



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2018 (MAY 1, 2018 – MAY 31, 2018)

REVISED JUNE 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/01/18	PO0051890	MAXIENT LLC	\$12,000.00	2/1/18-1/31/21	Software	Competitive	Best Value
05/01/18	PO0051890	MAXIENT LLC	\$7,000.00	2/1/18-1/31/21	System installation service	Competitive	Best Value
05/01/18	PO0051891	SHI INTERNATIONAL CORP	\$106,428.00	2/21/17-2/21/24	Software maintenance and support	Group Purchase	DIR
05/01/18	PO0051891	WISS JANNEY ELSTNER ASSOCIATES INC	\$61,020.00	3/21/18-6/30/18	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
05/01/18	PO0051892	PARKROYAL DARLING HARBOUR SYDNEY	\$15,840.00	4/30/18-7/27/18	Hotel rooms	Other Types	Best Value
05/01/18	PO0051893	SOUTHWEST CONTRACT	\$15,780.00	5/1/18-8/31/18	Mattresses or sleep sets	Group Purchase	E&I
05/01/18	PO0051893	DIVERSIFIED SEARCH LLC	\$84,681.00	5/1/18-8/31/18	Recruitment services	Group Purchase	UT System Alliance
05/01/18	PO0051893	TAMS GROUP	\$3,850.00	5/1/18-4/30/19	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
05/01/18	PO0051894	ACCESSIBLE INFORMATION MANAGEMENT LLC	\$18,681.75	5/1/18-4/30/21	Database management system software maintenance	Sole Source	Continuity of Service/Research
05/01/18	PO0051895	APOSTLE CONSTRUCTION ENTERPRISES LLC	\$48,839.85	5/1/18-8/31/18	Building maintenance and repair services	Competitive	Best Value
05/01/18	PO0051896	BURGOON CO.	\$710.76	5/4/18-8/31/18	Paper towels	Prime Source	Best Value
05/01/18	PO0051896	BURGOON CO.	\$614.20	5/4/18-8/31/18	General purpose cleaners	Prime Source	Best Value
05/01/18	PO0051897	BURGOON CO.	\$483.26	5/4/18-8/31/18	Cleaning cloths or wipes	Prime Source	Best Value
05/01/18	PO0051898	BURGOON CO.	\$370.02	5/4/18-8/31/18	Toilet tissue	Prime Source	Best Value
05/01/18	PO0051899	BURGOON CO.	\$253.50	5/4/18-8/31/18	Trash bags	Prime Source	Best Value
05/01/18	PO0051900	BURGOON CO.	\$210.90	5/4/18-8/31/18	Broom or mop handles	Prime Source	Best Value
05/01/18	PO0051900	BURGOON CO.	\$207.36	5/4/18-8/31/18	Pumice stone	Prime Source	Best Value
05/01/18	PO0051901	BURGOON CO.	\$175.20	5/4/18-8/31/18	Cleaning dusters	Prime Source	Best Value
05/01/18	PO0051902	BURGOON CO.	\$123.66	5/4/18-8/31/18	Stain cleaners or removers	Prime Source	Best Value
05/01/18	PO0051903	BURGOON CO.	\$76.08	5/4/18-8/31/18	Toilet cleaners	Prime Source	Best Value
05/01/18	PO0051904	BURGOON CO.	\$68.00	5/4/18-8/31/18	Squeegees or washers	Prime Source	Best Value
05/01/18	PO0051905	BURGOON CO.	\$65.82	5/4/18-8/31/18	Vacuum cleaner supplies or accessories	Prime Source	Best Value
05/01/18	PO0051906	BURGOON CO.	\$47.80	5/4/18-8/31/18	Scouring pads	Prime Source	Best Value
05/01/18	PO0051907	BURGOON CO.	\$44.42	5/4/18-8/31/18	Respirators	Prime Source	Best Value
05/01/18	PO0051908	BURGOON CO.	\$34.60	5/4/18-8/31/18	Putty knives	Prime Source	Best Value
05/01/18	PO0051909	BURGOON CO.	\$34.20	5/4/18-8/31/18	Safety glasses	Prime Source	Best Value
05/01/18	PO0051910	BURGOON CO.	\$33.20	5/4/18-8/31/18	Scrapers	Prime Source	Best Value
05/01/18	PO0051910	BURGOON CO.	\$23.68	5/4/18-8/31/18	Medical exam or non surgical procedure gloves	Prime Source	Best Value
05/01/18	PO0051911	BURGOON CO.	\$17.68	5/4/18-8/31/18	Cleaning brushes	Prime Source	Best Value
05/01/18	PO0051912	BURGOON CO.	\$10.00	5/4/18-8/31/18	Plastic bottles	Prime Source	Best Value

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05/01/18	PO0051914	BURGOON CO.	\$9.80	5/4/18-8/31/18	Domestic mist or trigger sprayers	Prime Source	Best Value
05/01/18	PO0051915	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.68	5/4/18-8/31/18	Report covers	Prime Source	Best Value
05/01/18	PO0051916	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.75	5/4/18-8/31/18	Notebooks	Prime Source	Best Value
05/01/18	PO0051918	KORN FERRY INTERNATIONAL FUTURESTEP INC	\$125,000.00	5/7/18-11/6/18	Recruitment services	Group Purchase	UT System Alliance
05/01/18	PO0051919	ALAMO TEES & ADVERTISING	\$3,357.95	5/8/18-5/17/18	Promotional merchandise	Prime Source	Best Value
05/01/18	PO0051920	ALAMO TEES & ADVERTISING	\$227.00	5/8/18-5/17/18	Freight Fees	Prime Source	Best Value
05/01/18	PO0051921	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.08	5/9/18-8/31/18	Addressing or mailing labels	Prime Source	Best Value
05/01/18	PO0051921	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.40	5/9/18-8/31/18	Hanging folders or accessories	Prime Source	Best Value
05/01/18	PO0051921	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.77	5/9/18-8/31/18	Folders	Prime Source	Best Value
05/01/18	PO0051921	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	5/9/18-8/31/18	Correction film or tape	Prime Source	Best Value
05/01/18	PO0051922	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.88	5/9/18-8/31/18	Transparent tape	Prime Source	Best Value
05/01/18	PO0051923	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.58	5/9/18-8/31/18	Self-adhesive note paper	Prime Source	Best Value
05/01/18	PO0051923	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.90	5/9/18-8/31/18	Notebooks	Prime Source	Best Value
05/01/18	PO0051924	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.16	5/9/18-8/31/18	Facial tissues	Prime Source	Best Value
05/01/18	PO0051925	SULLIVAN CONTRACTING SERVICES	\$286,710.00	5/15/18-8/15/18	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
05/01/18	PO0051926	WELDON WILLIAMS & LICK	\$45,681.36	5/15/18-8/31/18	Reproduction services	Sole Source	Proprietary
05/01/18	PO0051927	DOCUMATION INC	\$308.00	5/18/18-3/31/22	Inkjet printers	Prime Source	Best Value
05/01/18	PO0051928	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.25	5/18/18-8/31/18	Notebooks	Prime Source	Best Value
05/01/18	PO0051929	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.11	5/18/18-8/31/18	Rollerball pens	Prime Source	Best Value
05/01/18	PO0051930	BURGOON CO.	\$1,390.10	5/18/18-8/31/18	Building maintenance and repair services	Prime Source	Best Value
05/01/18	PO0051931	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$26,460.00	5/18/18-5/17/19	Software maintenance and support	Group Purchase	GPO-Other
05/01/18	PO0051932	LOWE'S HOME CENTERS INC	\$5,720.00	5/21/18-8/31/18	Building maintenance and repair services	Prime Source	Best Value
05/01/18	PO0051932	LIGHTNING PREDICTION SALES & SERVICES	\$550.00	5/29/18-5/28/19	Instrument or meter maintenance and repair service	Prime Source	Best Value
05/01/18	PO0051933	DBA: BOSWORTH PAPERS	\$20,790.00	6/1/17-5/31/20	Paper products	Group Purchase	GPO-Other
05/01/18	PO0051934	KAPLAN INC	\$7,194.00	6/1/18-5/31/22	Educational support services	Competitive	Best Value
05/01/18	PO0051934	BURGOON CO.	\$381.44	6/1/18-8/31/18	Drinking fountains or bubblers	Prime Source	Best Value
05/01/18	PO0051935	BURGOON CO.	\$415.20	6/1/18-8/31/18	General purpose cleaners	Prime Source	Best Value
05/01/18	PO0051936	BURGOON CO.	\$236.80	6/1/18-8/31/18	Medical exam or non surgical procedure gloves	Prime Source	Best Value
05/01/18	PO0051937	BURGOON CO.	\$44.20	6/1/18-8/31/18	Cleaning brushes	Prime Source	Best Value
05/01/18	PO0051938	EAB	\$32,226.00	6/4/18-6/3/19	Educational advisory services	Other Types	Best Value



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05/01/18	PO0051939	EAB	\$1,500.00	6/4/18-6/3/19	Travel facilitation	Other Types	Best Value
05/01/18	PO0051940	LONESTAR EDUCATION	\$15,400.00	6/9/18-8/29/18	Education and Training Services	Competitive	Competitively Bid
05/01/18	PO0051940	MENDEZ, OMAR NUNEZ	\$22,737.80	6/9/18-6/23/18	Area or tour guides	Competitive	Competitively Bid
05/01/18	PO0051941	ALLEGIANCE FLOORS	\$177,956.72	6/11/18-8/31/18	Building maintenance and repair services	Competitive	Competitively Bid
05/01/18	PO0051942	STAR SHUTTLE & CHARTER	\$4,394.00	6/19/18-6/20/18	Passenger road transportation	Sole Source	Meets Unique Specifications
05/01/18	PO0051943	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$291.88	7/2/18-7/1/22	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
05/01/18	PO0051944	RANCHO MARGOT	\$18,694.28	8/12/18-8/18/18	Specialized accommodation services	Other Types	Best Value
05/01/18	PO0051945	GCA EDUCATION SERVICES OF TEXAS, IN	\$320,266.72	9/1/15-8/31/18	Cleaning and janitorial services	Competitive	Competitively Bid
05/01/18	PO0051945	SAN ANTONIO LIGHTHOUSE	\$55,210.00	9/16/16-8/31/19	Printer or copier paper	Competitive	Competitively Bid
05/01/18	PO0051945	GTS TECHNOLOGY SOLUTIONS, INC.	\$52,500.00	9/26/16-7/28/20	Temporary personnel services	Group Purchase	DIR
05/01/18	PO0051946	DEER OAKS EAP SERVICES LLC	\$0.00	10/1/17-9/30/21	Employee assistance programs	Competitive	Best Value
05/01/18	PO0051947	AT&T MOBILITY LLC	\$497.60	12/9/13-6/10/20	Telecommunication Services	Group Purchase	DIR
05/01/18	PO0051947	AT&T MOBILITY LLC	\$378.86	12/9/15-6/10/20	Telecommunication Services	Group Purchase	DIR
05/01/18	PO0051947	TACONIC FARMS INC	\$805.10	Upon Delivery	Live animals	Prime Source	Best Value
05/01/18	PO0051947	TACONIC FARMS INC	\$208.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/01/18	PO0051947	JACKSON LABORATORY	\$412.00	Upon Delivery	Live animals	Prime Source	Best Value
05/01/18	PO0051947	JACKSON LABORATORY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/18	PO0051947	EMD MILLIPORE CORP. -NORTH AMERICA	\$21.25	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/01/18	PO0051947	BIO-RAD LABORATORIES, INC.	\$487.00	Upon Delivery	Biotechnology teaching aids or materials	Prime Source	Best Value
05/01/18	PO0051948	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
05/01/18	PO0051949	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/18	PO0051949	SUMMUS INDUSTRIES, INC.	\$672.56	Upon Delivery	Serological pipettes	Prime Source	Best Value
05/01/18	PO0051950	SUMMUS INDUSTRIES, INC.	\$99.47	Upon Delivery	Reagent kits	Prime Source	Best Value
05/01/18	PO0051951	POSSIBLE MISSIONS, INC.	\$128.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/01/18	PO0051951	POSSIBLE MISSIONS, INC.	\$104.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/01/18	PO0051952	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$128.92	Upon Delivery	V belts	Prime Source	Best Value
05/01/18	PO0051953	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$108.54	Upon Delivery	V belts	Prime Source	Best Value
05/01/18	PO0051954	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$22.36	Upon Delivery	V belts	Prime Source	Best Value
05/01/18	PO0051954	FERGUSON ENTERPRISES INC	\$382.30	Upon Delivery	Hand tools	Prime Source	Best Value



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05/01/18	PO0051955	FERGUSON ENTERPRISES INC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/18	PO0051956	ECFS, LLC	\$2,427.85	Upon Delivery	Seating	Prime Source	Best Value
05/01/18	PO0051956	INDUSTRIAL SYSTEMS INC	\$465.00	Upon Delivery	Pilot valves	Prime Source	Best Value
05/01/18	PO0051957	FERGUSON ENTERPRISES INC	\$394.80	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/01/18	PO0051958	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
05/01/18	PO0051959	M & M METALS	\$340.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/01/18	PO0051960	TEXAS LOCK & DOOR CLOSER INC	\$2,364.00	Upon Delivery	Door closers	Prime Source	Best Value
05/01/18	PO0051960	NOLAN OFFICE PRODUCTS INC	\$1,098.80	Upon Delivery	Paper towel dispensers	Prime Source	Best Value
05/01/18	PO0051961	PPG PITTSBURGH PAINT	\$219.66	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/01/18	PO0051962	RICOH USA INC	\$1,026.40	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
05/01/18	PO0051962	HD SUPPLY FACILITIES MAINTENANCE LTD	\$74.08	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/01/18	PO0051962	GETINGE USA SALES INC	\$3,373.11	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
05/01/18	PO0051963	HOLTS MECHANICAL	\$21,938.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Emergency	Emergency Purchase
05/01/18	PO0051963	JGC TENNIS INC	\$17,654.00	Upon Delivery	Hotels and lodging and meeting facilities	Other Types	Best Value
05/01/18	PO0051964	NELSON FORENSICS	\$4,956.52	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
05/01/18	PO0051964	BURGOON CO.	\$26.18	Upon Delivery	Lens cleaner	Prime Source	Best Value
05/01/18	PO0051964	BURGOON CO.	\$19.28	Upon Delivery	Jugs	Prime Source	Best Value
05/01/18	PO0051964	BURGOON CO.	\$16.07	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
05/01/18	PO0051965	BURGOON CO.	\$15.33	Upon Delivery	Respirators	Prime Source	Best Value
05/01/18	PO0051966	ELLIOTT ELECTRIC SUPPLY INC	\$8.90	Upon Delivery	Plate	Prime Source	Best Value
05/01/18	PO0051966	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.26	Upon Delivery	Cardstock papers	Prime Source	Best Value
05/01/18	PO0051967	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.64	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/01/18	PO0051967	BURGOON CO.	\$86.80	Upon Delivery	Specialty wrenches	Prime Source	Best Value
05/01/18	PO0051967	CELLISCO DBA ACCU-PRINT	\$490.81	Upon Delivery	Printed publications	Prime Source	Best Value
05/01/18	PO0051967	VARIDESK, LLC	\$510.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
05/01/18	PO0051967	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
05/01/18	PO0051967	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
05/01/18	PO0051967	TDINDUSTRIES, INC.	\$677.16	Upon Delivery	Valves	Prime Source	Best Value
05/01/18	PO0051967	ALAMO TEES & ADVERTISING	\$390.60	Upon Delivery	Shirts and blouses	Prime Source	Best Value
05/01/18	PO0051967	POSSIBLE MISSIONS, INC.	\$120.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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05/01/18	PO0051967	JACKSON LABORATORY	\$580.06	Upon Delivery	Live animals	Prime Source	Best Value
05/01/18	PO0051967	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/01/18	PO0051968	CHARLES RIVER LABORATORIES, INC.	\$551.60	Upon Delivery	Live animals	Prime Source	Best Value
05/01/18	PO0051968	NEUROSTAR GMBH	\$24,335.00	Upon Delivery	Drilling screens	Competitive	Competitively Bid
05/01/18	PO0051969	NEUROSTAR GMBH	\$465.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
05/01/18	PO0051970	NEXT GENERATION WINDOW COVERINGS LLP	\$125.00	Upon Delivery	Window and door and screening installation and repair svc	Prime Source	Best Value
05/01/18	PO0051971	SHI INTERNATIONAL CORP	\$12,552.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
05/01/18	PO0051971	NEW HORIZONS COMPUTER LEARNING CENTER	\$4,845.00	Upon Delivery	Computer based training software	Prime Source	Best Value
05/01/18	2018-3107	Shari Huhndorf Speaker Agreement	\$8,400.00	4/15/18-4/21/18	Entertainers & Speakers	N/A	Not Applicable
05/01/18	2018-3103	Tong Ren - Speaker Agreement 4-6-18	\$815.00	4/6/18-4/6/18	Entertainers & Speakers	N/A	Not Applicable
05/01/18	2018-3110	Salesforce Consulting Svcs w/Balance Digital Marketing	\$14,999.00	5/7/18-6/19/19	Consulting	Prime Source	Not Applicable
05/01/18	2018-3109	Quick Strike Entertainment Entertainer Agreement	\$2,600.00	5/5/18-5/14/18	Entertainers & Speakers	N/A	Not Applicable
05/02/18	PO0051972	ENGRAVE TECH INC	\$240.00	Upon Delivery	Labels	Prime Source	Best Value
05/02/18	PO0051972	KEE, PAUL	\$50.00	Upon Delivery	Labels	Prime Source	Best Value
05/02/18	PO0051972	COMFORT AIR ENGINEERING INC	\$330.00	Upon Delivery	Compressors	Prime Source	Best Value
05/02/18	PO0051972	COMFORT AIR ENGINEERING INC	\$45.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
05/02/18	PO0051972	KEE, PAUL	\$100.00	Upon Delivery	Labels	Prime Source	Best Value
05/02/18	PO0051972	KEE, PAUL	\$36.50	Upon Delivery	Labels	Prime Source	Best Value
05/02/18	PO0051972	BURGOON CO.	\$19.02	Upon Delivery	Hardware	Prime Source	Best Value
05/02/18	PO0051972	FERGUSON ENTERPRISES INC	\$637.51	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/02/18	PO0051972	EVOQUA WATER TECHNOLOGIES LLC	\$2,403.36	Upon Delivery	Filter membranes	Prime Source	Best Value
05/02/18	PO0051972	EVOQUA WATER TECHNOLOGIES LLC	\$540.00	Upon Delivery	Reverse osmosis equipment parts and accessories	Prime Source	Best Value
05/02/18	PO0051972	EVOQUA WATER TECHNOLOGIES LLC	\$345.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/02/18	PO0051973	FACILITY SOLUTIONS GROUP, INC	\$514.44	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/02/18	PO0051974	TODAY'S BUSINESS SOLUTIONS, LLC	\$148.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/02/18	PO0051974	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.98	Upon Delivery	Paper towels	Prime Source	Best Value
05/02/18	PO0051975	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.71	Upon Delivery	Notebooks	Prime Source	Best Value
05/02/18	PO0051976	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.55	Upon Delivery	Pins or tacks	Prime Source	Best Value
05/02/18	PO0051976	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.50	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
05/02/18	PO0051977	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.74	Upon Delivery	Self-adhesive flags	Prime Source	Best Value



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05/02/18	PO0051977	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.69	Upon Delivery	Mechanical pencils	Prime Source	Best Value
05/02/18	PO0051978	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.38	Upon Delivery	Wall or board clips	Prime Source	Best Value
05/02/18	PO0051979	HENRY SCHEIN INC	\$650.70	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
05/02/18	PO0051980	JOY CONCESSIONS INC	\$1,032.00	Upon Delivery	Booths	Prime Source	Best Value
05/02/18	PO0051981	JOY CONCESSIONS INC	\$400.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/02/18	PO0051981	MISSION RESTAURANT SUPPLY COMPANY	\$4,048.00	Upon Delivery	Laboratory freezer or refrigerator thermometers	Prime Source	Best Value
05/02/18	PO0051981	A ROYAL FLUSH LTD	\$2,250.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
05/02/18	PO0051981	A ROYAL FLUSH LTD	\$250.00	Upon Delivery	Portable generator rental service	Prime Source	Best Value
05/02/18	PO0051982	DBA: NEON ENTERTAINMENT	\$5,500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
05/02/18	PO0051983	POSSIBLE MISSIONS, INC.	\$39.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/18	PO0051984	POSSIBLE MISSIONS, INC.	\$492.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/18	PO0051984	POSSIBLE MISSIONS, INC.	\$372.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/18	PO0051985	POSSIBLE MISSIONS, INC.	\$178.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/18	PO0051985	ADDGENE INC	\$730.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
05/02/18	PO0051985	ADDGENE INC	\$60.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/02/18	PO0051985	POSSIBLE MISSIONS, INC.	\$51.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/18	PO0051985	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/02/18	PO0051985	RIGAKU AMERICAS CORPORATION	\$3,974.98	Upon Delivery	Crystallography equipment	Prime Source	Best Value
05/02/18	PO0051985	FULL COMPASS SYSTEMS LTD	\$2,800.00	Upon Delivery	Stage or projection or studio lighting system	Prime Source	Best Value
05/02/18	PO0051985	FULL COMPASS SYSTEMS LTD	\$673.48	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/18	PO0051985	SALESFORCE.ORG	\$68,590.00	Upon Delivery	Software	Sole Source	Compatibility w/ Existing Eqpt
05/02/18	PO0051985	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.94	Upon Delivery	Felt pen	Prime Source	Best Value
05/02/18	PO0051985	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.02	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/02/18	PO0051985	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.75	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
05/02/18	PO0051985	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.97	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/02/18	PO0051985	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.59	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/02/18	PO0051985	DOOR CONTROL SERVICES INC	\$622.50	Upon Delivery	Labor fee	Prime Source	Best Value
05/02/18	PO0051985	DOOR CONTROL SERVICES INC	\$340.00	Upon Delivery	Doors	Prime Source	Best Value
05/02/18	PO0051985	DOOR CONTROL SERVICES INC	\$76.31	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/18	PO0051985	DOOR CONTROL SERVICES INC	\$12.50	Upon Delivery	Fastening supplies	Prime Source	Best Value



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05/02/18	PO0051985	SUMMUS INDUSTRIES, INC.	\$643.12	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
05/02/18	PO0051985	SIGMA-ALDRICH INC	\$1,133.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/18	PO0051985	SIGMA-ALDRICH INC	\$27.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/18	PO0051986	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.65	Upon Delivery	Graph paper	Prime Source	Best Value
05/02/18	PO0051986	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.66	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/02/18	PO0051987	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.45	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
05/02/18	PO0051987	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.31	Upon Delivery	Marking Pens	Prime Source	Best Value
05/02/18	PO0051987	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.70	Upon Delivery	Binders	Prime Source	Best Value
05/02/18	PO0051988	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.69	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
05/02/18	PO0051988	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/02/18	PO0051988	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.78	Upon Delivery	Brooms	Prime Source	Best Value
05/02/18	PO0051988	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/02/18	PO0051989	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.59	Upon Delivery	Dust brushes or pans	Prime Source	Best Value
05/02/18	PO0051990	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.23	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
05/02/18	PO0051991	SUMMUS INDUSTRIES, INC.	\$24.02	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
05/02/18	PO0051991	SUMMUS INDUSTRIES, INC.	\$15.33	Upon Delivery	Protective gloves	Prime Source	Best Value
05/02/18	PO0051992	TODAY'S BUSINESS SOLUTIONS, LLC	\$140.95	Upon Delivery	Laser printers	Prime Source	Best Value
05/02/18	PO0051993	ZOHO CORPORATION	\$5,755.50	Upon Delivery	Software maintenance and support	Prime Source	Best Value
05/02/18	PO0051993	VECTOR LABORATORIES INC	\$147.00	Upon Delivery	Dyes	Prime Source	Best Value
05/02/18	PO0051994	VECTOR LABORATORIES INC	\$35.00	Upon Delivery	Shipping container house	Prime Source	Best Value
05/02/18	PO0051995	FISHER SCIENTIFIC COMPANY LLC	\$827.19	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
05/02/18	PO0051996	FISHER SCIENTIFIC COMPANY LLC	\$730.11	Upon Delivery	Microbial quality control QC reference organism	Prime Source	Best Value
05/02/18	PO0051996	FISHER SCIENTIFIC COMPANY LLC	\$636.30	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
05/02/18	PO0051997	FISHER SCIENTIFIC COMPANY LLC	\$518.70	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
05/02/18	PO0051998	FISHER SCIENTIFIC COMPANY LLC	\$509.69	Upon Delivery	Enzymes	Prime Source	Best Value
05/02/18	PO0051999	FISHER SCIENTIFIC COMPANY LLC	\$386.61	Upon Delivery	Premixed media dry	Prime Source	Best Value
05/02/18	PO0052000	FISHER SCIENTIFIC COMPANY LLC	\$336.57	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
05/02/18	PO0052000	FISHER SCIENTIFIC COMPANY LLC	\$210.10	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
05/02/18	PO0052001	FISHER SCIENTIFIC COMPANY LLC	\$201.82	Upon Delivery	Soaps	Prime Source	Best Value
05/02/18	PO0052001	FISHER SCIENTIFIC COMPANY LLC	\$68.51	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value

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05/02/18	PO0052002	FISHER SCIENTIFIC COMPANY LLC	\$62.60	Upon Delivery	Label making tapes	Prime Source	Best Value
05/02/18	PO0052002	CAMACHO, TERESA	\$1,400.00	Upon Delivery	Writing and translations	Prime Source	Best Value
05/02/18	PO0052002	BURGOON CO.	\$28.40	Upon Delivery	Padlocks	Prime Source	Best Value
05/02/18	PO0052003	BURGOON CO.	\$15.76	Upon Delivery	Hasps	Prime Source	Best Value
05/02/18	PO0052003	RIGAKU AMERICAS CORPORATION	\$6,091.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
05/02/18	PO0052004	ASTATECH INC	\$216.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/18	PO0052005	ASTATECH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/18	PO0052005	POSSIBLE MISSIONS, INC.	\$41.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/18	PO0052006	POSSIBLE MISSIONS, INC.	\$31.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/18	PO0052006	BURGOON CO.	\$100.00	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
05/02/18	PO0052007	ROBERT BOSCH TOOL CORP	\$6,396.00	Upon Delivery	Multi-function printers	Prime Source	Best Value
05/02/18	PO0052008	POSSIBLE MISSIONS, INC.	\$665.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/18	PO0052009	BURGOON CO.	\$166.32	Upon Delivery	Bolt cutters	Prime Source	Best Value
05/02/18	PO0052010	BURGOON CO.	\$70.12	Upon Delivery	Non skid safety tapes	Prime Source	Best Value
05/02/18	PO0052011	BURGOON CO.	\$64.22	Upon Delivery	Hardware	Prime Source	Best Value
05/02/18	PO0052011	BURGOON CO.	\$5.08	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/02/18	PO0052012	COLD FIRE SIGNS	\$5,140.00	Upon Delivery	Graphic design	Prime Source	Best Value
05/02/18	PO0052013	OPENSTAGE PRODUCTIONS LLC.	\$1,000.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
05/02/18	PO0052014	POSSIBLE MISSIONS, INC.	\$258.68	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/02/18	PO0052014	POSSIBLE MISSIONS, INC.	\$65.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/18	PO0052016	OAKWOOD PRODUCTS INC	\$170.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/18	PO0052017	OAKWOOD PRODUCTS INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/18	PO0052018	STELLARNET, INC.	\$7,895.00	Upon Delivery	Scanning light or spinning disk or laser scanning microscope	Prime Source	Best Value
05/02/18	PO0052019	STELLARNET, INC.	\$1,000.00	Upon Delivery	Microscope objectives	Prime Source	Best Value
05/02/18	PO0052020	STELLARNET, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/18	2018-3108	Ana Pallares Weissling Speaker Agreement	\$770.00	5/4/18-5/4/18	Entertainers & Speakers	N/A	Not Applicable
05/03/18	PO0052021	POSSIBLE MISSIONS, INC.	\$1,012.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/03/18	PO0052021	POSSIBLE MISSIONS, INC.	\$726.75	Upon Delivery	Enzymes	Prime Source	Best Value
05/03/18	PO0052022	POSSIBLE MISSIONS, INC.	\$669.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/18	PO0052023	POSSIBLE MISSIONS, INC.	\$261.69	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value



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05/03/18	PO0052024	GLOBAL KNOWLEDGE TRAINING, LLC	\$1,297.50	Upon Delivery	Telecommunications vocational training services	Prime Source	Best Value
05/03/18	PO0052025	ALAMO COMMUNITY COLLEGE DISTRICT	\$600.00	Upon Delivery	License or registration fee	Prime Source	Best Value
05/03/18	PO0052026	THORLABS INC	\$179.01	Upon Delivery	Lens and laser windows	Prime Source	Best Value
05/03/18	PO0052026	THORLABS INC	\$20.16	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/18	PO0052027	POSSIBLE MISSIONS, INC.	\$259.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/03/18	PO0052028	AGILENT TECHNOLOGIES, INC.	\$1,027.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/03/18	PO0052028	AGILENT TECHNOLOGIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/18	PO0052029	DBA: HENRY SCHEIN ANIMAL HEALTH	\$18.12	Upon Delivery	Eutectic mixture of local anesthetics	Prime Source	Best Value
05/03/18	PO0052030	PRECISION LABORATORY SUPPORT CO	\$100.00	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
05/03/18	PO0052031	BIO-RAD LABORATORIES, INC.	\$310.00	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
05/03/18	PO0052032	BIO-RAD LABORATORIES, INC.	\$304.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
05/03/18	PO0052032	POSSIBLE MISSIONS, INC.	\$241.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/18	PO0052032	POSSIBLE MISSIONS, INC.	\$70.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/03/18	PO0052032	SUMMUS INDUSTRIES, INC.	\$2,004.52	Upon Delivery	Computers	Prime Source	Best Value
05/03/18	PO0052032	BIOTAGE LLC	\$390.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/18	PO0052032	BIOTAGE LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/18	PO0052032	KEYSIGHT TECHNOLOGIES INC	\$20.03	Upon Delivery	Retractor accessories	Prime Source	Best Value
05/03/18	PO0052033	KEYSIGHT TECHNOLOGIES INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/18	PO0052034	SIGMA-ALDRICH INC	\$156.50	Upon Delivery	Iron	Prime Source	Best Value
05/03/18	PO0052035	SIGMA-ALDRICH INC	\$57.50	Upon Delivery	Sodium hydroxide	Prime Source	Best Value
05/03/18	PO0052035	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/18	PO0052036	COMMERCIAL KITCHEN	\$202.61	Upon Delivery	Electrical control modules	Prime Source	Best Value
05/03/18	PO0052037	COMMERCIAL KITCHEN	\$98.87	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/03/18	PO0052037	PLASTICS ONE INC	\$1,483.50	Upon Delivery	Laboratory implements	Prime Source	Best Value
05/03/18	PO0052037	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$177.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/18	PO0052037	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/18	PO0052038	COMBI-BLOCKS INC	\$495.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/18	PO0052039	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/18	PO0052040	CREATIVE PARC, LLC	\$14,850.00	Upon Delivery	Art design services	Prime Source	Best Value
05/03/18	PO0052041	EMD MILLIPORE CORP. -NORTH AMERICA	\$30.75	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

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05/03/18	PO0052042	SUMMUS INDUSTRIES, INC.	\$157.29	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
05/03/18	PO0052042	SUMMUS INDUSTRIES, INC.	\$142.07	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
05/03/18	PO0052042	POSSIBLE MISSIONS, INC.	\$121.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/03/18	PO0052043	POSSIBLE MISSIONS, INC.	\$46.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/18	PO0052043	SOLID IT NETWORKS, INC.	\$3,853.25	Upon Delivery	Web cameras	Prime Source	Best Value
05/03/18	PO0052043	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,466.16	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/03/18	PO0052043	ENVIGO RMS, INC.	\$247.50	Upon Delivery	Robot machines	Prime Source	Best Value
05/03/18	PO0052043	ENVIGO RMS, INC.	\$48.50	Upon Delivery	Shipping container house	Prime Source	Best Value
05/03/18	PO0052043	QUICK STRIKE ENTERTAINMENT	\$400.00	Upon Delivery	Entertainment services	Prime Source	Best Value
05/03/18	PO0052044	CHARLES RIVER LABORATORIES, INC.	\$349.16	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/03/18	PO0052045	DAVID KOPF INSTRUMENTS	\$1,110.00	Upon Delivery	Drill bit accessories	Prime Source	Best Value
05/03/18	PO0052046	POSSIBLE MISSIONS, INC.	\$209.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/18	PO0052047	POSSIBLE MISSIONS, INC.	\$333.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/18	PO0052048	POSSIBLE MISSIONS, INC.	\$277.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/03/18	PO0052049	POSSIBLE MISSIONS, INC.	\$72.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/18	PO0052050	SUMMUS INDUSTRIES, INC.	\$328.52	Upon Delivery	Computers	Prime Source	Best Value
05/03/18	PO0052051	ALTERMAN INC	\$210.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
05/03/18	PO0052051	CELLISCO DBA ACCU-PRINT	\$1,093.68	Upon Delivery	Printed inserts or instructions	Prime Source	Best Value
05/03/18	PO0052052	CELLISCO DBA ACCU-PRINT	\$2,546.64	Upon Delivery	Printed inserts or instructions	Prime Source	Best Value
05/03/18	PO0052053	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.18	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/03/18	PO0052054	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.80	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/03/18	PO0052055	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
05/03/18	PO0052056	POSSIBLE MISSIONS, INC.	\$262.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/03/18	PO0052057	POSSIBLE MISSIONS, INC.	\$107.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/18	PO0052058	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$15.00	Upon Delivery	V belts	Prime Source	Best Value
05/03/18	PO0052058	POSSIBLE MISSIONS, INC.	\$86.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/03/18	PO0052059	TODAY'S BUSINESS SOLUTIONS, LLC	\$445.03	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/03/18	PO0052059	TODAY'S BUSINESS SOLUTIONS, LLC	\$143.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/03/18	PO0052060	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.00	Upon Delivery	Postage stamp	Prime Source	Best Value
05/03/18	PO0052060	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.95	Upon Delivery	Ball point pens	Prime Source	Best Value

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05/03/18	PO0052060	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.04	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/03/18	PO0052061	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.63	Upon Delivery	Cardstock papers	Prime Source	Best Value
05/03/18	PO0052061	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.39	Upon Delivery	Cable ties	Prime Source	Best Value
05/03/18	PO0052061	ZOOMAGINATION, LLC	\$495.00	Upon Delivery	Live performances	Prime Source	Best Value
05/03/18	PO0052062	NATIONAL CONSTRUCTION RENTALS INC	\$450.00	Upon Delivery	Fencing	Prime Source	Best Value
05/03/18	PO0052063	HIED INC	\$1,799.00	Upon Delivery	Computers	Prime Source	Best Value
05/03/18	PO0052064	HIED INC	\$879.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/03/18	PO0052065	MAGIC IN THE SKY, LLC	\$4,265.89	Upon Delivery	Fireworks	Prime Source	Best Value
05/03/18	PO0052066	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.79	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
05/03/18	PO0052067	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.39	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/03/18	PO0052068	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.32	Upon Delivery	Tab indexes	Prime Source	Best Value
05/03/18	PO0052069	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Scissors	Prime Source	Best Value
05/03/18	PO0052070	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$840.85	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
05/03/18	PO0052070	THE HUMAN SOLUTION	\$579.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
05/03/18	PO0052070	MAGIC IN THE SKY, LLC	\$6,443.64	Upon Delivery	Entertainment services	Prime Source	Best Value
05/03/18	PO0052071	PERKINS, JASON	\$1,500.00	Upon Delivery	Telecom equipment maintenance or support	Prime Source	Best Value
05/03/18	PO0052072	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Keyboards	Prime Source	Best Value
05/03/18	PO0052073	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.59	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/03/18	PO0052074	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Mouse pads	Prime Source	Best Value
05/03/18	PO0052075	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.99	Upon Delivery	Network cable	Prime Source	Best Value
05/03/18	PO0052076	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/03/18	PO0052076	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Facial tissues	Prime Source	Best Value
05/03/18	PO0052077	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.79	Upon Delivery	Staples	Prime Source	Best Value
05/03/18	PO0052077	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.59	Upon Delivery	Sponges	Prime Source	Best Value
05/03/18	PO0052077	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.58	Upon Delivery	Notebooks	Prime Source	Best Value
05/03/18	PO0052077	APPLE INC	\$1,560.00	Upon Delivery	Software	Prime Source	Best Value
05/03/18	PO0052077	SIMPLEXGRINNELL LP	\$850.00	Upon Delivery	Batteries	Prime Source	Best Value
05/03/18	PO0052077	SAN ANTONIO INDUSTRIAL SUPPLY	\$910.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
05/03/18	PO0052077	FERGUSON ENTERPRISES INC	\$899.51	Upon Delivery	Relief valves	Prime Source	Best Value
05/03/18	PO0052077	ALTEX ELECTRONICS LTD	\$219.40	Upon Delivery	Mobile phone face plates	Prime Source	Best Value

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05/03/18	PO0052077	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$39.96	Upon Delivery	V belts	Prime Source	Best Value
05/03/18	PO0052077	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Industrial drill bits	Prime Source	Best Value
05/03/18	PO0052077	MORRISON SUPPLY COMPANY LP	\$108.56	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
05/03/18	PO0052077	MORRISON SUPPLY COMPANY LP	\$6.42	Upon Delivery	Sealants	Prime Source	Best Value
05/03/18	2018-3111	Ballet Folklorico de San Antonio Entertainer Agreement	\$200.00	5/3/18-5/3/18	Entertainers & Speakers	N/A	Not Applicable
05/03/18	2018-3112	Bill Smallwood Band Entertainer Agreement	\$400.00	5/3/18-5/3/18	Entertainers & Speakers	N/A	Not Applicable
05/03/18	2018-3113	St. George Maronite Church Lebanese Folklife Dancers Entertainer Agreement	\$200.00	5/3/18-5/3/18	Entertainers & Speakers	N/A	Not Applicable
05/03/18	2018-3121	Kate Hunger- Service Agreement 2018	\$950.00	5/3/18-8/1/18	General Services	N/A	Not Applicable
05/03/18	2018-3154	Arts Renovate Photo Dark Room_PP21619142_Chesney Morales_PO22279_CO3	\$56,575.71	6/9/16-2/28/18	Construction	Competitive	Not Applicable
05/03/18	2018-3114	Paul R. Krueger Service Agreement	\$600.00	4/25/18-6/30/18	General Services	N/A	Not Applicable
05/03/18	2018-3120	Alexandra Irizarry- Serive Agreement 2018	\$1,500.00	5/1/18-5/3/18	General Services	N/A	Not Applicable
05/03/18	2018-3115	Ratio Flux LLC Service Agreement	\$5,500.00	5/14/18-6/6/18	General Services	N/A	Not Applicable
05/03/18	2018-3117	PP-21722815 BSE Student Success Center for College of Science, Grit Design Build LLC.	\$91,098.45	1/15/18-5/30/18	Construction	Competitive	Not Applicable
05/04/18	PO0052078	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
05/04/18	PO0052079	BELCO SUPPLY	\$949.00	Upon Delivery	Shelf brackets	Prime Source	Best Value
05/04/18	PO0052080	FACILITY SOLUTIONS GROUP, INC	\$1,370.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/04/18	PO0052080	LIGHTBULBSMART USE VENDOR ID 000068235	\$460.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/04/18	PO0052080	HILL COUNTRY ELECTRIC SUPPLY LP	\$76.67	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/04/18	PO0052080	SIEMENS INDUSTRY INC	\$877.68	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/04/18	PO0052081	BURGOON CO.	\$142.56	Upon Delivery	Anti dust products	Prime Source	Best Value
05/04/18	PO0052082	BURGOON CO.	\$5.00	Upon Delivery	PVC plastic pipe cap	Prime Source	Best Value
05/04/18	PO0052083	ELLIOTT ELECTRIC SUPPLY INC	\$92.04	Upon Delivery	Wire connectors	Prime Source	Best Value
05/04/18	PO0052084	ELLIOTT ELECTRIC SUPPLY INC	\$14.06	Upon Delivery	Electrical box covers	Prime Source	Best Value
05/04/18	PO0052085	GRAVOTECH, INC	\$363.20	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/04/18	PO0052086	GRAVOTECH, INC	\$19.64	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/18	PO0052087	GRAVOTECH, INC	\$0.95	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
05/04/18	PO0052087	ADVANCE AUTO PARTS	\$804.60	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
05/04/18	PO0052088	ADVANCE AUTO PARTS	\$786.50	Upon Delivery	Surveillance or alarm maintenance or monitoring	Prime Source	Best Value



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05/04/18	PO0052088	ADVANCE AUTO PARTS	\$82.02	Upon Delivery	Wiper blades	Prime Source	Best Value
05/04/18	PO0052088	RESTROOM DIRECT	\$5,796.00	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
05/04/18	PO0052088	GENERAL COATINGS COPR	\$5,300.00	Upon Delivery	Painting services	Prime Source	Best Value
05/04/18	PO0052089	HENRY SCHEIN INC	\$2,795.51	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
05/04/18	PO0052089	CITY OF SAN ANTONIO	\$600.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
05/04/18	PO0052090	TEXAS LOCK & DOOR CLOSER INC	\$356.00	Upon Delivery	Doors	Prime Source	Best Value
05/04/18	PO0052090	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Facial tissues	Prime Source	Best Value
05/04/18	PO0052091	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.38	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
05/04/18	PO0052091	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,281.04	Upon Delivery	Furniture	Prime Source	Best Value
05/04/18	PO0052092	HIED INC	\$1,018.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/04/18	PO0052092	HIED INC	\$729.50	Upon Delivery	Computers	Prime Source	Best Value
05/04/18	PO0052093	HIED INC	\$79.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
05/04/18	PO0052094	ALAMO TEES & ADVERTISING	\$2,035.00	Upon Delivery	T-shirts	Prime Source	Best Value
05/04/18	PO0052095	SHI GOVERNMENT SOLUTIONS INC.	\$338.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
05/04/18	PO0052096	SIEMENS INDUSTRY INC	\$57.36	Upon Delivery	Actuators	Prime Source	Best Value
05/04/18	PO0052097	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$84.01	Upon Delivery	Office supplies	Prime Source	Best Value
05/04/18	PO0052097	ANNE MARIE'S CATERING	\$1,090.00	Upon Delivery	Food distribution services	Prime Source	Best Value
05/04/18	PO0052097	SHEPHERD CONTROLS & ASSOCIATES LP	\$327.39	Upon Delivery	Specialized vehicle systems and components	Prime Source	Best Value
05/04/18	PO0052097	SHEPHERD CONTROLS & ASSOCIATES LP	\$72.00	Upon Delivery	Screws	Prime Source	Best Value
05/04/18	PO0052097	SHEPHERD CONTROLS & ASSOCIATES LP	\$50.70	Upon Delivery	Bolts	Prime Source	Best Value
05/04/18	PO0052097	SHEPHERD CONTROLS & ASSOCIATES LP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/18	PO0052097	SHEPHERD CONTROLS & ASSOCIATES LP	\$42.00	Upon Delivery	Hinges	Prime Source	Best Value
05/04/18	PO0052097	SHEPHERD CONTROLS & ASSOCIATES LP	\$23.49	Upon Delivery	Aluminum	Prime Source	Best Value
05/04/18	PO0052097	SHEPHERD CONTROLS & ASSOCIATES LP	\$21.00	Upon Delivery	Handles or knobs	Prime Source	Best Value
05/04/18	PO0052097	SHEPHERD CONTROLS & ASSOCIATES LP	\$13.80	Upon Delivery	Caps	Prime Source	Best Value
05/04/18	PO0052098	SHEPHERD CONTROLS & ASSOCIATES LP	\$10.95	Upon Delivery	Door stops	Prime Source	Best Value
05/04/18	PO0052098	SHEPHERD CONTROLS & ASSOCIATES LP	\$10.75	Upon Delivery	Brackets and braces	Prime Source	Best Value
05/04/18	PO0052098	SHEPHERD CONTROLS & ASSOCIATES LP	\$10.52	Upon Delivery	Studs	Prime Source	Best Value
05/04/18	PO0052099	SHEPHERD CONTROLS & ASSOCIATES LP	\$3.20	Upon Delivery	Clasp fasteners	Prime Source	Best Value
05/04/18	PO0052099	HIED INC	\$79.98	Upon Delivery	Computer accessories	Prime Source	Best Value

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05/04/18	PO0052099	TODAY'S BUSINESS SOLUTIONS, LLC	\$283.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/04/18	PO0052100	ELLIOTT ELECTRIC SUPPLY INC	\$64.90	Upon Delivery	Electrical conduit	Prime Source	Best Value
05/04/18	PO0052101	ELLIOTT ELECTRIC SUPPLY INC	\$53.28	Upon Delivery	Fuse parts or accessories	Prime Source	Best Value
05/04/18	PO0052101	ELLIOTT ELECTRIC SUPPLY INC	\$7.44	Upon Delivery	Electrical box covers	Prime Source	Best Value
05/04/18	PO0052102	ELLIOTT ELECTRIC SUPPLY INC	\$0.32	Upon Delivery	Gaskets	Prime Source	Best Value
05/04/18	PO0052103	ENGRAVE TECH INC	\$912.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/04/18	PO0052103	ENGRAVE TECH INC	\$672.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/04/18	PO0052104	ENGRAVE TECH INC	\$528.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/04/18	PO0052105	POSSIBLE MISSIONS, INC.	\$218.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/04/18	PO0052105	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.72	Upon Delivery	Paper towels	Prime Source	Best Value
05/04/18	PO0052105	WESTBROOK METALS INC	\$789.46	Upon Delivery	Aluminum	Prime Source	Best Value
05/04/18	PO0052105	CAROLINA BIOLOGICAL SUPPLY CO.	\$63.08	Upon Delivery	Spill kits	Prime Source	Best Value
05/04/18	PO0052105	CAROLINA BIOLOGICAL SUPPLY CO.	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/18	PO0052105	ELECTRON MICROSCOPY SCIENCES	\$375.00	Upon Delivery	Nu gold wire	Prime Source	Best Value
05/04/18	PO0052106	ELECTRON MICROSCOPY SCIENCES	\$74.00	Upon Delivery	Electrically conductive tape	Prime Source	Best Value
05/04/18	PO0052106	ELECTRON MICROSCOPY SCIENCES	\$66.00	Upon Delivery	Double sided tape	Prime Source	Best Value
05/04/18	PO0052106	ELECTRON MICROSCOPY SCIENCES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/18	PO0052106	COMBI-BLOCKS, INC.	\$70.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/04/18	PO0052106	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/18	PO0052106	SIGMA-ALDRICH INC	\$134.10	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
05/04/18	PO0052106	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/18	PO0052106	SIGMA-ALDRICH INC	\$37.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/04/18	PO0052106	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/18	PO0052106	STREM CHEMICALS INC	\$54.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/04/18	PO0052106	STREM CHEMICALS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/18	PO0052106	POSSIBLE MISSIONS, INC.	\$52.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/04/18	PO0052107	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.32	Upon Delivery	Coffee	Prime Source	Best Value
05/04/18	PO0052107	HAKOBYAN, ANNA	\$91.00	Upon Delivery	Musicians services	Prime Source	Best Value
05/04/18	PO0052107	LOWDER, MARY	\$91.00	Upon Delivery	Musicians services	Prime Source	Best Value
05/04/18	PO0052107	TODAY'S BUSINESS SOLUTIONS, LLC	\$696.52	Upon Delivery	Printer or copier paper	Prime Source	Best Value

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05/04/18	PO0052107	TODAY'S BUSINESS SOLUTIONS, LLC	\$92.57	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
05/04/18	PO0052107	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.12	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/04/18	PO0052107	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.49	Upon Delivery	Trash bags	Prime Source	Best Value
05/04/18	PO0052107	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.45	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
05/04/18	PO0052108	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.32	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/04/18	PO0052109	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.99	Upon Delivery	Cable ties	Prime Source	Best Value
05/04/18	PO0052109	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.79	Upon Delivery	Double sided tape	Prime Source	Best Value
05/04/18	PO0052109	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.63	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
05/04/18	PO0052109	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.25	Upon Delivery	Business card holders	Prime Source	Best Value
05/04/18	PO0052109	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$210.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
05/04/18	PO0052109	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$28.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
05/04/18	PO0052109	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$23.90	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
05/04/18	PO0052109	ULINE INC	\$7,101.50	Upon Delivery	Shelving and storage	Prime Source	Best Value
05/04/18	PO0052109	ULINE INC	\$38.00	Upon Delivery	Multipurpose labels	Prime Source	Best Value
05/04/18	PO0052109	ULINE INC	\$26.00	Upon Delivery	Paper bags	Prime Source	Best Value
05/04/18	PO0052109	ALTEX ELECTRONICS LTD	\$57.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/04/18	PO0052109	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Digital versatile disks DVDs	Prime Source	Best Value
05/04/18	PO0052110	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.85	Upon Delivery	Printer labels	Prime Source	Best Value
05/04/18	PO0052110	STAR SHUTTLE & CHARTER	\$1,450.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
05/04/18	PO0052111	PRECISION LABORATORY SUPPORT CO	\$320.00	Upon Delivery	Pipettor delivery calibration and verification analyzer	Prime Source	Best Value
05/04/18	PO0052111	PRECISION LABORATORY SUPPORT CO	\$12.00	Upon Delivery	Pipette washers	Prime Source	Best Value
05/04/18	PO0052111	STAR SHUTTLE & CHARTER	\$1,170.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
05/04/18	PO0052112	PERKINELMER INC	\$740.70	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
05/04/18	PO0052113	PERKINELMER INC	\$397.80	Upon Delivery	Test kit or probe for laboratory proficiency assessment or I	Prime Source	Best Value
05/04/18	PO0052114	PERKINELMER INC	\$74.70	Upon Delivery	Hose nuts	Prime Source	Best Value
05/04/18	PO0052114	PERKINELMER INC	\$68.40	Upon Delivery	Engine coolant	Prime Source	Best Value
05/04/18	PO0052115	PERKINELMER INC	\$41.40	Upon Delivery	Hardware and fittings	Prime Source	Best Value
05/04/18	PO0052116	PERKINELMER INC	\$27.00	Upon Delivery	Gaskets	Prime Source	Best Value
05/04/18	PO0052117	TODAY'S BUSINESS SOLUTIONS, LLC	\$916.23	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/04/18	PO0052118	TODAY'S BUSINESS SOLUTIONS, LLC	\$873.33	Upon Delivery	Ink cartridges	Prime Source	Best Value

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05/04/18	PO0052119	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.10	Upon Delivery	Facial tissues	Prime Source	Best Value
05/04/18	PO0052120	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.94	Upon Delivery	Medical thermometer tip or probe covers	Prime Source	Best Value
05/04/18	PO0052121	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.36	Upon Delivery	Adhesive mounts	Prime Source	Best Value
05/04/18	PO0052122	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.58	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
05/04/18	PO0052123	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.48	Upon Delivery	File inserts or tabs	Prime Source	Best Value
05/04/18	PO0052124	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.87	Upon Delivery	Transparent tape	Prime Source	Best Value
05/04/18	PO0052125	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.89	Upon Delivery	Ball point pens	Prime Source	Best Value
05/04/18	PO0052127	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.51	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/04/18	PO0052127	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.36	Upon Delivery	Packaging tape	Prime Source	Best Value
05/04/18	PO0052128	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.19	Upon Delivery	Cotton or fiber balls	Prime Source	Best Value
05/04/18	PO0052128	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.07	Upon Delivery	Tab indexes	Prime Source	Best Value
05/04/18	PO0052128	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.96	Upon Delivery	Report covers	Prime Source	Best Value
05/04/18	PO0052129	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.97	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/04/18	PO0052129	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.31	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
05/04/18	PO0052130	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/04/18	PO0052131	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.16	Upon Delivery	Facial tissues	Prime Source	Best Value
05/04/18	PO0052131	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.84	Upon Delivery	Highlighters	Prime Source	Best Value
05/04/18	PO0052131	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.96	Upon Delivery	Paper clips	Prime Source	Best Value
05/04/18	PO0052131	CUBIE	\$776.41	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/04/18	PO0052131	SUMMUS INDUSTRIES, INC.	\$927.54	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
05/04/18	PO0052132	SUMMUS INDUSTRIES, INC.	\$429.01	Upon Delivery	Microbiology filters	Prime Source	Best Value
05/04/18	PO0052132	SUMMUS INDUSTRIES, INC.	\$271.32	Upon Delivery	Syringe filters	Prime Source	Best Value
05/04/18	PO0052133	SUMMUS INDUSTRIES, INC.	\$193.26	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
05/04/18	PO0052134	SUMMUS INDUSTRIES, INC.	\$161.42	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
05/04/18	PO0052135	SUMMUS INDUSTRIES, INC.	\$121.94	Upon Delivery	Inorganic compounds	Prime Source	Best Value
05/04/18	PO0052135	SUMMUS INDUSTRIES, INC.	\$74.07	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
05/04/18	PO0052136	SUMMUS INDUSTRIES, INC.	\$73.20	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
05/04/18	PO0052136	SUMMUS INDUSTRIES, INC.	\$64.36	Upon Delivery	Microscope tubes	Prime Source	Best Value
05/04/18	PO0052137	SUMMUS INDUSTRIES, INC.	\$55.78	Upon Delivery	Protective gloves	Prime Source	Best Value
05/04/18	PO0052137	SUMMUS INDUSTRIES, INC.	\$47.79	Upon Delivery	Janitorial equipment	Prime Source	Best Value



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05/04/18	PO0052138	SUMMUS INDUSTRIES, INC.	\$31.65	Upon Delivery	Solvents	Prime Source	Best Value
05/04/18	PO0052138	POSSIBLE MISSIONS, INC.	\$130.36	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/04/18	PO0052139	POSSIBLE MISSIONS, INC.	\$112.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/04/18	PO0052139	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.31	Upon Delivery	Coffee	Prime Source	Best Value
05/04/18	PO0052140	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.23	Upon Delivery	Non dairy creamers	Prime Source	Best Value
05/04/18	PO0052141	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
05/04/18	PO0052141	GRAPHPAD SOFTWARE LLC	\$525.00	Upon Delivery	Software	Prime Source	Best Value
05/04/18	PO0052142	R & D SYSTEMS INC	\$302.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/04/18	PO0052142	R & D SYSTEMS INC	\$45.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
05/04/18	PO0052142	EPPENDORF NORTH AMERICA INC	\$565.00	Upon Delivery	Shaking incubators	Prime Source	Best Value
05/04/18	PO0052142	SUMMIT ELECTRIC SUPPLY CO INC	\$765.70	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/04/18	PO0052142	SUMMUS INDUSTRIES, INC.	\$15.80	Upon Delivery	Batteries	Prime Source	Best Value
05/04/18	PO0052142	SIGMA-ALDRICH INC	\$837.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/04/18	PO0052142	POSSIBLE MISSIONS, INC.	\$548.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/04/18	2018-3133	James Hobbs-Hurst Police officer request	\$120.00	5/6/18-5/6/18	General Services	N/A	Not Applicable
05/04/18	2018-3132	Jorge Luis Salinas-McAllen Police off-duty sec svc agr	\$97.50	5/8/18-5/8/18	General Services	N/A	Not Applicable
05/04/18	2018-3124	Robert Adron Harris- Speaker Agreement	\$92.43	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3126	Stefano Tiziani- Speaker Agreement	\$109.00	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3128	Brian Blagg Speaker Agreement	\$300.00	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3127	Harshini Neelakanta- Speaker Agreement	\$285.58	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3131	James P. Rizzi- Speaker Agreement	\$303.96	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3122	Martin Matzuk Speaker Agreement	\$227.00	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3125	F. Ivy Carroll Speaker Agreement	\$528.84	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3142	Dr. Diana Sanchez-Lira- Speaker Agreement	\$2,000.00	5/20/18-5/21/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3139	Joel Alvarez- Speaker Agreement 2018	\$932.70	5/23/18-5/24/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3140	Matthew J. Martinez	\$468.70	5/23/18-5/24/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3141	U.S Census Bureau	\$1,300.85	5/23/18-5/24/18	Entertainers & Speakers	N/A	Not Applicable
05/04/18	2018-3130	Gravity meter rental	\$1,650.00	5/28/18-6/14/18	Equipment Leased to UTSA	N/A	Not Applicable
05/06/18	PO0052143	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.81	Upon Delivery	Paper towels	Prime Source	Best Value
05/06/18	PO0052144	POSSIBLE MISSIONS, INC.	\$480.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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05/07/18	PO0052145	LEADERSHAPE, INC.	\$20,500.00	Upon Delivery	License or registration fee	Other Types	Exempt Purchase
05/07/18	PO0052145	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/07/18	PO0052145	A&W OFFICE SUPPLY INC	\$251.49	Upon Delivery	Furniture	Prime Source	Best Value
05/07/18	PO0052145	CELL SIGNALING TECHNOLOGY INC	\$287.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
05/07/18	PO0052145	CELL SIGNALING TECHNOLOGY INC	\$36.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/07/18	PO0052145	POSSIBLE MISSIONS, INC.	\$528.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/18	PO0052146	POSSIBLE MISSIONS, INC.	\$120.93	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/07/18	PO0052146	POSSIBLE MISSIONS, INC.	\$69.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/07/18	PO0052147	POSSIBLE MISSIONS, INC.	\$71.61	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/07/18	PO0052147	POSSIBLE MISSIONS, INC.	\$67.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/18	PO0052148	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Dishwashing products	Prime Source	Best Value
05/07/18	PO0052148	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.38	Upon Delivery	Magnifiers	Prime Source	Best Value
05/07/18	PO0052149	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.05	Upon Delivery	Marking Pens	Prime Source	Best Value
05/07/18	PO0052150	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.24	Upon Delivery	Rulers	Prime Source	Best Value
05/07/18	PO0052151	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.96	Upon Delivery	Ink refills	Prime Source	Best Value
05/07/18	PO0052152	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.20	Upon Delivery	Folders	Prime Source	Best Value
05/07/18	PO0052153	GENESEE SCIENTIFIC CORP	\$458.80	Upon Delivery	Reagent kits	Prime Source	Best Value
05/07/18	PO0052153	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052153	POSSIBLE MISSIONS, INC.	\$8.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/07/18	PO0052154	POSSIBLE MISSIONS, INC.	\$430.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/07/18	PO0052154	STREM CHEMICALS INC	\$120.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/07/18	PO0052154	STREM CHEMICALS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052154	SIGMA-ALDRICH INC	\$95.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/07/18	PO0052155	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052156	COMBI-BLOCKS, INC.	\$270.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/07/18	PO0052156	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052157	OAKWOOD PRODUCTS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052157	OAKWOOD PRODUCTS INC	\$16.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/07/18	PO0052157	SIGMA-ALDRICH INC	\$71.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/07/18	PO0052157	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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05/07/18	PO0052158	THE HUMAN SOLUTION	\$574.00	Upon Delivery	Chairs	Prime Source	Best Value
05/07/18	PO0052159	POSSIBLE MISSIONS, INC.	\$202.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/18	PO0052159	POSSIBLE MISSIONS, INC.	\$140.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/07/18	PO0052160	MCKESSON MEDICAL SURGICAL INC	\$329.39	Upon Delivery	Diphtheria and tetanus and whole cell pertussis vaccine	Prime Source	Best Value
05/07/18	PO0052160	MCKESSON MEDICAL SURGICAL INC	\$210.44	Upon Delivery	Vaccines and antigens and toxoids	Prime Source	Best Value
05/07/18	PO0052160	MCKESSON MEDICAL SURGICAL INC	\$99.18	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
05/07/18	PO0052160	MCKESSON MEDICAL SURGICAL INC	\$17.15	Upon Delivery	Vaccines or sera or antibiotics production services	Prime Source	Best Value
05/07/18	PO0052160	MCKESSON MEDICAL SURGICAL INC	\$7.28	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
05/07/18	PO0052160	MCKESSON MEDICAL SURGICAL INC	\$5.94	Upon Delivery	Hemodialysis unit disinfectants or cleansers	Prime Source	Best Value
05/07/18	PO0052160	MCKESSON MEDICAL SURGICAL INC	\$2.30	Upon Delivery	Facial shields	Prime Source	Best Value
05/07/18	PO0052160	HOME DEPOT USA. INC	\$17.46	Upon Delivery	Office supplies	Prime Source	Best Value
05/07/18	PO0052160	POSSIBLE MISSIONS, INC.	\$50.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/18	PO0052160	TODAY'S BUSINESS SOLUTIONS, LLC	\$174.02	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/07/18	PO0052160	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.07	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/07/18	PO0052160	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.64	Upon Delivery	Marking Pens	Prime Source	Best Value
05/07/18	PO0052160	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.22	Upon Delivery	Staplers	Prime Source	Best Value
05/07/18	PO0052160	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.76	Upon Delivery	Notebooks	Prime Source	Best Value
05/07/18	PO0052160	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.36	Upon Delivery	Dividers	Prime Source	Best Value
05/07/18	PO0052160	HILL COUNTRY ELECTRIC SUPPLY LP	\$196.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
05/07/18	PO0052160	HILL COUNTRY ELECTRIC SUPPLY LP	\$24.87	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
05/07/18	PO0052160	BURGOON CO.	\$615.60	Upon Delivery	Water filters	Prime Source	Best Value
05/07/18	PO0052160	BURGOON CO.	\$52.68	Upon Delivery	Insulation boards	Prime Source	Best Value
05/07/18	PO0052160	WRESTLING MART	\$1,037.94	Upon Delivery	Non skid safety tapes	Prime Source	Best Value
05/07/18	PO0052160	WRESTLING MART	\$79.84	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052161	POSSIBLE MISSIONS, INC.	\$38.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/18	PO0052163	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$34.90	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
05/07/18	PO0052164	NELSON INTERIORS LLC	\$4,956.52	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
05/07/18	PO0052165	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.18	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
05/07/18	PO0052165	CHEMGLASS LIFE SCIENCES LLC	\$377.52	Upon Delivery	Injector septa	Prime Source	Best Value
05/07/18	PO0052166	CHEMGLASS LIFE SCIENCES LLC	\$169.10	Upon Delivery	Laboratory vials	Prime Source	Best Value

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05/07/18	PO0052166	CHEMGLASS LIFE SCIENCES LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052167	FISHER SCIENTIFIC COMPANY LLC	\$777.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
05/07/18	PO0052168	FISHER SCIENTIFIC COMPANY LLC	\$480.70	Upon Delivery	Laboratory reactor	Prime Source	Best Value
05/07/18	PO0052169	FISHER SCIENTIFIC COMPANY LLC	\$141.14	Upon Delivery	Vectors	Prime Source	Best Value
05/07/18	PO0052170	FISHER SCIENTIFIC COMPANY LLC	\$43.25	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
05/07/18	PO0052171	KAPLAN INC	\$2,598.00	Upon Delivery	Evening courses	Prime Source	Best Value
05/07/18	PO0052172	OBLATE SCHOOL OF THEOLOGY	\$1,090.00	Upon Delivery	Commercial or industrial facility rental	Prime Source	Best Value
05/07/18	PO0052172	OBLATE SCHOOL OF THEOLOGY	\$350.00	Upon Delivery	Clean room	Prime Source	Best Value
05/07/18	PO0052172	CDW GOVERNMENT LLC	\$1,911.54	Upon Delivery	Computers	Prime Source	Best Value
05/07/18	PO0052173	CDW GOVERNMENT LLC	\$105.29	Upon Delivery	Keyboards	Prime Source	Best Value
05/07/18	PO0052174	CDW GOVERNMENT LLC	\$63.65	Upon Delivery	Computer accessories	Prime Source	Best Value
05/07/18	PO0052174	CDW GOVERNMENT LLC	\$34.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/07/18	PO0052175	STAR SHUTTLE & CHARTER	\$1,200.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
05/07/18	PO0052176	POSSIBLE MISSIONS, INC.	\$293.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/18	PO0052176	POSSIBLE MISSIONS, INC.	\$278.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/07/18	PO0052177	MSC INDUSTRIAL SUPPLY	\$279.49	Upon Delivery	Taper shank drill	Prime Source	Best Value
05/07/18	PO0052177	MSC INDUSTRIAL SUPPLY	\$237.08	Upon Delivery	Tool holder	Prime Source	Best Value
05/07/18	PO0052178	MSC INDUSTRIAL SUPPLY	\$210.06	Upon Delivery	Band saw blade welder	Prime Source	Best Value
05/07/18	PO0052179	MSC INDUSTRIAL SUPPLY	\$202.32	Upon Delivery	Calipers	Prime Source	Best Value
05/07/18	PO0052180	MSC INDUSTRIAL SUPPLY	\$157.17	Upon Delivery	Tool kits	Prime Source	Best Value
05/07/18	PO0052181	MSC INDUSTRIAL SUPPLY	\$148.62	Upon Delivery	Personal safety and protection	Prime Source	Best Value
05/07/18	PO0052182	MSC INDUSTRIAL SUPPLY	\$136.00	Upon Delivery	Inserts	Prime Source	Best Value
05/07/18	PO0052182	MSC INDUSTRIAL SUPPLY	\$133.52	Upon Delivery	Lens cleaner	Prime Source	Best Value
05/07/18	PO0052183	MSC INDUSTRIAL SUPPLY	\$102.60	Upon Delivery	Collets	Prime Source	Best Value
05/07/18	PO0052183	MSC INDUSTRIAL SUPPLY	\$91.60	Upon Delivery	Surgical non powered saw blades	Prime Source	Best Value
05/07/18	PO0052184	MSC INDUSTRIAL SUPPLY	\$81.28	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
05/07/18	PO0052185	MSC INDUSTRIAL SUPPLY	\$79.08	Upon Delivery	Jobber length drill	Prime Source	Best Value
05/07/18	PO0052185	MSC INDUSTRIAL SUPPLY	\$50.03	Upon Delivery	Angle cutter	Prime Source	Best Value
05/07/18	PO0052186	MSC INDUSTRIAL SUPPLY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052186	MSC INDUSTRIAL SUPPLY	\$36.04	Upon Delivery	Cutters	Prime Source	Best Value

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05/07/18	PO0052186	MSC INDUSTRIAL SUPPLY	\$35.88	Upon Delivery	Steel drill rod	Prime Source	Best Value
05/07/18	PO0052186	MSC INDUSTRIAL SUPPLY	\$29.86	Upon Delivery	Indexable tool bodies or holders	Prime Source	Best Value
05/07/18	PO0052186	MSC INDUSTRIAL SUPPLY	\$28.72	Upon Delivery	Hand tools	Prime Source	Best Value
05/07/18	PO0052187	MSC INDUSTRIAL SUPPLY	\$24.80	Upon Delivery	Chuck keys	Prime Source	Best Value
05/07/18	PO0052187	MSC INDUSTRIAL SUPPLY	\$20.81	Upon Delivery	Clamps	Prime Source	Best Value
05/07/18	PO0052188	MSC INDUSTRIAL SUPPLY	\$20.50	Upon Delivery	Chemical resistant gloves	Prime Source	Best Value
05/07/18	PO0052189	SUMMUS INDUSTRIES, INC.	\$500.37	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
05/07/18	PO0052190	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.69	Upon Delivery	Printer calculator	Prime Source	Best Value
05/07/18	PO0052191	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$36.48	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
05/07/18	PO0052192	JOHNSTONE SUPPLY	\$152.05	Upon Delivery	Oil pumps	Prime Source	Best Value
05/07/18	PO0052192	JOHNSTONE SUPPLY	\$68.76	Upon Delivery	Mineral oil/petrolatum	Prime Source	Best Value
05/07/18	PO0052193	COLD FIRE SIGNS	\$253.00	Upon Delivery	Banners	Prime Source	Best Value
05/07/18	PO0052193	COLD FIRE SIGNS	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/07/18	PO0052193	VANTAGE PUMP & COMPRESSOR INC	\$435.00	Upon Delivery	Vacuum pumps	Prime Source	Best Value
05/07/18	PO0052194	AUTOMATIC FIRE PROTECTION, INC.	\$325.00	Upon Delivery	Flow switch	Prime Source	Best Value
05/07/18	PO0052195	School Specialty Inc	\$70,111.96	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/07/18	PO0052195	COMMERCIAL KITCHEN	\$31.50	Upon Delivery	Gaskets	Prime Source	Best Value
05/07/18	PO0052196	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$477.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/07/18	PO0052197	PARTS TOWN, LLC	\$313.50	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/07/18	PO0052198	PARTS TOWN, LLC	\$33.00	Upon Delivery	Current sensors	Prime Source	Best Value
05/07/18	PO0052199	PARTS TOWN, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052200	COMMERCIAL KITCHEN	\$138.52	Upon Delivery	Gaskets	Prime Source	Best Value
05/07/18	PO0052200	SIGMA-ALDRICH INC	\$56.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/07/18	PO0052201	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052201	POSSIBLE MISSIONS, INC.	\$212.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/07/18	PO0052202	OAKWOOD PRODUCTS INC	\$60.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/07/18	PO0052203	OAKWOOD PRODUCTS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/18	PO0052204	SMITHKLINE BEECHAM CORPORATION	\$964.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
05/07/18	PO0052204	SMITHKLINE BEECHAM CORPORATION	\$7.50	Upon Delivery	Taxation	Prime Source	Best Value
05/07/18	PO0052204	RIVER CITY ATTRACTIONS INC.	\$4,000.00	Upon Delivery	Carnivals and fairs	Prime Source	Best Value

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05/07/18	PO0052205	SUMMUS INDUSTRIES, INC.	\$3,955.32	Upon Delivery	Desktop computers	Prime Source	Best Value
05/07/18	PO0052205	TEXAS SHEET METAL AND S/S FABRICATORS	\$60.00	Upon Delivery	Welded metal components	Prime Source	Best Value
05/07/18	PO0052206	TEXAS SHEET METAL AND S/S FABRICATORS	\$118.00	Upon Delivery	Welded metal components	Prime Source	Best Value
05/07/18	2018-3147	TAMS Group (Strategic Talent Consulting, Inc) SOW	\$3,850.00	5/1/18-6/15/18	General Services	Prime Source	Not Applicable
05/07/18	2018-3152	packt publishing books	\$90.00	5/7/18-8/31/18	Clickwrap Agreements	N/A	Not Applicable
05/07/18	2018-3151	CPRIT Audit 17	\$8,900.00	4/4/18-5/31/18	General Services	N/A	Not Applicable
05/07/18	2018-3150	Portable Toilets B & S services	\$300.00	6/1/18-6/12/18	Equipment Leased to UTSA	N/A	Not Applicable
05/08/18	PO0052207	HIED INC	\$3,049.00	Upon Delivery	Desktop computers	Prime Source	Best Value
05/08/18	PO0052207	HIED INC	\$119.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
05/08/18	PO0052207	MOLECULAR DEVICES LLC	\$31,073.40	Upon Delivery	Amplifiers	Competitive	Competitively Bid
05/08/18	PO0052208	MOLECULAR DEVICES LLC	\$334.80	Upon Delivery	Freight Fees	Competitive	Competitively Bid
05/08/18	PO0052209	METROPLEX PIANO INC	\$1,050.00	Upon Delivery	Furniture moving discs	Prime Source	Best Value
05/08/18	PO0052210	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.65	Upon Delivery	Graph paper	Prime Source	Best Value
05/08/18	PO0052211	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.90	Upon Delivery	Notebooks	Prime Source	Best Value
05/08/18	PO0052212	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.08	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/08/18	PO0052213	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.88	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
05/08/18	PO0052214	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.23	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
05/08/18	PO0052214	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.80	Upon Delivery	Folders	Prime Source	Best Value
05/08/18	PO0052214	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.73	Upon Delivery	Felt pen	Prime Source	Best Value
05/08/18	PO0052214	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.20	Upon Delivery	Binders	Prime Source	Best Value
05/08/18	PO0052214	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.49	Upon Delivery	Sheet protectors	Prime Source	Best Value
05/08/18	PO0052214	SIMPLEXGRINNELL LP	\$850.00	Upon Delivery	Batteries	Prime Source	Best Value
05/08/18	PO0052215	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
05/08/18	PO0052216	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
05/08/18	PO0052217	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,246.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
05/08/18	PO0052218	THE LIFE GUARD STORE, INC	\$600.00	Upon Delivery	Sport uniform	Prime Source	Best Value
05/08/18	PO0052219	THE LIFE GUARD STORE, INC	\$16.85	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/18	PO0052220	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.48	Upon Delivery	Paper towels	Prime Source	Best Value
05/08/18	PO0052221	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.00	Upon Delivery	Staplers	Prime Source	Best Value
05/08/18	PO0052221	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.29	Upon Delivery	Pocket calculator	Prime Source	Best Value

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05/08/18	PO0052221	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.95	Upon Delivery	Report covers	Prime Source	Best Value
05/08/18	PO0052222	LIFE TECHNOLOGIES CORPORATION	\$4,346.50	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/08/18	PO0052223	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/18	PO0052223	PRECISION LABORATORY SUPPORT CO	\$812.00	Upon Delivery	Pipette tips	Prime Source	Best Value
05/08/18	PO0052224	FERGUSON ENTERPRISES INC	\$470.05	Upon Delivery	Lab Faucet Accessories	Prime Source	Best Value
05/08/18	PO0052224	TEXAS LOCK & DOOR CLOSER INC	\$73.00	Upon Delivery	Door stops	Prime Source	Best Value
05/08/18	PO0052225	CARRIER CORP	\$7,975.00	Upon Delivery	Heat exchanger maintenance or repair service	Prime Source	Best Value
05/08/18	PO0052226	UNIVERSITY WAFER, INC	\$272.50	Upon Delivery	Semiconductor wafers	Prime Source	Best Value
05/08/18	PO0052227	UNIVERSITY WAFER, INC	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/18	PO0052228	BURGOON CO.	\$130.65	Upon Delivery	Spill kits	Prime Source	Best Value
05/08/18	PO0052228	BURGOON CO.	\$66.30	Upon Delivery	Hardware	Prime Source	Best Value
05/08/18	PO0052229	HESELBEIN TIRE SOUTHWEST	\$1,292.02	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
05/08/18	PO0052230	EWING IRRIGATION PRODUCTS INC	\$7.34	Upon Delivery	PVC plastic pipe cap	Prime Source	Best Value
05/08/18	PO0052230	SUMMUS INDUSTRIES, INC.	\$26.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/08/18	PO0052231	SUMMUS INDUSTRIES, INC.	\$12.91	Upon Delivery	Absorbent mats	Prime Source	Best Value
05/08/18	PO0052232	SUMMUS INDUSTRIES, INC.	\$1.98	Upon Delivery	Janitorial equipment	Prime Source	Best Value
05/08/18	PO0052233	SIGMA-ALDRICH INC	\$256.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/08/18	PO0052234	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/08/18	PO0052234	HIED INC	\$1,850.95	Upon Delivery	Notebook computers	Prime Source	Best Value
05/08/18	PO0052234	POSSIBLE MISSIONS, INC.	\$481.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/08/18	PO0052235	POSSIBLE MISSIONS, INC.	\$187.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/08/18	PO0052236	POSSIBLE MISSIONS, INC.	\$123.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/08/18	PO0052236	ALTEX ELECTRONICS LTD	\$14.88	Upon Delivery	Network cable	Prime Source	Best Value
05/08/18	PO0052237	KB SCIENCE, LLC	\$14,999.00	Upon Delivery	Internal stakeholder relations consultation and engagement	Prime Source	Best Value
05/08/18	PO0052238	DIGI-KEY CORPORATION	\$121.98	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/18	PO0052238	HIED INC	\$629.99	Upon Delivery	Computers	Prime Source	Best Value
05/08/18	PO0052239	BLACKBOARD INC	\$40,000.00	Upon Delivery	Software	Group Purchase	GPO-Other
05/08/18	PO0052240	SAVOR BLACK TIE, LLC	\$16,047.80	Upon Delivery	Catering services	Other Types	Best Value
05/08/18	PO0052241	LEICA MICROSYSTEMS INC	\$10,719.90	Upon Delivery	Automated microscope stages	Prime Source	Best Value
05/08/18	PO0052242	LEICA MICROSYSTEMS INC	\$7,600.00	Upon Delivery	Electrical Equipment software	Prime Source	Best Value

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05/08/18	PO0052243	LEICA MICROSYSTEMS INC	\$3,016.30	Upon Delivery	Camera kits	Prime Source	Best Value
05/08/18	PO0052244	LEICA MICROSYSTEMS INC	\$503.94	Upon Delivery	Microscope fitting	Prime Source	Best Value
05/08/18	PO0052245	LEICA MICROSYSTEMS INC	\$193.14	Upon Delivery	Inserts	Prime Source	Best Value
05/08/18	PO0052246	LEICA MICROSYSTEMS INC	\$13.12	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/18	PO0052247	RIVER CITY STAINLESS STEEL FABRICATION	\$49.00	Upon Delivery	Corner guards	Prime Source	Best Value
05/08/18	PO0052248	HIED INC	\$1,824.99	Upon Delivery	Desktop computers	Prime Source	Best Value
05/08/18	PO0052249	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.18	Upon Delivery	Water	Prime Source	Best Value
05/08/18	PO0052250	CHEMSEARCH FE DIVISION OF NCH CORP	\$284.45	Upon Delivery	Drain cleaner	Prime Source	Best Value
05/08/18	PO0052251	VERIZON CORP	\$2,500.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
05/08/18	PO0052252	BURGOON CO.	\$85.61	Upon Delivery	Switch actuator	Prime Source	Best Value
05/08/18	PO0052253	ZYAGEN	\$1,080.00	Upon Delivery	Deoxyribonucleic acid DNA quantitation markers	Prime Source	Best Value
05/08/18	PO0052254	ZYAGEN	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/18	PO0052255	ZYAGEN	\$20.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/08/18	PO0052256	FIXYA PLUMBING, LLC	\$1,300.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
05/08/18	PO0052256	BUTTON MAKERS.NET	\$231.00	Upon Delivery	Buttons	Prime Source	Best Value
05/08/18	PO0052257	BUTTON MAKERS.NET	\$45.25	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/18	PO0052257	SKC COMMUNICATION PRODUCTS, LLC	\$5,483.35	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
05/08/18	PO0052259	SKC COMMUNICATION PRODUCTS, LLC	\$137.08	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/18	PO0052260	DATA OPTICS CABLE INC	\$160.00	Upon Delivery	Optical Cables	Prime Source	Best Value
05/08/18	PO0052260	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$3,747.80	Upon Delivery	Power generators	Prime Source	Best Value
05/08/18	PO0052260	BURGOON CO.	\$1,110.72	Upon Delivery	Gas Cylinder Cabinet Accessories	Prime Source	Best Value
05/08/18	PO0052261	SUMMUS INDUSTRIES, INC.	\$94.52	Upon Delivery	Lab Carboys	Prime Source	Best Value
05/08/18	PO0052261	SUMMUS INDUSTRIES, INC.	\$82.52	Upon Delivery	Microbiology analyzer accessories or supplies	Prime Source	Best Value
05/08/18	PO0052262	DATA OPTICS CABLE INC	\$820.00	Upon Delivery	Optical Cables	Prime Source	Best Value
05/08/18	PO0052262	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.59	Upon Delivery	Power cord	Prime Source	Best Value
05/08/18	PO0052263	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.98	Upon Delivery	Cable ties	Prime Source	Best Value
05/08/18	PO0052263	MECHANICAL REPS INC	\$330.00	Upon Delivery	Universal motor	Prime Source	Best Value
05/08/18	PO0052263	EMD MILLIPORE CORP. -NORTH AMERICA	\$1,096.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/08/18	2018-3160	Diversified Executive Search Services VP Inclusion UT System Agreement	\$90,000.00	5/14/18-10/16/18	Consulting	Group Purchase	Not Applicable



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05/09/18	PO0052264	SUMMUS INDUSTRIES, INC.	\$43.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/09/18	PO0052264	POSSIBLE MISSIONS, INC.	\$51.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/18	PO0052264	POSSIBLE MISSIONS, INC.	\$23.04	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/09/18	PO0052265	POSSIBLE MISSIONS, INC.	\$13.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/18	PO0052266	POSSIBLE MISSIONS, INC.	\$254.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/18	PO0052266	POSSIBLE MISSIONS, INC.	\$325.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/18	PO0052267	POSSIBLE MISSIONS, INC.	\$227.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/18	PO0052268	POSSIBLE MISSIONS, INC.	\$1,501.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/18	PO0052269	POSSIBLE MISSIONS, INC.	\$45.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/18	PO0052269	POSSIBLE MISSIONS, INC.	\$21.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/09/18	PO0052269	DL WARREN ENTERPRISES, INC	\$3,562.50	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/09/18	PO0052270	SOLID IT NETWORKS, INC.	\$1,368.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/09/18	PO0052271	A&W OFFICE SUPPLY INC	\$10.37	Upon Delivery	Office supplies	Prime Source	Best Value
05/09/18	PO0052272	BURGOON CO.	\$120.00	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
05/09/18	PO0052272	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$27.20	Upon Delivery	V belts	Prime Source	Best Value
05/09/18	PO0052272	JAGGAER	\$28,980.00	Upon Delivery	License management software	Other Types	Best Value
05/09/18	PO0052272	GILSON INC	\$1,260.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
05/09/18	PO0052272	UTHSCSA-GCCRI	\$2,350.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
05/09/18	PO0052272	M & M METALS	\$1,155.00	Upon Delivery	Lockout enclosure	Prime Source	Best Value
05/09/18	PO0052272	ELLIOTT ELECTRIC SUPPLY INC	\$8.20	Upon Delivery	Midget fuses	Prime Source	Best Value
05/09/18	PO0052272	HD SUPPLY FACILITIES MAINTENANCE LTD	\$581.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/09/18	PO0052273	BURGOON CO.	\$81.00	Upon Delivery	V belts	Prime Source	Best Value
05/09/18	PO0052274	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,651.00	Upon Delivery	Electrical box covers	Prime Source	Best Value
05/09/18	PO0052274	M & M METALS	\$58.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/09/18	PO0052275	SUMMUS INDUSTRIES, INC.	\$2,872.18	Upon Delivery	Desktop computers	Prime Source	Best Value
05/09/18	PO0052275	HIED INC	\$11,449.92	Upon Delivery	Tablet computers	Prime Source	Best Value
05/09/18	PO0052276	JDK FIRE WOK	\$204.96	Upon Delivery	Catering services	Prime Source	Best Value
05/09/18	PO0052277	UNIVERSITY OF NORTH CAROLINA	\$880.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
05/09/18	PO0052277	UNIVERSITY OF NORTH CAROLINA	\$40.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/09/18	PO0052277	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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05/09/18	PO0052277	COMBI-BLOCKS, INC.	\$10.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/09/18	PO0052277	SELLECK CHEMICALS LLC	\$1,305.00	Upon Delivery	Immunomodulating drugs based on tyrosine inhibitors and kina	Prime Source	Best Value
05/09/18	PO0052278	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$84.04	Upon Delivery	Boxes	Prime Source	Best Value
05/09/18	PO0052278	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$22.94	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
05/09/18	PO0052279	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$3.52	Upon Delivery	File inserts or tabs	Prime Source	Best Value
05/09/18	PO0052280	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.78	Upon Delivery	Dividers	Prime Source	Best Value
05/09/18	PO0052281	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.50	Upon Delivery	Sign holders or stands	Prime Source	Best Value
05/09/18	PO0052281	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.64	Upon Delivery	Ink or stamp pads	Prime Source	Best Value
05/09/18	PO0052281	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.49	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
05/09/18	PO0052282	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.85	Upon Delivery	Folders	Prime Source	Best Value
05/09/18	PO0052283	ENV SERVICES INC	\$295.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
05/09/18	PO0052284	ENV SERVICES INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/18	PO0052285	ENV SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/09/18	PO0052286	ACCIIUM BIOSCIENCES INC	\$2,864.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
05/09/18	PO0052287	HIED INC	\$1,249.00	Upon Delivery	Computer displays	Prime Source	Best Value
05/09/18	PO0052288	HIED INC	\$1,249.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/09/18	PO0052288	UNIVERSITY OF NORTH CAROLINA	\$1,875.00	Upon Delivery	Core analysis service	Prime Source	Best Value
05/09/18	PO0052289	SUMMUS INDUSTRIES, INC.	\$2,397.00	Upon Delivery	Desktop computers	Prime Source	Best Value
05/09/18	PO0052290	CHARLES RIVER LABORATORIES, INC.	\$993.50	Upon Delivery	Live animals	Prime Source	Best Value
05/09/18	PO0052291	CHARLES RIVER LABORATORIES, INC.	\$164.40	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/18	PO0052292	CHARLES RIVER LABORATORIES, INC.	\$75.80	Upon Delivery	Crates	Prime Source	Best Value
05/09/18	PO0052292	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$39.61	Upon Delivery	Bearings and bushings and wheels and gears	Prime Source	Best Value
05/09/18	PO0052293	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$6,504.00	Upon Delivery	Centrifuges	Prime Source	Best Value
05/09/18	PO0052293	SUMMUS INDUSTRIES, INC.	\$1,596.41	Upon Delivery	Computers	Prime Source	Best Value
05/09/18	PO0052294	TODAY'S BUSINESS SOLUTIONS, LLC	\$259.75	Upon Delivery	Binders	Prime Source	Best Value
05/09/18	PO0052295	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.95	Upon Delivery	Dividers	Prime Source	Best Value
05/09/18	PO0052296	STERIS CORPORATION	\$231.47	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
05/09/18	PO0052297	STERIS CORPORATION	\$11.11	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/18	PO0052298	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$79.32	Upon Delivery	Labeling tapes	Prime Source	Best Value
05/09/18	PO0052298	ENV SERVICES INC	\$1,000.00	Upon Delivery	Laboratory HEPA filters	Prime Source	Best Value

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05/09/18	PO0052299	ENV SERVICES INC	\$300.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/09/18	PO0052299	ENV SERVICES INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/18	PO0052300	ENV SERVICES INC	\$150.00	Upon Delivery	Decontamination services	Prime Source	Best Value
05/09/18	PO0052301	ENV SERVICES INC	\$85.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
05/09/18	PO0052302	POSSIBLE MISSIONS, INC.	\$840.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/18	PO0052303	POSSIBLE MISSIONS, INC.	\$354.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/18	PO0052304	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.35	Upon Delivery	Adhesive mounts	Prime Source	Best Value
05/09/18	PO0052305	BURGOON CO.	\$236.00	Upon Delivery	Safety boots	Prime Source	Best Value
05/09/18	PO0052306	BURGOON CO.	\$108.99	Upon Delivery	Hardware	Prime Source	Best Value
05/09/18	PO0052307	BURGOON CO.	\$10.50	Upon Delivery	Screwdrivers	Prime Source	Best Value
05/09/18	PO0052308	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Phone face plates	Prime Source	Best Value
05/09/18	PO0052309	VANTAGE PUMP & COMPRESSOR INC	\$1,109.06	Upon Delivery	Vacuum pumps	Prime Source	Best Value
05/09/18	PO0052310	KEE, PAUL	\$330.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/09/18	PO0052311	MOORE SUPPLY	\$130.75	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/09/18	PO0052312	TEXAS LOCK & DOOR CLOSER INC	\$109.00	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
05/09/18	PO0052312	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$625.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/09/18	2018-3168	Don Asher Services Agreement	\$5,550.00	5/15/18-5/16/18	General Services	N/A	Not Applicable
05/09/18	2018-3158	Karen Vasquez- Speaker at 2018 Drug Discovery Sym	\$100.28	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/09/18	2018-3156	Kevin Dalby- Speaker at 2018 Drug Discovery Sym	\$90.25	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/09/18	2018-3157	John A Lowe III- Speaker at 2018 Drug Discovery Sym	\$300.00	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/09/18	2018-3159	Daniel Nomura - Speaker at 2018 Drug Discovery Sym	\$314.88	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/10/18	PO0052313	ADVANCE AUTO PARTS	\$450.84	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
05/10/18	PO0052314	ADVANCE AUTO PARTS	\$5.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/10/18	PO0052314	SIGMA-ALDRICH INC	\$93.00	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
05/10/18	PO0052315	SJ CONSULTING LLC	\$4,050.00	Upon Delivery	Internet related services	Prime Source	Best Value
05/10/18	PO0052315	SUMMUS INDUSTRIES, INC.	\$123.08	Upon Delivery	Medical exam or procedure tables for general use	Prime Source	Best Value
05/10/18	PO0052315	SIGMA-ALDRICH INC	\$167.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/10/18	PO0052315	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052316	COMBI-BLOCKS, INC.	\$46.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/10/18	PO0052317	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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05/10/18	PO0052317	POSSIBLE MISSIONS, INC.	\$138.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
05/10/18	PO0052318	BIO-RAD LABORATORIES, INC.	\$153.00	Upon Delivery	Gels	Prime Source	Best Value
05/10/18	PO0052319	BIO-RAD LABORATORIES, INC.	\$97.20	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
05/10/18	PO0052320	SUMMUS INDUSTRIES, INC.	\$49.15	Upon Delivery	Protective gloves	Prime Source	Best Value
05/10/18	PO0052320	AMCON CONTROL INC	\$410.00	Upon Delivery	Valves	Prime Source	Best Value
05/10/18	PO0052321	AMCON CONTROL INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052321	TAVISTOCK FREEBIRDS LLC	\$202.30	Upon Delivery	Catering services	Prime Source	Best Value
05/10/18	PO0052322	TAVISTOCK FREEBIRDS LLC	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/10/18	PO0052322	GINDER SCIENTIFIC	\$140.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/10/18	PO0052323	KOHLBERGER, MARTIN	\$540.00	Upon Delivery	Interpreters	Prime Source	Best Value
05/10/18	PO0052323	TEXAS LOCK & DOOR CLOSER INC	\$20.40	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
05/10/18	PO0052324	QIAGEN, INC.	\$2,096.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
05/10/18	PO0052324	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.89	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/10/18	PO0052325	HEAVENLY GOURMET, LLC	\$8,002.75	Upon Delivery	Catering services	Prime Source	Best Value
05/10/18	PO0052325	COLLEGE ENTRANCE EXAMINATION BOARD	\$11,100.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
05/10/18	PO0052326	RIGHT IMAGES, INC	\$927.58	Upon Delivery	Bindings	Prime Source	Best Value
05/10/18	PO0052326	RUDY'S CUSTOM UPHOLSTERY & DESIGN, INC.	\$337.50	Upon Delivery	Labor fee	Prime Source	Best Value
05/10/18	PO0052327	ELECTRA LINK INC	\$257.04	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/10/18	PO0052327	MTS SYSTEMS CORP	\$184.00	Upon Delivery	Compression springs	Prime Source	Best Value
05/10/18	PO0052327	MTS SYSTEMS CORP	\$112.00	Upon Delivery	Concrete anchors	Prime Source	Best Value
05/10/18	PO0052327	DELL MARKETING L.P.	\$1,281.28	Upon Delivery	License management software	Prime Source	Best Value
05/10/18	PO0052327	BURGOON CO.	\$15.17	Upon Delivery	Foam tapes	Prime Source	Best Value
05/10/18	PO0052327	BURGOON CO.	\$11.70	Upon Delivery	Polytetrafluoroethylene PTFE thread sealing tape	Prime Source	Best Value
05/10/18	PO0052328	TODAY'S BUSINESS SOLUTIONS, LLC	\$489.99	Upon Delivery	Desktop computers	Prime Source	Best Value
05/10/18	PO0052328	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.09	Upon Delivery	Adhesive mounts	Prime Source	Best Value
05/10/18	PO0052329	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/10/18	PO0052329	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.19	Upon Delivery	Dividers	Prime Source	Best Value
05/10/18	PO0052329	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.12	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/10/18	PO0052329	HIED INC	\$3,588.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/10/18	PO0052329	HIED INC	\$948.00	Upon Delivery	Third party warranty service	Prime Source	Best Value

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05/10/18	PO0052330	EST GROUP LLC	\$134.09	Upon Delivery	Mounting hardware	Prime Source	Best Value
05/10/18	PO0052330	SUMMUS INDUSTRIES, INC.	\$213.30	Upon Delivery	Alkanes	Prime Source	Best Value
05/10/18	PO0052331	MILESTONE INC	\$86.00	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
05/10/18	PO0052332	MILESTONE INC	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052333	COMBI-BLOCKS, INC.	\$140.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/10/18	PO0052333	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052333	SIGMA-ALDRICH INC	\$107.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/10/18	PO0052334	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052334	COMBI-BLOCKS, INC.	\$60.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/10/18	PO0052335	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052335	ARK PHARM INC	\$250.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/10/18	PO0052336	ARK PHARM INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052336	SIGMA-ALDRICH INC	\$133.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/10/18	PO0052336	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052337	COMBI-BLOCKS, INC.	\$35.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/10/18	PO0052337	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052338	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.58	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/10/18	PO0052339	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.23	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
05/10/18	PO0052340	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Foot rests	Prime Source	Best Value
05/10/18	PO0052341	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.50	Upon Delivery	Keyboard wrist rest	Prime Source	Best Value
05/10/18	PO0052342	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.25	Upon Delivery	Rulers	Prime Source	Best Value
05/10/18	PO0052342	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.69	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/10/18	PO0052343	HIED INC	\$2,009.94	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/10/18	PO0052344	HIED INC	\$79.00	Upon Delivery	Computers	Prime Source	Best Value
05/10/18	PO0052344	ARAMARK GFF CHICAGO	\$1,359.20	Upon Delivery	Delivered meals services	Prime Source	Best Value
05/10/18	PO0052345	ARAMARK GFF CHICAGO	\$439.80	Upon Delivery	Coffee	Prime Source	Best Value
05/10/18	PO0052346	ARAMARK GFF CHICAGO	\$210.00	Upon Delivery	Dining servers or buffets	Prime Source	Best Value
05/10/18	PO0052347	ARAMARK GFF CHICAGO	\$120.00	Upon Delivery	Domestic serving utensils	Prime Source	Best Value
05/10/18	PO0052347	ARAMARK GFF CHICAGO	\$25.80	Upon Delivery	Water	Prime Source	Best Value
05/10/18	PO0052348	A&W OFFICE SUPPLY INC	\$251.49	Upon Delivery	Chairs	Prime Source	Best Value

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05/10/18	PO0052349	A&W OFFICE SUPPLY INC	\$120.94	Upon Delivery	Office supplies	Prime Source	Best Value
05/10/18	PO0052350	MORRISON SUPPLY COMPANY LP	\$120.49	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/10/18	PO0052350	QUALITY HARDWOOD FLOORS INC	\$4,884.00	Upon Delivery	Floor cleaning services	Prime Source	Best Value
05/10/18	PO0052350	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/10/18	PO0052351	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
05/10/18	PO0052352	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
05/10/18	PO0052352	POSSIBLE MISSIONS, INC.	\$362.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/18	PO0052352	POSSIBLE MISSIONS, INC.	\$85.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/10/18	PO0052352	ABCAM INC	\$235.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/18	PO0052352	ABCAM INC	\$45.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
05/10/18	PO0052353	SIGMA-ALDRICH INC	\$2,886.00	Upon Delivery	Amylase/bile salts/dehydrocholic acid/lipase/pepsin/proteoly	Prime Source	Best Value
05/10/18	PO0052353	SIGMA-ALDRICH INC	\$73.50	Upon Delivery	Bile salts/dehydrocholic acid/pancreatin/pepsin	Prime Source	Best Value
05/10/18	PO0052353	SIGMA-ALDRICH INC	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052353	SAFEGUARD BUSINESS SYSTEMS INC	\$970.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
05/10/18	PO0052353	SAFEGUARD BUSINESS SYSTEMS INC	\$129.00	Upon Delivery	Material handling services	Prime Source	Best Value
05/10/18	PO0052353	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.85	Upon Delivery	Dividers	Prime Source	Best Value
05/10/18	PO0052353	SMITHPRINT II, INC	\$1,194.00	Upon Delivery	Notebooks	Prime Source	Best Value
05/10/18	PO0052353	COMMONWEALTH TRADING COMPUTER CO.	\$11,474.40	Upon Delivery	Desktop computers	Prime Source	Best Value
05/10/18	PO0052353	COMMONWEALTH TRADING COMPUTER CO.	\$2,945.48	Upon Delivery	Desktop computers	Prime Source	Best Value
05/10/18	PO0052353	HOWARD TECHNOLOGY SOLUTIONS	\$1,459.50	Upon Delivery	Projectors and supplies	Prime Source	Best Value
05/10/18	PO0052354	HOWARD TECHNOLOGY SOLUTIONS	\$1,098.00	Upon Delivery	Overhead projectors	Prime Source	Best Value
05/10/18	PO0052354	PIONEER MANUFACTURING	\$1,775.00	Upon Delivery	Marking paint	Prime Source	Best Value
05/10/18	PO0052355	PICNIKINS PATIO CAFE	\$250.00	Upon Delivery	Catering services	Prime Source	Best Value
05/10/18	PO0052356	PICNIKINS PATIO CAFE	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/10/18	PO0052357	SUMMUS INDUSTRIES, INC.	\$15.96	Upon Delivery	Ceramics	Prime Source	Best Value
05/10/18	PO0052358	POSSIBLE MISSIONS, INC.	\$54.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/10/18	PO0052358	COMMERCIAL KITCHEN	\$89.98	Upon Delivery	Gaskets	Prime Source	Best Value
05/10/18	PO0052359	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052359	DOCUMATION INC	\$737.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
05/10/18	PO0052360	POSSIBLE MISSIONS, INC.	\$325.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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05/10/18	PO0052360	NEW ENGLAND BIOLABS INC	\$137.70	Upon Delivery	DNA Ladders	Prime Source	Best Value
05/10/18	PO0052361	NEW ENGLAND BIOLABS INC	\$126.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
05/10/18	PO0052362	NEW ENGLAND BIOLABS INC	\$115.20	Upon Delivery	Enzymes	Prime Source	Best Value
05/10/18	PO0052362	A I ABATEMENT LLC	\$6,000.00	Upon Delivery	Asbestos removal or encapsulation	Prime Source	Best Value
05/10/18	PO0052363	BURGOON CO.	\$446.10	Upon Delivery	Non metallic pails	Prime Source	Best Value
05/10/18	PO0052364	BURGOON CO.	\$243.75	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
05/10/18	PO0052364	BURGOON CO.	\$236.58	Upon Delivery	Granular absorbent	Prime Source	Best Value
05/10/18	PO0052365	BURGOON CO.	\$77.22	Upon Delivery	Coat racks	Prime Source	Best Value
05/10/18	PO0052365	BURGOON CO.	\$40.57	Upon Delivery	Glove Dispensers	Prime Source	Best Value
05/10/18	PO0052365	MCMASTER-CARR SUPPLY COMPANY	\$121.94	Upon Delivery	Acetone/alcohol	Prime Source	Best Value
05/10/18	PO0052365	MCMASTER-CARR SUPPLY COMPANY	\$52.52	Upon Delivery	Protective gloves	Prime Source	Best Value
05/10/18	PO0052365	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	PO0052366	MCMASTER-CARR SUPPLY COMPANY	\$29.44	Upon Delivery	Cleaning dusters	Prime Source	Best Value
05/10/18	PO0052367	MCMASTER-CARR SUPPLY COMPANY	\$18.38	Upon Delivery	Soaps	Prime Source	Best Value
05/10/18	PO0052368	MCMASTER-CARR SUPPLY COMPANY	\$17.50	Upon Delivery	Clock timers	Prime Source	Best Value
05/10/18	PO0052369	MCMASTER-CARR SUPPLY COMPANY	\$17.16	Upon Delivery	Applicator swabs and cotton balls	Prime Source	Best Value
05/10/18	PO0052370	MCMASTER-CARR SUPPLY COMPANY	\$6.30	Upon Delivery	Plastic bags	Prime Source	Best Value
05/10/18	PO0052370	MCMASTER-CARR SUPPLY COMPANY	\$4.40	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
05/10/18	PO0052371	MCMASTER-CARR SUPPLY COMPANY	\$2.82	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
05/10/18	PO0052372	POSSIBLE MISSIONS, INC.	\$677.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/18	PO0052372	POSSIBLE MISSIONS, INC.	\$458.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/10/18	PO0052372	LESLIE'S POOLMART INC	\$899.82	Upon Delivery	Chlorine Cl	Prime Source	Best Value
05/10/18	PO0052373	HIED INC	\$49.99	Upon Delivery	Computer accessories	Prime Source	Best Value
05/10/18	PO0052374	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.60	Upon Delivery	Felt pen	Prime Source	Best Value
05/10/18	PO0052375	COMMERCIAL KITCHEN	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/18	2018-3176	Alan Paul Speaker Agreement	\$500.00	5/15/18-5/15/18	Entertainers & Speakers	N/A	Not Applicable
05/10/18	2018-3171	Lawrence Goldstein- Speaker at Drug Discovery Symposium	\$900.00	4/11/18-6/13/18	Entertainers & Speakers	N/A	Not Applicable
05/10/18	2018-3172	Jotham Coe- Speaker at Drug Discovery Symposium	\$300.00	4/11/18-4/13/18	Entertainers & Speakers	N/A	Not Applicable
05/10/18	2018-3170	Mathew Hauer Services Agreement	\$1,146.70	5/23/18-5/24/18	Entertainers & Speakers	N/A	Not Applicable

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05/10/18	2018-3178	Laura Taylor - Service Agreement	\$11,600.00	5/7/18-5/31/18	General Services	N/A	Not Applicable
05/11/18	PO0052376	COMMERCIAL KITCHEN	\$4.40	Upon Delivery	Glass body fuses	Prime Source	Best Value
05/11/18	PO0052377	MOUSER ELECTRONICS	\$1,179.00	Upon Delivery	Computer accessory kits	Prime Source	Best Value
05/11/18	PO0052378	MOUSER ELECTRONICS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/11/18	PO0052379	WISS JANNEY ELSTNER ASSOCIATES INC	\$54,500.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
05/11/18	PO0052380	OKLAHOMA STATE UNIVERSITY	\$150.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/11/18	PO0052380	OKLAHOMA STATE UNIVERSITY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/11/18	PO0052381	FISHER SCIENTIFIC COMPANY LLC	\$226.45	Upon Delivery	Micropipette puller	Prime Source	Best Value
05/11/18	PO0052381	POSSIBLE MISSIONS, INC.	\$119.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/11/18	PO0052382	POSSIBLE MISSIONS, INC.	\$22.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/11/18	PO0052382	TED PELLA INC	\$39.35	Upon Delivery	Tweezers	Prime Source	Best Value
05/11/18	PO0052382	TED PELLA INC	\$21.75	Upon Delivery	Polystyrene foam	Prime Source	Best Value
05/11/18	PO0052382	TED PELLA INC	\$21.50	Upon Delivery	Scribers	Prime Source	Best Value
05/11/18	PO0052382	TED PELLA INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/11/18	PO0052382	TED PELLA INC	\$7.25	Upon Delivery	Graphite	Prime Source	Best Value
05/11/18	PO0052382	GOODFELLOW CORPORATION	\$1,140.00	Upon Delivery	Aluminum foil	Prime Source	Best Value
05/11/18	PO0052383	TODAY'S BUSINESS SOLUTIONS, LLC	\$815.92	Upon Delivery	Task seating	Prime Source	Best Value
05/11/18	PO0052384	POSSIBLE MISSIONS, INC.	\$286.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/11/18	PO0052385	LYNWOOD BUILDING MATERIALS INC	\$44.10	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/11/18	PO0052386	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,847.63	Upon Delivery	Desktop computers	Prime Source	Best Value
05/11/18	PO0052387	GTS TECHNOLOGY SOLUTIONS, INC.	\$42.51	Upon Delivery	Digital video disc DVD drive	Prime Source	Best Value
05/11/18	PO0052388	ELECTRA LINK INC	\$1,247.31	Upon Delivery	Network cable	Prime Source	Best Value
05/11/18	PO0052389	HIED INC	\$1,129.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/11/18	PO0052390	HIED INC	\$495.00	Upon Delivery	Computer accessories	Prime Source	Best Value
05/11/18	PO0052391	HIED INC	\$99.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
05/11/18	PO0052391	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
05/11/18	PO0052391	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.49	Upon Delivery	Plotter paper	Prime Source	Best Value
05/11/18	PO0052392	BURGOON CO.	\$1,073.60	Upon Delivery	Pressure or steam cleaners	Prime Source	Best Value
05/11/18	PO0052393	HIED INC	\$1,706.44	Upon Delivery	Computers	Prime Source	Best Value
05/11/18	PO0052393	ELECTRA LINK INC	\$824.25	Upon Delivery	Signal Cables	Prime Source	Best Value





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05/11/18	PO0052394	I-GRADUAT USA LLC	\$12,000.00	Upon Delivery	Population sample surveys services	Prime Source	Best Value
05/11/18	PO0052394	DC INTERIORS	\$12,503.56	Upon Delivery	Furniture	Prime Source	Best Value
05/11/18	PO0052395	DC INTERIORS	\$2,100.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
05/11/18	PO0052395	FACILITY SOLUTIONS GROUP, INC	\$32.89	Upon Delivery	Fluorescent ballast battery unit	Prime Source	Best Value
05/11/18	PO0052396	FACILITY SOLUTIONS GROUP, INC	\$7.78	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/11/18	PO0052396	TODAY'S BUSINESS SOLUTIONS, LLC	\$126.32	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/11/18	PO0052397	TODAY'S BUSINESS SOLUTIONS, LLC	\$121.54	Upon Delivery	Chair mat	Prime Source	Best Value
05/11/18	PO0052397	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.70	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/11/18	PO0052398	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.82	Upon Delivery	Wooden pencils	Prime Source	Best Value
05/11/18	PO0052398	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.95	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/11/18	PO0052399	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.17	Upon Delivery	Correction fluid	Prime Source	Best Value
05/11/18	PO0052399	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.05	Upon Delivery	Erasers	Prime Source	Best Value
05/11/18	PO0052400	SUNBELT MILL SUPPLY	\$63.84	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
05/11/18	PO0052401	RABA-KISTNER INC	\$44,883.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
05/11/18	PO0052402	JACOBS ENGINEERING GROUP INC	\$82,730.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
05/11/18	PO0052402	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/11/18	PO0052403	BURGOON CO.	\$123.05	Upon Delivery	Solenoid valves	Prime Source	Best Value
05/11/18	PO0052404	CHESNEY-MORALES & ASSOCIATES INC	\$12,375.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/11/18	PO0052404	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$93.51	Upon Delivery	Electrical fittings	Prime Source	Best Value
05/11/18	PO0052404	AUTOMATIC FIRE PROTECTION, INC.	\$400.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
05/11/18	PO0052405	ALLEGIANCE FLOORS	\$1,865.00	Upon Delivery	Vinyl floor tile and sheet installation service	Prime Source	Best Value
05/11/18	PO0052405	ALLEGIANCE FLOORS	\$621.00	Upon Delivery	Demolition services	Prime Source	Best Value
05/11/18	PO0052405	ALLEGIANCE FLOORS	\$336.00	Upon Delivery	Wall finishing materials	Prime Source	Best Value
05/11/18	PO0052406	THE SHERWIN-WILLIAMS COMPANY	\$29.20	Upon Delivery	Paints and primers	Prime Source	Best Value
05/11/18	PO0052407	COMBI-BLOCKS INC	\$520.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/11/18	PO0052407	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/11/18	PO0052407	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/11/18	PO0052408	COMBI-BLOCKS, INC.	\$10.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/11/18	PO0052409	SIGMA-ALDRICH INC	\$114.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/11/18	PO0052409	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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05/11/18	PO0052410	SIGMA-ALDRICH INC	\$236.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/11/18	PO0052410	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/11/18	PO0052410	SIGMA-ALDRICH INC	\$76.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/11/18	PO0052410	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/11/18	PO0052410	ALAMO TEES & ADVERTISING	\$1,064.00	Upon Delivery	T-shirts	Prime Source	Best Value
05/11/18	PO0052411	ALAMO TEES & ADVERTISING	\$256.00	Upon Delivery	Ladies tshirt	Prime Source	Best Value
05/11/18	PO0052412	SUMMUS INDUSTRIES, INC.	\$652.93	Upon Delivery	LC Cartridge Columns	Prime Source	Best Value
05/11/18	PO0052412	SUMMUS INDUSTRIES, INC.	\$59.56	Upon Delivery	Universal pipette tips	Prime Source	Best Value
05/11/18	PO0052413	EPPENDORF NORTH AMERICA INC	\$6,456.20	Upon Delivery	Centrifuges	Prime Source	Best Value
05/11/18	PO0052414	POSSIBLE MISSIONS, INC.	\$194.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/11/18	PO0052414	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$177.12	Upon Delivery	Safety apparel	Prime Source	Best Value
05/11/18	PO0052415	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$87.98	Upon Delivery	Hard hats	Prime Source	Best Value
05/11/18	PO0052416	SIMPLEXGRINNELL LP	\$509.40	Upon Delivery	Labor fee	Prime Source	Best Value
05/11/18	PO0052417	WORKPLACE RESOURCE LLC	\$5,337.46	Upon Delivery	Furniture	Prime Source	Best Value
05/11/18	PO0052418	WORKPLACE RESOURCE LLC	\$880.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/11/18	PO0052419	WORKPLACE RESOURCE LLC	\$109.62	Upon Delivery	Office furniture	Prime Source	Best Value
05/11/18	PO0052420	MARQUEE RENTALS SATX, LLC	\$707.40	Upon Delivery	Dining table	Prime Source	Best Value
05/11/18	PO0052420	MARQUEE RENTALS SATX, LLC	\$300.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/11/18	PO0052420	MARQUEE RENTALS SATX, LLC	\$84.89	Upon Delivery	Equipment usage fee	Prime Source	Best Value
05/11/18	PO0052421	W W GRAINGER INC	\$14.68	Upon Delivery	Key tags	Prime Source	Best Value
05/11/18	PO0052422	PHC BIOMEDICAL SALES	\$20,564.00	Upon Delivery	Cryogenic or liquid nitrogen freezers	Group Purchase	E&I
05/11/18	PO0052422	PHC BIOMEDICAL SALES	\$16,364.00	Upon Delivery	Tissue culture incubators	Group Purchase	E&I
05/11/18	PO0052423	PHC BIOMEDICAL SALES	\$10,350.00	Upon Delivery	Upright cabinet freezer	Group Purchase	E&I
05/11/18	PO0052423	THE SHERWIN-WILLIAMS COMPANY	\$58.40	Upon Delivery	Paints and primers	Prime Source	Best Value
05/11/18	PO0052423	HIED INC	\$1,129.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/11/18	PO0052423	HIED INC	\$436.90	Upon Delivery	Computer accessories	Prime Source	Best Value
05/11/18	PO0052423	HACH COMPANY	\$875.75	Upon Delivery	Nitrogen or nitrate or nitrite analyzer	Prime Source	Best Value
05/11/18	PO0052423	HACH COMPANY	\$712.27	Upon Delivery	Ammonia/benzoic/propionic/salicylic/sodium/sodium/undecyl eni	Prime Source	Best Value
05/11/18	PO0052423	HACH COMPANY	\$218.94	Upon Delivery	Electrotherapy electrodes	Prime Source	Best Value

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05/11/18	PO0052423	HACH COMPANY	\$190.25	Upon Delivery	Amyl nitrite/sodium nitrite/sodium thiosulfate	Prime Source	Best Value
05/11/18	PO0052423	HACH COMPANY	\$36.15	Upon Delivery	pH electrodes	Prime Source	Best Value
05/11/18	PO0052423	POSSIBLE MISSIONS, INC.	\$375.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/11/18	PO0052423	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.14	Upon Delivery	Clipboards	Prime Source	Best Value
05/11/18	PO0052424	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.24	Upon Delivery	Ball point pens	Prime Source	Best Value
05/11/18	PO0052424	SIGMA-ALDRICH INC	\$746.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/11/18	PO0052425	LEICA MICROSYSTEMS INC	\$25,663.10	Upon Delivery	Cryostats	Sole Source	Compatibility w/ Existing Eqpt
05/11/18	PO0052425	LEICA MICROSYSTEMS INC	\$445.76	Upon Delivery	Freight Fees	Other Types	Best Value
05/11/18	PO0052425	ACTION RESTORATION, INC.	\$2,222.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/11/18	PO0052425	ACTION RESTORATION, INC.	\$5,389.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/11/18	PO0052425	ACTION RESTORATION, INC.	\$5,123.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/11/18	PO0052426	ACTION RESTORATION, INC.	\$7,321.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/11/18	PO0052426	WESSELY-THOMPSON HARDWARE INC	\$720.00	Upon Delivery	Metal doors	Prime Source	Best Value
05/11/18	PO0052427	HIED INC	\$134.97	Upon Delivery	Laser Pointers	Prime Source	Best Value
05/11/18	PO0052427	HIED INC	\$129.99	Upon Delivery	Software	Prime Source	Best Value
05/11/18	PO0052428	HIED INC	\$39.99	Upon Delivery	Storage drive or input device components	Prime Source	Best Value
05/11/18	PO0052428	SAN ANTONIO LIGHTHOUSE	\$152.17	Upon Delivery	Office supplies	Prime Source	Best Value
05/11/18	PO0052429	POSSIBLE MISSIONS, INC.	\$63.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/11/18	PO0052429	POSSIBLE MISSIONS, INC.	\$62.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/11/18	PO0052430	TELEDYNE ISCO	\$7,400.00	Upon Delivery	Subsea flow meter	Competitive	Competitively Bid
05/11/18	PO0052430	TELEDYNE ISCO	\$6,252.00	Upon Delivery	Water samplers	Competitive	Competitively Bid
05/11/18	PO0052430	TELEDYNE ISCO	\$808.00	Upon Delivery	Electrical wire and cable and harness	Competitive	Competitively Bid
05/11/18	PO0052430	TELEDYNE ISCO	\$426.00	Upon Delivery	Laboratory stands and racks and trays	Competitive	Competitively Bid
05/11/18	2018-3184	Eric Houk- Service Agreement	\$400.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
05/11/18	2018-3182	Iza Ramirez- Speaker Agreement	\$100.00	5/11/18-5/11/18	Entertainers & Speakers	N/A	Not Applicable
05/11/18	2018-3179	Get Response email application	\$2,000.00	5/30/18-6/1/2021	Clickwrap Agreements	N/A	Not Applicable
05/12/18	PO0052431	TELEDYNE ISCO	\$384.16	Upon Delivery	Electrical Cable	Competitive	Competitively Bid
05/12/18	PO0052432	TELEDYNE ISCO	\$233.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
05/12/18	2018-3183	PP-21604553 LERR FY16 NTEP MCC Upgrades (401-981A) CO5- Stanley Consultants (JOD)	\$81,215.00	10/5/15-8/31/18	A/Es	Competitive	Not Applicable

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05/14/18	PO0052433	TELEDYNE ISCO	\$126.00	Upon Delivery	Tubes tubing and tube fittings	Competitive	Competitively Bid
05/14/18	PO0052433	TELEDYNE ISCO	\$122.00	Upon Delivery	Traps and strainers	Competitive	Competitively Bid
05/14/18	PO0052433	TELEDYNE ISCO	\$91.00	Upon Delivery	Mounting plates	Competitive	Competitively Bid
05/14/18	PO0052434	TELEDYNE ISCO	\$91.00	Upon Delivery	Oxygen sensor wiring harness	Competitive	Competitively Bid
05/14/18	PO0052434	TELEDYNE ISCO	\$63.00	Upon Delivery	Bubble columns	Competitive	Competitively Bid
05/14/18	PO0052435	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.90	Upon Delivery	Classification folder	Prime Source	Best Value
05/14/18	PO0052435	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.99	Upon Delivery	File inserts or tabs	Prime Source	Best Value
05/14/18	PO0052436	HILLYARD INC	\$1,014.36	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
05/14/18	PO0052436	HILLYARD INC	\$795.12	Upon Delivery	Trash bags	Prime Source	Best Value
05/14/18	PO0052436	HILLYARD INC	\$318.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
05/14/18	PO0052436	HILLYARD INC	\$119.58	Upon Delivery	Buffs	Prime Source	Best Value
05/14/18	PO0052436	HILLYARD INC	\$47.10	Upon Delivery	Paper bags	Prime Source	Best Value
05/14/18	PO0052436	LEICA MICROSYSTEMS INC	\$577.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/14/18	PO0052436	LEICA MICROSYSTEMS INC	\$9.87	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052436	SAN ANTONIO ARMATURE WORKS INC	\$296.05	Upon Delivery	Servo motor DC	Prime Source	Best Value
05/14/18	PO0052436	SAN ANTONIO ARMATURE WORKS INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052436	LOPEZ ELECTRIC MOTOR WORKS LLC	\$915.00	Upon Delivery	Grounding devices or assemblies	Prime Source	Best Value
05/14/18	PO0052437	LOPEZ ELECTRIC MOTOR WORKS LLC	\$500.00	Upon Delivery	System installation service	Prime Source	Best Value
05/14/18	PO0052438	SIGMA-ALDRICH INC	\$324.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
05/14/18	PO0052439	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052440	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.36	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/14/18	PO0052440	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.39	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/14/18	PO0052441	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.68	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/14/18	PO0052442	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.52	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
05/14/18	PO0052442	LYNWOOD BUILDING MATERIALS INC	\$29.70	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/14/18	PO0052443	R.D. MATHIS COMPANY	\$215.00	Upon Delivery	Aluminum	Prime Source	Best Value
05/14/18	PO0052444	HD SUPPLY FACILITIES MAINTENANCE LTD	\$579.00	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
05/14/18	PO0052445	HD SUPPLY FACILITIES MAINTENANCE LTD	\$87.00	Upon Delivery	Ice making machines	Prime Source	Best Value
05/14/18	PO0052446	HD SUPPLY FACILITIES MAINTENANCE LTD	\$79.99	Upon Delivery	Domestic garbage disposals	Prime Source	Best Value
05/14/18	PO0052447	POSSIBLE MISSIONS, INC.	\$131.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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05/14/18	PO0052447	POSSIBLE MISSIONS, INC.	\$25.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/18	PO0052448	COMBI-BLOCKS, INC.	\$64.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/14/18	PO0052448	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052448	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.65	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
05/14/18	PO0052448	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.42	Upon Delivery	Folders	Prime Source	Best Value
05/14/18	PO0052449	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.90	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/14/18	PO0052449	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.14	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
05/14/18	PO0052450	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.92	Upon Delivery	Staplers	Prime Source	Best Value
05/14/18	PO0052451	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.69	Upon Delivery	Cardstock papers	Prime Source	Best Value
05/14/18	PO0052452	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/14/18	PO0052452	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
05/14/18	PO0052452	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.75	Upon Delivery	Marking Pens	Prime Source	Best Value
05/14/18	PO0052452	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.79	Upon Delivery	Correction film or tape	Prime Source	Best Value
05/14/18	PO0052453	BGV TRANSPORT, LLC	\$850.00	Upon Delivery	Furniture moving discs	Prime Source	Best Value
05/14/18	PO0052453	BERGER TRANSFER AND STORAGE INC	\$7,656.14	Upon Delivery	Transport services	Prime Source	Best Value
05/14/18	PO0052454	ALAMO TEES & ADVERTISING	\$2,500.00	Upon Delivery	Hats	Prime Source	Best Value
05/14/18	PO0052454	SCHOOL OUTFITTERS LLC	\$74.40	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
05/14/18	PO0052454	SCHOOL OUTFITTERS LLC	\$21.60	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052454	WALTER P MOORE AND ASSOCIATES INC	\$8,700.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
05/14/18	PO0052455	LAB ANIMAL SUPPLIES, INC.	\$1,410.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
05/14/18	PO0052456	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
05/14/18	PO0052456	FRED CLARK ELECTRICAL CONTRACTOR	\$4,316.00	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
05/14/18	PO0052456	ZERO/SIX CONSULTING LLC	\$14,939.20	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/14/18	PO0052457	BURGOON CO.	\$1,103.52	Upon Delivery	Pressure or steam cleaners	Prime Source	Best Value
05/14/18	PO0052457	ACE MART RESTAURANT SUPPLY COMPANY	\$279.80	Upon Delivery	Snack foods	Prime Source	Best Value
05/14/18	PO0052458	ACE MART RESTAURANT SUPPLY COMPANY	\$39.90	Upon Delivery	Paper bags	Prime Source	Best Value
05/14/18	PO0052458	ALTERMAN INC	\$2,551.00	Upon Delivery	Security cameras	Prime Source	Best Value
05/14/18	PO0052458	ALTERMAN INC	\$1,995.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/14/18	PO0052458	ALTERMAN INC	\$941.00	Upon Delivery	Installation cables	Prime Source	Best Value
05/14/18	PO0052459	ALTERMAN INC	\$37.00	Upon Delivery	Electrical conduit	Prime Source	Best Value

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05/14/18	PO0052460	RALOCK SECURITY SOLUTIONS, INC	\$360.00	Upon Delivery	Key chains or key cases	Prime Source	Best Value
05/14/18	PO0052460	RALOCK SECURITY SOLUTIONS, INC	\$16.70	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052461	TODAY'S BUSINESS SOLUTIONS, LLC	\$125.98	Upon Delivery	Planning boards or accessories	Prime Source	Best Value
05/14/18	PO0052462	FISHER SCIENTIFIC COMPANY LLC	\$429.18	Upon Delivery	Lab Bags	Prime Source	Best Value
05/14/18	PO0052462	BURGOON CO.	\$116.00	Upon Delivery	Mobile phones	Prime Source	Best Value
05/14/18	PO0052463	BURGOON CO.	\$30.00	Upon Delivery	Cleaning brushes	Prime Source	Best Value
05/14/18	PO0052464	BURGOON CO.	\$13.27	Upon Delivery	Rags	Prime Source	Best Value
05/14/18	PO0052464	BURGOON CO.	\$7.67	Upon Delivery	Automotive cleaners	Prime Source	Best Value
05/14/18	PO0052465	AMERICAN TYPE CULTURE COLLECTION	\$3,390.00	Upon Delivery	Bone Marrow and Bone Marrow Derived Cells	Prime Source	Best Value
05/14/18	PO0052465	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052466	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.50	Upon Delivery	Folders	Prime Source	Best Value
05/14/18	PO0052466	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.20	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/14/18	PO0052467	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.16	Upon Delivery	Mechanical pencils	Prime Source	Best Value
05/14/18	PO0052467	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.55	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/14/18	PO0052468	TORMAX TECHNOLOGIES, INC.	\$892.82	Upon Delivery	Doors	Prime Source	Best Value
05/14/18	PO0052468	COLD FIRE SIGNS	\$250.00	Upon Delivery	Informational signs	Prime Source	Best Value
05/14/18	PO0052469	COLD FIRE SIGNS	\$175.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
05/14/18	PO0052469	COLD FIRE SIGNS	\$75.00	Upon Delivery	Graphic design	Prime Source	Best Value
05/14/18	PO0052470	LIGHT BULB DEPOT 14 LLC	\$1,457.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/14/18	PO0052471	LIGHT BULB DEPOT 14 LLC	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052472	DIGITAL DISPLAY SOLUTIONS, INC	\$1,151.04	Upon Delivery	Labor fee	Prime Source	Best Value
05/14/18	PO0052473	DIGITAL DISPLAY SOLUTIONS, INC	\$276.00	Upon Delivery	Wall mount bracket	Prime Source	Best Value
05/14/18	PO0052474	DIGITAL DISPLAY SOLUTIONS, INC	\$231.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
05/14/18	PO0052474	DIGITAL DISPLAY SOLUTIONS, INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052474	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.80	Upon Delivery	Index cards	Prime Source	Best Value
05/14/18	PO0052474	COLD FIRE SIGNS	\$2,328.00	Upon Delivery	Table cloths	Prime Source	Best Value
05/14/18	PO0052474	COLD FIRE SIGNS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052474	ALAMO ANALYTICAL LABORATORIES, LTD.	\$830.00	Upon Delivery	Safety or risk analysis	Prime Source	Best Value
05/14/18	PO0052475	COLD FIRE SIGNS	\$165.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/14/18	PO0052476	COLD FIRE SIGNS	\$150.00	Upon Delivery	Banners	Prime Source	Best Value

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05/14/18	PO0052477	AMCON CONTROL INC	\$23.75	Upon Delivery	Electrical power sensors	Prime Source	Best Value
05/14/18	PO0052477	STEMCELL TECHNOLOGIES INC	\$1,116.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/18	PO0052478	STEMCELL TECHNOLOGIES INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052478	SIGMA-ALDRICH INC	\$372.90	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/14/18	PO0052479	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052479	WEBHEAD	\$40,498.16	Upon Delivery	World wide web WWW site design services	Group Purchase	DIR
05/14/18	PO0052479	WEBHEAD	\$7,920.00	Upon Delivery	World wide web WWW site operation host services	Group Purchase	DIR
05/14/18	PO0052480	HACH COMPANY	\$379.50	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
05/14/18	PO0052480	HACH COMPANY	\$41.67	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052480	AIS SPECIALTY PRODUCTS INC	\$4,606.30	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
05/14/18	PO0052481	AIS SPECIALTY PRODUCTS INC	\$119.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052481	ADVANCE AUTO PARTS	\$54.60	Upon Delivery	Oil filters	Prime Source	Best Value
05/14/18	PO0052481	ADVANCE AUTO PARTS	\$43.10	Upon Delivery	Wiper blades	Prime Source	Best Value
05/14/18	PO0052482	LIGHTBULBSMART	\$296.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/14/18	PO0052482	HILL COUNTRY ELECTRIC SUPPLY LP	\$231.83	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/14/18	PO0052483	SIEMENS INDUSTRY INC	\$3,998.60	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/14/18	PO0052483	JOE W. FLY CO., INC.	\$1,798.80	Upon Delivery	Air filters	Prime Source	Best Value
05/14/18	PO0052484	BURGOON CO.	\$615.60	Upon Delivery	Water filters	Prime Source	Best Value
05/14/18	PO0052485	BURGOON CO.	\$482.16	Upon Delivery	Masking tape	Prime Source	Best Value
05/14/18	PO0052485	BURGOON CO.	\$121.60	Upon Delivery	V belts	Prime Source	Best Value
05/14/18	PO0052486	BURGOON CO.	\$75.68	Upon Delivery	Scouring pads	Prime Source	Best Value
05/14/18	PO0052486	BURGOON CO.	\$33.90	Upon Delivery	Solvent cements	Prime Source	Best Value
05/14/18	PO0052486	BURGOON CO.	\$26.79	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/14/18	PO0052487	STEMCELL TECHNOLOGIES INC	\$2,511.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/18	PO0052488	POSSIBLE MISSIONS, INC.	\$769.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/18	PO0052488	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$4,703.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/18	PO0052489	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052490	SIGMA-ALDRICH INC	\$171.00	Upon Delivery	Tyrosine kinase inhibitors	Prime Source	Best Value
05/14/18	PO0052491	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/18	PO0052492	SIGMA-ALDRICH INC	\$163.68	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value

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05/14/18	PO0052492	SIGMA-ALDRICH INC	\$75.50	Upon Delivery	Buffer solutions	Prime Source	Best Value
05/14/18	PO0052493	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/14/18	PO0052493	DBA: BROUSSARD GROUP	\$225.00	Upon Delivery	Door surrounds	Prime Source	Best Value
05/14/18	2018-3180	SOW 3 Kaplan MCAT	\$62,348.00	5/22/18-5/8/2022	General Services	Competitive	Not Applicable
05/15/18	PO0052494	DBA: BROUSSARD GROUP	\$200.00	Upon Delivery	Key cabinets or organizers	Prime Source	Best Value
05/15/18	PO0052494	DBA: BROUSSARD GROUP	\$150.00	Upon Delivery	Safety and security system installation services	Prime Source	Best Value
05/15/18	PO0052494	POSSIBLE MISSIONS, INC.	\$466.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/15/18	PO0052495	POSSIBLE MISSIONS, INC.	\$352.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/18	PO0052495	POSSIBLE MISSIONS, INC.	\$26.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
05/15/18	PO0052495	TODAY'S CLASSROOM	\$5,034.26	Upon Delivery	Student computer desks	Prime Source	Best Value
05/15/18	PO0052495	TODAY'S CLASSROOM	\$294.80	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
05/15/18	PO0052495	COMBI-BLOCKS, INC.	\$135.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/15/18	PO0052495	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052496	LABSOURCE INC	\$918.00	Upon Delivery	Protective gloves	Prime Source	Best Value
05/15/18	PO0052497	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.58	Upon Delivery	File pockets or accessories	Prime Source	Best Value
05/15/18	PO0052497	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.40	Upon Delivery	Folders	Prime Source	Best Value
05/15/18	PO0052498	THE PRESTIGIOUS MARK, INC.	\$815.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
05/15/18	PO0052499	THE PRESTIGIOUS MARK, INC.	\$70.00	Upon Delivery	Engraving	Prime Source	Best Value
05/15/18	PO0052500	THE PRESTIGIOUS MARK, INC.	\$27.80	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052501	POSSIBLE MISSIONS, INC.	\$400.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/15/18	PO0052502	POSSIBLE MISSIONS, INC.	\$68.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/18	PO0052503	SUMMUS INDUSTRIES, INC.	\$529.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/18	PO0052503	POSSIBLE MISSIONS, INC.	\$593.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/15/18	PO0052504	HIED INC	\$1,720.95	Upon Delivery	Notebook computers	Prime Source	Best Value
05/15/18	PO0052504	HIED INC	\$874.67	Upon Delivery	Computers	Prime Source	Best Value
05/15/18	PO0052505	VALUTEK	\$83.96	Upon Delivery	Wiper blades	Prime Source	Best Value
05/15/18	PO0052505	VALUTEK	\$19.50	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052505	SIGMA-ALDRICH INC	\$542.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/18	PO0052506	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052507	SIGMA-ALDRICH INC	\$4.00	Upon Delivery	Packaging materials	Prime Source	Best Value



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05/15/18	PO0052508	TODAY'S BUSINESS SOLUTIONS, LLC	\$290.40	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/15/18	PO0052509	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.49	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
05/15/18	PO0052509	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.21	Upon Delivery	Coffee	Prime Source	Best Value
05/15/18	PO0052509	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.98	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
05/15/18	PO0052509	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.60	Upon Delivery	Notebooks	Prime Source	Best Value
05/15/18	PO0052510	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.46	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/15/18	PO0052511	COACHCOMM, LLC	\$3,995.00	Upon Delivery	Two way radios	Prime Source	Best Value
05/15/18	PO0052511	COACHCOMM, LLC	\$1,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052512	AUTOMATIC FIRE PROTECTION, INC.	\$1,500.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
05/15/18	PO0052513	TODAY'S BUSINESS SOLUTIONS, LLC	\$125.36	Upon Delivery	Computer display glare screens	Prime Source	Best Value
05/15/18	PO0052514	PPG ARCHITECTURAL COATINGS	\$121.33	Upon Delivery	Paints and primers	Prime Source	Best Value
05/15/18	PO0052515	TODAY'S BUSINESS SOLUTIONS, LLC	\$637.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/15/18	PO0052516	STERIS CORPORATION	\$293.54	Upon Delivery	Soaps	Prime Source	Best Value
05/15/18	PO0052517	STERIS CORPORATION	\$7.07	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052518	CAMBRIDGE ISOTOPE LABORATORIES INC	\$404.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/18	PO0052519	CAMBRIDGE ISOTOPE LABORATORIES INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052520	DC INTERIORS	\$17,019.90	Upon Delivery	Furniture	Competitive	Competitively Bid
05/15/18	PO0052521	DC INTERIORS	\$1,900.00	Upon Delivery	Office furniture installation service	Competitive	Competitively Bid
05/15/18	PO0052521	DC INTERIORS	\$382.59	Upon Delivery	Freight Fees	Competitive	Competitively Bid
05/15/18	PO0052522	SENTRY CUSTOM SECURITY INC	\$700.00	Upon Delivery	General office equipment maintenance	Prime Source	Best Value
05/15/18	PO0052522	SUMMUS INDUSTRIES, INC.	\$179.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/15/18	PO0052522	CELLISCO DBA ACCU-PRINT	\$578.07	Upon Delivery	Printed publications	Prime Source	Best Value
05/15/18	PO0052522	IDENTISYS INCORPORATED	\$4,410.00	Upon Delivery	Printer ribbon	Prime Source	Best Value
05/15/18	PO0052522	IDENTISYS INCORPORATED	\$3,649.00	Upon Delivery	Specialty laminate	Prime Source	Best Value
05/15/18	PO0052523	IDENTISYS INCORPORATED	\$1,185.00	Upon Delivery	Magnetic stripe card	Prime Source	Best Value
05/15/18	PO0052523	IDENTISYS INCORPORATED	\$185.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052524	PHARMACAL RESEARCH LAB	\$117.60	Upon Delivery	Animal testing equipment	Prime Source	Best Value
05/15/18	PO0052524	PHARMACAL RESEARCH LAB	\$13.25	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052525	SUMMUS INDUSTRIES, INC.	\$233.30	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
05/15/18	PO0052526	SPROCKET PRODUCTIONS	\$49,955.00	Upon Delivery	Audio visual services	Other Types	Best Value

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05/15/18	PO0052527	COLD FIRE SIGNS	\$11,772.80	Upon Delivery	Specialty laminate	Prime Source	Best Value
05/15/18	PO0052528	LIGHT BULB DEPOT 14 LLC	\$15.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/15/18	PO0052528	ELECTRA LINK INC	\$751.55	Upon Delivery	Wireless access point	Prime Source	Best Value
05/15/18	PO0052528	EMD MILLIPORE CORP. -NORTH AMERICA	\$869.40	Upon Delivery	Biological filter media	Prime Source	Best Value
05/15/18	PO0052528	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.30	Upon Delivery	Staple removers	Prime Source	Best Value
05/15/18	PO0052528	SIGMA-ALDRICH INC	\$27.30	Upon Delivery	Sequencing primers	Prime Source	Best Value
05/15/18	PO0052528	WRICO CORP	\$1,271.25	Upon Delivery	Sulphuric acid	Prime Source	Best Value
05/15/18	PO0052528	POSSIBLE MISSIONS, INC.	\$32.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/15/18	PO0052529	POSSIBLE MISSIONS, INC.	\$25.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/18	PO0052529	TODAY'S BUSINESS SOLUTIONS, LLC	\$126.78	Upon Delivery	Easels or accessories	Prime Source	Best Value
05/15/18	PO0052529	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.60	Upon Delivery	Binders	Prime Source	Best Value
05/15/18	PO0052530	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.56	Upon Delivery	Marking Pens	Prime Source	Best Value
05/15/18	PO0052530	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/15/18	PO0052530	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.39	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
05/15/18	PO0052531	SOMETHING TO REMEMBER PROMOTIONAL PRODUC	\$444.00	Upon Delivery	Drafting table covers	Prime Source	Best Value
05/15/18	PO0052531	SOMETHING TO REMEMBER PROMOTIONAL PRODUC	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052532	MOORE SUPPLY	\$563.93	Upon Delivery	Valves	Prime Source	Best Value
05/15/18	PO0052532	MOORE SUPPLY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/18	PO0052532	TEXAS LOCK & DOOR CLOSER INC	\$2,364.00	Upon Delivery	Door closers	Prime Source	Best Value
05/15/18	PO0052533	HD SUPPLY FACILITIES MAINTENANCE LTD	\$143.90	Upon Delivery	Brushes	Prime Source	Best Value
05/15/18	PO0052533	HILL COUNTRY ELECTRIC SUPPLY LP	\$41.05	Upon Delivery	Toggle switch	Prime Source	Best Value
05/15/18	PO0052534	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.50	Upon Delivery	Coffee	Prime Source	Best Value
05/15/18	PO0052535	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.97	Upon Delivery	Non-dairy creamers	Prime Source	Best Value
05/15/18	PO0052535	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.26	Upon Delivery	Facial tissues	Prime Source	Best Value
05/15/18	PO0052537	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.35	Upon Delivery	Tea bags	Prime Source	Best Value
05/15/18	PO0052539	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.29	Upon Delivery	Artificial sweetening agents	Prime Source	Best Value
05/15/18	PO0052540	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.00	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
05/15/18	PO0052540	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.71	Upon Delivery	Sponges	Prime Source	Best Value
05/15/18	PO0052540	SIGMA-ALDRICH INC	\$332.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/18	PO0052541	SIGMA-ALDRICH INC	\$104.50	Upon Delivery	Petri plates or dishes	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/16/18	PO0052541	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052541	SIGMA-ALDRICH INC	\$209.20	Upon Delivery	Thermal gloves	Prime Source	Best Value
05/16/18	PO0052541	SIGMA-ALDRICH INC	\$89.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/18	PO0052541	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052541	COULBOURN INSTRUMENTS, LLC	\$648.00	Upon Delivery	Laboratory bath accessories or supplies	Prime Source	Best Value
05/16/18	PO0052541	COULBOURN INSTRUMENTS, LLC	\$25.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/16/18	PO0052541	FISHER SCIENTIFIC COMPANY LLC	\$107.62	Upon Delivery	Potassium acetate	Prime Source	Best Value
05/16/18	PO0052541	FISHER SCIENTIFIC COMPANY LLC	\$40.15	Upon Delivery	Acetic acid/aluminum acetate	Prime Source	Best Value
05/16/18	PO0052541	FISHER SCIENTIFIC COMPANY LLC	\$29.09	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
05/16/18	PO0052541	ABCAM INC	\$435.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/16/18	PO0052541	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052541	POSSIBLE MISSIONS, INC.	\$10.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/16/18	PO0052541	POSSIBLE MISSIONS, INC.	\$966.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/18	PO0052541	POSSIBLE MISSIONS, INC.	\$213.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/16/18	PO0052541	DELL MARKETING L.P.	\$11,719.50	Upon Delivery	Computers	Prime Source	Best Value
05/16/18	PO0052541	SYNCHROMATICS CORPORATION	\$10,575.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
05/16/18	PO0052541	SUMMUS INDUSTRIES, INC.	\$117.00	Upon Delivery	Lab coats	Prime Source	Best Value
05/16/18	PO0052541	SUMMUS INDUSTRIES, INC.	\$66.10	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
05/16/18	PO0052541	SUMMUS INDUSTRIES, INC.	\$53.86	Upon Delivery	Solvents	Prime Source	Best Value
05/16/18	PO0052542	BIOINDUSTRIAL PRODUCTS	\$882.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
05/16/18	PO0052542	BIOINDUSTRIAL PRODUCTS	\$415.00	Upon Delivery	Centrifuges	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$395.00	Upon Delivery	General purpose trays	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$282.30	Upon Delivery	Test Tubes	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$270.00	Upon Delivery	Surgical distraction and compression and combination instrum	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$200.95	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$192.65	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$143.05	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$120.00	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$103.00	Upon Delivery	Applicators	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$100.10	Upon Delivery	Slide trays or organizers	Prime Source	Best Value

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05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$76.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$52.15	Upon Delivery	Sterilization pouches	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$51.10	Upon Delivery	Oil lubricator	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$44.50	Upon Delivery	Photo multiplier tubes	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$44.45	Upon Delivery	Thermal gloves	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$21.40	Upon Delivery	Labeling tapes	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$17.00	Upon Delivery	Autoclave Tape	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$17.00	Upon Delivery	Laboratory scoop	Prime Source	Best Value
05/16/18	PO0052543	BIOINDUSTRIAL PRODUCTS	\$0.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/16/18	PO0052543	SCIENTIFIC RESOURCES SOUTHWEST INC	\$5,750.00	Upon Delivery	Gel Imaging Systems	Prime Source	Best Value
05/16/18	PO0052543	SCIENTIFIC RESOURCES SOUTHWEST INC	\$133.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052543	CAROLINA BIOLOGICAL SUPPLY CO.	\$395.80	Upon Delivery	Dried agar-agar	Prime Source	Best Value
05/16/18	PO0052544	CAROLINA BIOLOGICAL SUPPLY CO.	\$224.10	Upon Delivery	Laboratory clamps	Prime Source	Best Value
05/16/18	PO0052544	CAROLINA BIOLOGICAL SUPPLY CO.	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$87.64	Upon Delivery	Methylcellulose	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$69.74	Upon Delivery	Enzymes	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$48.55	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$44.75	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$33.30	Upon Delivery	Propanol	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$24.28	Upon Delivery	Glass beads	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$24.28	Upon Delivery	Laboratory spoon	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$23.66	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$23.58	Upon Delivery	Methylene blue or methylthioninium chloride	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$20.42	Upon Delivery	Solvents	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.98	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.90	Upon Delivery	Phenolphthalein	Prime Source	Best Value
05/16/18	PO0052545	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.90	Upon Delivery	Live invertebrates	Prime Source	Best Value
05/16/18	PO0052546	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.88	Upon Delivery	Dyes	Prime Source	Best Value
05/16/18	PO0052546	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.72	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
05/16/18	PO0052546	CAROLINA BIOLOGICAL SUPPLY CO.	\$17.77	Upon Delivery	Fresh or frozen brine	Prime Source	Best Value

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05/16/18	PO0052547	CAROLINA BIOLOGICAL SUPPLY CO.	\$12.15	Upon Delivery	Glycerol	Prime Source	Best Value
05/16/18	PO0052548	CAROLINA BIOLOGICAL SUPPLY CO.	\$10.35	Upon Delivery	Chemistry test strips or test paper	Prime Source	Best Value
05/16/18	PO0052549	SUMMUS INDUSTRIES, INC.	\$86.44	Upon Delivery	Lab coats	Prime Source	Best Value
05/16/18	PO0052550	SUMMUS INDUSTRIES, INC.	\$33.56	Upon Delivery	Packaging labels	Prime Source	Best Value
05/16/18	PO0052551	TODAY'S BUSINESS SOLUTIONS, LLC	\$539.11	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/16/18	PO0052552	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.47	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
05/16/18	PO0052552	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.98	Upon Delivery	Pen or flash drive	Prime Source	Best Value
05/16/18	PO0052553	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.30	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/16/18	PO0052553	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.17	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
05/16/18	PO0052553	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.96	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
05/16/18	PO0052554	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.98	Upon Delivery	Cover paper	Prime Source	Best Value
05/16/18	PO0052555	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.94	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/16/18	PO0052555	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/16/18	PO0052555	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.44	Upon Delivery	Staplers	Prime Source	Best Value
05/16/18	PO0052556	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.60	Upon Delivery	Notebook filler paper	Prime Source	Best Value
05/16/18	PO0052556	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.25	Upon Delivery	Ball point pens	Prime Source	Best Value
05/16/18	PO0052557	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.08	Upon Delivery	Index cards	Prime Source	Best Value
05/16/18	PO0052558	SUMMUS INDUSTRIES, INC.	\$60.73	Upon Delivery	Lab coats	Prime Source	Best Value
05/16/18	PO0052558	SUMMUS INDUSTRIES, INC.	\$16.71	Upon Delivery	Specimen collection container	Prime Source	Best Value
05/16/18	PO0052559	SUMMUS INDUSTRIES, INC.	\$8.88	Upon Delivery	Medical training and education supplies	Prime Source	Best Value
05/16/18	PO0052560	SUMMUS INDUSTRIES, INC.	\$16.38	Upon Delivery	Sodium Na	Prime Source	Best Value
05/16/18	PO0052560	Eurofins MWG Operon LLC	\$350.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
05/16/18	PO0052561	BURGOON CO.	\$240.00	Upon Delivery	Pumps	Prime Source	Best Value
05/16/18	PO0052562	SHI GOVERNMENT SOLUTIONS INC.	\$5,978.67	Upon Delivery	Computers	Prime Source	Best Value
05/16/18	PO0052563	NATIONAL CONSTRUCTION RENTALS INC	\$2,283.24	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
05/16/18	PO0052564	MSC INDUSTRIAL SUPPLY	\$251.20	Upon Delivery	Drill pipe	Prime Source	Best Value
05/16/18	PO0052564	MSC INDUSTRIAL SUPPLY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052565	MCMaster-CARR SUPPLY COMPANY	\$97.36	Upon Delivery	Taper tap	Prime Source	Best Value
05/16/18	PO0052566	MCMaster-CARR SUPPLY COMPANY	\$95.38	Upon Delivery	Countersink tool or counterbore tool	Prime Source	Best Value
05/16/18	PO0052566	MCMaster-CARR SUPPLY COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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05/16/18	PO0052567	COMMERCIAL KITCHEN	\$299.88	Upon Delivery	Gaskets	Prime Source	Best Value
05/16/18	PO0052567	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.64	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/16/18	PO0052567	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.40	Upon Delivery	Notebooks	Prime Source	Best Value
05/16/18	PO0052567	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.08	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
05/16/18	PO0052568	MESA LABORATORIES INC	\$252.45	Upon Delivery	Disinfecting or presterilization cleaning equipment and solu	Prime Source	Best Value
05/16/18	PO0052569	MESA LABORATORIES INC	\$8.95	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/16/18	PO0052570	CHECKO'S COPIES, INC	\$80.00	Upon Delivery	Business cards	Prime Source	Best Value
05/16/18	PO0052571	CHECKO'S COPIES, INC	\$12.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/16/18	PO0052572	ADEMCO DISTRIBUTION INC	\$467.47	Upon Delivery	Analog telephones	Prime Source	Best Value
05/16/18	PO0052573	EVOQUA WATER TECHNOLOGIES LLC	\$1,868.40	Upon Delivery	Pump motor AC	Prime Source	Best Value
05/16/18	PO0052574	EVOQUA WATER TECHNOLOGIES LLC	\$140.44	Upon Delivery	Storage vessels and tanks	Prime Source	Best Value
05/16/18	PO0052575	SAN ANTONIO INDUSTRIAL SUPPLY	\$124.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
05/16/18	PO0052576	DELL MARKETING L.P.	\$1,447.34	Upon Delivery	Computer accessories	Prime Source	Best Value
05/16/18	PO0052577	A&W OFFICE SUPPLY INC	\$49.71	Upon Delivery	Office supplies	Prime Source	Best Value
05/16/18	PO0052578	ELECTRA LINK INC	\$1,433.87	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
05/16/18	PO0052579	ELECTRA LINK INC	\$280.02	Upon Delivery	Labor fee	Prime Source	Best Value
05/16/18	PO0052580	POSSIBLE MISSIONS, INC.	\$21.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/16/18	PO0052581	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.16	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/16/18	PO0052581	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.64	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/16/18	PO0052582	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/16/18	PO0052582	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.18	Upon Delivery	Facial tissues	Prime Source	Best Value
05/16/18	PO0052583	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/16/18	PO0052583	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
05/16/18	PO0052584	QUALITY HARDWOOD FLOORS INC	\$12,181.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/16/18	PO0052585	HERNANDEZ, NADIA	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052585	MORALES, DANIELLE	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052585	MOORE, EVAN D	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052586	MATTINGLY, DAULTON	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052587	GONZALEZ, KEVIN	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052588	GARCIA, ERICA	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value



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05/16/18	PO0052588	FLORES, ANTHONY	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052588	ARGUELLO, CARLOS JOSE	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052589	BEASLEY, ALEXIA	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052589	DELEON, BOBBY JOE JR	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052589	CASTOR, STEPHEN	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052590	FARIAS, ALYSSA	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/18	PO0052590	POSSIBLE MISSIONS, INC.	\$599.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/18	PO0052591	POSSIBLE MISSIONS, INC.	\$510.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/16/18	PO0052592	COMBI-BLOCKS, INC.	\$115.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/16/18	PO0052593	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052594	HIED INC	\$1,769.95	Upon Delivery	Computers	Prime Source	Best Value
05/16/18	PO0052595	HIED INC	\$185.95	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
05/16/18	PO0052596	OCCASIONS CATERERS, INC	\$14,860.91	Upon Delivery	Catering services	Prime Source	Best Value
05/16/18	PO0052597	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$13,186.50	Upon Delivery	Furniture	Prime Source	Best Value
05/16/18	PO0052597	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$328.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052598	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$285.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/16/18	PO0052598	SUMMUS INDUSTRIES, INC.	\$15.73	Upon Delivery	Test tube racks	Prime Source	Best Value
05/16/18	PO0052599	CHARLES RIVER LABORATORIES, INC.	\$945.60	Upon Delivery	Live animals	Prime Source	Best Value
05/16/18	PO0052599	ENV SERVICES INC	\$295.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
05/16/18	PO0052600	ENV SERVICES INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/18	PO0052600	ENV SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/16/18	PO0052601	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/16/18	2018-3201	Cheryl LeGras- WPASA Academy- Service Agreement	\$300.00	5/21/18-5/21/18	General Services	N/A	Not Applicable
05/16/18	2018-3217	Vimeo Terms of Service	\$250.00	5/22/18-5/16/19	Clickwrap Agreements	N/A	Not Applicable
05/16/18	2018-3197	Qualtrics SOW	\$12,000.00	5/30/18-6/30/18	General Services	N/A	Not Applicable
05/16/18	2018-3200	Ven A Comer 2018- Chef Gabriela Camara	\$5,250.00	6/1/18-6/3/18	General Services	N/A	Not Applicable
05/17/18	PO0052602	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.56	Upon Delivery	Folders	Prime Source	Best Value
05/17/18	PO0052603	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.43	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/17/18	PO0052604	SIGMA-ALDRICH INC	\$249.00	Upon Delivery	Polymeric	Prime Source	Best Value
05/17/18	PO0052604	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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05/17/18	PO0052604	TWENTY SIX DESIGN LLC	\$715.00	Upon Delivery	Information services	Prime Source	Best Value
05/17/18	PO0052605	HIED INC	\$9,118.53	Upon Delivery	Desktop computers	Prime Source	Best Value
05/17/18	PO0052605	CONVERGINT TECHNOLOGIES, LLC	\$14,334.96	Upon Delivery	Video monitors	Prime Source	Best Value
05/17/18	PO0052606	GOODFELLOW CORPORATION	\$218.00	Upon Delivery	Iron wire	Prime Source	Best Value
05/17/18	PO0052607	FOOR, VICTORIA	\$600.00	Upon Delivery	Pictures	Prime Source	Best Value
05/17/18	PO0052608	SIGMA-ALDRICH INC	\$45.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/17/18	PO0052609	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/18	PO0052610	POSSIBLE MISSIONS, INC.	\$1,247.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/18	PO0052611	POSSIBLE MISSIONS, INC.	\$289.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/17/18	PO0052612	ENAMINE LLC	\$254.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/17/18	PO0052613	ENAMINE LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/18	PO0052613	COMBI-BLOCKS, INC.	\$48.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/17/18	PO0052614	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/18	PO0052614	AUTOMATIC FIRE PROTECTION, INC.	\$400.00	Upon Delivery	Fire sprinkler heads	Prime Source	Best Value
05/17/18	PO0052615	LYNWOOD BUILDING MATERIALS INC	\$222.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/17/18	PO0052616	EPPENDORF NORTH AMERICA INC	\$932.00	Upon Delivery	Microplate shaker	Prime Source	Best Value
05/17/18	PO0052617	SUMMUS INDUSTRIES, INC.	\$90.87	Upon Delivery	Packaging labels	Prime Source	Best Value
05/17/18	PO0052618	SUMMUS INDUSTRIES, INC.	\$70.80	Upon Delivery	Lab coats	Prime Source	Best Value
05/17/18	PO0052619	SUMMUS INDUSTRIES, INC.	\$23.68	Upon Delivery	Reagent kits	Prime Source	Best Value
05/17/18	PO0052620	POSSIBLE MISSIONS, INC.	\$635.67	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/17/18	PO0052621	POSSIBLE MISSIONS, INC.	\$59.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/18	PO0052622	HIED INC	\$1,106.84	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/17/18	PO0052623	QSR INTERNATIONAL (AMERICAS) INC	\$630.00	Upon Delivery	Software	Prime Source	Best Value
05/17/18	PO0052624	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.99	Upon Delivery	Multi-function printers	Prime Source	Best Value
05/17/18	PO0052624	INTEGRATED TECHNOLOGY GROUP	\$225.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
05/17/18	PO0052625	INTEGRATED TECHNOLOGY GROUP	\$300.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
05/17/18	PO0052626	KING RANCH INC	\$795.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
05/17/18	PO0052627	DC INTERIORS	\$36,896.50	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Group Purchase	Premier GPO
05/17/18	PO0052627	POSSIBLE MISSIONS, INC.	\$466.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/18	PO0052628	POSSIBLE MISSIONS, INC.	\$297.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value





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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/17/18	PO0052629	ARK PHARM INC	\$130.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/17/18	PO0052630	ARK PHARM INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/18	PO0052630	GORDEN, ASHLEY	\$600.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/17/18	PO0052632	MORALES, NATALIE	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/17/18	PO0052632	WILLIAMS, DANIEL	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/17/18	PO0052633	TAYLOR, WESLEY RYAN	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/17/18	PO0052634	GORDEN, SHELBY	\$300.00	Upon Delivery	Online and social media publicity service	Prime Source	Best Value
05/17/18	PO0052635	TRAN, KEVIN	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/17/18	PO0052635	YBARRA, MICHAEL	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/17/18	PO0052636	SMITH, CONNER	\$600.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/17/18	PO0052636	YSAGUIRRE, JOSHUA HUNTER	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/17/18	PO0052637	POSSIBLE MISSIONS, INC.	\$775.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/18	PO0052638	POSSIBLE MISSIONS, INC.	\$330.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/17/18	PO0052639	POSSIBLE MISSIONS, INC.	\$493.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/18	PO0052640	SUPPLYWORKS	\$1,459.20	Upon Delivery	Masking tape	Prime Source	Best Value
05/17/18	PO0052641	INTEGRATED TECHNOLOGY GROUP	\$390.00	Upon Delivery	Window and door and screening installation and repair svc	Prime Source	Best Value
05/17/18	PO0052642	INTEGRATED TECHNOLOGY GROUP	\$75.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/17/18	PO0052643	ARAMARK GFF CHICAGO	\$148.35	Upon Delivery	Fresh sandwiches or filled rolls	Prime Source	Best Value
05/17/18	PO0052643	QUALITY HARDWOOD FLOORS INC	\$9,500.00	Upon Delivery	Wood floor installation and refinishing service	Prime Source	Best Value
05/17/18	PO0052643	INVIVOGEN	\$770.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/17/18	PO0052643	INVIVOGEN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/18	PO0052643	HILL COUNTRY ELECTRIC SUPPLY LP	\$78.99	Upon Delivery	Rough service light fixture	Prime Source	Best Value
05/17/18	PO0052644	TODAY'S BUSINESS SOLUTIONS, LLC	\$216.36	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/17/18	PO0052645	ADDGENE INC	\$65.00	Upon Delivery	General cloning vectors	Prime Source	Best Value
05/17/18	PO0052645	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/18	PO0052645	APPLIED SCIENTIFIC INSTRUMENTS INC	\$375.00	Upon Delivery	Microplate readers	Prime Source	Best Value
05/17/18	PO0052645	APPLIED SCIENTIFIC INSTRUMENTS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/18	PO0052645	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$190.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
05/17/18	PO0052645	THE SHERWIN-WILLIAMS COMPANY	\$1,064.60	Upon Delivery	Paints and primers	Prime Source	Best Value
05/17/18	PO0052645	GENERAL COATINGS COPR	\$2,500.00	Upon Delivery	Painting services	Prime Source	Best Value



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05/17/18	PO0052645	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Document holder	Prime Source	Best Value
05/17/18	PO0052645	PHC BIOMEDICAL SALES	\$9,293.00	Upon Delivery	Industrial freezers	Prime Source	Best Value
05/17/18	PO0052645	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.97	Upon Delivery	Paper towels	Prime Source	Best Value
05/17/18	PO0052646	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.05	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/17/18	PO0052647	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.32	Upon Delivery	Facial tissues	Prime Source	Best Value
05/17/18	PO0052647	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Correction film or tape	Prime Source	Best Value
05/17/18	PO0052648	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.63	Upon Delivery	Soaps	Prime Source	Best Value
05/17/18	PO0052648	ENGRAVE TECH INC	\$144.00	Upon Delivery	Labels	Prime Source	Best Value
05/17/18	PO0052648	HULL DOORS OF SAN ANTONIO INC	\$617.00	Upon Delivery	Metal doors	Prime Source	Best Value
05/17/18	PO0052649	HULL DOORS OF SAN ANTONIO INC	\$235.00	Upon Delivery	Door frames	Prime Source	Best Value
05/17/18	PO0052650	HULL DOORS OF SAN ANTONIO INC	\$54.00	Upon Delivery	Hinges	Prime Source	Best Value
05/17/18	PO0052651	HULL DOORS OF SAN ANTONIO INC	\$36.00	Upon Delivery	Bolts	Prime Source	Best Value
05/17/18	PO0052652	HULL DOORS OF SAN ANTONIO INC	\$34.00	Upon Delivery	Flooring threshold	Prime Source	Best Value
05/17/18	PO0052652	HULL DOORS OF SAN ANTONIO INC	\$32.00	Upon Delivery	Door stops	Prime Source	Best Value
05/17/18	PO0052653	HULL DOORS OF SAN ANTONIO INC	\$30.00	Upon Delivery	Weather stripping	Prime Source	Best Value
05/17/18	PO0052654	HULL DOORS OF SAN ANTONIO INC	\$26.00	Upon Delivery	Drip caps	Prime Source	Best Value
05/17/18	PO0052655	HULL DOORS OF SAN ANTONIO INC	\$24.00	Upon Delivery	Door sweep	Prime Source	Best Value
05/17/18	PO0052656	HULL DOORS OF SAN ANTONIO INC	\$16.00	Upon Delivery	Non electric strike plate	Prime Source	Best Value
05/17/18	PO0052657	HUSSMANN SERVICES CORPORATION	\$785.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
05/17/18	PO0052658	TEXAS LOCK & DOOR CLOSER INC	\$25.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
05/17/18	PO0052659	TEXAS LOCK & DOOR CLOSER INC	\$10.00	Upon Delivery	Keys	Prime Source	Best Value
05/17/18	PO0052660	STAGERIGHT CORPORATION	\$1,800.00	Upon Delivery	Table skirts	Prime Source	Best Value
05/17/18	PO0052660	STAGERIGHT CORPORATION	\$1,685.00	Upon Delivery	Standing risers	Prime Source	Best Value
05/17/18	PO0052661	STAGERIGHT CORPORATION	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/18	PO0052662	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
05/17/18	PO0052663	ENGRAVE TECH INC	\$144.00	Upon Delivery	Labels	Prime Source	Best Value
05/17/18	PO0052664	BURGOON CO.	\$35.22	Upon Delivery	Relief valves	Prime Source	Best Value
05/17/18	PO0052665	BURGOON CO.	\$79.24	Upon Delivery	Needlenose pliers	Prime Source	Best Value
05/17/18	2018-3219	Apple Developer Agreement	\$0.00	5/22/18-5/17/19	Clickwrap Agreements	N/A	Not Applicable
05/17/18	2018-3205	TJ's Photography, New Braunfels- Service Agreement	\$300.00	5/4/18-5/4/18	General Services	N/A	Not Applicable

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05/17/18	2018-3208	ORAU Amendment	\$78,000.00	4/5/18-8/31/18	General Services	Exclusive Acquisition	Not Applicable
05/18/18	PO0052666	BURGOON CO.	\$31.60	Upon Delivery	Screwdrivers	Prime Source	Best Value
05/18/18	PO0052667	SIEMENS INDUSTRY INC	\$3,658.18	Upon Delivery	Valves	Prime Source	Best Value
05/18/18	PO0052667	AUTOMATIC FIRE PROTECTION, INC.	\$855.00	Upon Delivery	Relief valves	Prime Source	Best Value
05/18/18	PO0052668	ENGRAVE TECH INC	\$165.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/18/18	PO0052668	SAN ANTONIO INDUSTRIAL SUPPLY	\$370.00	Upon Delivery	Solution vinyl	Prime Source	Best Value
05/18/18	PO0052669	FERGUSON ENTERPRISES INC	\$74.70	Upon Delivery	Surgical spuds	Prime Source	Best Value
05/18/18	PO0052670	LIGHTBULBSMART	\$294.84	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/18/18	PO0052670	LIBRARY INTERIORS OF TEXAS, LLC	\$14,902.36	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/18/18	PO0052670	COMMERCIAL KITCHEN	\$1,023.26	Upon Delivery	Steam condenser	Prime Source	Best Value
05/18/18	PO0052671	COMMERCIAL KITCHEN	\$38.96	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052671	W W GRAINGER INC	\$777.50	Upon Delivery	Safety boots	Prime Source	Best Value
05/18/18	PO0052673	POSSIBLE MISSIONS, INC.	\$345.59	Upon Delivery	Industrial furniture	Prime Source	Best Value
05/18/18	PO0052673	DELL MARKETING L.P.	\$9.09	Upon Delivery	Expert system software	Prime Source	Best Value
05/18/18	PO0052674	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$7,533.52	Upon Delivery	Office furniture	Prime Source	Best Value
05/18/18	PO0052674	PURE PARTY ICE, LP	\$1,500.00	Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
05/18/18	PO0052675	SUNSTATE EQUIPMENT CO LLC	\$2,632.83	Upon Delivery	Portable generator rental service	Prime Source	Best Value
05/18/18	PO0052675	SUNSTATE EQUIPMENT CO LLC	\$970.51	Upon Delivery	Portable lighting equipment rental service	Prime Source	Best Value
05/18/18	PO0052676	SILICYCLE INC	\$2,375.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/18/18	PO0052676	SILICYCLE INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052676	CHARLES RIVER LABORATORIES, INC.	\$1,418.40	Upon Delivery	Live animals	Prime Source	Best Value
05/18/18	PO0052676	VALUTEK	\$83.93	Upon Delivery	Notebooks	Prime Source	Best Value
05/18/18	PO0052676	VALUTEK	\$53.99	Upon Delivery	Medical staff shoe covers	Prime Source	Best Value
05/18/18	PO0052677	VALUTEK	\$19.75	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052678	POSSIBLE MISSIONS, INC.	\$132.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/18/18	PO0052679	POSSIBLE MISSIONS, INC.	\$89.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/18/18	PO0052680	SIGMA-ALDRICH INC	\$1,073.77	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/18/18	PO0052681	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052681	TED PELLA INC	\$10.35	Upon Delivery	Histology formalin and solvent resistant permanent marker	Prime Source	Best Value
05/18/18	PO0052681	TED PELLA INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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05/18/18	PO0052682	POSSIBLE MISSIONS, INC.	\$139.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/18/18	PO0052682	POSSIBLE MISSIONS, INC.	\$83.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/18/18	PO0052682	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.59	Upon Delivery	Keyboards	Prime Source	Best Value
05/18/18	PO0052682	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.21	Upon Delivery	Notebooks	Prime Source	Best Value
05/18/18	PO0052683	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.72	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/18/18	PO0052683	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.19	Upon Delivery	Mechanical pencils	Prime Source	Best Value
05/18/18	PO0052684	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.71	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
05/18/18	PO0052684	SUMMUS INDUSTRIES, INC.	\$49.97	Upon Delivery	Universal pipette tips	Prime Source	Best Value
05/18/18	PO0052684	OZ MONUMENTS, LLC	\$12,140.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/18/18	PO0052684	FERGUSON ENTERPRISES INC	\$143.40	Upon Delivery	Plumbing connectors	Prime Source	Best Value
05/18/18	PO0052685	COLD FIRE SIGNS	\$355.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/18/18	PO0052685	COLD FIRE SIGNS	\$350.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/18/18	PO0052685	COLD FIRE SIGNS	\$300.00	Upon Delivery	Labels	Prime Source	Best Value
05/18/18	PO0052685	SIGMA-ALDRICH INC	\$86.50	Upon Delivery	Gelatin or jelly crystals	Prime Source	Best Value
05/18/18	PO0052685	SIGMA-ALDRICH INC	\$54.50	Upon Delivery	Alginate acid/carboxymethylcellulose sodium/sodium bicarbonat	Prime Source	Best Value
05/18/18	PO0052685	SIGMA-ALDRICH INC	\$36.50	Upon Delivery	Calcium chloride	Prime Source	Best Value
05/18/18	PO0052685	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052685	COLD FIRE SIGNS	\$165.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/18/18	PO0052685	COLD FIRE SIGNS	\$150.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/18/18	PO0052685	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.50	Upon Delivery	Notebooks	Prime Source	Best Value
05/18/18	PO0052685	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.88	Upon Delivery	Easels or accessories	Prime Source	Best Value
05/18/18	PO0052685	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.35	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
05/18/18	PO0052685	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.29	Upon Delivery	Badges or badge holders	Prime Source	Best Value
05/18/18	PO0052685	TODAY'S BUSINESS SOLUTIONS, LLC	\$187.59	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/18/18	PO0052685	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.47	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/18/18	PO0052685	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.24	Upon Delivery	Notebooks	Prime Source	Best Value
05/18/18	PO0052686	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.90	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
05/18/18	PO0052686	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.93	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
05/18/18	PO0052687	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.96	Upon Delivery	Facial tissues	Prime Source	Best Value
05/18/18	PO0052687	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.70	Upon Delivery	Rollerball pens	Prime Source	Best Value



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05/18/18	PO0052687	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.20	Upon Delivery	Laminator pouches	Prime Source	Best Value
05/18/18	PO0052687	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.94	Upon Delivery	Report covers	Prime Source	Best Value
05/18/18	PO0052688	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.69	Upon Delivery	Transparent tape	Prime Source	Best Value
05/18/18	PO0052688	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.27	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/18/18	PO0052688	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.63	Upon Delivery	Ball point pens	Prime Source	Best Value
05/18/18	PO0052689	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/18/18	PO0052690	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/18/18	PO0052690	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.18	Upon Delivery	Sheet protectors	Prime Source	Best Value
05/18/18	PO0052691	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.94	Upon Delivery	Staples	Prime Source	Best Value
05/18/18	PO0052692	KD KANOPY, INC.	\$738.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
05/18/18	PO0052692	KD KANOPY, INC.	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052692	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.42	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/18/18	PO0052692	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.25	Upon Delivery	Paper towels	Prime Source	Best Value
05/18/18	PO0052692	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.68	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
05/18/18	PO0052693	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.25	Upon Delivery	Staples	Prime Source	Best Value
05/18/18	PO0052694	TODAY'S BUSINESS SOLUTIONS, LLC	\$479.92	Upon Delivery	File pockets or accessories	Prime Source	Best Value
05/18/18	PO0052695	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.87	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/18/18	PO0052696	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.35	Upon Delivery	File inserts or tabs	Prime Source	Best Value
05/18/18	PO0052697	DRAGON FIRE SYSTEMS	\$2,500.00	Upon Delivery	Fire suppression system	Prime Source	Best Value
05/18/18	PO0052697	BIG STAR BRANDING, INC	\$123.72	Upon Delivery	Uniforms	Prime Source	Best Value
05/18/18	PO0052697	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052697	FERGUSON ENTERPRISES INC	\$364.10	Upon Delivery	Valves	Prime Source	Best Value
05/18/18	PO0052698	ELLIOTT ELECTRIC SUPPLY INC	\$47.31	Upon Delivery	Disconnect switch	Prime Source	Best Value
05/18/18	PO0052699	ELLIOTT ELECTRIC SUPPLY INC	\$2.13	Upon Delivery	Electrical boxes	Prime Source	Best Value
05/18/18	PO0052700	ELLIOTT ELECTRIC SUPPLY INC	\$0.94	Upon Delivery	Electrical conduit nipple	Prime Source	Best Value
05/18/18	PO0052700	ELLIOTT ELECTRIC SUPPLY INC	\$0.19	Upon Delivery	Locknuts	Prime Source	Best Value
05/18/18	PO0052701	ELLIOTT ELECTRIC SUPPLY INC	\$0.12	Upon Delivery	Bushings	Prime Source	Best Value
05/18/18	PO0052701	HODELL WINDOW COVERING INC.	\$1,436.33	Upon Delivery	Blinds and shades	Prime Source	Best Value
05/18/18	PO0052702	BOOT BARN	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
05/18/18	PO0052702	FIRE & LIFE SAFETY AMERICA, INC.	\$887.36	Upon Delivery	Fire sprinkler heads	Prime Source	Best Value



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05/18/18	PO0052703	BURGOON CO.	\$38.56	Upon Delivery	Glues	Prime Source	Best Value
05/18/18	PO0052705	HILL COUNTRY ELECTRIC SUPPLY LP	\$171.90	Upon Delivery	Electrical conduit	Prime Source	Best Value
05/18/18	PO0052706	HILL COUNTRY ELECTRIC SUPPLY LP	\$55.25	Upon Delivery	Electrical coupling adapter	Prime Source	Best Value
05/18/18	PO0052706	HILL COUNTRY ELECTRIC SUPPLY LP	\$24.73	Upon Delivery	Electrical conduit coupling	Prime Source	Best Value
05/18/18	PO0052707	HILL COUNTRY ELECTRIC SUPPLY LP	\$18.93	Upon Delivery	Electrical box covers	Prime Source	Best Value
05/18/18	PO0052708	ACE FLOOR SOLUTIONS, LLC	\$2,192.01	Upon Delivery	Carpet laying service	Prime Source	Best Value
05/18/18	PO0052708	ALLEN AND ALLEN, LTD	\$47.84	Upon Delivery	Pine wood	Prime Source	Best Value
05/18/18	PO0052709	BURGOON CO.	\$1,301.88	Upon Delivery	Spill kits	Prime Source	Best Value
05/18/18	PO0052709	BURGOON CO.	\$336.40	Upon Delivery	Absorbent pillows	Prime Source	Best Value
05/18/18	PO0052710	DAVE "THE BARREL MAN" LLC	\$1,200.00	Upon Delivery	Barrels	Prime Source	Best Value
05/18/18	PO0052710	DAVE "THE BARREL MAN" LLC	\$89.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052711	BIO-MEDICAL INSTRUMENTS INC	\$6,950.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/18/18	PO0052711	BIO-MEDICAL INSTRUMENTS INC	\$2,600.00	Upon Delivery	Software	Prime Source	Best Value
05/18/18	PO0052711	TODAY'S BUSINESS SOLUTIONS, LLC	\$185.99	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
05/18/18	PO0052712	HIED INC	\$3,859.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/18/18	PO0052713	ELECTRA LINK INC	\$280.02	Upon Delivery	Labor fee	Prime Source	Best Value
05/18/18	PO0052713	ELECTRA LINK INC	\$193.70	Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
05/18/18	PO0052714	GTS TECHNOLOGY SOLUTIONS, INC.	\$489.24	Upon Delivery	Computer displays	Prime Source	Best Value
05/18/18	PO0052715	POSSIBLE MISSIONS, INC.	\$273.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/18/18	PO0052716	POSSIBLE MISSIONS, INC.	\$72.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/18/18	PO0052717	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/18/18	PO0052718	AMERICAN TYPE CULTURE COLLECTION	\$36.80	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/19/18	PO0052719	THE LAB DEPOT INC	\$379.54	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
05/21/18	PO0052720	THE LAB DEPOT INC	\$25.50	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052721	THORLABS INC	\$889.44	Upon Delivery	Lasers	Prime Source	Best Value
05/21/18	PO0052722	THORLABS INC	\$441.66	Upon Delivery	Cuvettes	Prime Source	Best Value
05/21/18	PO0052722	THORLABS INC	\$10.86	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052723	FRED CLARK	\$1,805.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/21/18	PO0052724	AMERICAN TYPE CULTURE COLLECTION	\$214.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052724	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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05/21/18	PO0052725	SUMMUS INDUSTRIES, INC.	\$988.81	Upon Delivery	pH meters	Prime Source	Best Value
05/21/18	PO0052726	CERADROP	\$3,800.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052727	SIMPLEXGRINNELL LP	\$144.97	Upon Delivery	Detectors	Prime Source	Best Value
05/21/18	PO0052728	INTEGRATED TECHNOLOGY GROUP	\$265.75	Upon Delivery	Security or access control systems	Prime Source	Best Value
05/21/18	PO0052729	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,058.53	Upon Delivery	Desktop computers	Prime Source	Best Value
05/21/18	PO0052729	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/21/18	PO0052730	EASY DRIVE STAKE INC	\$7,000.00	Upon Delivery	Transportation related equipment and instruments	Prime Source	Best Value
05/21/18	PO0052731	LPKF DISTRIBUTION, INC.	\$1,222.00	Upon Delivery	Hardware and fittings	Prime Source	Best Value
05/21/18	PO0052732	LPKF DISTRIBUTION, INC.	\$35.23	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052733	AIRGAS USA LLC	\$0.00	Upon Delivery	Liquefied gas tank or cylinder	Prime Source	Best Value
05/21/18	PO0052734	COMBI-BLOCKS, INC.	\$85.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/21/18	PO0052735	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052736	TREE WISE MEN	\$3,600.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/21/18	PO0052737	THE HUMAN SOLUTION	\$624.00	Upon Delivery	Furniture	Prime Source	Best Value
05/21/18	PO0052738	CDW GOVERNMENT LLC	\$1,576.05	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/21/18	PO0052738	HIED INC	\$798.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/21/18	PO0052738	GENERAL MEDICAL DEVICES, INC.	\$954.00	Upon Delivery	Mobile medical services automated external defibrillators AE	Prime Source	Best Value
05/21/18	PO0052738	GENERAL MEDICAL DEVICES, INC.	\$209.00	Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
05/21/18	PO0052739	SABINAL GROUP, LLC	\$14,022.41	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/21/18	PO0052739	SUMMUS INDUSTRIES, INC.	\$150.60	Upon Delivery	Homogenizers	Prime Source	Best Value
05/21/18	PO0052739	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.99	Upon Delivery	Multi-function printers	Prime Source	Best Value
05/21/18	PO0052739	HILLYARD INC	\$356.25	Upon Delivery	Floor waxing or carpet cleaning	Prime Source	Best Value
05/21/18	PO0052739	TODAY'S BUSINESS SOLUTIONS, LLC	\$92.50	Upon Delivery	Binders	Prime Source	Best Value
05/21/18	PO0052739	MABRY, GARY L.	\$250.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052739	SILANTIEN, JOHN	\$250.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052739	4IMPRINT CORPORATE PROGRAMS LLC	\$1,220.00	Upon Delivery	Highlighters	Prime Source	Best Value
05/21/18	PO0052739	4IMPRINT CORPORATE PROGRAMS LLC	\$870.00	Upon Delivery	Ball point pens	Prime Source	Best Value
05/21/18	PO0052740	4IMPRINT CORPORATE PROGRAMS LLC	\$95.12	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052741	4IMPRINT CORPORATE PROGRAMS LLC	\$50.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
05/21/18	PO0052742	CUBIE	\$195.04	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value



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05/21/18	PO0052742	CUBIE	\$101.16	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/21/18	PO0052742	CUBIE	\$46.97	Upon Delivery	Desk organizer accessories kit	Prime Source	Best Value
05/21/18	PO0052742	CUBIE	\$16.80	Upon Delivery	Notebooks	Prime Source	Best Value
05/21/18	PO0052742	CUBIE	\$14.17	Upon Delivery	Marking Pens	Prime Source	Best Value
05/21/18	PO0052742	CUBIE	\$13.50	Upon Delivery	Staplers	Prime Source	Best Value
05/21/18	PO0052742	CUBIE	\$13.42	Upon Delivery	Folders	Prime Source	Best Value
05/21/18	PO0052743	CUBIE	\$13.22	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
05/21/18	PO0052743	CUBIE	\$5.94	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
05/21/18	PO0052744	EMPERORLINUX, INC.	\$2,970.00	Upon Delivery	Desktop computers	Prime Source	Best Value
05/21/18	PO0052744	POSSIBLE MISSIONS, INC.	\$94.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052745	TODAY'S BUSINESS SOLUTIONS, LLC	\$143.21	Upon Delivery	Planning boards or accessories	Prime Source	Best Value
05/21/18	PO0052746	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.76	Upon Delivery	Keyboards	Prime Source	Best Value
05/21/18	PO0052746	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.36	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
05/21/18	PO0052747	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/21/18	PO0052748	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.21	Upon Delivery	Notebooks	Prime Source	Best Value
05/21/18	PO0052749	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.53	Upon Delivery	Mouse pads	Prime Source	Best Value
05/21/18	PO0052750	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.78	Upon Delivery	Air freshener	Prime Source	Best Value
05/21/18	PO0052751	LUDLUM MEASUREMENTS INC	\$80.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
05/21/18	PO0052752	LUDLUM MEASUREMENTS INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052753	SCRIP-SAFE SECURITY PRODUCTS INC	\$4,024.35	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
05/21/18	PO0052754	SCRIP-SAFE SECURITY PRODUCTS INC	\$72.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052755	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.02	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
05/21/18	PO0052756	JACKSON LABORATORY	\$274.10	Upon Delivery	Live animals	Prime Source	Best Value
05/21/18	PO0052757	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052758	EMORY UNIVERSITY	\$2,721.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
05/21/18	PO0052759	COOPER, JOSEPH	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052760	POFFENBARGER, GARY	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052760	STEINER, MICHAEL E	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052761	EL-FARRAH, RAMI	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052762	RUBINS, SHERRY	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value



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05/21/18	PO0052763	STOLT, SARA	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052764	RUBIO, ASHLEY	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052765	MIXTACKI, MICHAEL	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052766	CYR, MARISELDA Z.	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052767	FAGAN-MILLER, PATRICIA ANN	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052768	POMPA, NOEL	\$400.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052769	RUBINS, PETER	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/21/18	PO0052770	SIGMA-ALDRICH INC	\$52.16	Upon Delivery	Papain/urea	Prime Source	Best Value
05/21/18	PO0052771	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052772	POSSIBLE MISSIONS, INC.	\$415.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/21/18	PO0052773	POSSIBLE MISSIONS, INC.	\$50.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/21/18	PO0052773	SIGMA-ALDRICH INC	\$24.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052774	POSSIBLE MISSIONS, INC.	\$365.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052774	POSSIBLE MISSIONS, INC.	\$106.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052775	MOUSER ELECTRONICS INC	\$1,621.60	Upon Delivery	Hardware and fittings	Prime Source	Best Value
05/21/18	PO0052775	SAMUELS GLASS COMPANY, LLC	\$691.53	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
05/21/18	PO0052776	ALLEN AND ALLEN, LTD	\$60.69	Upon Delivery	Framing lumber	Prime Source	Best Value
05/21/18	PO0052776	TEXAS LOCK & DOOR CLOSER INC	\$40.00	Upon Delivery	Non electric strike plate	Prime Source	Best Value
05/21/18	PO0052777	SAMUELS GLASS COMPANY, LLC	\$163.50	Upon Delivery	Safety glass	Prime Source	Best Value
05/21/18	PO0052777	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
05/21/18	PO0052777	FACILITY SOLUTIONS GROUP, INC	\$1,911.40	Upon Delivery	Lamp ballasts	Prime Source	Best Value
05/21/18	PO0052777	SAFETY SUPPLY INC	\$45.00	Upon Delivery	Safety glasses	Prime Source	Best Value
05/21/18	PO0052778	SAFETY SUPPLY INC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052778	EDINBURGH INSTRUMENTS	\$92,221.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
05/21/18	PO0052779	EDINBURGH INSTRUMENTS	\$2,000.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
05/21/18	PO0052780	COMMERCIAL KITCHEN	\$120.00	Upon Delivery	Gaskets	Prime Source	Best Value
05/21/18	PO0052780	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052780	HIED INC	\$1,429.00	Upon Delivery	Desktop computers	Prime Source	Best Value
05/21/18	PO0052780	HIED INC	\$119.00	Upon Delivery	Third party warranty service	Prime Source	Best Value



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05/21/18	PO0052780	HIED INC	\$1,899.00	Upon Delivery	Desktop computers	Prime Source	Best Value
05/21/18	PO0052781	HIED INC	\$99.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/21/18	PO0052782	HIED INC	\$88.00	Upon Delivery	Computer cable	Prime Source	Best Value
05/21/18	PO0052783	HIED INC	\$79.00	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
05/21/18	PO0052783	KENTEK CORPORATION	\$257.97	Upon Delivery	Laser filters	Prime Source	Best Value
05/21/18	PO0052784	KENTEK CORPORATION	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052784	CITYWIDE FIRE PROTECTION	\$476.00	Upon Delivery	Brackets and braces	Prime Source	Best Value
05/21/18	PO0052785	ALTERMAN INC	\$1,890.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/21/18	PO0052785	ALTERMAN INC	\$568.00	Upon Delivery	Security cameras	Prime Source	Best Value
05/21/18	PO0052786	ALTERMAN INC	\$463.00	Upon Delivery	Installation cables	Prime Source	Best Value
05/21/18	PO0052786	ALTERMAN INC	\$161.00	Upon Delivery	License or registration fee	Prime Source	Best Value
05/21/18	PO0052786	ALTERMAN INC	\$52.00	Upon Delivery	Power feeder	Prime Source	Best Value
05/21/18	PO0052786	ECLIPSE WINDOW TINTING	\$2,500.00	Upon Delivery	Glass tinting service	Prime Source	Best Value
05/21/18	PO0052786	BURGOON CO.	\$52.70	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/21/18	PO0052787	TODAY'S BUSINESS SOLUTIONS, LLC	\$139.80	Upon Delivery	Clipboards	Prime Source	Best Value
05/21/18	PO0052787	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/21/18	PO0052787	ELECTRA LINK INC	\$125.45	Upon Delivery	Labor fee	Prime Source	Best Value
05/21/18	PO0052787	ELECTRA LINK INC	\$90.70	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
05/21/18	PO0052787	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$9.77	Upon Delivery	Gloves or mittens	Prime Source	Best Value
05/21/18	PO0052788	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$4.39	Upon Delivery	Staples	Prime Source	Best Value
05/21/18	PO0052788	ALTERMAN INC	\$1,260.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/21/18	PO0052788	ALTERMAN INC	\$630.00	Upon Delivery	Security cameras	Prime Source	Best Value
05/21/18	PO0052788	ALTERMAN INC	\$310.00	Upon Delivery	Installation cables	Prime Source	Best Value
05/21/18	PO0052789	ALTERMAN INC	\$161.00	Upon Delivery	License or registration fee	Prime Source	Best Value
05/21/18	PO0052790	ALTERMAN INC	\$52.00	Upon Delivery	Power feeder	Prime Source	Best Value
05/21/18	PO0052791	ALTERMAN INC	\$1,890.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/21/18	PO0052791	ALTERMAN INC	\$568.00	Upon Delivery	Security cameras	Prime Source	Best Value
05/21/18	PO0052791	ALTERMAN INC	\$410.00	Upon Delivery	Installation cables	Prime Source	Best Value
05/21/18	PO0052792	ALTERMAN INC	\$161.00	Upon Delivery	License or registration fee	Prime Source	Best Value
05/21/18	PO0052793	ALTERMAN INC	\$52.00	Upon Delivery	Power feeder	Prime Source	Best Value

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05/21/18	PO0052794	ALTERMAN INC	\$1,680.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/21/18	PO0052795	ALTERMAN INC	\$568.00	Upon Delivery	Security cameras	Prime Source	Best Value
05/21/18	PO0052796	ALTERMAN INC	\$325.00	Upon Delivery	Installation cables	Prime Source	Best Value
05/21/18	PO0052796	ALTERMAN INC	\$161.00	Upon Delivery	License or registration fee	Prime Source	Best Value
05/21/18	PO0052796	POSSIBLE MISSIONS, INC.	\$19.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052796	CRAIC TECHNOLOGIES INC	\$6,885.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
05/21/18	PO0052796	AMERICAN MEGATRENDS, INC.	\$95,317.00	Upon Delivery	High end computer servers	Sole Source	Meets Unique Specifications
05/21/18	PO0052797	AMERICAN MEGATRENDS, INC.	\$355.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
05/21/18	PO0052798	AMERICAN MEGATRENDS, INC.	\$120.00	Upon Delivery	Computer servers	Sole Source	Meets Unique Specifications
05/21/18	PO0052798	TODAY'S BUSINESS SOLUTIONS, LLC	\$205.46	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
05/21/18	PO0052798	POSSIBLE MISSIONS, INC.	\$490.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052798	NOLAN OFFICE PRODUCTS INC	\$377.70	Upon Delivery	Interactive whiteboards or accessories	Prime Source	Best Value
05/21/18	PO0052798	HOME DEPOT USA. INC	\$7,495.00	Upon Delivery	Utility service vehicles	Prime Source	Best Value
05/21/18	PO0052798	DOOR CONTROL SERVICES INC	\$373.50	Upon Delivery	Labor fee	Prime Source	Best Value
05/21/18	PO0052798	DOOR CONTROL SERVICES INC	\$118.50	Upon Delivery	Contactors	Prime Source	Best Value
05/21/18	PO0052798	DOOR CONTROL SERVICES INC	\$72.00	Upon Delivery	Direct current voltage relay	Prime Source	Best Value
05/21/18	PO0052798	DOOR CONTROL SERVICES INC	\$65.32	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052798	DOOR CONTROL SERVICES INC	\$12.50	Upon Delivery	Miscellaneous fasteners	Prime Source	Best Value
05/21/18	PO0052798	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$176.65	Upon Delivery	Laboratory vials	Prime Source	Best Value
05/21/18	PO0052799	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.45	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
05/21/18	PO0052799	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.73	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/21/18	PO0052800	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.78	Upon Delivery	Network cable	Prime Source	Best Value
05/21/18	PO0052801	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.98	Upon Delivery	Mantel or table clocks	Prime Source	Best Value
05/21/18	PO0052802	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.24	Upon Delivery	Safety glasses	Prime Source	Best Value
05/21/18	PO0052802	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.75	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
05/21/18	PO0052803	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.84	Upon Delivery	Highlighters	Prime Source	Best Value
05/21/18	PO0052804	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.96	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/21/18	PO0052804	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.13	Upon Delivery	Marking Pens	Prime Source	Best Value
05/21/18	PO0052805	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.25	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value

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05/21/18	PO0052805	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.96	Upon Delivery	Paper clips	Prime Source	Best Value
05/21/18	PO0052806	GENESEE SCIENTIFIC CORP	\$1,150.00	Upon Delivery	Pipette tips	Prime Source	Best Value
05/21/18	PO0052806	GENESEE SCIENTIFIC CORP	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052807	POSSIBLE MISSIONS, INC.	\$340.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052808	POSSIBLE MISSIONS, INC.	\$82.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052808	POSSIBLE MISSIONS, INC.	\$349.92	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/21/18	PO0052808	POSSIBLE MISSIONS, INC.	\$199.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/21/18	PO0052808	POSSIBLE MISSIONS, INC.	\$157.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/18	PO0052808	NOVUS BIOLOGICALS, LLC	\$379.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
05/21/18	PO0052808	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052808	BIOLEGEND INC	\$136.50	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
05/21/18	PO0052808	BIOLEGEND INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052808	LIFE TECHNOLOGIES CORPORATION	\$395.96	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/21/18	PO0052808	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052808	PROPANE DEPOT	\$190.00	Upon Delivery	Propane	Prime Source	Best Value
05/21/18	PO0052808	MCMaster-CARR SUPPLY COMPANY	\$221.23	Upon Delivery	Level sensors or transmitters	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$114.28	Upon Delivery	Screws	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$113.80	Upon Delivery	Shafts	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$97.40	Upon Delivery	Bearings	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$94.19	Upon Delivery	Enclosure plates or covers	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$26.81	Upon Delivery	Taps	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$15.11	Upon Delivery	Retaining rings	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$10.43	Upon Delivery	Aluminum angles	Prime Source	Best Value
05/21/18	PO0052809	MCMaster-CARR SUPPLY COMPANY	\$9.27	Upon Delivery	Locknuts	Prime Source	Best Value
05/21/18	2018-3226	Edward Renteria Guerra III- Service Agreement	\$2,000.00	5/21/18-6/21/18	General Services	N/A	Not Applicable
05/21/18	2018-3222	Alexis R. Santos Speaker Agreement	\$1,020.26	5/23/18-5/24/18	Entertainers & Speakers	N/A	Not Applicable
05/22/18	PO0052810	MCMaster-CARR SUPPLY COMPANY	\$9.05	Upon Delivery	Aluminum rods	Prime Source	Best Value
05/22/18	PO0052811	MCMaster-CARR SUPPLY COMPANY	\$3.30	Upon Delivery	Washers	Prime Source	Best Value
05/22/18	PO0052812	TODAY'S BUSINESS SOLUTIONS, LLC	\$283.56	Upon Delivery	Hard disk drives	Prime Source	Best Value



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05/22/18	PO0052813	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.41	Upon Delivery	Surge suppressers	Prime Source	Best Value
05/22/18	PO0052814	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.98	Upon Delivery	Keyboards	Prime Source	Best Value
05/22/18	PO0052815	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.97	Upon Delivery	Network cable	Prime Source	Best Value
05/22/18	PO0052816	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.58	Upon Delivery	Power cord	Prime Source	Best Value
05/22/18	PO0052817	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Computer chassis	Prime Source	Best Value
05/22/18	PO0052818	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.47	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/22/18	PO0052819	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.70	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/22/18	PO0052819	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.62	Upon Delivery	Mouse pads	Prime Source	Best Value
05/22/18	PO0052819	UNIVERSITY OF TEXAS AT AUSTIN	\$473.60	Upon Delivery	Sequencing primers	Prime Source	Best Value
05/22/18	PO0052819	ALAMO CITY GOLF CARS INC	\$1,375.00	Upon Delivery	Golf carts	Prime Source	Best Value
05/22/18	PO0052819	PROPANE DEPOT	\$150.00	Upon Delivery	Propane	Prime Source	Best Value
05/22/18	PO0052819	SAVOR BLACK TIE, LLC	\$24,886.46	Upon Delivery	Catering services	Sole Source	Meets Unique Specifications
05/22/18	PO0052819	SMITH PRINT INC	\$806.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/22/18	PO0052820	ELECTRA LINK INC	\$5,419.98	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/22/18	PO0052820	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/22/18	PO0052821	DOOR CONTROL SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/22/18	PO0052821	SUMMUS INDUSTRIES, INC.	\$84.63	Upon Delivery	Vacuum or rotary evaporators	Prime Source	Best Value
05/22/18	PO0052821	TODAY'S BUSINESS SOLUTIONS, LLC	\$85.94	Upon Delivery	Binders	Prime Source	Best Value
05/22/18	PO0052821	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.98	Upon Delivery	Dishwashing products	Prime Source	Best Value
05/22/18	PO0052821	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.60	Upon Delivery	Folders	Prime Source	Best Value
05/22/18	PO0052822	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.49	Upon Delivery	Office supplies	Prime Source	Best Value
05/22/18	PO0052823	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.98	Upon Delivery	Report covers	Prime Source	Best Value
05/22/18	PO0052824	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Scissors	Prime Source	Best Value
05/22/18	PO0052825	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
05/22/18	PO0052826	POSSIBLE MISSIONS, INC.	\$156.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/18	PO0052827	POSSIBLE MISSIONS, INC.	\$70.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/18	PO0052827	ABACUS COMPUTERS INC	\$2,300.00	Upon Delivery	Computers	Prime Source	Best Value
05/22/18	PO0052827	ABACUS COMPUTERS INC	\$950.00	Upon Delivery	Desktop computers	Prime Source	Best Value
05/22/18	PO0052828	ABACUS COMPUTERS INC	\$390.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

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05/22/18	PO0052829	ABACUS COMPUTERS INC	\$22.50	Upon Delivery	Computer cable	Prime Source	Best Value
05/22/18	PO0052829	ABACUS COMPUTERS INC	\$3.50	Upon Delivery	Cable ties	Prime Source	Best Value
05/22/18	PO0052830	SOLARWINDS	\$10,784.00	Upon Delivery	Software	Prime Source	Best Value
05/22/18	PO0052831	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,395.00	Upon Delivery	Insecticides	Prime Source	Best Value
05/22/18	PO0052832	SUMMIT ELECTRIC SUPPLY CO INC	\$194.79	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
05/22/18	PO0052832	BURGOON CO.	\$135.00	Upon Delivery	Sump pumps	Prime Source	Best Value
05/22/18	PO0052832	BURGOON CO.	\$31.75	Upon Delivery	Hardware	Prime Source	Best Value
05/22/18	PO0052832	ADVANCED DOOR CONTROL, LLC	\$1,485.00	Upon Delivery	Automatic doors	Prime Source	Best Value
05/22/18	PO0052832	ADVANCED DOOR CONTROL, LLC	\$500.00	Upon Delivery	Automotive doors	Prime Source	Best Value
05/22/18	PO0052832	ADVANCED DOOR CONTROL, LLC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052832	SIEMENS INDUSTRY INC	\$1,628.40	Upon Delivery	Actuators	Prime Source	Best Value
05/22/18	PO0052832	FERGUSON ENTERPRISES INC	\$330.28	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
05/22/18	PO0052832	FERGUSON ENTERPRISES INC	\$26.02	Upon Delivery	Drain	Prime Source	Best Value
05/22/18	PO0052833	BURGOON CO.	\$234.48	Upon Delivery	Chlorine Cl	Prime Source	Best Value
05/22/18	PO0052833	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
05/22/18	PO0052834	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.96	Upon Delivery	Staplers	Prime Source	Best Value
05/22/18	PO0052834	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Ball point pens	Prime Source	Best Value
05/22/18	PO0052835	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.81	Upon Delivery	Marking Pens	Prime Source	Best Value
05/22/18	PO0052835	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.40	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/22/18	PO0052836	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.10	Upon Delivery	Tape dispensers	Prime Source	Best Value
05/22/18	PO0052837	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.96	Upon Delivery	Highlighters	Prime Source	Best Value
05/22/18	PO0052837	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.18	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
05/22/18	PO0052838	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.42	Upon Delivery	Staple removers	Prime Source	Best Value
05/22/18	PO0052838	COMMERCIAL KITCHEN	\$154.32	Upon Delivery	Gaskets	Prime Source	Best Value
05/22/18	PO0052838	COMMERCIAL KITCHEN	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052839	COMBI-BLOCKS, INC.	\$424.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/18	PO0052840	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052840	SIGMA-ALDRICH INC	\$720.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
05/22/18	PO0052840	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052841	POSSIBLE MISSIONS, INC.	\$91.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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05/22/18	PO0052842	THORLABS INC	\$94.86	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/22/18	PO0052842	THORLABS INC	\$9.09	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052842	WATER MONITORING SOLUTIONS, INC.	\$4,003.00	Upon Delivery	Water sampler accessories	Prime Source	Best Value
05/22/18	PO0052843	WATER MONITORING SOLUTIONS, INC.	\$2,030.00	Upon Delivery	Water samplers	Prime Source	Best Value
05/22/18	PO0052843	WATER MONITORING SOLUTIONS, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052844	WATER MONITORING SOLUTIONS, INC.	\$7,385.00	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
05/22/18	PO0052844	JACKSON LABORATORY	\$1,244.25	Upon Delivery	Live animals	Prime Source	Best Value
05/22/18	PO0052844	JACKSON LABORATORY	\$220.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/22/18	PO0052845	JACKSON LABORATORY	\$52.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/22/18	PO0052846	QUALITY WELDING AND FABRICATION	\$3,239.00	Upon Delivery	Scaffolding handrail	Prime Source	Best Value
05/22/18	PO0052846	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,009.01	Upon Delivery	Live vertebrates	Prime Source	Best Value
05/22/18	PO0052847	CAROLINA BIOLOGICAL SUPPLY CO.	\$84.80	Upon Delivery	Pestle or mortars	Prime Source	Best Value
05/22/18	PO0052848	CAROLINA BIOLOGICAL SUPPLY CO.	\$80.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/22/18	PO0052849	STEMCELL TECHNOLOGIES INC	\$5,484.33	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/22/18	PO0052849	STEMCELL TECHNOLOGIES INC	\$0.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
05/22/18	PO0052850	POSSIBLE MISSIONS, INC.	\$276.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/18	PO0052851	POSSIBLE MISSIONS, INC.	\$118.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/18	PO0052852	POSSIBLE MISSIONS, INC.	\$88.55	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/22/18	PO0052853	POSSIBLE MISSIONS, INC.	\$1,015.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/18	PO0052854	AEROJET ORDNANCE TENNESSEE	\$7,405.00	Upon Delivery	Uranium U	Prime Source	Best Value
05/22/18	PO0052855	AEROJET ORDNANCE TENNESSEE	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052856	GRAYBAR ELECTRIC CO INC	\$6,711.58	Upon Delivery	Digital cameras	Prime Source	Best Value
05/22/18	PO0052856	TORMAX TECHNOLOGIES, INC.	\$1,470.62	Upon Delivery	Doors	Prime Source	Best Value
05/22/18	PO0052856	FERGUSON ENTERPRISES INC	\$272.90	Upon Delivery	Pedals	Prime Source	Best Value
05/22/18	PO0052857	FERGUSON ENTERPRISES INC	\$16.56	Upon Delivery	Gaskets	Prime Source	Best Value
05/22/18	PO0052857	SOLID IT NETWORKS, INC.	\$11,520.91	Upon Delivery	Hardware	Prime Source	Best Value
05/22/18	PO0052858	GENERAL COATINGS COPR	\$3,800.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/22/18	PO0052859	YOUNG, JAMES D	\$360.00	Upon Delivery	Cardio pulmonary resuscitation CPR training aids	Prime Source	Best Value
05/22/18	PO0052860	MORRISON SUPPLY COMPANY LP	\$81.45	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/22/18	PO0052861	ELECTRA LINK INC	\$224.21	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value

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05/22/18	PO0052862	HIED INC	\$4,599.00	Upon Delivery	Computers	Prime Source	Best Value
05/22/18	PO0052862	HIED INC	\$119.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
05/22/18	PO0052862	HIED INC	\$79.00	Upon Delivery	Tilt out tray hardware or assembly	Prime Source	Best Value
05/22/18	PO0052863	JACKSON LABORATORY	\$1,230.00	Upon Delivery	Live animals	Prime Source	Best Value
05/22/18	PO0052864	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052864	HIED INC	\$445.95	Upon Delivery	Software	Prime Source	Best Value
05/22/18	PO0052865	HIED INC	\$2,949.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/22/18	PO0052865	B&H FOTO AND ELECTRONICS CORP	\$5,882.44	Upon Delivery	Combination audio mixer and amplifier	Prime Source	Best Value
05/22/18	PO0052866	EPPENDORF NORTH AMERICA INC	\$565.00	Upon Delivery	Shaking incubators	Prime Source	Best Value
05/22/18	PO0052866	FASTENAL COMPANY	\$13.48	Upon Delivery	Surgical pneumatic or battery or electric saws or drills or	Prime Source	Best Value
05/22/18	PO0052867	FASTENAL COMPANY	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052867	FASTENAL COMPANY	\$5.76	Upon Delivery	Machine screws	Prime Source	Best Value
05/22/18	PO0052868	POSSIBLE MISSIONS, INC.	\$50.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/18	PO0052868	COMBI-BLOCKS, INC.	\$358.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/18	PO0052869	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052869	PHARMABLOCK (USA), INC.	\$288.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/18	PO0052870	PHARMABLOCK (USA), INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052871	COMBI-BLOCKS, INC.	\$165.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/18	PO0052873	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052873	ARK PHARM INC	\$65.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/18	PO0052874	ARK PHARM INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052874	R & D SYSTEMS INC	\$953.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/18	PO0052875	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052875	SIGMA-ALDRICH INC	\$874.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/18	PO0052875	SIGMA-ALDRICH INC	\$22.61	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052876	SUMMUS INDUSTRIES, INC.	\$48.34	Upon Delivery	Laboratory flasks	Prime Source	Best Value
05/22/18	PO0052876	DIGI-KEY CORPORATION	\$2,840.00	Upon Delivery	Hardware	Prime Source	Best Value
05/22/18	PO0052876	POSSIBLE MISSIONS, INC.	\$503.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/18	PO0052876	POSSIBLE MISSIONS, INC.	\$282.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/18	PO0052877	BIO-RAD LABORATORIES, INC.	\$9,852.40	Upon Delivery	Gels	Prime Source	Best Value





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05/22/18	PO0052878	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/18	PO0052879	MILTENYI BIOTEC INC	\$5,027.75	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
05/22/18	PO0052879	MILTENYI BIOTEC INC	\$3,168.00	Upon Delivery	Columns	Prime Source	Best Value
05/22/18	PO0052879	MILTENYI BIOTEC INC	\$81.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/18	PO0052880	POSSIBLE MISSIONS, INC.	\$695.42	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
05/23/18	PO0052880	POSSIBLE MISSIONS, INC.	\$202.08	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
05/23/18	PO0052880	POSSIBLE MISSIONS, INC.	\$104.40	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
05/23/18	PO0052881	POSSIBLE MISSIONS, INC.	\$64.70	Upon Delivery	Soap dish	Prime Source	Best Value
05/23/18	PO0052882	SUMMUS INDUSTRIES, INC.	\$109.30	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/23/18	PO0052883	CHARLES RIVER LABORATORIES, INC.	\$1,339.60	Upon Delivery	Live animals	Prime Source	Best Value
05/23/18	PO0052884	JACKSON LABORATORY	\$751.50	Upon Delivery	Live animals	Prime Source	Best Value
05/23/18	PO0052885	JACKSON LABORATORY	\$110.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/23/18	PO0052885	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/23/18	PO0052885	AGILENT TECHNOLOGIES, INC.	\$1,027.00	Upon Delivery	Bio LC Conductivity Detectors	Prime Source	Best Value
05/23/18	PO0052886	AGILENT TECHNOLOGIES, INC.	\$142.80	Upon Delivery	GC Autosampler Replacement Parts	Prime Source	Best Value
05/23/18	PO0052887	AGILENT TECHNOLOGIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/18	PO0052887	SHI GOVERNMENT SOLUTIONS INC.	\$3,116.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/23/18	PO0052888	POSSIBLE MISSIONS, INC.	\$726.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/18	PO0052888	SUMMUS INDUSTRIES, INC.	\$113.16	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
05/23/18	PO0052889	SUMMUS INDUSTRIES, INC.	\$122.16	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
05/23/18	PO0052889	LIFE TECHNOLOGIES CORPORATION	\$399.00	Upon Delivery	Gene arrays	Prime Source	Best Value
05/23/18	PO0052890	LIFE TECHNOLOGIES CORPORATION	\$198.00	Upon Delivery	Reporter gene assay	Prime Source	Best Value
05/23/18	PO0052891	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/18	PO0052891	HIED INC	\$1,629.99	Upon Delivery	Hard disk drives	Prime Source	Best Value
05/23/18	PO0052892	CDW GOVERNMENT LLC	\$1,601.25	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
05/23/18	PO0052893	CDW GOVERNMENT LLC	\$79.27	Upon Delivery	Mounting kits	Prime Source	Best Value
05/23/18	PO0052893	MCMMASTER-CARR SUPPLY COMPANY	\$12.13	Upon Delivery	Nozzle drill bits	Prime Source	Best Value
05/23/18	PO0052894	MCMMASTER-CARR SUPPLY COMPANY	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/18	PO0052895	THORLABS INC	\$82.35	Upon Delivery	Electronic card readers	Prime Source	Best Value
05/23/18	PO0052895	THORLABS INC	\$9.07	Upon Delivery	Freight Fees	Prime Source	Best Value

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05/23/18	PO0052896	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.67	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
05/23/18	PO0052896	PERKINELMER INC	\$573.75	Upon Delivery	Line conditioners	Prime Source	Best Value
05/23/18	PO0052896	PERKINELMER INC	\$140.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/18	PO0052896	EVOQUA WATER TECHNOLOGIES LLC	\$345.00	Upon Delivery	Softeners	Prime Source	Best Value
05/23/18	PO0052897	MOORE SUPPLY	\$82.22	Upon Delivery	Lab Basins	Prime Source	Best Value
05/23/18	PO0052898	MOORE SUPPLY	\$29.74	Upon Delivery	P trap	Prime Source	Best Value
05/23/18	PO0052898	BURGOON CO.	\$76.10	Upon Delivery	V belts	Prime Source	Best Value
05/23/18	PO0052899	FERGUSON ENTERPRISES INC	\$158.34	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
05/23/18	PO0052901	FERGUSON ENTERPRISES INC	\$86.11	Upon Delivery	Pipe couplings	Prime Source	Best Value
05/23/18	PO0052902	HILL COUNTRY ELECTRIC SUPPLY LP	\$190.00	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
05/23/18	PO0052903	HILL COUNTRY ELECTRIC SUPPLY LP	\$54.50	Upon Delivery	Electrical conduit	Prime Source	Best Value
05/23/18	PO0052904	HILL COUNTRY ELECTRIC SUPPLY LP	\$17.70	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
05/23/18	PO0052904	HILL COUNTRY ELECTRIC SUPPLY LP	\$1.62	Upon Delivery	Bushings	Prime Source	Best Value
05/23/18	PO0052904	JOE W. FLY CO., INC.	\$556.36	Upon Delivery	Air filters	Prime Source	Best Value
05/23/18	PO0052904	POSSIBLE MISSIONS, INC.	\$721.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/23/18	PO0052904	POSSIBLE MISSIONS, INC.	\$65.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/18	PO0052904	DYNAMISM COM	\$49.99	Upon Delivery	Polymeric	Prime Source	Best Value
05/23/18	PO0052904	BURGOON CO.	\$107.37	Upon Delivery	Laboratory clamps	Prime Source	Best Value
05/23/18	PO0052904	VARIDESK, LLC	\$135.00	Upon Delivery	Electrical plugs	Prime Source	Best Value
05/23/18	PO0052905	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$428.70	Upon Delivery	Power ports or lighters	Prime Source	Best Value
05/23/18	PO0052906	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,649.99	Upon Delivery	Desks	Prime Source	Best Value
05/23/18	PO0052906	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.19	Upon Delivery	Marking Pens	Prime Source	Best Value
05/23/18	PO0052907	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Folders	Prime Source	Best Value
05/23/18	PO0052907	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.10	Upon Delivery	Ball point pens	Prime Source	Best Value
05/23/18	PO0052909	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.16	Upon Delivery	Mechanical pencils	Prime Source	Best Value
05/23/18	PO0052909	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.84	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
05/23/18	PO0052910	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.94	Upon Delivery	Scissors	Prime Source	Best Value
05/23/18	PO0052911	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.70	Upon Delivery	Highlighters	Prime Source	Best Value
05/23/18	PO0052911	POSSIBLE MISSIONS, INC.	\$142.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/18	PO0052912	POSSIBLE MISSIONS, INC.	\$255.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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05/23/18	PO0052912	POSSIBLE MISSIONS, INC.	\$76.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/18	PO0052912	WESTERN ENGRAVERS SUPPLY INC.	\$4,716.25	Upon Delivery	Engravers	Prime Source	Best Value
05/23/18	PO0052913	WESTERN ENGRAVERS SUPPLY INC.	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/18	PO0052913	HIED INC	\$949.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/23/18	PO0052914	HIED INC	\$64.99	Upon Delivery	Portable hard disk storage device	Prime Source	Best Value
05/23/18	PO0052915	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.35	Upon Delivery	Report covers	Prime Source	Best Value
05/23/18	PO0052915	BURGOON CO.	\$146.96	Upon Delivery	Saw blades	Prime Source	Best Value
05/23/18	PO0052916	BURGOON CO.	\$8.16	Upon Delivery	Plumb bobs	Prime Source	Best Value
05/23/18	PO0052916	ATHLETIC SEWING CENTER	\$1,697.00	Upon Delivery	T-shirts	Prime Source	Best Value
05/23/18	PO0052917	ATHLETIC SEWING CENTER	\$15.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
05/23/18	PO0052918	ATHLETIC SEWING CENTER	\$0.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
05/23/18	PO0052919	ALTERMAN INC	\$156.00	Upon Delivery	Video monitors	Prime Source	Best Value
05/23/18	PO0052919	ALTERMAN INC	\$105.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/23/18	PO0052920	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.66	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/23/18	PO0052921	THORLABS INC	\$488.37	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/23/18	PO0052922	THORLABS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/18	PO0052922	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.67	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/23/18	PO0052923	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.62	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/23/18	PO0052924	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.17	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
05/23/18	PO0052924	EVOQUA WATER TECHNOLOGIES LLC	\$460.00	Upon Delivery	Electrical Variable Speed Drives	Prime Source	Best Value
05/24/18	PO0052925	TRANE U S INC	\$368.67	Upon Delivery	Controller switch	Prime Source	Best Value
05/24/18	PO0052926	TRANE U S INC	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/18	PO0052927	POLLOCK INVESTMENTS INC	\$176.92	Upon Delivery	Brushes	Prime Source	Best Value
05/24/18	PO0052927	CRAM ROOFING COMPANY, INC	\$2,790.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/24/18	PO0052927	PPG ARCHITECTURAL COATINGS	\$144.56	Upon Delivery	Paints and primers	Prime Source	Best Value
05/24/18	PO0052927	PPG ARCHITECTURAL COATINGS	\$25.56	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
05/24/18	PO0052927	UNITED DOOR SERVICES	\$7,270.00	Upon Delivery	Doors	Prime Source	Best Value
05/24/18	PO0052927	TODAY'S BUSINESS SOLUTIONS, LLC	\$489.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/24/18	PO0052927	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.58	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
05/24/18	PO0052928	MISSION PLUMBING, HEATING AND AIR CONDIT	\$7,050.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value

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05/24/18	PO0052929	WESSELY-THOMPSON HARDWARE INC	\$149.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/24/18	PO0052929	ELECTRA LINK INC	\$366.98	Upon Delivery	Labor fee	Prime Source	Best Value
05/24/18	PO0052929	ELECTRA LINK INC	\$115.76	Upon Delivery	Computer cable	Prime Source	Best Value
05/24/18	PO0052929	ELECTRA LINK INC	\$36.11	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
05/24/18	PO0052929	ELECTRA LINK INC	\$15.00	Upon Delivery	Hooks	Prime Source	Best Value
05/24/18	PO0052929	ELECTRA LINK INC	\$4.30	Upon Delivery	Labels	Prime Source	Best Value
05/24/18	PO0052930	ELECTRA LINK INC	\$2.00	Upon Delivery	Brackets and braces	Prime Source	Best Value
05/24/18	PO0052931	ELECTRA LINK INC	\$1.65	Upon Delivery	Blocks	Prime Source	Best Value
05/24/18	PO0052932	AHI ENTERPRISES LLC	\$184.00	Upon Delivery	Lanyard	Prime Source	Best Value
05/24/18	PO0052933	TODAY'S BUSINESS SOLUTIONS, LLC	\$170.07	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/24/18	PO0052933	TODAY'S BUSINESS SOLUTIONS, LLC	\$129.32	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/24/18	PO0052934	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.50	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/24/18	PO0052935	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.38	Upon Delivery	Ball point pens	Prime Source	Best Value
05/24/18	PO0052935	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.21	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/24/18	PO0052936	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.99	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/24/18	PO0052936	ADEMCO DISTRIBUTION INC	\$1,391.96	Upon Delivery	Analog telephones	Prime Source	Best Value
05/24/18	PO0052936	CELL LINE GENETICS, INC.	\$900.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/24/18	PO0052936	ALAMO TEES & ADVERTISING	\$12,140.00	Upon Delivery	Brand marketing or advertising instructional materials	Prime Source	Best Value
05/24/18	PO0052936	CHARLES RIVER LABORATORIES, INC.	\$446.00	Upon Delivery	Live animals	Prime Source	Best Value
05/24/18	PO0052936	CHARLES RIVER LABORATORIES, INC.	\$115.40	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/18	PO0052937	CHARLES RIVER LABORATORIES, INC.	\$11,578.72	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/24/18	PO0052938	FISHER SCIENTIFIC COMPANY LLC	\$782.30	Upon Delivery	Microplate shaker	Prime Source	Best Value
05/24/18	PO0052938	FISHER SCIENTIFIC COMPANY LLC	\$101.00	Upon Delivery	Multiwell plates	Prime Source	Best Value
05/24/18	PO0052939	FISHER SCIENTIFIC COMPANY LLC	\$1,488.98	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
05/24/18	PO0052939	FISHER SCIENTIFIC COMPANY LLC	\$145.80	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
05/24/18	PO0052939	FISHER SCIENTIFIC COMPANY LLC	\$68.96	Upon Delivery	Labeling tapes	Prime Source	Best Value
05/24/18	PO0052940	FISHER SCIENTIFIC COMPANY LLC	\$55.59	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
05/24/18	PO0052941	FISHER SCIENTIFIC COMPANY LLC	\$21.86	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
05/24/18	PO0052941	FISHER SCIENTIFIC COMPANY LLC	\$4.80	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
05/24/18	PO0052942	PROMEGA CORPORATION	\$1,495.80	Upon Delivery	Dissolution or disintegration testers	Prime Source	Best Value

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05/24/18	PO0052942	SIGMA-ALDRICH INC	\$645.51	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/24/18	PO0052943	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/18	PO0052944	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.96	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/24/18	PO0052944	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.76	Upon Delivery	Compact disks CDs	Prime Source	Best Value
05/24/18	PO0052944	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.98	Upon Delivery	Adhesive mounts	Prime Source	Best Value
05/24/18	PO0052944	NEWEGG INC	\$1,199.00	Upon Delivery	Computers	Prime Source	Best Value
05/24/18	PO0052945	BURGOON CO.	\$57.21	Upon Delivery	Flexible ducts	Prime Source	Best Value
05/24/18	PO0052945	BURGOON CO.	\$11.68	Upon Delivery	Air diffusers	Prime Source	Best Value
05/24/18	PO0052945	HIED INC	\$1,006.85	Upon Delivery	Desktop computers	Prime Source	Best Value
05/24/18	PO0052946	HIED INC	\$66.45	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/24/18	PO0052946	QIAGEN, INC.	\$345.00	Upon Delivery	Cross linking agents	Prime Source	Best Value
05/24/18	PO0052947	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.48	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/24/18	PO0052947	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.17	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/24/18	PO0052948	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
05/24/18	PO0052949	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.65	Upon Delivery	Ball point pens	Prime Source	Best Value
05/24/18	PO0052949	SKC COMMUNICATION PRODUCTS, LLC	\$760.00	Upon Delivery	Emergency travel assistance services	Prime Source	Best Value
05/24/18	PO0052950	SKC COMMUNICATION PRODUCTS, LLC	\$375.00	Upon Delivery	Installation cables	Prime Source	Best Value
05/24/18	PO0052951	SKC COMMUNICATION PRODUCTS, LLC	\$260.00	Upon Delivery	Gearmotors	Prime Source	Best Value
05/24/18	PO0052951	GTS TECHNOLOGY SOLUTIONS, INC.	\$4,478.85	Upon Delivery	Computers	Prime Source	Best Value
05/24/18	PO0052951	GTS TECHNOLOGY SOLUTIONS, INC.	\$2,571.66	Upon Delivery	Computer displays	Prime Source	Best Value
05/24/18	PO0052952	POSSIBLE MISSIONS, INC.	\$302.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/24/18	PO0052953	POSSIBLE MISSIONS, INC.	\$16.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/24/18	PO0052953	NEW ENGLAND BIOLABS INC	\$1,017.90	Upon Delivery	DNA Ladders	Prime Source	Best Value
05/24/18	PO0052954	LIFE TECHNOLOGIES CORPORATION	\$1,149.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/24/18	PO0052954	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
05/24/18	PO0052954	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.97	Upon Delivery	Camera tripods	Prime Source	Best Value
05/25/18	PO0052955	TODAY'S BUSINESS SOLUTIONS, LLC	\$108.28	Upon Delivery	Folders	Prime Source	Best Value
05/25/18	PO0052956	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.68	Upon Delivery	Dividers	Prime Source	Best Value
05/25/18	PO0052957	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
05/25/18	PO0052958	HIED INC	\$475.19	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value



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05/25/18	PO0052959	HIED INC	\$843.90	Upon Delivery	Computer accessories	Prime Source	Best Value
05/25/18	PO0052959	HIED INC	\$420.95	Upon Delivery	Computer accessory kits	Prime Source	Best Value
05/25/18	PO0052959	LENOVO (UNITED STATES) INC	\$2,265.75	Upon Delivery	Computers	Prime Source	Best Value
05/25/18	PO0052959	LENOVO (UNITED STATES) INC	\$99.99	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
05/25/18	PO0052960	LENOVO (UNITED STATES) INC	\$26.99	Upon Delivery	Computer accessories	Prime Source	Best Value
05/25/18	PO0052960	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$4,416.38	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/25/18	PO0052960	AUTOMATIC FIRE PROTECTION, INC.	\$2,000.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
05/25/18	PO0052961	JOHNSON CONTROLS INC	\$1,071.95	Upon Delivery	Blast chiller	Prime Source	Best Value
05/25/18	PO0052961	CUBIE	\$17.96	Upon Delivery	Gloves or mittens	Prime Source	Best Value
05/25/18	PO0052961	TRANE U S INC	\$432.05	Upon Delivery	Relay board or multiple relay module	Prime Source	Best Value
05/25/18	PO0052961	TRANE U S INC	\$104.50	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/25/18	PO0052962	TRANE U S INC	\$47.03	Upon Delivery	Wheels	Prime Source	Best Value
05/25/18	PO0052962	TRANE U S INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052962	BURGOON CO.	\$209.44	Upon Delivery	Servo motor DC	Prime Source	Best Value
05/25/18	PO0052963	BURGOON CO.	\$97.92	Upon Delivery	Air filters	Prime Source	Best Value
05/25/18	PO0052963	BURGOON CO.	\$8.58	Upon Delivery	Motor starter controls	Prime Source	Best Value
05/25/18	PO0052963	BURGOON CO.	\$183.60	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
05/25/18	PO0052964	BURGOON CO.	\$86.90	Upon Delivery	Putty knives	Prime Source	Best Value
05/25/18	PO0052964	BURGOON CO.	\$18.12	Upon Delivery	Abrasive papers	Prime Source	Best Value
05/25/18	PO0052964	BURGOON CO.	\$5.93	Upon Delivery	Liquid adhesives	Prime Source	Best Value
05/25/18	PO0052964	GRAVOTECH, INC	\$544.80	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/25/18	PO0052964	GRAVOTECH, INC	\$24.72	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052964	GRAVOTECH, INC	\$1.28	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
05/25/18	PO0052965	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$421.20	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
05/25/18	PO0052966	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$86.00	Upon Delivery	Ropes	Prime Source	Best Value
05/25/18	PO0052967	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$9.72	Upon Delivery	Brushes	Prime Source	Best Value
05/25/18	PO0052967	AUTOZONE INC	\$245.99	Upon Delivery	Compressor motor AC	Prime Source	Best Value
05/25/18	PO0052968	AUTOZONE INC	\$105.22	Upon Delivery	Hand tools	Prime Source	Best Value
05/25/18	PO0052968	AUTOZONE INC	\$53.51	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
05/25/18	PO0052969	AUTOZONE INC	\$50.60	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value

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05/25/18	PO0052969	AUTOZONE INC	\$14.78	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
05/25/18	PO0052970	AUTOZONE INC	\$1.99	Upon Delivery	Connectors	Prime Source	Best Value
05/25/18	PO0052970	HILL COUNTRY ELECTRIC SUPPLY LP	\$376.21	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/25/18	PO0052970	VICTORY PACKAGING, LP	\$800.00	Upon Delivery	Boxes	Prime Source	Best Value
05/25/18	PO0052971	HD SUPPLY FACILITIES MAINTENANCE LTD	\$66.64	Upon Delivery	Drop cloths	Prime Source	Best Value
05/25/18	PO0052972	HD SUPPLY FACILITIES MAINTENANCE LTD	\$21.84	Upon Delivery	Hardware	Prime Source	Best Value
05/25/18	PO0052973	SID VENTURES DBA AFFORDABLE WIPERS	\$399.60	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
05/25/18	PO0052973	SID VENTURES DBA AFFORDABLE WIPERS	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052973	CHECKO'S COPIES, INC	\$326.96	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
05/25/18	PO0052974	CHECKO'S COPIES, INC	\$12.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/25/18	PO0052974	ALAMO TEES & ADVERTISING	\$187.50	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/25/18	PO0052975	ALAMO TEES & ADVERTISING	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/25/18	PO0052975	ALAMO TEES & ADVERTISING	\$25.57	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052976	SAN ANTONIO ARMATURE WORKS INC	\$497.17	Upon Delivery	Pump motor AC	Prime Source	Best Value
05/25/18	PO0052976	SUMMUS INDUSTRIES, INC.	\$67.80	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
05/25/18	PO0052976	POSSIBLE MISSIONS, INC.	\$251.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/25/18	PO0052977	POSSIBLE MISSIONS, INC.	\$166.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0052977	POSSIBLE MISSIONS, INC.	\$14.49	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/25/18	PO0052977	WATER TECHNOLOGIES CORPORATION	\$3,233.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/25/18	PO0052978	WATER TECHNOLOGIES CORPORATION	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052978	SIGMA-ALDRICH INC	\$70.95	Upon Delivery	Butylated hydroxyanisole	Prime Source	Best Value
05/25/18	PO0052979	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052980	LIFE TECHNOLOGIES CORPORATION	\$74.50	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
05/25/18	PO0052980	LIFE TECHNOLOGIES CORPORATION	\$40.25	Upon Delivery	Enzymes	Prime Source	Best Value
05/25/18	PO0052980	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052980	FISHER SCIENTIFIC COMPANY LLC	\$269.15	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
05/25/18	PO0052980	FISHER SCIENTIFIC COMPANY LLC	\$136.71	Upon Delivery	Esterase inhibitor	Prime Source	Best Value
05/25/18	PO0052981	FISHER SCIENTIFIC COMPANY LLC	\$84.00	Upon Delivery	Gelatin filter	Prime Source	Best Value
05/25/18	PO0052982	POSSIBLE MISSIONS, INC.	\$769.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0052982	POSSIBLE MISSIONS, INC.	\$198.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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05/25/18	PO0052983	COMBI-BLOCKS, INC.	\$240.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/25/18	PO0052983	THORLABS INC	\$234.09	Upon Delivery	Optical Filters	Prime Source	Best Value
05/25/18	PO0052984	THORLABS INC	\$172.15	Upon Delivery	Optical rails or bases	Prime Source	Best Value
05/25/18	PO0052984	THORLABS INC	\$125.38	Upon Delivery	Clamps	Prime Source	Best Value
05/25/18	PO0052985	THORLABS INC	\$37.74	Upon Delivery	Electromagnetic interference EMI shielding material	Prime Source	Best Value
05/25/18	PO0052986	THORLABS INC	\$9.08	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052987	AGILENT TECHNOLOGIES, INC.	\$3,678.30	Upon Delivery	Genomic analysis analyzer	Prime Source	Best Value
05/25/18	PO0052988	ARK PHARM INC	\$170.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/25/18	PO0052989	ARK PHARM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052989	POSSIBLE MISSIONS, INC.	\$244.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0052989	POSSIBLE MISSIONS, INC.	\$12.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/25/18	PO0052989	PERKINELMER INC	\$615.60	Upon Delivery	Fluorescent dyes	Prime Source	Best Value
05/25/18	PO0052989	PERKINELMER INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0052989	DELL MARKETING L.P.	\$1,371.76	Upon Delivery	Software	Prime Source	Best Value
05/25/18	PO0052990	GRAYBAR ELECTRIC CO INC	\$547.00	Upon Delivery	Hardware	Prime Source	Best Value
05/25/18	PO0052991	HIED INC	\$3,830.94	Upon Delivery	Computers	Prime Source	Best Value
05/25/18	PO0052991	SOUTHWEST SCHOOL OF ART	\$1,175.00	Upon Delivery	Printing	Prime Source	Best Value
05/25/18	PO0052992	SOUTHWEST SCHOOL OF ART	\$800.00	Upon Delivery	Handmade paper	Prime Source	Best Value
05/25/18	PO0052993	SOUTHWEST SCHOOL OF ART	\$750.00	Upon Delivery	Art design services	Prime Source	Best Value
05/25/18	PO0052993	SOUTHWEST SCHOOL OF ART	\$96.00	Upon Delivery	Printing plates	Prime Source	Best Value
05/25/18	PO0052993	SOUTHWEST SCHOOL OF ART	\$80.00	Upon Delivery	Paper making and paper processing machinery and equipment	Prime Source	Best Value
05/25/18	PO0052994	SOUTHWEST SCHOOL OF ART	\$25.00	Upon Delivery	Printing and drawing inks	Prime Source	Best Value
05/25/18	PO0052995	SOLID IT NETWORKS, INC.	\$8,000.00	Upon Delivery	Computer servers	Prime Source	Best Value
05/25/18	PO0052996	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.39	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
05/25/18	PO0052997	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.87	Upon Delivery	Transparent tape	Prime Source	Best Value
05/25/18	PO0052998	RIOS, MELBA EUNICE TREVINO	\$13,450.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
05/25/18	PO0052998	THE SHERWIN-WILLIAMS COMPANY	\$232.19	Upon Delivery	Paints and primers	Prime Source	Best Value
05/25/18	PO0052999	HIED INC	\$598.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/25/18	PO0053000	MLC CAD SYSTEMS, LLC	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
05/25/18	PO0053000	LAB ANIMAL SUPPLIES, INC.	\$1,347.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value



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05/25/18	PO0053000	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
05/25/18	PO0053000	LAB ANIMAL SUPPLIES, INC.	\$240.00	Upon Delivery	Animal feed	Prime Source	Best Value
05/25/18	PO0053000	CAROLINA BIOLOGICAL SUPPLY CO.	\$324.61	Upon Delivery	Living organisms and preserved specimens and related materia	Prime Source	Best Value
05/25/18	PO0053001	CAROLINA BIOLOGICAL SUPPLY CO.	\$209.22	Upon Delivery	Enzymes	Prime Source	Best Value
05/25/18	PO0053002	CAROLINA BIOLOGICAL SUPPLY CO.	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0053003	CAROLINA BIOLOGICAL SUPPLY CO.	\$93.10	Upon Delivery	Dyes	Prime Source	Best Value
05/25/18	PO0053004	CAROLINA BIOLOGICAL SUPPLY CO.	\$11.83	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
05/25/18	PO0053005	ILLUMINA INC	\$2,790.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
05/25/18	PO0053006	DELL MARKETING L.P.	\$773.21	Upon Delivery	Computers	Prime Source	Best Value
05/25/18	PO0053006	HIED INC	\$1,698.00	Upon Delivery	Computers	Prime Source	Best Value
05/25/18	PO0053007	POSSIBLE MISSIONS, INC.	\$329.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0053007	BURGOON CO.	\$40.32	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
05/25/18	PO0053008	SIGMA-ALDRICH INC	\$112.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0053008	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0053009	POSSIBLE MISSIONS, INC.	\$315.20	Upon Delivery	Polymerase chain reaction PCR tube strip and plate cooler	Prime Source	Best Value
05/25/18	PO0053009	POSSIBLE MISSIONS, INC.	\$50.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/25/18	PO0053010	STEMCELL TECHNOLOGIES INC	\$1,061.15	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/25/18	PO0053010	STEMCELL TECHNOLOGIES INC	\$0.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/25/18	PO0053010	SIGMA-ALDRICH INC	\$219.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0053010	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0053010	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.00	Upon Delivery	Stop watch	Prime Source	Best Value
05/25/18	PO0053010	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.97	Upon Delivery	Easels or accessories	Prime Source	Best Value
05/25/18	PO0053011	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.38	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/25/18	PO0053012	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.78	Upon Delivery	Marking Pens	Prime Source	Best Value
05/25/18	PO0053013	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.38	Upon Delivery	Certificates	Prime Source	Best Value
05/25/18	PO0053013	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.76	Upon Delivery	Index cards	Prime Source	Best Value
05/25/18	PO0053014	WATERLOO INSTRUMENTS, INC.	\$14,665.00	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
05/25/18	PO0053015	TODAY'S BUSINESS SOLUTIONS, LLC	\$139.99	Upon Delivery	Ice cube makers	Prime Source	Best Value
05/25/18	PO0053015	LAYSAN BIO INC	\$120.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0053015	LAYSAN BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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05/25/18	PO0053015	VIP STAFFING	\$13,800.00	Upon Delivery	Professional procurement services	Prime Source	Best Value
05/25/18	PO0053015	ADAFRUIT INDUSTRIES, LLC	\$69.90	Upon Delivery	Circuit switchboard equipment	Prime Source	Best Value
05/25/18	PO0053015	ADAFRUIT INDUSTRIES, LLC	\$40.95	Upon Delivery	Random access memory RAM	Prime Source	Best Value
05/25/18	PO0053015	ADAFRUIT INDUSTRIES, LLC	\$29.90	Upon Delivery	Lithium batteries	Prime Source	Best Value
05/25/18	PO0053015	ADAFRUIT INDUSTRIES, LLC	\$14.95	Upon Delivery	Scale removers or converters	Prime Source	Best Value
05/25/18	PO0053015	ADAFRUIT INDUSTRIES, LLC	\$13.90	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
05/25/18	PO0053015	ADAFRUIT INDUSTRIES, LLC	\$9.95	Upon Delivery	Shim	Prime Source	Best Value
05/25/18	PO0053015	ADAFRUIT INDUSTRIES, LLC	\$9.95	Upon Delivery	Servo drives	Prime Source	Best Value
05/25/18	PO0053015	ADAFRUIT INDUSTRIES, LLC	\$5.95	Upon Delivery	Switch lockout	Prime Source	Best Value
05/25/18	PO0053016	ADAFRUIT INDUSTRIES, LLC	\$3.90	Upon Delivery	Electrical extension cable	Prime Source	Best Value
05/25/18	PO0053017	ADAFRUIT INDUSTRIES, LLC	\$1.50	Upon Delivery	Boards	Prime Source	Best Value
05/25/18	PO0053018	ADAFRUIT INDUSTRIES, LLC	\$0.75	Upon Delivery	Spacers or standoffs	Prime Source	Best Value
05/25/18	PO0053018	ADAFRUIT INDUSTRIES, LLC	\$0.75	Upon Delivery	Electrical receptacles	Prime Source	Best Value
05/25/18	PO0053019	HIED INC	\$849.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/25/18	PO0053020	AGILENT TECHNOLOGIES, INC.	\$3,678.30	Upon Delivery	Genomic analysis analyzer	Prime Source	Best Value
05/25/18	PO0053021	AGILENT TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0053021	SAN ANTONIO FLOOR FINISHERS INC	\$162.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/25/18	PO0053022	C C CREATIONS LTD	\$8,072.50	Upon Delivery	Shirts and blouses	Prime Source	Best Value
05/25/18	PO0053022	PARTS TOWN, LLC	\$98.38	Upon Delivery	Gaskets	Prime Source	Best Value
05/25/18	PO0053023	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/25/18	PO0053023	POSSIBLE MISSIONS, INC.	\$1,457.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/25/18	PO0053024	POSSIBLE MISSIONS, INC.	\$796.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/25/18	PO0053025	POSSIBLE MISSIONS, INC.	\$1,056.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/25/18	PO0053025	POSSIBLE MISSIONS, INC.	\$632.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0053025	POSSIBLE MISSIONS, INC.	\$102.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$1,116.61	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$107.97	Upon Delivery	Push or pull carts for rehabilitation or therapy	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$88.65	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$49.36	Upon Delivery	Desk pads or its accessories	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$26.80	Upon Delivery	Air cleaners	Prime Source	Best Value



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05/25/18	PO0053025	CUBIE	\$22.04	Upon Delivery	Facial tissues	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$21.59	Upon Delivery	Gel pens	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$19.73	Upon Delivery	Highlighters	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$16.26	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$15.01	Upon Delivery	Office supplies	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$14.79	Upon Delivery	Household disinfectants	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$12.45	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/25/18	PO0053025	CUBIE	\$11.42	Upon Delivery	Marking Pens	Prime Source	Best Value
05/25/18	PO0053026	CUBIE	\$4.94	Upon Delivery	Correction film or tape	Prime Source	Best Value
05/25/18	PO0053026	CUBIE	\$4.32	Upon Delivery	Staples	Prime Source	Best Value
05/25/18	PO0053026	CUBIE	\$1.89	Upon Delivery	Safety pins	Prime Source	Best Value
05/25/18	PO0053027	CINTAS CORP	\$2,467.70	Upon Delivery	T-shirts	Prime Source	Best Value
05/25/18	PO0053028	CINTAS CORP	\$928.25	Upon Delivery	Embroidered fabric	Prime Source	Best Value
05/25/18	PO0053029	CINTAS CORP	\$90.00	Upon Delivery	Men's shirts	Prime Source	Best Value
05/25/18	PO0053030	CELLISCO DBA ACCU-PRINT	\$35.00	Upon Delivery	Business cards	Prime Source	Best Value
05/25/18	PO0053030	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Rubber bands	Prime Source	Best Value
05/25/18	PO0053031	POSSIBLE MISSIONS, INC.	\$539.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0053032	POSSIBLE MISSIONS, INC.	\$350.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/18	PO0053033	POSSIBLE MISSIONS, INC.	\$236.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/25/18	PO0053034	BEHAVIOR PATHWAYS, LLC	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/25/18	PO0053035	FOSTER, EMILY	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/25/18	PO0053036	DE LOS SANTOS, MARIANA	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/25/18	2018-3239	Valerie Kirk- Service Agreement	\$300.00	6/1/18-8/31/19	General Services	N/A	Not Applicable
05/26/18	PO0053037	BEHAVIOR PATHWAYS, LLC	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/26/18	PO0053038	FOSTER, EMILY	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/28/18	PO0053039	DE LOS SANTOS, MARIANA	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/28/18	PO0053040	CENVEO SAN ANTONIO	\$2,615.00	Upon Delivery	Digital industrial printing services	Prime Source	Best Value
05/28/18	PO0053041	TEXAS PORT A COOL INC	\$645.00	Upon Delivery	Unit cooler	Prime Source	Best Value
05/28/18	PO0053042	PPG ARCHITECTURAL COATINGS	\$16.15	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
05/28/18	PO0053043	ELECTRA LINK INC	\$143.41	Upon Delivery	Data Services	Prime Source	Best Value



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05/28/18	PO0053044	FACILITY SOLUTIONS GROUP, INC	\$309.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/28/18	PO0053045	JOHNSTONE SUPPLY	\$211.77	Upon Delivery	Hardware	Prime Source	Best Value
05/28/18	PO0053045	TEXAS LOCK & DOOR CLOSER INC	\$56.50	Upon Delivery	Hinges	Prime Source	Best Value
05/28/18	PO0053045	THE SHERWIN-WILLIAMS COMPANY	\$267.80	Upon Delivery	Paints and primers	Prime Source	Best Value
05/28/18	PO0053045	ALAMO TEES & ADVERTISING	\$3,744.00	Upon Delivery	Stationery Supplies	Prime Source	Best Value
05/29/18	PO0053046	ALAMO TEES & ADVERTISING	\$224.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
05/29/18	PO0053046	ALAMO TEES & ADVERTISING	\$198.00	Upon Delivery	Ball point pens	Prime Source	Best Value
05/29/18	PO0053046	ALAMO TEES & ADVERTISING	\$70.00	Upon Delivery	Art design services	Prime Source	Best Value
05/29/18	PO0053046	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Sheet protectors	Prime Source	Best Value
05/29/18	PO0053046	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/29/18	PO0053047	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.99	Upon Delivery	Calendars	Prime Source	Best Value
05/29/18	PO0053047	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.85	Upon Delivery	Staplers	Prime Source	Best Value
05/29/18	PO0053048	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.49	Upon Delivery	Notebooks	Prime Source	Best Value
05/29/18	PO0053049	POSSIBLE MISSIONS, INC.	\$222.77	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/29/18	PO0053049	POSSIBLE MISSIONS, INC.	\$39.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/18	PO0053050	POSSIBLE MISSIONS, INC.	\$51.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/18	PO0053051	NELSON INTERIORS LLC	\$4,458.24	Upon Delivery	Chairs	Prime Source	Best Value
05/29/18	PO0053051	NELSON INTERIORS LLC	\$330.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/29/18	PO0053053	SMITH PRINT INC	\$960.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/29/18	PO0053053	BIO-RAD LABORATORIES, INC.	\$440.10	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/29/18	PO0053054	BIO-RAD LABORATORIES, INC.	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053054	BIO X CELL	\$1,000.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
05/29/18	PO0053055	BIO X CELL	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053055	SIGMA-ALDRICH INC	\$126.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/29/18	PO0053056	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053057	SCIENTIFICA, LLC	\$5,516.78	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/29/18	PO0053058	SCIENTIFICA, LLC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053059	SUMMUS INDUSTRIES, INC.	\$84.63	Upon Delivery	Vacuum or rotary evaporators	Prime Source	Best Value
05/29/18	PO0053060	LIPSETT, JUDITH	\$1,600.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/29/18	PO0053060	HAIGHT, ALEXIS A	\$350.00	Upon Delivery	Printed publications	Prime Source	Best Value



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05/29/18	PO0053060	GHOST ROBOTICS LLC	\$3,800.00	Upon Delivery	Gearmotors	Prime Source	Best Value
05/29/18	PO0053060	GHOST ROBOTICS LLC	\$1,300.00	Upon Delivery	Computers	Prime Source	Best Value
05/29/18	PO0053060	GHOST ROBOTICS LLC	\$300.00	Upon Delivery	Mechanical connectors	Prime Source	Best Value
05/29/18	PO0053061	GHOST ROBOTICS LLC	\$0.00	Upon Delivery	Vehicle bumpers	Prime Source	Best Value
05/29/18	PO0053061	GHOST ROBOTICS LLC	\$0.00	Upon Delivery	Rubber or plastic footwear production services	Prime Source	Best Value
05/29/18	PO0053062	SIGMA-ALDRICH INC	\$338.00	Upon Delivery	Iron polysaccharide	Prime Source	Best Value
05/29/18	PO0053062	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053062	TODAY'S BUSINESS SOLUTIONS, LLC	\$598.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/29/18	PO0053062	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.59	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/29/18	PO0053062	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.29	Upon Delivery	File inserts or tabs	Prime Source	Best Value
05/29/18	PO0053062	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.07	Upon Delivery	Dividers	Prime Source	Best Value
05/29/18	PO0053062	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.72	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/29/18	PO0053063	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.19	Upon Delivery	Manual letter openers	Prime Source	Best Value
05/29/18	PO0053064	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.71	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
05/29/18	PO0053065	FOLIAGE DIRECT	\$180.80	Upon Delivery	Live plants of high species or variety count flowers	Prime Source	Best Value
05/29/18	PO0053065	SUMMUS INDUSTRIES, INC.	\$2,341.87	Upon Delivery	Desktop computers	Prime Source	Best Value
05/29/18	PO0053065	HIED INC	\$1,857.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/29/18	PO0053066	HIED INC	\$259.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
05/29/18	PO0053066	HIED INC	\$79.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/29/18	PO0053066	MARQUEE RENTALS SATX, LLC	\$15,925.00	Upon Delivery	Tent and membrane structure framing and covering componen	Competitive	Best Value
05/29/18	PO0053067	MARQUEE RENTALS SATX, LLC	\$2,000.00	Upon Delivery	Content delivery networking equipment	Competitive	Best Value
05/29/18	PO0053068	MARQUEE RENTALS SATX, LLC	\$825.00	Upon Delivery	Tables	Competitive	Best Value
05/29/18	PO0053069	SANCHEZ, MONICA	\$73,200.00	Upon Delivery	Building maintenance and repair services	Competitive	Competitively Bid
05/29/18	PO0053069	DELL MARKETING L.P.	\$546.00	Upon Delivery	Software	Prime Source	Best Value
05/29/18	PO0053070	SOMAR BILLIARDS SERVICES & ACCESSORIES	\$2,000.00	Upon Delivery	Braided yarn or fabric services	Prime Source	Best Value
05/29/18	PO0053071	SOMAR BILLIARDS SERVICES & ACCESSORIES	\$400.00	Upon Delivery	Billiard racks	Prime Source	Best Value
05/29/18	PO0053071	ARAMARK EDUCATIONAL SERVICES LLC	\$770.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
05/29/18	PO0053072	ALLEGIANCE FLOORS	\$657.00	Upon Delivery	Stone or tile flooring	Prime Source	Best Value
05/29/18	PO0053073	ALLEGIANCE FLOORS	\$162.00	Upon Delivery	Demolition services	Prime Source	Best Value
05/29/18	PO0053074	HOLTS MECHANICAL	\$3,490.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value



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05/29/18	PO0053075	POSSIBLE MISSIONS, INC.	\$302.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/18	PO0053075	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.10	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/29/18	PO0053075	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.24	Upon Delivery	Marking Pens	Prime Source	Best Value
05/29/18	PO0053076	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.22	Upon Delivery	Mechanical pencils	Prime Source	Best Value
05/29/18	PO0053077	CARL ZEISS MICROSCOPY LLC	\$815.00	Upon Delivery	Power sources	Prime Source	Best Value
05/29/18	PO0053078	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.32	Upon Delivery	Cash or ticket boxes	Prime Source	Best Value
05/29/18	PO0053079	DOMINGUEZ, ANGELA	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/29/18	PO0053080	DOMINGUEZ, JOHN	\$1,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/29/18	PO0053081	CHARLES RIVER LABORATORIES, INC.	\$98.50	Upon Delivery	70120000	Prime Source	Best Value
05/29/18	PO0053081	JACKSON LABORATORY	\$337.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
05/29/18	PO0053081	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053082	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/29/18	PO0053082	ENVIGO RMS, INC.	\$2,808.00	Upon Delivery	Live animals	Prime Source	Best Value
05/29/18	PO0053082	ENVIGO RMS, INC.	\$70.50	Upon Delivery	Freight containers	Prime Source	Best Value
05/29/18	PO0053082	ENVIGO RMS, INC.	\$57.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053083	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Fuels	Prime Source	Best Value
05/29/18	PO0053084	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
05/29/18	PO0053085	SAN ANTONIO INDUSTRIAL SUPPLY	\$46.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
05/29/18	PO0053085	SIMPLEXGRINNELL LP	\$211.80	Upon Delivery	Safety pin pullers	Prime Source	Best Value
05/29/18	PO0053085	SIMPLEXGRINNELL LP	\$172.08	Upon Delivery	Sound detector	Prime Source	Best Value
05/29/18	PO0053086	SIMPLEXGRINNELL LP	\$117.15	Upon Delivery	Smoke detectors	Prime Source	Best Value
05/29/18	PO0053087	ADEMCO DISTRIBUTION INC	\$246.87	Upon Delivery	Safety pin pullers	Prime Source	Best Value
05/29/18	PO0053088	SUMMUS INDUSTRIES, INC.	\$270.99	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
05/29/18	PO0053088	IMMUNOSTAR, INC.	\$300.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/29/18	PO0053089	IMMUNOSTAR, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053090	L-D SYSTEMS LP	\$21,961.00	Upon Delivery	Stage or projection or studio lighting system	Competitive	Best Value
05/29/18	PO0053091	CHARLES RIVER LABORATORIES, INC.	\$174.58	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/29/18	PO0053092	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Surveillance or alarm maintenance or monitoring	Prime Source	Best Value
05/29/18	PO0053093	RUSH TRUCK CENTERS OF TEXAS, LP	\$75,625.08	Upon Delivery	Motor vehicles	Group Purchase	State - Other
05/29/18	PO0053094	LAB ANIMAL SUPPLIES, INC.	\$12.20	Upon Delivery	Research animal bedding material	Prime Source	Best Value

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05/29/18	PO0053095	MCCOY INC	\$19,058.90	Upon Delivery	Office furniture	Group Purchase	E&I
05/29/18	PO0053095	ADIDAS INDY, LLC	\$3,775.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
05/29/18	PO0053096	ADIDAS INDY, LLC	\$248.20	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053096	ADIDAS INDY, LLC	\$2,875.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
05/29/18	PO0053097	ADIDAS INDY, LLC	\$182.15	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/18	PO0053097	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/29/18	PO0053097	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.65	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
05/29/18	PO0053098	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Meeting planners	Prime Source	Best Value
05/29/18	PO0053098	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC	\$1,987.50	Upon Delivery	Software	Prime Source	Best Value
05/29/18	PO0053099	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC	\$10.00	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
05/29/18	PO0053100	TODAY'S BUSINESS SOLUTIONS, LLC	\$549.99	Upon Delivery	Digital cameras	Prime Source	Best Value
05/29/18	PO0053100	SHI GOVERNMENT SOLUTIONS INC.	\$654.50	Upon Delivery	Personal computers	Prime Source	Best Value
05/29/18	PO0053101	SHI GOVERNMENT SOLUTIONS INC.	\$19.00	Upon Delivery	Keyboards	Prime Source	Best Value
05/30/18	PO0053102	SIGMA-ALDRICH INC	\$16.50	Upon Delivery	Sequencing primers	Prime Source	Best Value
05/30/18	PO0053102	GENESEE SCIENTIFIC CORP	\$194.00	Upon Delivery	Micropipette puller	Prime Source	Best Value
05/30/18	PO0053103	GENESEE SCIENTIFIC CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053103	DC INTERIORS	\$5,506.62	Upon Delivery	Display cases	Prime Source	Best Value
05/30/18	PO0053103	DC INTERIORS	\$470.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053104	DC INTERIORS	\$425.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
05/30/18	PO0053104	DC INTERIORS	\$10,490.11	Upon Delivery	Office furniture	Prime Source	Best Value
05/30/18	PO0053105	DC INTERIORS	\$1,975.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
05/30/18	PO0053106	HILL COUNTRY ELECTRIC SUPPLY LP	\$207.93	Upon Delivery	Contactors	Prime Source	Best Value
05/30/18	PO0053106	ULINE INC	\$56.00	Upon Delivery	Stretch wrap films	Prime Source	Best Value
05/30/18	PO0053107	ULINE INC	\$16.09	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053107	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.65	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/30/18	PO0053107	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.99	Upon Delivery	Badges or badge holders	Prime Source	Best Value
05/30/18	PO0053107	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.97	Upon Delivery	Hanging rails or holders	Prime Source	Best Value
05/30/18	PO0053108	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.70	Upon Delivery	Color coding labels	Prime Source	Best Value
05/30/18	PO0053109	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.58	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/30/18	PO0053109	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.51	Upon Delivery	File pockets or accessories	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/30/18	PO0053110	BURGOON CO.	\$52.53	Upon Delivery	Hardware	Prime Source	Best Value
05/30/18	PO0053111	W W GRAINGER INC	\$44.97	Upon Delivery	Power relay	Prime Source	Best Value
05/30/18	PO0053112	JASON'S DELI	\$94.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
05/30/18	PO0053112	JASON'S DELI	\$5.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/30/18	PO0053112	JASON'S DELI	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053113	JASON'S DELI	\$94.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
05/30/18	PO0053113	JASON'S DELI	\$5.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/30/18	PO0053113	JASON'S DELI	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053114	MCMASTER-CARR SUPPLY COMPANY	\$213.46	Upon Delivery	Foam rubber sheet	Prime Source	Best Value
05/30/18	PO0053114	MCMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053115	EMORY UNIVERSITY	\$1,356.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
05/30/18	PO0053116	SUMMUS INDUSTRIES, INC.	\$39.16	Upon Delivery	Bio LC Conductivity Detectors	Prime Source	Best Value
05/30/18	PO0053116	SUMMUS INDUSTRIES, INC.	\$28.04	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
05/30/18	PO0053116	SUMMUS INDUSTRIES, INC.	\$20.02	Upon Delivery	Solvents	Prime Source	Best Value
05/30/18	PO0053116	SUMMUS INDUSTRIES, INC.	\$16.73	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
05/30/18	PO0053116	SUMMUS INDUSTRIES, INC.	\$10.61	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
05/30/18	PO0053116	SUMMUS INDUSTRIES, INC.	\$5.20	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
05/30/18	PO0053117	POSSIBLE MISSIONS, INC.	\$388.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/18	PO0053118	QIAGEN, INC.	\$98.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/18	PO0053118	QIAGEN, INC.	\$40.66	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053119	GARRETT TRANSFER AND STORAGE, INC	\$10,401.30	Upon Delivery	Relocation services	Prime Source	Best Value
05/30/18	PO0053120	HIED INC	\$696.95	Upon Delivery	Notebook computers	Prime Source	Best Value
05/30/18	PO0053121	ALAMO TEES & ADVERTISING	\$1,062.00	Upon Delivery	Backpacks	Prime Source	Best Value
05/30/18	PO0053121	ALAMO TEES & ADVERTISING	\$396.00	Upon Delivery	Clothing	Prime Source	Best Value
05/30/18	PO0053121	ALAMO TEES & ADVERTISING	\$360.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
05/30/18	PO0053121	ALAMO TEES & ADVERTISING	\$298.26	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053121	ALAMO TEES & ADVERTISING	\$170.00	Upon Delivery	Promotional services	Prime Source	Best Value
05/30/18	PO0053122	POSSIBLE MISSIONS, INC.	\$237.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/18	PO0053123	FISHER SCIENTIFIC COMPANY LLC	\$468.27	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
05/30/18	PO0053124	POSSIBLE MISSIONS, INC.	\$819.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value





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05/30/18	PO0053125	SIMPLEXGRINNELL LP	\$13,000.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/30/18	PO0053126	JACKSON LABORATORY	\$123.60	Upon Delivery	70120000	Prime Source	Best Value
05/30/18	PO0053126	JACKSON LABORATORY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053126	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/30/18	PO0053127	VOYAGER FLEET SYSTEMS INC	\$47.24	Upon Delivery	Fuels	Prime Source	Best Value
05/30/18	PO0053128	BURGOON CO.	\$27.10	Upon Delivery	Safety glasses	Prime Source	Best Value
05/30/18	PO0053128	BURGOON CO.	\$21.84	Upon Delivery	Bandannas	Prime Source	Best Value
05/30/18	PO0053128	BURGOON CO.	\$4.98	Upon Delivery	Headbands	Prime Source	Best Value
05/30/18	PO0053129	BURGOON CO.	\$90.00	Upon Delivery	Cable ties	Prime Source	Best Value
05/30/18	PO0053129	BURGOON CO.	\$54.85	Upon Delivery	Flexible ducts	Prime Source	Best Value
05/30/18	PO0053130	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.61	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
05/30/18	PO0053130	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Signage characters	Prime Source	Best Value
05/30/18	PO0053130	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/30/18	PO0053130	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.40	Upon Delivery	Folders	Prime Source	Best Value
05/30/18	PO0053131	NEWPORT CORPORATION	\$370.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053132	ENGRAVE TECH INC	\$120.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/30/18	PO0053133	ADAFRUIT INDUSTRIES, LLC	\$8.95	Upon Delivery	Amplifiers	Prime Source	Best Value
05/30/18	PO0053133	ADAFRUIT INDUSTRIES, LLC	\$7.49	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053134	MCMASTER-CARR SUPPLY COMPANY	\$224.94	Upon Delivery	Organizers and accessories	Prime Source	Best Value
05/30/18	PO0053134	MCMASTER-CARR SUPPLY COMPANY	\$70.14	Upon Delivery	Resistors	Prime Source	Best Value
05/30/18	PO0053134	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053134	MCMASTER-CARR SUPPLY COMPANY	\$44.05	Upon Delivery	Rubber and plastic tubing	Prime Source	Best Value
05/30/18	PO0053134	MCMASTER-CARR SUPPLY COMPANY	\$25.58	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
05/30/18	PO0053134	MCMASTER-CARR SUPPLY COMPANY	\$16.33	Upon Delivery	Acrylic sheets	Prime Source	Best Value
05/30/18	PO0053134	MCMASTER-CARR SUPPLY COMPANY	\$5.50	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
05/30/18	PO0053135	T2 SYSTEMS INC	\$2,770.92	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
05/30/18	PO0053135	T2 SYSTEMS INC	\$500.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
05/30/18	PO0053135	T2 SYSTEMS INC	\$200.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
05/30/18	PO0053136	JOE W. FLY CO., INC.	\$1,334.22	Upon Delivery	Air filters	Prime Source	Best Value
05/30/18	PO0053137	JOE W. FLY CO., INC.	\$636.58	Upon Delivery	Air filters	Prime Source	Best Value

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05/30/18	PO0053138	JOE W. FLY CO., INC.	\$232.98	Upon Delivery	Air filters	Prime Source	Best Value
05/30/18	PO0053139	ALAMO TRUCK GEAR	\$334.00	Upon Delivery	Point of sale hardware installation or implementation svc	Prime Source	Best Value
05/30/18	PO0053140	ALAMO TRUCK GEAR	\$760.00	Upon Delivery	Point of sale hardware installation or implementation svc	Prime Source	Best Value
05/30/18	PO0053141	FERGUSON ENTERPRISES INC	\$17.55	Upon Delivery	Brass pipe bushing	Prime Source	Best Value
05/30/18	PO0053141	FERGUSON ENTERPRISES INC	\$9.60	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
05/30/18	PO0053142	SIEMENS INDUSTRY INC	\$3,533.67	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/30/18	PO0053143	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.94	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/30/18	PO0053144	SAN ANTONIO LIGHTHOUSE	\$172.72	Upon Delivery	Industrial First Aid	Prime Source	Best Value
05/30/18	PO0053144	SAN ANTONIO LIGHTHOUSE	\$65.98	Upon Delivery	Badges or badge holders	Prime Source	Best Value
05/30/18	PO0053145	KERRVILLE BUS COMPANY INC	\$1,078.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
05/30/18	PO0053146	TODAY'S BUSINESS SOLUTIONS, LLC	\$145.74	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/30/18	PO0053147	DOCUMATION INC	\$737.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
05/30/18	PO0053148	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
05/30/18	PO0053149	HIED INC	\$78.99	Upon Delivery	Office suite software	Prime Source	Best Value
05/30/18	PO0053150	BIG STAR BRANDING, INC	\$319.68	Upon Delivery	Shirts and blouses	Prime Source	Best Value
05/30/18	PO0053151	LAB ANIMAL SUPPLIES, INC.	\$1,347.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
05/30/18	PO0053151	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
05/30/18	PO0053152	EAST END GLASS COMPANY	\$632.64	Upon Delivery	Labor fee	Prime Source	Best Value
05/30/18	PO0053153	ENVIGO RMS, INC.	\$495.00	Upon Delivery	Robot machines	Prime Source	Best Value
05/30/18	PO0053153	ENVIGO RMS, INC.	\$97.00	Upon Delivery	Shipping container house	Prime Source	Best Value
05/30/18	PO0053154	ILLUMINA INC	\$12,875.00	Upon Delivery	Machinery component refurbishing and repair service	Prime Source	Best Value
05/30/18	PO0053155	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053155	OAKWOOD PRODUCTS INC	\$25.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/30/18	PO0053156	WORLD PRECISION INSTRUMENTS, LLC	\$114.00	Upon Delivery	Glass blowing instrument	Prime Source	Best Value
05/30/18	PO0053156	WORLD PRECISION INSTRUMENTS, LLC	\$16.80	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053157	POSSIBLE MISSIONS, INC.	\$113.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/18	PO0053157	POSSIBLE MISSIONS, INC.	\$69.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/30/18	PO0053158	POSSIBLE MISSIONS, INC.	\$102.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/18	PO0053158	POSSIBLE MISSIONS, INC.	\$76.69	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/30/18	PO0053159	MICROSOFT CORPORATION	\$599.00	Upon Delivery	Computers	Prime Source	Best Value

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05/30/18	PO0053160	OAKWOOD PRODUCTS INC	\$80.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/30/18	PO0053160	OAKWOOD PRODUCTS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053161	FISHER SCIENTIFIC COMPANY LLC	\$6,348.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/30/18	PO0053162	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/30/18	PO0053162	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053163	COMBI-BLOCKS, INC.	\$204.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/30/18	PO0053163	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/18	PO0053164	POSSIBLE MISSIONS, INC.	\$104.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053165	SIGMA-ALDRICH INC	\$510.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053165	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053166	POSSIBLE MISSIONS, INC.	\$71.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053167	SILICYCLE INC	\$1,658.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053167	SILICYCLE INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053168	AJA INTERNATIONAL, INC	\$110.00	Upon Delivery	Aluminum Al	Prime Source	Best Value
05/31/18	PO0053168	AJA INTERNATIONAL, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053169	COLE-PARMER INSTRUMENT CO.	\$60.75	Upon Delivery	Test tube racks	Prime Source	Best Value
05/31/18	PO0053169	COLE-PARMER INSTRUMENT CO.	\$10.94	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053170	SUMMUS INDUSTRIES, INC.	\$112.24	Upon Delivery	Laboratory ampoules	Prime Source	Best Value
05/31/18	PO0053170	SUMMUS INDUSTRIES, INC.	\$21.77	Upon Delivery	Microscope tubes	Prime Source	Best Value
05/31/18	PO0053171	POSSIBLE MISSIONS, INC.	\$118.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053172	WICELL RESEARCH INSTITUTE	\$1,600.00	Upon Delivery	Genetics research services	Prime Source	Best Value
05/31/18	PO0053173	SUMMUS INDUSTRIES, INC.	\$307.04	Upon Delivery	Solvents	Prime Source	Best Value
05/31/18	PO0053174	POSSIBLE MISSIONS, INC.	\$741.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053175	COMBI-BLOCKS, INC.	\$160.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/31/18	PO0053176	ADEMCO DISTRIBUTION INC	\$799.99	Upon Delivery	Security and control equipment	Prime Source	Best Value
05/31/18	PO0053177	TN MICHIGAN, LLC	\$9,600.00	Upon Delivery	Bismuth aluminate or aluminum bismuth oxide	Prime Source	Best Value
05/31/18	PO0053177	TN MICHIGAN, LLC	\$14.57	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053178	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$236.42	Upon Delivery	V belts	Prime Source	Best Value
05/31/18	PO0053179	SUMMUS INDUSTRIES, INC.	\$96.37	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
05/31/18	PO0053180	COMMONWEALTH TRADING COMPUTER CO.	\$3,449.60	Upon Delivery	Computer servers	Prime Source	Best Value



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05/31/18	PO0053181	SIGMA-ALDRICH INC	\$195.00	Upon Delivery	Atropine	Prime Source	Best Value
05/31/18	PO0053181	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053181	SIGMA-ALDRICH INC	\$5.00	Upon Delivery	Temperature controlled freight container	Prime Source	Best Value
05/31/18	PO0053182	HIED INC	\$1,699.00	Upon Delivery	Computers	Prime Source	Best Value
05/31/18	PO0053182	HIED INC	\$199.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
05/31/18	PO0053183	DRAKE, JOSEPH E.	\$850.00	Upon Delivery	Catering services	Prime Source	Best Value
05/31/18	PO0053184	A&W OFFICE SUPPLY INC	\$313.75	Upon Delivery	Office supplies	Prime Source	Best Value
05/31/18	PO0053184	A&W OFFICE SUPPLY INC	\$81.19	Upon Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
05/31/18	PO0053184	A&W OFFICE SUPPLY INC	\$65.98	Upon Delivery	Office furniture	Prime Source	Best Value
05/31/18	PO0053185	CP DISTRIBUTORS, LLP	\$505.35	Upon Delivery	Lighting power supply and control units	Prime Source	Best Value
05/31/18	PO0053185	CP DISTRIBUTORS, LLP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053186	FERGUSON ENTERPRISES INC	\$210.00	Upon Delivery	Toilet flush valve	Prime Source	Best Value
05/31/18	PO0053186	FERGUSON ENTERPRISES INC	\$2.86	Upon Delivery	Hardware and fittings	Prime Source	Best Value
05/31/18	PO0053187	HD SUPPLY FACILITIES MAINTENANCE LTD	\$249.43	Upon Delivery	Spray paints	Prime Source	Best Value
05/31/18	PO0053187	HD SUPPLY FACILITIES MAINTENANCE LTD	\$35.78	Upon Delivery	Drywall joint compound	Prime Source	Best Value
05/31/18	PO0053187	HD SUPPLY FACILITIES MAINTENANCE LTD	\$26.94	Upon Delivery	Hand tools	Prime Source	Best Value
05/31/18	PO0053188	HILL COUNTRY ELECTRIC SUPPLY LP	\$848.61	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/31/18	PO0053189	FACILITY SOLUTIONS GROUP, INC	\$700.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/31/18	PO0053190	BURGOON CO.	\$223.16	Upon Delivery	Level sensors or transmitters	Prime Source	Best Value
05/31/18	PO0053191	JOHNSTONE SUPPLY	\$1,373.00	Upon Delivery	Refrigerant	Prime Source	Best Value
05/31/18	PO0053192	SAN ANTONIO ARMATURE WORKS INC	\$394.80	Upon Delivery	Motor mount or base	Prime Source	Best Value
05/31/18	PO0053192	SAN ANTONIO ARMATURE WORKS INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053193	MORRISON SUPPLY COMPANY LP	\$115.98	Upon Delivery	Hardware and fittings	Prime Source	Best Value
05/31/18	PO0053194	POLLOCK INVESTMENTS INC	\$387.50	Upon Delivery	Waxes and oils	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$437.82	Upon Delivery	Electrical boxes	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$275.49	Upon Delivery	Electrical conduit	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$41.98	Upon Delivery	Industrial PVC pipe	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$36.84	Upon Delivery	Hold down clamps	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$26.19	Upon Delivery	Electrical components	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$19.87	Upon Delivery	Electrical junction box	Prime Source	Best Value

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05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$8.69	Upon Delivery	Electrical conduit coupling	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$8.38	Upon Delivery	Sticker assortments	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$5.29	Upon Delivery	Metal straps	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$3.90	Upon Delivery	Couplings	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$3.61	Upon Delivery	Locknuts	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$3.46	Upon Delivery	Electrical box covers	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$2.79	Upon Delivery	PVC plastic pipe elbow	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1.30	Upon Delivery	PVC plastic pipe adapter	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$0.84	Upon Delivery	PVC plastic pipe coupling	Prime Source	Best Value
05/31/18	PO0053195	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$0.24	Upon Delivery	Bushings	Prime Source	Best Value
05/31/18	PO0053196	THE NEW HAVEN COMPANIES, INC	\$3,975.00	Upon Delivery	Library furnishings	Prime Source	Best Value
05/31/18	PO0053197	TODAY'S BUSINESS SOLUTIONS, LLC	\$483.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/31/18	PO0053197	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.54	Upon Delivery	Soaps	Prime Source	Best Value
05/31/18	PO0053198	LEONHARDT, ANGELA	\$200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/31/18	PO0053199	GAINES ENTERTAINMENT SERVICES	\$4,050.00	Upon Delivery	Entertainment services	Prime Source	Best Value
05/31/18	PO0053200	POSSIBLE MISSIONS, INC.	\$68.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053201	ALTERMAN INC	\$210.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
05/31/18	PO0053202	SHI GOVERNMENT SOLUTIONS INC.	\$8,533.50	Upon Delivery	Software maintenance and support	Prime Source	Best Value
05/31/18	PO0053203	TIDALSCALE, INC	\$10,000.00	Upon Delivery	License management software	Prime Source	Best Value
05/31/18	PO0053204	SHI GOVERNMENT SOLUTIONS INC.	\$1,312.60	Upon Delivery	Personal computers	Prime Source	Best Value
05/31/18	PO0053204	SHI GOVERNMENT SOLUTIONS INC.	\$1,218.00	Upon Delivery	Desktop computers	Prime Source	Best Value
05/31/18	PO0053204	SHI GOVERNMENT SOLUTIONS INC.	\$925.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/31/18	PO0053205	SMITHKLINE BEECHAM CORPORATION	\$435.00	Upon Delivery	Hepatitis B virus vaccine	Prime Source	Best Value
05/31/18	PO0053205	SMITHKLINE BEECHAM CORPORATION	\$7.50	Upon Delivery	Taxes other than income tax	Prime Source	Best Value
05/31/18	PO0053206	POSSIBLE MISSIONS, INC.	\$151.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053207	POSSIBLE MISSIONS, INC.	\$202.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053207	POSSIBLE MISSIONS, INC.	\$76.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053208	POSSIBLE MISSIONS, INC.	\$65.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053208	POSSIBLE MISSIONS, INC.	\$18.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053209	POSSIBLE MISSIONS, INC.	\$105.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2018 (MAY 1, 2018 – MAY 31, 2018)

REVISED JUNE 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/31/18	PO0053210	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.99	Upon Delivery	Mailbox stackers	Prime Source	Best Value
05/31/18	PO0053210	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.70	Upon Delivery	Dividers	Prime Source	Best Value
05/31/18	PO0053210	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.23	Upon Delivery	File pockets or accessories	Prime Source	Best Value
05/31/18	PO0053210	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/31/18	PO0053211	COONER SALES COMPANY LLC	\$117.00	Upon Delivery	Electrical wire	Prime Source	Best Value
05/31/18	PO0053212	ELECTRA LINK INC	\$724.49	Upon Delivery	Electrical Cable	Prime Source	Best Value
05/31/18	PO0053213	AIA/BAYMARE PROMOTIONAL GROUP, LLC	\$5,156.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
05/31/18	PO0053213	AIA/BAYMARE PROMOTIONAL GROUP, LLC	\$741.06	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053214	44 PRODUCTIONS, INC.	\$5,000.00	Upon Delivery	Video production services	Prime Source	Best Value
05/31/18	PO0053215	PHENOMENEX INC	\$2,057.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053215	PHENOMENEX INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053216	MICRO TECH INSTRUMENTS, INC	\$2,370.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/31/18	PO0053216	MICRO TECH INSTRUMENTS, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053217	HIED INC	\$6,177.00	Upon Delivery	Computers	Prime Source	Best Value
05/31/18	PO0053217	HIED INC	\$1,198.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/31/18	PO0053217	HIED INC	\$496.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/31/18	PO0053218	T&W TIRE	\$580.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
05/31/18	PO0053219	ELECTRA LINK INC	\$9,729.86	Upon Delivery	Network cable	Prime Source	Best Value
05/31/18	PO0053220	POSSIBLE MISSIONS, INC.	\$897.18	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/31/18	PO0053220	POSSIBLE MISSIONS, INC.	\$281.43	Upon Delivery	Media ingredients or additives schizosaccharomyces pombe	Prime Source	Best Value
05/31/18	PO0053221	MIDSCI	\$396.00	Upon Delivery	Petri dish racks	Prime Source	Best Value
05/31/18	PO0053221	MIDSCI	\$48.72	Upon Delivery	Boxes	Prime Source	Best Value
05/31/18	PO0053222	POSSIBLE MISSIONS, INC.	\$861.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053222	POSSIBLE MISSIONS, INC.	\$105.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053223	DAVID KOPF INSTRUMENTS	\$1,514.50	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
05/31/18	PO0053224	GTS TECHNOLOGY SOLUTIONS, INC.	\$5,324.27	Upon Delivery	Computers	Prime Source	Best Value
05/31/18	PO0053225	ENVIGO RMS, INC.	\$402.30	Upon Delivery	Live animals	Prime Source	Best Value
05/31/18	PO0053225	ENVIGO RMS, INC.	\$48.50	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053226	SCIENTIFIC RESOURCES SOUTHWEST INC	\$425.00	Upon Delivery	Special service castable	Prime Source	Best Value
05/31/18	PO0053226	SCIENTIFIC RESOURCES SOUTHWEST INC	\$123.30	Upon Delivery	Incubator accessories	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2018 (MAY 1, 2018 – MAY 31, 2018)

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/31/18	PO0053227	POSSIBLE MISSIONS, INC.	\$2,329.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053228	EWING IRRIGATION PRODUCTS INC	\$14.00	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
05/31/18	PO0053229	MORRISON SUPPLY COMPANY LP	\$47.60	Upon Delivery	Faucet repair kit	Prime Source	Best Value
05/31/18	PO0053230	JOE W. FLY CO., INC.	\$29.05	Upon Delivery	Air filters	Prime Source	Best Value
05/31/18	PO0053231	JOHNSTONE SUPPLY	\$662.80	Upon Delivery	Hardware	Prime Source	Best Value
05/31/18	PO0053232	FERGUSON ENTERPRISES INC	\$25.14	Upon Delivery	Supply of water	Prime Source	Best Value
05/31/18	PO0053233	POLLOCK INVESTMENTS INC	\$1,431.11	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
05/31/18	PO0053234	POLLOCK INVESTMENTS INC	\$3,517.05	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
05/31/18	PO0053235	SAN ANTONIO FLOOR FINISHERS INC	\$5,454.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
05/31/18	PO0053236	CUBIE	\$1,434.58	Upon Delivery	Office supplies	Prime Source	Best Value
05/31/18	PO0053236	CUBIE	\$1,291.62	Upon Delivery	Industrial sign and label printer ink	Prime Source	Best Value
05/31/18	PO0053236	CUBIE	\$34.69	Upon Delivery	Folders	Prime Source	Best Value
05/31/18	PO0053236	CUBIE	\$29.58	Upon Delivery	Certificates	Prime Source	Best Value
05/31/18	PO0053236	CUBIE	\$27.31	Upon Delivery	Writing paper	Prime Source	Best Value
05/31/18	PO0053237	ENVIGO RMS, INC.	\$402.30	Upon Delivery	Live animals	Prime Source	Best Value
05/31/18	PO0053237	ENVIGO RMS, INC.	\$48.50	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053238	MCMASTER-CARR SUPPLY COMPANY	\$241.46	Upon Delivery	Taps	Prime Source	Best Value
05/31/18	PO0053238	MCMASTER-CARR SUPPLY COMPANY	\$29.78	Upon Delivery	Cutters	Prime Source	Best Value
05/31/18	PO0053238	MCMASTER-CARR SUPPLY COMPANY	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053238	MCMASTER-CARR SUPPLY COMPANY	\$7.15	Upon Delivery	O-rings	Prime Source	Best Value
05/31/18	PO0053239	FIL-TECH INC.	\$96.00	Upon Delivery	Quartz	Prime Source	Best Value
05/31/18	PO0053239	FIL-TECH INC.	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053240	WORTHINGTON DIRECT	\$11,711.40	Upon Delivery	Tables	Prime Source	Best Value
05/31/18	PO0053240	WORTHINGTON DIRECT	\$2,047.10	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053241	OFFICESUPPLY.COM	\$5,195.68	Upon Delivery	Partitions	Prime Source	Best Value
05/31/18	PO0053242	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.65	Upon Delivery	Paper towels	Prime Source	Best Value
05/31/18	PO0053243	POSSIBLE MISSIONS, INC.	\$250.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053244	COLLEGE ENTRANCE EXAMINATION BOARD	\$1,000.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
05/31/18	PO0053245	COLE-PARMER INSTRUMENT CO.	\$302.00	Upon Delivery	Cuvettes	Prime Source	Best Value
05/31/18	PO0053246	CORNING INCORPORATED	\$613.16	Upon Delivery	Syringes and accessories	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2018 (MAY 1, 2018 – MAY 31, 2018)

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/31/18	PO0053247	PERKINELMER INC	\$287.00	Upon Delivery	Blow torch	Prime Source	Best Value
05/31/18	PO0053248	SARTORIUS CORPORATION	\$14,977.00	Upon Delivery	Ultrafiltration equipment	Prime Source	Best Value
05/31/18	PO0053249	POSSIBLE MISSIONS, INC.	\$1,402.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053250	J-KEM SCIENTIFIC	\$499.00	Upon Delivery	Thermometer probes	Prime Source	Best Value
05/31/18	PO0053250	J-KEM SCIENTIFIC	\$396.90	Upon Delivery	Heating mantles or tapes	Prime Source	Best Value
05/31/18	PO0053250	J-KEM SCIENTIFIC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053251	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.86	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
05/31/18	PO0053251	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.32	Upon Delivery	Highlighters	Prime Source	Best Value
05/31/18	PO0053252	SHI GOVERNMENT SOLUTIONS INC.	\$1,275.90	Upon Delivery	Notebook computers	Prime Source	Best Value
05/31/18	PO0053253	HIED INC	\$3,239.80	Upon Delivery	Desktop computers	Prime Source	Best Value
05/31/18	PO0053253	HIED INC	\$867.80	Upon Delivery	Computer accessories	Prime Source	Best Value
05/31/18	PO0053254	POSSIBLE MISSIONS, INC.	\$1,126.30	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
05/31/18	PO0053254	POSSIBLE MISSIONS, INC.	\$885.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/18	PO0053254	POSSIBLE MISSIONS, INC.	\$364.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/18	PO0053255	RAYBIOTECH INC	\$99.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
05/31/18	PO0053255	RAYBIOTECH INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053256	BIO-RAD LABORATORIES, INC.	\$153.00	Upon Delivery	Gels	Prime Source	Best Value
05/31/18	PO0053256	BIO-RAD LABORATORIES, INC.	\$97.20	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
05/31/18	PO0053256	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/18	PO0053257	EMD MILLIPORE CORP. -NORTH AMERICA	\$401.20	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
05/31/18	PO0053257	EMD MILLIPORE CORP. -NORTH AMERICA	\$363.20	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
05/31/18	PO0053257	EMD MILLIPORE CORP. -NORTH AMERICA	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value