

FY 2022 (August 1, 2022 - August 31, 2022)

REVISED SEPTEMBER 1, 2022

Date		1	Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/1/2022	PO0114616	BURGOON CO.	\$13.08	Upon Delivery	V belts	Prime Source	Best Value
8/1/2022	PO0114616	BURGOON CO.	\$13.00	Upon Delivery	Sheaves or pulleys	Prime Source	Best Value
8/1/2022	PO0114617	LYNWOOD BUILDING MATERIALS INC	\$11.90	Upon Delivery	Wood	Prime Source	Best Value
8/1/2022	PO0114617	LYNWOOD BUILDING MATERIALS INC	\$24.95	Upon Delivery	Screws	Prime Source	Best Value
8/1/2022	PO0114617	LYNWOOD BUILDING MATERIALS INC	\$110.72	Upon Delivery	Plywood	Prime Source	Best Value
8/1/2022	PO0114618	AVALON MOTOR COACHES LLC	\$2,351.00	Upon Delivery	Charter bus services	Prime Source	Best Value
8/1/2022	PO0114619	SERVERMONKEY.COM	\$1,800.00	Upon Delivery	Computer servers	Prime Source	Best Value
8/1/2022	PO0114619	SERVERMONKEY.COM	\$74.59	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/1/2022	PO0114620	CHALYKA ENTERPRISES, LLC	\$6,347.50	Upon Delivery	T-shirts	Prime Source	Best Value
8/1/2022	PO0114620	CHALYKA ENTERPRISES, LLC	\$90.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/1/2022	PO0114620	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/1/2022	PO0114621	SUMMUS INDUSTRIES, INC.	\$594.70	Upon Delivery	Serological pipettes	Prime Source	Best Value
8/1/2022	PO0114622	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
8/1/2022	PO0114623	INNOVATIVE SPORTS TRAINING, INC.	\$12,675.00	Upon Delivery	Computer Equipment and Accessories	Sole Source	Meets Unique Specifications
8/1/2022	PO0114624	SOUTH TEXAS BLOOD & TISSUE CENTER	\$0.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
8/1/2022	PO0114625	POSSIBLE MISSIONS INC.	\$87.55	Upon Delivery	Desiccants	Prime Source	Best Value
8/1/2022	PO0114626	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/1/2022	PO0114626	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$12.15	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
8/1/2022	PO0114626	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$0.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/1/2022	PO0114627	FIRE ALARM CONTROL SYSTEMS, INC.	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Sole Source	Meets Unique Specifications
8/1/2022	PO0114628	HIED INC	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/1/2022	PO0114629	T&W TIRE	\$0.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
8/1/2022	PO0114630	ADVANCE AUTO PARTS	\$8.16	Upon Delivery	Gaskets	Prime Source	Best Value
8/1/2022	PO0114630	ADVANCE AUTO PARTS	\$36.39	Upon Delivery	Disc brake pads	Prime Source	Best Value
8/1/2022	PO0114630	ADVANCE AUTO PARTS	\$37.81	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/1/2022	PO0114631	GRADUATE CAREER CONSORTIUM INC	\$0.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
8/1/2022	PO0114632	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/1/2022	PO0114633	ABM TEXAS GENERAL SERVICES, INC.	\$0.00	12/31/2028	Pest control	Competitive	Best Value
8/1/2022	PO0114634	CONCEPT3D	\$48,782.00	07/21/2025	Mapping	Sole Source	Continuity of Service/Research
8/1/2022	PO0114635	SUMMUS INDUSTRIES, INC.	\$27.19	Upon Delivery	Gel pens	Prime Source	Best Value
8/1/2022	PO0114635	SUMMUS INDUSTRIES, INC.	\$27.72	Upon Delivery	Scissors	Prime Source	Best Value
8/1/2022	PO0114635	SUMMUS INDUSTRIES, INC.	\$68.61	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/1/2022	PO0114635	SUMMUS INDUSTRIES, INC.	\$14.92	Upon Delivery	Ball point pens	Prime Source	Best Value
8/1/2022	PO0114636	HIED INC	\$8,187.96	Upon Delivery	Computer accessories	Prime Source	Best Value
8/1/2022	PO0114637	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$107.64	Upon Delivery	Name plates or tags	Prime Source	Best Value
8/1/2022	PO0114638	I DO PROMOS, LLC	\$3,690.00	Upon Delivery	Phone rests	Prime Source	Best Value
8/1/2022	PO0114639	HIED INC	\$2,247.00	Upon Delivery	Computers	Prime Source	Best Value
8/1/2022	PO0114640	THE DUDE ABIDES, LLC	\$2,176.56	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
8/1/2022	PO0114641	HIED INC	\$0.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/1/2022	PO0114641	HIED INC	\$0.00	Upon Delivery	Business function specific software	Prime Source	Best Value
8/1/2022	PO0114642	PCB PIEZOTRONICS, INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/1/2022	PO0114642	PCB PIEZOTRONICS, INC	\$0.00	Upon Delivery	Optical Cables	Prime Source	Best Value
8/1/2022	PO0114642	PCB PIEZOTRONICS, INC	\$0.00	Upon Delivery	Fiber optic scope adapter	Prime Source	Best Value
8/1/2022	PO0114643	PEDIGO STAFFING SERVICES LLC	\$1,794.00	10/19/2025	Temporary clerical or administrative assistance	Competitive	Best Value
8/1/2022	PO0114644	HIED INC	\$2,369.00	Upon Delivery	Computers	Prime Source	Best Value
8/1/2022	PO0114644	HIED INC	\$549.95	Upon Delivery	Computer accessories	Prime Source	Best Value
8/1/2022	PO0114645	THE UPS STORE 6150	\$560.88	Upon Delivery	Specialty envelopes	Prime Source	Best Value
8/1/2022	PO0114645	THE UPS STORE 6150	\$478.91	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
8/1/2022	PO0114646	6 WILKS INC.	\$0.00	Upon Delivery	Pitching machines	Prime Source	Best Value
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8/1/2022	PO0114647	BMB STITCH FACTORY, LLC		Upon Delivery	Coats and jackets	Prime Source	Best Value
8/1/2022	PO0114648	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/1/2022	PO0114649	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/1/2022	PO0114649	SIGMA-ALDRICH INC		Upon Delivery	Calcium carbonate	Prime Source	Best Value
8/1/2022	PO0114651	DYNAMIC MECHANICAL CONTRACTING, LLC		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/1/2022	PO0114652	DYNAMIC MECHANICAL CONTRACTING, LLC		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/1/2022	PO0114653	CDW GOVERNMENT LLC		Upon Delivery	Computer display accessories	Prime Source	Best Value
8/1/2022	PO0114654	SIEMENS INDUSTRY INC		Upon Delivery	Thermostats	Prime Source	Best Value
8/1/2022	PO0114654	SIEMENS INDUSTRY INC		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/1/2022	PO0114655	BURGOON CO.		Upon Delivery	Saws	Prime Source	Best Value
8/1/2022	PO0114655	BURGOON CO.		Upon Delivery	Deburring tool	Prime Source	Best Value
8/1/2022	PO0114655	BURGOON CO.	\$0.00	Upon Delivery	Safety glasses	Prime Source	Best Value
8/1/2022	PO0114655	BURGOON CO.		Upon Delivery	Protective gloves	Prime Source	Best Value
8/1/2022	PO0114655	BURGOON CO.		Upon Delivery	GFI circuit testers	Prime Source	Best Value
8/1/2022	PO0114655	BURGOON CO.	\$0.00	Upon Delivery	Medical exam or surgical headlights or headlamps	Prime Source	Best Value
8/1/2022	PO0114655	BURGOON CO.		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/1/2022	PO0114656	SUPERIOR PROMOS INC		Upon Delivery	Towels	Competitive	Competitively Bid
8/1/2022	PO0114657	RED MCCOMBS FORD	\$109.53	Upon Delivery	Vehicle rear light	Prime Source	Best Value
8/1/2022	PO0114658	ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Steam traps	Prime Source	Best Value
8/1/2022	PO0114659	FORSYTE IT SOLUTIONS, LLC.	\$0.00	07/17/2023	Security and protection software	Prime Source	Best Value
8/1/2022	PO0114660	MCGRAW HILL LLC	\$17,585.00	Upon Delivery	Computer software licensing service	Sole Source	Software Renewal/Maintenance
8/1/2022	PO0114661	IMPACT VENTURES LLC	\$8,000.00	Upon Delivery	Data management and query software	Prime Source	Best Value
8/1/2022	PO0114662	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Computer speakers	Prime Source	Best Value
8/1/2022	PO0114663	TOMMY BARBER SPORTS	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/1/2022	PO0114663	TOMMY BARBER SPORTS	\$0.00	Upon Delivery	Pitching machines	Prime Source	Best Value
8/1/2022	PO0114664	HEALY AWARDS, INC.	\$0.00	Upon Delivery	Tags	Prime Source	Best Value
8/1/2022	PO0114664	HEALY AWARDS, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/1/2022	PO0114664	HEALY AWARDS, INC.	\$0.00	Upon Delivery	Labeling tapes	Prime Source	Best Value
8/1/2022	PO0114664	HEALY AWARDS, INC.	\$0.00	Upon Delivery	Overlaminate label	Prime Source	Best Value
8/1/2022	PO0114664	HEALY AWARDS, INC.	\$0.00	Upon Delivery	License or registration fee	Prime Source	Best Value
8/1/2022	PO0114665	TAG UP	\$0.00	Upon Delivery	Luggage tags	Prime Source	Best Value
8/2/2022	2022-10817	CHERYL LE GRAS	\$100.00	06/29/2022-06/29/2022	GeneralServices	N/A	Not Applicable
8/2/2022	2022-10818	OVERLAND PARTNERS INC	\$96,000.00	07/27/2022-09/01/2022	MajJOCs	N/A	Not Applicable
8/2/2022	PO0114666	WRICO CORP	\$0.00	Upon Delivery	Sulphuric acid	Prime Source	Best Value
8/2/2022	PO0114667	ELECTRA LINK INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/2/2022	PO0114667	ELECTRA LINK INC	\$0.00	Upon Delivery	Security cameras	Prime Source	Best Value
8/2/2022	PO0114668	SPORTS ATTACK LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114668	SPORTS ATTACK LLC	\$0.00	Upon Delivery	Pitching machines	Prime Source	Best Value
8/2/2022	PO0114669	FOUR SEASONS PROMOTIONS, LLC	\$0.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/2/2022	PO0114670	ADVANCE AUTO PARTS	\$108.53	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
8/2/2022	PO0114671	HIED INC	\$0.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/2/2022	PO0114672	KNAPHEIDE TRUCK EQUIPMENT CO. SW	\$0.00	Upon Delivery	Platform lift	Prime Source	Best Value
8/2/2022	PO0114673	ILLUSIONS RENTALS & DESIGNS		Upon Delivery	Fuels	Prime Source	Best Value
8/2/2022	PO0114673	ILLUSIONS RENTALS & DESIGNS		Upon Delivery	Barrels	Prime Source	Best Value
8/2/2022	PO0114673	ILLUSIONS RENTALS & DESIGNS		Upon Delivery	Post cover	Prime Source	Best Value
8/2/2022	PO0114673	ILLUSIONS RENTALS & DESIGNS		Upon Delivery	Material handling services	Prime Source	Best Value
8/2/2022	PO0114673	ILLUSIONS RENTALS & DESIGNS		Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
8/2/2022	PO0114673	ILLUSIONS RENTALS & DESIGNS		Upon Delivery	Tent and membrane structure framing and covering components		Best Value
8/2/2022	PO0114674	POSSIBLE MISSIONS INC.	\$30.08	Upon Delivery	Masks or accessories	Prime Source	Best Value
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8/2/2022	PO0114674	POSSIBLE MISSIONS INC.	\$26.76	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
8/2/2022	PO0114674	POSSIBLE MISSIONS INC.	\$296.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2022	PO0114675	ACUE	\$15,000.00	12/31/2023	Educational guidance services	Prime Source	Best Value
8/2/2022	PO0114676	HIED INC	\$1,364.66	Upon Delivery	Computer accessories	Prime Source	Best Value
8/2/2022	PO0114677	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Organic derivatives and substituted compounds	Group Purchase	UT System Alliance
8/2/2022	PO0114678	SUMMUS INDUSTRIES, INC.	\$17.04	Upon Delivery	Binders	Prime Source	Best Value
8/2/2022	PO0114678	SUMMUS INDUSTRIES, INC.	\$6.90	Upon Delivery	Staplers	Prime Source	Best Value
8/2/2022	PO0114678	SUMMUS INDUSTRIES, INC.	\$11.24	Upon Delivery	Door guards	Prime Source	Best Value
8/2/2022	PO0114678	SUMMUS INDUSTRIES, INC.	\$8.64	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
8/2/2022	PO0114678	SUMMUS INDUSTRIES, INC.	\$3.61	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
8/2/2022	PO0114678	SUMMUS INDUSTRIES, INC.	\$14.26	Upon Delivery	Paper punching or binding machines	Prime Source	Best Value
8/2/2022	PO0114679	NEWEGG BUSINESS	\$3,970.97	Upon Delivery	Mobile phones	Prime Source	Best Value
8/2/2022	PO0114680	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$0.00	07/11/2022	Computer Equipment and Accessories	Prime Source	Best Value
8/2/2022	PO0114681	SAMUELS GLASS COMPANY, LLC	\$549.53	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/2/2022	PO0114682	4IMPRINT INC	\$55.00	Upon Delivery	Printing	Prime Source	Best Value
8/2/2022	PO0114682	4IMPRINT INC	\$56.16	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114682	4IMPRINT INC	\$829.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/2/2022	PO0114683	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$477.46	Upon Delivery	Cords	Prime Source	Best Value
8/2/2022	PO0114684	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$366.30	Upon Delivery	Wire connectors	Prime Source	Best Value
8/2/2022	PO0114685	DAVE "THE BARREL MAN" LLC	\$240.00	Upon Delivery	Barrels	Prime Source	Best Value
8/2/2022	PO0114685	DAVE "THE BARREL MAN" LLC	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114686	HIED INC	\$1,236.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/2/2022	PO0114687	POSSIBLE MISSIONS INC.	\$458.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
8/2/2022	PO0114688	SUMMUS INDUSTRIES, INC.	\$3,448.12	Upon Delivery	Desktop computers	Prime Source	Best Value
8/2/2022	PO0114689	SUMMUS INDUSTRIES, INC.	\$109.99	Upon Delivery	Computers	Prime Source	Best Value
8/2/2022	PO0114690	POSSIBLE MISSIONS INC.	\$379.23	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
8/2/2022	PO0114690	POSSIBLE MISSIONS INC.	\$287.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2022	PO0114690	POSSIBLE MISSIONS INC.	\$363.93	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/2/2022	PO0114691	POSSIBLE MISSIONS INC.	\$1,028.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2022	PO0114692	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Agarose	Prime Source	Best Value
8/2/2022	PO0114692	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114692	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/2/2022	PO0114693	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Solvents	Prime Source	Best Value
8/2/2022	PO0114693	SUMMUS INDUSTRIES, INC.	\$416.22	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/2/2022	PO0114693	SUMMUS INDUSTRIES, INC.	\$216.36	Upon Delivery	Serological pipettes	Prime Source	Best Value
8/2/2022	PO0114693	SUMMUS INDUSTRIES, INC.	\$96.07	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
8/2/2022	PO0114693	SUMMUS INDUSTRIES, INC.	\$149.88	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
8/2/2022	PO0114694	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/2/2022	PO0114695	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Microscope immersion oil	Prime Source	Best Value
8/2/2022	PO0114695	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
8/2/2022	PO0114695	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2022	PO0114696	MTS SYSTEMS CORP	\$0.00	Upon Delivery	Software	Sole Source	Compatibility w/ Existing Eqpt
8/2/2022	PO0114696	MTS SYSTEMS CORP	\$0.00	Upon Delivery	Maintenance or support fees	Sole Source	Compatibility w/ Existing Eqpt
8/2/2022	PO0114696	MTS SYSTEMS CORP	\$0.00	Upon Delivery	Computer Equipment and Accessories	Sole Source	Compatibility w/ Existing Eqpt
8/2/2022	PO0114697	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114697	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2022	PO0114698	COMBI-BLOCKS INC	\$150.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/2/2022	PO0114699	CDW GOVERNMENT LLC	\$118.29	Upon Delivery	Web cameras	Prime Source	Best Value
8/2/2022	PO0114699	CDW GOVERNMENT LLC	\$149.35	Upon Delivery	Computer accessories	Prime Source	Best Value
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8/2/2022	PO0114700	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114700	COMBI-BLOCKS INC	\$644.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/2/2022	PO0114701	GENETEX INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114701	GENETEX INC	\$379.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/2/2022	PO0114702	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
8/2/2022	PO0114702	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2022	PO0114703	HIED INC	\$0.00	Upon Delivery	Global positioning system GPS integrated circuit	Prime Source	Best Value
8/2/2022	PO0114704	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2022	PO0114705	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114705	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
8/2/2022	PO0114706	WINSTON WATER COOLER LTD	\$0.00	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
8/2/2022	PO0114707	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/2/2022	PO0114707	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/2/2022	PO0114707	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2022	PO0114707	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
8/2/2022	PO0114708	SUMMUS INDUSTRIES, INC.	\$104.07	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
8/2/2022	PO0114709	GENSCRIPT CORP	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114709	GENSCRIPT CORP	\$0.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/2/2022	PO0114710	POSSIBLE MISSIONS INC.	\$54.09	Upon Delivery	Labeling tapes	Prime Source	Best Value
8/2/2022	PO0114710	POSSIBLE MISSIONS INC.	\$74.90	Upon Delivery	Chemistry class kits	Prime Source	Best Value
8/2/2022	PO0114710	POSSIBLE MISSIONS INC.	\$46.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2022	PO0114710	POSSIBLE MISSIONS INC.	\$125.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/2/2022	PO0114710	POSSIBLE MISSIONS INC.	\$928.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2022	PO0114710	POSSIBLE MISSIONS INC.	\$32.88	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
8/2/2022	PO0114711	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Docking stations	Prime Source	Best Value
8/2/2022	PO0114712	MCMASTER-CARR SUPPLY COMPANY	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114712	MCMASTER-CARR SUPPLY COMPANY	\$0.00	Upon Delivery	Drill bit set	Prime Source	Best Value
8/2/2022	PO0114713	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
8/2/2022	PO0114714	POSSIBLE MISSIONS INC.	\$171.61	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/2/2022	PO0114715	THORLABS INC	\$127.75	Upon Delivery	Lasers	Prime Source	Best Value
8/2/2022	PO0114715	THORLABS INC	\$22.00	Upon Delivery	Battery kits	Prime Source	Best Value
8/2/2022	PO0114715	THORLABS INC	\$13.71	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114715	THORLABS INC	\$24.96	Upon Delivery	Optics sets or kits	Prime Source	Best Value
8/2/2022	PO0114715	THORLABS INC	\$0.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
8/2/2022	PO0114716	POSSIBLE MISSIONS INC.	\$354.10	Upon Delivery	Culture tubes	Prime Source	Best Value
8/2/2022	PO0114716	POSSIBLE MISSIONS INC.	\$341.90	Upon Delivery	Laboratory flasks	Prime Source	Best Value
8/2/2022	PO0114716	POSSIBLE MISSIONS INC.	\$12.72	Upon Delivery	Electronic counters	Prime Source	Best Value
8/2/2022	PO0114717	TRYGVE ENTERPRISES, LLC DBA FUEL CELL ST	\$0.00	Upon Delivery	Felt fabrics	Prime Source	Best Value
8/2/2022	PO0114717	TRYGVE ENTERPRISES, LLC DBA FUEL CELL ST	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114717	TRYGVE ENTERPRISES, LLC DBA FUEL CELL ST	\$0.00	Upon Delivery	Carbon papers	Prime Source	Best Value
8/2/2022	PO0114718	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/2/2022	PO0114718	COMBI-BLOCKS INC	\$355.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/2/2022	PO0114719	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/2/2022	PO0114719	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Protective gloves	Prime Source	Best Value
8/2/2022	PO0114719	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
8/2/2022	PO0114719	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/2/2022	PO0114719	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
8/2/2022	PO0114719	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
8/2/2022	PO0114719	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
			One	UTSA Circle San Antonio	Texas 78249 (210) 458-4060		



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/2/2022	PO0114720	CHALYKA ENTERPRISES, LLC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/2/2022	PO0114720	CHALYKA ENTERPRISES, LLC	\$476.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
8/2/2022	PO0114721	ADVANCE AUTO PARTS	\$840.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
8/2/2022	PO0114722	JF FILTRATION	\$399.00	Upon Delivery	Filters	Prime Source	Best Value
8/3/2022	2022-10378	strategic national arts alumni project	\$2,200.00	08/03/2022-12/31/2022	GeneralServices	Not Procurement	Not Applicable
8/3/2022	2022-10686	Project Control of Texas, Inc.	\$88,000.00	09/01/2022-12/30/2022	MajJOCs	Competitive	Not Applicable
8/3/2022	2022-10717	SKEDDA PTY LTD	\$1,200.00	08/03/2022-08/03/2023	Hosted Software	N/A	Not Applicable
8/3/2022	2022-10777	Churrascos Restaurant Group	\$3,503.50	08/31/2022-08/31/2022	VenueandFacilityUsage	Prime Source	Not Applicable
8/3/2022	2022-10782	VEOCI INC	\$15,712.00	06/01/2022-05/31/2023	Hosted Software	Exclusive Acquisition	Not Applicable
8/3/2022	2022-10808	Noble Texas Building	\$56,896.91	06/17/2022-09/16/2022	MajorChangeOrders	Competitive	Not Applicable
8/3/2022	2022-10809	Waterman Construction	\$47,554.00	07/21/2022-09/30/2022	MajJOCs	Competitive	Not Applicable
8/3/2022	2022-10811	Sullivan Contracting Services	\$1,176.55	06/15/2022-07/31/2022	MajorChangeOrders	N/A	Not Applicable
8/3/2022	PO0114723	JACKSON LABORATORY	\$836.08	Upon Delivery	Live Mice	Prime Source	Best Value
8/3/2022	PO0114723	JACKSON LABORATORY	\$116.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/3/2022	PO0114723	JACKSON LABORATORY	\$30.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
8/3/2022	PO0114724	DYNAMIC BICYCLES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/3/2022	PO0114724	DYNAMIC BICYCLES, INC.	\$0.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
8/3/2022	PO0114724	DYNAMIC BICYCLES, INC.	\$0.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
8/3/2022	PO0114725	TODAYS BUSINESS SOLUTIONS	\$35.12	Upon Delivery	Water	Prime Source	Best Value
8/3/2022	PO0114725	TODAYS BUSINESS SOLUTIONS	\$6.75	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
8/3/2022	PO0114725	TODAYS BUSINESS SOLUTIONS	\$27.98	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
8/3/2022	PO0114726	CONFERENCE TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Audio visual technology	Prime Source	Best Value
8/3/2022	PO0114726	CONFERENCE TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
8/3/2022	PO0114727	POSSIBLE MISSIONS INC.	\$222.18	Upon Delivery	Enzymes	Prime Source	Best Value
8/3/2022	PO0114727	POSSIBLE MISSIONS INC.	\$348.42	Upon Delivery	Inorganic Salts	Prime Source	Best Value
8/3/2022	PO0114727	POSSIBLE MISSIONS INC.	\$309.00	Upon Delivery	Protective gloves	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$0.00	Upon Delivery	Batteries	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$199.99	Upon Delivery	Gearmotors	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$139.96	Upon Delivery	Servo motor DC	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$311.63	Upon Delivery	Automotive chassis	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$87.88	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$0.00	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$124.89	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$159.90	Upon Delivery	Screwdriver accessories and supplies	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$1,799.98	Upon Delivery	Well drilling tool or accessory kits	Prime Source	Best Value
8/3/2022	PO0114728	ROBOTSHOP INC.	\$244.09	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
8/3/2022	PO0114729	B&H FOTO & ELECTRONICS CORP	\$3,896.00	Upon Delivery	Security cameras	Prime Source	Best Value
8/3/2022	PO0114730	L A POLICE GEAR INC	\$0.00	Upon Delivery	Duffel bags	Prime Source	Best Value
8/3/2022	PO0114731	4IMPRINT INC	\$0.00	Upon Delivery	Tents	Prime Source	Best Value
8/3/2022	PO0114731	4IMPRINT INC	\$0.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/3/2022	PO0114731	4IMPRINT INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/3/2022	PO0114731	4IMPRINT INC	\$0.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
8/3/2022	PO0114732	4IMPRINT INC		Upon Delivery	Backpacks	Prime Source	Best Value
8/3/2022	PO0114732	4IMPRINT INC		Upon Delivery	Canvas bags	Prime Source	Best Value
8/3/2022	PO0114732	4IMPRINT INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/3/2022	PO0114732	4IMPRINT INC		Upon Delivery	Plastic bags	Prime Source	Best Value
8/3/2022	PO0114732	4IMPRINT INC		Upon Delivery	Reward stickers	Prime Source	Best Value
8/3/2022	PO0114732	4IMPRINT INC		Upon Delivery	Roulette wheels	Prime Source	Best Value
8/3/2022	PO0114732	4IMPRINT INC	\$0.00	Upon Delivery	Pre-printed notepad	Prime Source	Best Value
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Data			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/3/2022	PO0114732	4IMPRINT INC	\$0.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
8/3/2022	PO0114733	ALL MY SONS MOVING & STORAGE	\$0.00	Upon Delivery	Regional or national trucking services	Competitive	Competitively Bid
8/3/2022	PO0114734	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Paper towels	Prime Source	Best Value
8/3/2022	PO0114734	TODAYS BUSINESS SOLUTIONS	\$8.78	Upon Delivery	Artist knives	Prime Source	Best Value
8/3/2022	PO0114734	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
8/3/2022	PO0114734	TODAYS BUSINESS SOLUTIONS	\$27.58	Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/3/2022	PO0114734	TODAYS BUSINESS SOLUTIONS	\$6.59	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
8/3/2022	PO0114734	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	General purpose cleaners	Prime Source	Best Value
8/3/2022	PO0114734	TODAYS BUSINESS SOLUTIONS	\$12.04	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/3/2022	PO0114734	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
8/3/2022	PO0114735	POSSIBLE MISSIONS INC.	\$138.62	Upon Delivery	Syringe filters	Prime Source	Best Value
8/3/2022	PO0114735	POSSIBLE MISSIONS INC.	\$23.92	Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/3/2022	PO0114735	POSSIBLE MISSIONS INC.	\$38.10	Upon Delivery	Histology ultrasonic cleaner	Prime Source	Best Value
8/3/2022	PO0114735	POSSIBLE MISSIONS INC.	\$144.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
8/3/2022	PO0114735	POSSIBLE MISSIONS INC.	\$66.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/3/2022	PO0114736	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Nucleotides	Prime Source	Best Value
8/3/2022	PO0114737	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/3/2022	PO0114737	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Desktop computers	Prime Source	Best Value
8/3/2022	PO0114738	FREEDOM CHEVROLET	\$0.00	Upon Delivery	Nozzles	Prime Source	Best Value
8/3/2022	PO0114738	FREEDOM CHEVROLET	\$0.00	Upon Delivery	Resistors	Prime Source	Best Value
8/3/2022	PO0114738	FREEDOM CHEVROLET	\$0.00	Upon Delivery	Handles or knobs	Prime Source	Best Value
8/3/2022	PO0114739	JF FILTRATION	\$0.00	Upon Delivery	Air filters	Prime Source	Best Value
8/3/2022	PO0114740	SUMMUS INDUSTRIES, INC.	\$331.84	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/3/2022	PO0114741	NEW ENGLAND BIOLABS INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/3/2022	PO0114741	NEW ENGLAND BIOLABS INC	\$246.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/3/2022	PO0114742	TODAYS BUSINESS SOLUTIONS	\$29.97	Upon Delivery	Wet mops	Prime Source	Best Value
8/3/2022	PO0114743	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/3/2022	PO0114743	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/3/2022	PO0114744	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/3/2022	PO0114745	SAVOR BLACK TIE, LLC	\$0.00	Upon Delivery	Catering services	Prime Source	Best Value
8/3/2022	PO0114746	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/3/2022	PO0114746	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
8/3/2022	PO0114747	METTLER-TOLEDO INC	\$0.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
8/3/2022	PO0114748	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/3/2022	PO0114748	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/3/2022	PO0114749	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/3/2022	PO0114749	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/3/2022	PO0114750	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/3/2022	PO0114750	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/3/2022	PO0114751	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
8/3/2022	PO0114751	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Materials synthesis	Prime Source	Best Value
8/3/2022	PO0114752	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/3/2022	PO0114752	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/3/2022	PO0114753	TEX-STAR INTERIOR SYSTEMS INC	\$0.00	Upon Delivery	Plastering and drywall services	Prime Source	Best Value
8/3/2022	PO0114754	MISSION CITY SECURITY INC	\$0.00	Upon Delivery	Security guard services	Competitive	Competitively Bid
8/3/2022	PO0114755	JACKSON LABORATORY	\$2,313.84	Upon Delivery	Live Mice	Prime Source	Best Value
8/3/2022	PO0114755	JACKSON LABORATORY	\$232.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/3/2022	PO0114755	JACKSON LABORATORY		Upon Delivery	Animal transport cage	Prime Source	Best Value
8/3/2022	PO0114756	POSSIBLE MISSIONS INC.	\$14.15	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
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D-4-			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/3/2022	PO0114757	POSSIBLE MISSIONS INC.	\$184.74	Upon Delivery	Enzymes	Prime Source	Best Value
8/3/2022	PO0114757	POSSIBLE MISSIONS INC.	\$249.28	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/3/2022	PO0114757	POSSIBLE MISSIONS INC.	\$92.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2022	PO0114757	POSSIBLE MISSIONS INC.	\$82.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/3/2022	PO0114758	POSSIBLE MISSIONS INC.	\$2,416.20	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/3/2022	PO0114758	POSSIBLE MISSIONS INC.	\$66.22	Upon Delivery	Gel loading pipette tips	Prime Source	Best Value
8/3/2022	PO0114758	POSSIBLE MISSIONS INC.	\$609.62	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/3/2022	PO0114759	POSSIBLE MISSIONS INC.	\$61.73	Upon Delivery	Laboratory balances	Prime Source	Best Value
8/3/2022	PO0114759	POSSIBLE MISSIONS INC.	\$87.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2022	PO0114759	POSSIBLE MISSIONS INC.	\$27.74	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
8/3/2022	PO0114760	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/3/2022	PO0114760	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
8/3/2022	PO0114760	POSSIBLE MISSIONS INC.	\$538.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2022	PO0114760	POSSIBLE MISSIONS INC.	\$236.00	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
8/3/2022	PO0114760	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
8/3/2022	PO0114760	POSSIBLE MISSIONS INC.	\$1,579.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/3/2022	PO0114761	DYNAMIC MECHANICAL CONTRACTING, LLC	\$1,426.19	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/3/2022	PO0114762	CARL ZEISS MICROSCOPY LLC	\$0.00	Upon Delivery	Electron microscopes	Group Purchase	State - Other
8/3/2022	PO0114762	CARL ZEISS MICROSCOPY LLC	\$0.00	Upon Delivery	Inverted microscopes	Group Purchase	State - Other
8/3/2022	PO0114763	AUTOMATIC FIRE PROTECTION, INC.	\$0.00	Upon Delivery	Fire sprinkler heads	Prime Source	Best Value
8/3/2022	PO0114764	HIGH SCHOOL MUSIC SERVICE INC	\$456.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/3/2022	PO0114765	ELLIOTT ELECTRIC SUPPLY INC	\$855.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/3/2022	PO0114766	SUMMUS INDUSTRIES, INC.	\$290.00	Upon Delivery	Computers	Prime Source	Best Value
8/3/2022	PO0114767	ACCU-PRINT	\$35.65	Upon Delivery	Business cards	Prime Source	Best Value
8/3/2022	PO0114768	B&H FOTO & ELECTRONICS CORP	\$172.79	Upon Delivery	Keyboards	Prime Source	Best Value
8/3/2022	PO0114768	B&H FOTO & ELECTRONICS CORP	\$395.01	Upon Delivery	Touch screen monitors	Prime Source	Best Value
8/3/2022	PO0114768	B&H FOTO & ELECTRONICS CORP	\$25.69	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
8/3/2022	PO0114769	ABM TEXAS GENERAL SERVICES, INC.	\$17.50	12/31/2028	Facility maintenance and repair services	Competitive	Best Value
8/3/2022	PO0114770	DATA OPTICS CABLE INC	\$0.00	Upon Delivery	Wireless network interface cards	Prime Source	Best Value
8/3/2022	PO0114771	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$350.97	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
8/3/2022	PO0114772	DATA OPTICS CABLE INC	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/3/2022	PO0114773	TODAYS BUSINESS SOLUTIONS	\$38.98	Upon Delivery	Coffee	Prime Source	Best Value
8/3/2022	PO0114773	TODAYS BUSINESS SOLUTIONS	\$22.00	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
8/3/2022	PO0114774	ABM TEXAS GENERAL SERVICES, INC.	\$26.96	12/31/2028	Facility maintenance and repair services	Competitive	Best Value
8/3/2022	PO0114775	PAINTED ROCK, LLC	\$0.00	Upon Delivery	Ball valves	Prime Source	Best Value
8/3/2022	PO0114775	PAINTED ROCK, LLC	\$0.00	Upon Delivery	Shipping container house	Prime Source	Best Value
8/3/2022	PO0114775	PAINTED ROCK, LLC	\$0.00	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
8/3/2022	PO0114776	ADVANCED MECHANICAL SYSTEMS INC	\$28.00	Upon Delivery	Bolts	Prime Source	Best Value
8/3/2022	PO0114776	ADVANCED MECHANICAL SYSTEMS INC	\$1,066.00	Upon Delivery	Valves	Prime Source	Best Value
8/3/2022	PO0114776	ADVANCED MECHANICAL SYSTEMS INC	\$14.72	Upon Delivery	Gaskets	Prime Source	Best Value
8/3/2022	PO0114777	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/3/2022	PO0114777	PROCARE HOLDINGS, INC	\$0.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/3/2022	PO0114778	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$120.00	Upon Delivery	Badges	Prime Source	Best Value
8/3/2022	PO0114779	BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
8/3/2022	PO0114779	BURGOON CO.	\$241.80	Upon Delivery	Hardware	Prime Source	Best Value
8/3/2022	PO0114779	BURGOON CO.		Upon Delivery	Air filters	Prime Source	Best Value
8/3/2022	PO0114779	BURGOON CO.		Upon Delivery	Insecticides	Prime Source	Best Value
8/3/2022	PO0114779	BURGOON CO.	\$281.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
8/3/2022	PO0114779	BURGOON CO.	\$22.68	Upon Delivery	Surge suppressers	Prime Source	Best Value
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8/3/2022	PO0114779	BURGOON CO.	\$98.50	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
8/3/2022	PO0114780	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/3/2022	PO0114781	LONE STAR DIVISION-10 SPECIALTIES, LLC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/3/2022	PO0114782	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Source	Best Value
8/3/2022	PO0114782	TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/3/2022	PO0114782	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
8/3/2022	PO0114783	SUMMUS INDUSTRIES, INC.		Upon Delivery	Solvents	Prime Source	Best Value
8/3/2022	PO0114783	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory filter papers	Prime Source	Best Value
8/3/2022	PO0114784	BURGOON CO.		Upon Delivery	Connecting leads or wires	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Soaps	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Staples	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Staplers	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Paper towels	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Air sanitizer	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Tape measures	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ink cartridges	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
8/3/2022	PO0114785	SUMMUS INDUSTRIES, INC.		Upon Delivery	Paper punching or binding machines	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Desks	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Foot rests	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Highlighters	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Floor cleaners	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Inter connect cable	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Air compressed spray	Prime Source	Best Value
8/3/2022	PO0114786	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/3/2022	PO0114787	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
8/3/2022	PO0114788	GIBSON, DANIEL		Upon Delivery	Art design or graphics	Prime Source	Best Value
8/3/2022	PO0114789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Backpacks	Prime Source	Best Value
8/3/2022	PO0114790	SUMMUS INDUSTRIES, INC.		Upon Delivery	Multiwell plates	Group Purchase	UT System Alliance
8/3/2022	PO0114791	ARAMARK EDUCATIONAL SERVICES LLC		Upon Delivery	Catering services	Prime Source	Best Value
8/3/2022	PO0114792	SUMMUS INDUSTRIES, INC.		Upon Delivery	Absorbent mats	Group Purchase	UT System Alliance
8/3/2022	PO0114792	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory scalpels	Group Purchase	UT System Alliance
8/3/2022	PO0114792	SUMMUS INDUSTRIES, INC.		Upon Delivery	Dissection boards or pads	Group Purchase	UT System Alliance
8/3/2022	PO0114792	SUMMUS INDUSTRIES, INC.		Upon Delivery	Cleaning Equipment and Supplies	Group Purchase	UT System Alliance
8/3/2022	PO0114793	METHOD TEST PREP, INC.		Upon Delivery	Workshop	Prime Source	Best Value
8/3/2022 8/3/2022	PO0114794	SUMMUS INDUSTRIES, INC.		Upon Delivery	Hazardous waste container	Group Purchase	UT System Alliance
8/3/2022	PO0114795	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Coffee	Prime Source	Best Value
8/3/2022	PO0114795 PO0114795	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery Upon Delivery	Tea bags	Prime Source Prime Source	Best Value Best Value
8/3/2022	PO0114795 PO0114795	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/3/2022	PO0114796	AUTOMATIC FIRE PROTECTION, INC.		Upon Delivery	Domestic disposable cups or glasses or lids Fire sprinkler control valve	Prime Source	Best Value
8/3/2022	PO0114797	HIED INC		Upon Delivery	•	Prime Source	Best Value
8/3/2022	PO0114797 PO0114797	HIED INC		Upon Delivery	Computers Computer accessories	Prime Source	Best Value
8/3/2022	PO0114797 PO0114798	SUMMUS INDUSTRIES, INC.		Upon Delivery	Water filters	Prime Source	Best Value
8/3/2022	PO0114798 PO0114799	SUMMUS INDUSTRIES, INC.		Upon Delivery	Folders	Prime Source	Best Value
8/3/2022	PO0114799 PO0114799	SUMMUS INDUSTRIES, INC.		Upon Delivery	Badges or badge holders	Prime Source	Best Value
8/3/2022	PO0114799 PO0114800	POSSIBLE MISSIONS INC.		Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
0/3/2022	F 00114000	FOSSIBLE IVIISSIONS INC.	ουου.35 -	opon belivery	Analytical Neterice Statitudius	Fillile Source	Dest value



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Date			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/3/2022	PO0114801	STEELE CANVAS BASKET CORP	\$11,935.00	Upon Delivery	Pushcarts	Prime Source	Best Value
8/3/2022	PO0114802	SUMMUS INDUSTRIES, INC.	\$42.26	Upon Delivery	Notebooks	Prime Source	Best Value
8/3/2022	PO0114802	SUMMUS INDUSTRIES, INC.	\$7.75	Upon Delivery	Marking Pens	Prime Source	Best Value
8/3/2022	PO0114802	SUMMUS INDUSTRIES, INC.	\$8.31	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/3/2022	PO0114803	POSSIBLE MISSIONS INC.	\$732.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/3/2022	PO0114804	DBA: ALLBRITE CONSTRUCTION	\$0.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
8/3/2022	PO0114805	DBA: ALLBRITE CONSTRUCTION	\$0.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
8/3/2022	PO0114806	SUMMUS INDUSTRIES, INC.	\$42.83	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/3/2022	PO0114807	IBIDI USA INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/3/2022	PO0114807	IBIDI USA INC.	\$190.00	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
8/4/2022	PO0114808	ARAMARK GFF CHICAGO	\$480.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/4/2022	PO0114808	ARAMARK GFF CHICAGO	\$3,832.42	Upon Delivery	Catering services	Prime Source	Best Value
8/4/2022	PO0114809	POSSIBLE MISSIONS INC.	\$149.35	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$28.34	Upon Delivery	Steel cans	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$35.10	Upon Delivery	Paper towels	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$59.70	Upon Delivery	Glass bottles	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$57.64	Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory forceps	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$10.04	Upon Delivery	Laboratory scissors	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$82.08	Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$39.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$28.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2022	PO0114810	POSSIBLE MISSIONS INC.	\$210.34	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
8/4/2022	PO0114811	PRECISION LABORATORY SUPPORT CO	\$0.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
8/4/2022	PO0114812	SUMMUS INDUSTRIES, INC.	\$788.40	Upon Delivery	Computers	Prime Source	Best Value
8/4/2022	PO0114813	JACKSON LABORATORY	\$0.00	Upon Delivery	Live Mice	Prime Source	Best Value
8/4/2022	PO0114813	JACKSON LABORATORY	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114813	JACKSON LABORATORY	\$0.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
8/4/2022	PO0114814	POSSIBLE MISSIONS INC.	\$168.20	Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/4/2022	PO0114814	POSSIBLE MISSIONS INC.	\$108.32	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
8/4/2022	PO0114814	POSSIBLE MISSIONS INC.	\$42.45	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
8/4/2022	PO0114814	POSSIBLE MISSIONS INC.	\$46.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2022	PO0114814	POSSIBLE MISSIONS INC.	\$2,000.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2022	PO0114815	EDMUND OPTICS WORLDWIDE	\$0.00	Upon Delivery	Mirrors	Prime Source	Best Value
8/4/2022	PO0114816	POSSIBLE MISSIONS INC.	\$520.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
8/4/2022	PO0114816	POSSIBLE MISSIONS INC.	\$245.13	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/4/2022	PO0114816	POSSIBLE MISSIONS INC.	\$166.18	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/4/2022	PO0114817	POSSIBLE MISSIONS INC.	\$321.75	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
8/4/2022	PO0114817	POSSIBLE MISSIONS INC.	\$334.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2022	PO0114818	SUMMUS INDUSTRIES, INC.	\$569.97	Upon Delivery	Computers	Prime Source	Best Value
8/4/2022	PO0114819	Q-LAB CORPORATION	\$14.33	Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114819	Q-LAB CORPORATION	\$145.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
8/4/2022	PO0114820	QIAGEN, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114820	QIAGEN, INC.	\$0.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
8/4/2022	PO0114821	PRIME EDUCATIONAL PRODUCTS, LLC	\$1,780.08	Upon Delivery	Human body or body part or organ models	Prime Source	Best Value
8/4/2022	PO0114822	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Surface thermometers	Group Purchase	UT System Alliance
8/4/2022	PO0114823	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Stirring hotplates	Group Purchase	UT System Alliance
8/4/2022	PO0114823	POSSIBLE MISSIONS INC.	\$80.43	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Group Purchase	UT System Alliance
8/4/2022	PO0114824	POSSIBLE MISSIONS INC.	\$705.08	Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
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Date			Total Value of				
	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/4/2022	PO0114825	ADVANCE AUTO PARTS	\$133.99	Upon Delivery	Vehicle batteries	Prime Source	Best Value
8/4/2022	PO0114826	SIGMA-ALDRICH INC	\$15.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2022	PO0114827	ULINE INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114827	ULINE INC	\$0.00	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
8/4/2022	PO0114828	DOT SCIENTIFIC INC	\$533.05	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
8/4/2022	PO0114829	ALFA CHEMISTRY INC.	\$199.00	Upon Delivery	Surfactants	Prime Source	Best Value
8/4/2022	PO0114829	ALFA CHEMISTRY INC.	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114830	SCIENCE SUITE INC.	\$1,668.00	Upon Delivery	License or registration fee	Prime Source	Best Value
8/4/2022	PO0114831	HEAT TRANSFER SOLUTIONS INC	\$0.00	Upon Delivery	Freight Fees	Group Purchase	Best Value
8/4/2022	PO0114831	HEAT TRANSFER SOLUTIONS INC	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	Best Value
8/4/2022	PO0114832	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Catering services	Prime Source	Best Value
8/4/2022	PO0114833	TRANSNETYX, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114833	TRANSNETYX, INC.	\$0.00	Upon Delivery	Animal body or body part or organ specimens	Prime Source	Best Value
8/4/2022	PO0114834	I DO PROMOS, LLC	\$0.00	08/31/2022	Inks	Prime Source	Best Value
8/4/2022	PO0114834	I DO PROMOS, LLC	\$0.00	08/31/2022	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114834	I DO PROMOS, LLC	\$0.00	08/31/2022	Promotional merchandise	Prime Source	Best Value
8/4/2022	PO0114835	TODAYS BUSINESS SOLUTIONS	\$1,317.08	Upon Delivery	Cart Accessories	Prime Source	Best Value
8/4/2022	PO0114835	TODAYS BUSINESS SOLUTIONS	\$519.98	Upon Delivery	Lithium batteries	Prime Source	Best Value
8/4/2022	PO0114835	TODAYS BUSINESS SOLUTIONS	\$122.99	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
8/4/2022	PO0114835	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
8/4/2022	PO0114835	TODAYS BUSINESS SOLUTIONS	\$611.96	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
8/4/2022	PO0114835	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/4/2022	PO0114836	RAPTURE GRAPHICS, INC.	\$1,500.40	Upon Delivery	Banners	Prime Source	Best Value
8/4/2022	PO0114836	RAPTURE GRAPHICS, INC.	\$614.38	Upon Delivery	Signage and accessories	Prime Source	Best Value
8/4/2022	PO0114837	DBA: ALLBRITE CONSTRUCTION	\$0.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
8/4/2022	PO0114839	ADIDAS	\$0.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/4/2022	PO0114839	ADIDAS		Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114840	TAYLOR MADE GOLF COMPANY INC		Upon Delivery	Golf clubs	Prime Source	Best Value
8/4/2022	PO0114840	TAYLOR MADE GOLF COMPANY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114841	RAWLINGS SPORTING GOODS COMPANY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/4/2022	PO0114841	RAWLINGS SPORTING GOODS COMPANY INC	•	Upon Delivery	Safety helmets	Prime Source	Best Value
8/4/2022	PO0114841	RAWLINGS SPORTING GOODS COMPANY INC	•	Upon Delivery	Baseball or softball protective gear	Prime Source	Best Value
8/4/2022	PO0114842	ARAMARK EDUCATIONAL SERVICES LLC		Upon Delivery	Catering services	Prime Source	Best Value
8/4/2022	PO0114843	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Cell Culture Media	Prime Source	Best Value
8/4/2022	PO0114843	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/4/2022	PO0114843	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/4/2022	PO0114844	SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/4/2022	PO0114844	SIGMA-ALDRICH INC		Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
8/4/2022	PO0114844	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2022	PO0114844	SIGMA-ALDRICH INC		Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/4/2022	PO0114845	DBA: ALLBRITE CONSTRUCTION		Upon Delivery	Pavement marking service	Prime Source	Best Value
8/4/2022	PO0114846	POSSIBLE MISSIONS INC.		Upon Delivery	Microscope slides	Prime Source	Best Value
8/4/2022	PO0114846	POSSIBLE MISSIONS INC.		Upon Delivery	Cell Culture Media	Prime Source	Best Value
8/4/2022	PO0114846	POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
8/4/2022	PO0114846	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/4/2022	PO0114847	DBA: ALLBRITE CONSTRUCTION		Upon Delivery	Pavement marking service	Prime Source	Best Value
8/4/2022	PO0114848	DBA: ALLBRITE CONSTRUCTION		Upon Delivery	Pavement marking service	Prime Source	Best Value
8/4/2022	PO0114849	PARTS TOWN, LLC		Upon Delivery	Plumbing connectors	Prime Source	Best Value
8/4/2022	PO0114850	REAL HOG FARMS LLC	•	Upon Delivery	Freight Fees	Prime Source	Best Value
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	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/4/2022	PO0114850	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
8/4/2022	PO0114851	TODAYS BUSINESS SOLUTIONS	\$143.99	Upon Delivery	Desks	Prime Source	Best Value
8/4/2022	PO0114851	TODAYS BUSINESS SOLUTIONS	\$99.99	Upon Delivery	Phone headsets	Prime Source	Best Value
8/4/2022	PO0114851	TODAYS BUSINESS SOLUTIONS	\$43.99	Upon Delivery	Remote control	Prime Source	Best Value
8/4/2022	PO0114851	TODAYS BUSINESS SOLUTIONS	\$333.99	Upon Delivery	Multi function printers	Prime Source	Best Value
8/4/2022	PO0114852	DBA: ALLBRITE CONSTRUCTION	\$0.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
8/4/2022	PO0114853	B&H FOTO & ELECTRONICS CORP	\$937.42	Upon Delivery	Digital cameras	Prime Source	Best Value
8/4/2022	PO0114854	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$1,224.00	Upon Delivery	License or registration fee	Prime Source	Best Value
8/4/2022	PO0114855	DBA: ALLBRITE CONSTRUCTION	\$0.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
8/4/2022	PO0114856	HIED INC	\$5,039.10	Upon Delivery	Computer accessories	Prime Source	Best Value
8/4/2022	PO0114857	POSSIBLE MISSIONS INC.	\$186.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2022	PO0114858	THE EDWARD ORTON JR CERAMIC FOUNDATION	\$1,500.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
8/4/2022	PO0114859	DBA: ALLBRITE CONSTRUCTION	\$0.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
8/4/2022	PO0114860	HIED INC	\$0.00	Upon Delivery	Computers	Group Purchase	Best Value
8/4/2022	PO0114861	HIED INC	\$2,398.95	Upon Delivery	Computer accessories	Prime Source	Best Value
8/4/2022	PO0114861	HIED INC	\$249.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/4/2022	PO0114862	DBA: ALLBRITE CONSTRUCTION	\$0.00	Upon Delivery	Parking lot maintenance	Prime Source	Best Value
8/4/2022	PO0114863	DBA: ALLBRITE CONSTRUCTION	\$0.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
8/4/2022	PO0114864	ARTICULATE GLOBAL INC	\$3,774.60	Upon Delivery	Educational technology	Prime Source	Best Value
8/4/2022	PO0114865	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Mounting hardware	Prime Source	Best Value
8/4/2022	PO0114866	JF FILTRATION	\$0.00	Upon Delivery	Filters	Prime Source	Best Value
8/4/2022	PO0114866	JF FILTRATION		Upon Delivery	Fuel recovery fee	Prime Source	Best Value
8/4/2022	PO0114867	ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Circuit breakers	Prime Source	Best Value
8/4/2022	PO0114868	JF FILTRATION		Upon Delivery	Filters	Prime Source	Best Value
8/4/2022	PO0114869	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
8/4/2022	PO0114870	ALTERMAN INC	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/4/2022	PO0114871	ALTERMAN INC		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/4/2022	PO0114872	FRANK PAINTER COMPANY, LLC		Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
8/4/2022	PO0114873	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
8/4/2022	PO0114874	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
8/4/2022	PO0114874	HIED INC	. ,	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/4/2022	PO0114875	WAYFAIR, LLC	•	Upon Delivery	Desks	Prime Source	Best Value
8/4/2022	PO0114875	WAYFAIR, LLC		Upon Delivery	Stool seating	Prime Source	Best Value
8/5/2022	2022-10821	TEXAS COMMISSION ON ENVIRONMENTAL QUALI		07/29/2022-07/29/2024	TestingAgreements	N/A	Not Applicable
8/5/2022	ATF0000390	CHALYKA ENTERPRISES, LLC		Upon Delivery	Domestic drinking glasses	Prime Source	Best Value
8/5/2022	ATF0000391	ALLEN PRESS INC		Upon Delivery	Printing	Prime Source	Best Value
8/5/2022	ATF0000392	WILSON SPORTING GOODS CO		Upon Delivery	Tennis racquets	Prime Source	Best Value
8/5/2022	ATF0000393	WASHINGTON STATE UNIVERSITY		Upon Delivery	Biomedical research services	Prime Source	Best Value
8/5/2022	ATF0000394	THE WATERMARK GROUP, INC.		Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/5/2022	ATF0000395	KEYWARDEN SYSTEMS PARTNERS, LLP		Upon Delivery	Technical support or help desk services	Prime Source	Best Value
8/5/2022	ATF0000396	OKLAHOMA STATE UNIVERSITY		Upon Delivery	Insects	Prime Source	Best Value
8/5/2022	ATF0000397	CUMMINS SOUTHERN PLAINS LLC		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/5/2022	ATF0000398	CHALYKA ENTERPRISES, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
8/5/2022	ATF0000399	VERIZON CORP		Upon Delivery	Telecommunication Services	Prime Source	Best Value
8/5/2022	PO0114876	AXON ENTERPRISE, INC		Upon Delivery	Explosive cartridges	Prime Source	Best Value
8/5/2022	PO0114877	ALTEX ELECTRONICS LTD		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/5/2022	PO0114878	SIGMA-ALDRICH INC		Upon Delivery	Lead	Prime Source	Best Value
8/5/2022	PO0114879	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Docking stations	Prime Source	Best Value
8/5/2022	PO0114884	GALLS/QUARTERMASTER	•	Upon Delivery	Police uniforms	Prime Source	Best Value
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			Total Value of				
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8/5/2022	PO0114885	GALLS/QUARTERMASTER	\$0.00	Upon Delivery	Police uniforms	Prime Source	Best Value
8/5/2022	PO0114886	GALLS/QUARTERMASTER	\$257.80	Upon Delivery	Police uniforms	Prime Source	Best Value
8/5/2022	PO0114893	ACCU-PRINT	\$0.00	Upon Delivery	Printing	Prime Source	Best Value
8/5/2022	PO0114894	JACOB KOBERSKY	\$0.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/5/2022	PO0114895	THE TRANSLATION COMPANY	\$558.66	Upon Delivery	Written translation services	Prime Source	Best Value
8/5/2022	PO0114896	GAYLORD BROS INC	\$331.50	Upon Delivery	Boxes	Prime Source	Best Value
8/5/2022	PO0114896	GAYLORD BROS INC	\$93.23	Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114897	BUZBEE, COURTNEY MASSEY	\$0.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/5/2022	PO0114898	PASCO SCIENTIFIC	\$125.40	Upon Delivery	Igniters	Prime Source	Best Value
8/5/2022	PO0114898	PASCO SCIENTIFIC	\$38.40	Upon Delivery	Loop turner	Prime Source	Best Value
8/5/2022	PO0114898	PASCO SCIENTIFIC	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114898	PASCO SCIENTIFIC	\$185.40	Upon Delivery	Inertia moment apparatus	Prime Source	Best Value
8/5/2022	PO0114899	TANGO CARD, INC	\$1,250.00	Upon Delivery	Educational incentives	Prime Source	Best Value
8/5/2022	PO0114900	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114900	LIFE TECHNOLOGIES CORPORATION	\$1,278.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/5/2022	PO0114901	GALLS/QUARTERMASTER	\$0.00	Upon Delivery	Police uniforms	Prime Source	Best Value
8/5/2022	PO0114902	GALLS/QUARTERMASTER	\$0.00	Upon Delivery	Police uniforms	Prime Source	Best Value
8/5/2022	PO0114903	DYNAMIC MECHANICAL CONTRACTING, LLC	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/5/2022	PO0114904	BSN SPORTS, LLC	\$0.00	Upon Delivery	Basketballs	Prime Source	Best Value
8/5/2022	PO0114904	BSN SPORTS, LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114905	SUMMUS INDUSTRIES, INC.	\$140.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
8/5/2022	PO0114906	SUMMUS INDUSTRIES, INC.	\$52.46	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
8/5/2022	PO0114907	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Insects	Prime Source	Best Value
8/5/2022	PO0114908	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Marking Pens	Group Purchase	UT System Alliance
8/5/2022	PO0114909	POSSIBLE MISSIONS INC.	\$83.74	Upon Delivery	Serological pipettes	Group Purchase	UT System Alliance
8/5/2022	PO0114909	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
8/5/2022	PO0114910	TEX-STAR INTERIOR SYSTEMS INC	\$0.00	Upon Delivery	Plastering and drywall services	Prime Source	Best Value
8/5/2022	PO0114911	TODAYS BUSINESS SOLUTIONS	\$201.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/5/2022	PO0114912	GALLS/QUARTERMASTER	\$0.00	Upon Delivery	Police uniforms	Prime Source	Best Value
8/5/2022	PO0114913	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
8/5/2022	PO0114914	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/5/2022	PO0114915	BANDERA ART SERVICES, LLC	\$0.00	Upon Delivery	Crate unloading system	Prime Source	Best Value
8/5/2022	PO0114915	BANDERA ART SERVICES, LLC	\$0.00	Upon Delivery	Machining and processing services	Prime Source	Best Value
8/5/2022	PO0114916	THOMAS KAMP		Upon Delivery	Publishing	Prime Source	Best Value
8/5/2022	PO0114917	JOBELEPHANT.COM, INC	\$280.00	Upon Delivery	Advertising	Prime Source	Best Value
8/5/2022	PO0114918	DATA OPTICS CABLE INC	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/5/2022	PO0114919	DATA OPTICS CABLE INC	\$0.00	Upon Delivery	Smart cards	Prime Source	Best Value
8/5/2022	PO0114919	DATA OPTICS CABLE INC	\$0.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
8/5/2022	PO0114920	SHI GOVERNMENT SOLUTIONS INC.	\$0.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
8/5/2022	PO0114921	ELLIOTT ELECTRIC SUPPLY INC	\$93.26	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/5/2022	PO0114922	CAVENDER'S STORES LTD	\$0.00	Upon Delivery	Police uniforms	Prime Source	Best Value
8/5/2022	PO0114923	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$0.00	Upon Delivery	Furniture	Prime Source	Best Value
8/5/2022	PO0114923	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/5/2022	PO0114923	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114924	KELE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114924	KELE INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/5/2022	PO0114925	DOCUMATION INC		Upon Delivery	Business cards	Prime Source	Best Value
8/5/2022	PO0114926	DAY 1 BAGS		Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
8/5/2022	PO0114927	HIED INC	\$1,847.88	Upon Delivery	Computer displays	Prime Source	Best Value
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Date		т	otal Value of				
	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$58.29	Upon Delivery	Fans	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$20.24	Upon Delivery	Staplers	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$217.70	Upon Delivery	Chair mat	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$77.98	Upon Delivery	Door mats	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Notebooks	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$85.29	Upon Delivery	Clipboards	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$63.87	Upon Delivery	Flashlight	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$33.57	Upon Delivery	Magnifiers	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$69.99	Upon Delivery	Web cameras	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$43.47	Upon Delivery	Marking Pens	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$173.76	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$58.06	Upon Delivery	Packaging tape	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$11.12	Upon Delivery	Utility knives	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$51.26	Upon Delivery	Ball point pens	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$48.42	Upon Delivery	Transparent tape	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$14.20	Upon Delivery	Self adhesive flags	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$29.40	Upon Delivery	Correction film or tape	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$164.60	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS	\$39.98	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
8/5/2022	PO0114928	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Binder pockets or accessories	Prime Source	Best Value
8/5/2022	PO0114929	SUMMUS INDUSTRIES, INC.	\$3,524.90	Upon Delivery	Computers	Prime Source	Best Value
8/5/2022	PO0114930	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/5/2022	PO0114931	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
8/5/2022	PO0114932	C.C. CREATIONS, LTD.		Upon Delivery	Labor fee	Prime Source	Best Value
8/5/2022	PO0114932	C.C. CREATIONS, LTD.		Upon Delivery	Notebooks	Prime Source	Best Value
8/5/2022	PO0114932	C.C. CREATIONS, LTD.		Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114933	WATERMAN CONSTRUCTION, LLC		12/01/2023	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/5/2022	PO0114934	ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Bolts	Prime Source	Best Value
8/5/2022	PO0114934	ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Gaskets	Prime Source	Best Value
8/5/2022	PO0114934	ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/5/2022	PO0114935	ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Bolts	Prime Source	Best Value
8/5/2022	PO0114935	ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Gaskets	Prime Source	Best Value
8/5/2022	PO0114935	ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/5/2022	PO0114936	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114936	SIGMA-ALDRICH INC		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/5/2022	PO0114937	CAYMAN CHEMICAL COMPANY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114937	CAYMAN CHEMICAL COMPANY INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/5/2022	PO0114938	POSSIBLE MISSIONS INC.		Upon Delivery	HPTLC Plates	Prime Source	Best Value
8/5/2022	PO0114938	POSSIBLE MISSIONS INC.		Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
8/5/2022	PO0114939	PHARMABLOCK (USA), INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114939	PHARMABLOCK (USA), INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/5/2022	PO0114940	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114940	COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/5/2022	PO0114941	HEB GROCERY COMPANY LP / PARKWAY SYSTEMS		Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114941	HEB GROCERY COMPANY LP / PARKWAY SYSTEMS		Upon Delivery	Gift certificate	Prime Source	Best Value
8/5/2022	PO0114942	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/5/2022	PO0114942	SIGMA-ALDRICH INC		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/5/2022	PO0114943	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
8/5/2022	PO0114944	HAUSMAN VAM ENT. LLC/LAS PALAPAS		Upon Delivery	Restaurants and catering	Prime Source	Best Value
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Date			Total Value of				
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8/5/2022	PO0114945	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$0.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/5/2022	PO0114946	AACSB INTERNAT'L, ASSO TO ADVANCE C S OF	\$10,000.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
8/6/2022	PO0114947	SMITHPRINT II, INC	\$0.00	Upon Delivery	Mailing services	Prime Source	Best Value
8/6/2022	PO0114947	SMITHPRINT II, INC	\$0.00	Upon Delivery	Publication printing	Prime Source	Best Value
8/6/2022	PO0114948	LEADERSHIP BRIDGE LLC	\$0.00	Upon Delivery	Travel facilitation	Prime Source	Best Value
8/6/2022	PO0114948	LEADERSHIP BRIDGE LLC	\$0.00	Upon Delivery	Management education and training services	Prime Source	Best Value
8/6/2022	PO0114949	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Rotors	Prime Source	Best Value
8/6/2022	PO0114950	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Centrifuges	Prime Source	Best Value
8/8/2022	2022-10822	TOSHIHIRO SHIODA	\$1,600.00	10/10/2022-10/10/2022	EntertainersSpeakers	N/A	Not Applicable
8/8/2022	2022-10823	H&H FUTURES INC	\$500.00	08/11/2022-08/11/2022	GeneralServices	N/A	Not Applicable
8/8/2022	2022-10824	MARNI SHINDELMAN	\$350.00	10/02/2022-10/04/2022	EntertainersSpeakers	Not Procurement	Not Applicable
8/8/2022	2022-10825	CODY GONZALEZ	\$5,000.00	08/01/2022-08/12/2022	EntertainersSpeakers	N/A	Not Applicable
8/8/2022	2022-10826	LAUREN HALL	\$0.00	05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/8/2022	2022-10827	GWENDOLYN SHEPARD	\$0.00	05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/8/2022	2022-10828	Mel Feany	\$1,600.00	10/13/2022-10/13/2022	EntertainersSpeakers	N/A	Not Applicable
8/8/2022	2022-10829	Gaybria Rhoads	\$400.00	05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/8/2022	2022-10830	Wilson Shafer	\$517.00	10/06/2022-10/09/2022	GeneralServices	N/A	Not Applicable
8/8/2022	2022-10831	Adalee Colunga	\$200.00	05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/8/2022	2022-10832	Jungsu Kim	\$1,600.00	09/12/2022-09/12/2022	EntertainersSpeakers	N/A	Not Applicable
8/8/2022	2022-10833	Mwarumba Mwavita	\$14,400.00	08/10/2022-08/20/2022	GeneralServices	N/A	Not Applicable
8/8/2022	2022-10834	TAMAYO, DANIEL RAMIREZ	\$300.00	05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/8/2022	2022-10838	Waterman Construction	\$6,683.00	06/01/2022-08/30/2022	MajorChangeOrders	Emergency	Not Applicable
8/8/2022	2022-10839	Sullivan Contracting Services	-\$1,000.00	06/15/2022-12/01/2022	MajorChangeOrders	N/A	Not Applicable
8/8/2022	2022-10842	Sullivan Contracting Services	\$91,585.99	07/27/2022-09/28/2022	MajJOCs	Competitive	Not Applicable
8/8/2022	2022-10843	ROME SPECIALTIES, INC.		07/01/2022-08/31/2023	GeneralServices	N/A	Not Applicable
8/8/2022	PO0114951	ARTURO IBARRA	\$365.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/8/2022	PO0114952	SIMPLELEGAL, INC.	\$0.00	Upon Delivery	Software	Prime Source	Best Value
8/8/2022	PO0114953	BRIAN CASTELLI	\$325.36	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/8/2022	PO0114954	JF FILTRATION	\$661.20	Upon Delivery	Air filters	Prime Source	Best Value
8/8/2022	PO0114955	JANAE THOMPSON	\$496.44	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/8/2022	PO0114956	DEREK SMOLIK	\$0.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/8/2022	PO0114957	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Crates	Prime Source	Best Value
8/8/2022	PO0114957	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live Mice	Prime Source	Best Value
8/8/2022	PO0114957	CHARLES RIVER LABORATORIES, INC.	\$54.25	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0114957	CHARLES RIVER LABORATORIES, INC.	\$2.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
8/8/2022	PO0114957	CHARLES RIVER LABORATORIES, INC.	\$5.64	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
8/8/2022	PO0114958	METRO GOLF CARS, INC	\$0.00	05/31/2023	Golf carts	Group Purchase	Best Value
8/8/2022	PO0114959	THE UPS STORE 6150	\$0.00	Upon Delivery	Posters	Prime Source	Best Value
8/8/2022	PO0114960	BURGOON CO.	\$17.30	Upon Delivery	Liquid tight connectors	Prime Source	Best Value
8/8/2022	PO0114961	RYAN LINDSKOG	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/8/2022	PO0114962	PAINTED ROCK, LLC	\$0.00	Upon Delivery	Hoses	Prime Source	Best Value
8/8/2022	PO0114962	PAINTED ROCK, LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0114962	PAINTED ROCK, LLC		Upon Delivery	Hose assembly	Prime Source	Best Value
8/8/2022	PO0114963	B&H FOTO & ELECTRONICS CORP	\$159.19	Upon Delivery	Web cameras	Prime Source	Best Value
8/8/2022	PO0114963	B&H FOTO & ELECTRONICS CORP	\$32.12	Upon Delivery	Visual presenters	Prime Source	Best Value
8/8/2022	PO0114964	ENV SERVICES INC	\$0.00	Upon Delivery	Decontamination services	Prime Source	Best Value
8/8/2022	PO0114965	AIS SPECIALTY PRODUCTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0114965	AIS SPECIALTY PRODUCTS INC	\$2,275.00	Upon Delivery	Water treatment consumables	Prime Source	Best Value
8/8/2022	PO0114966	POLLOCK INVESTMENTS INC	\$9,935.25	Upon Delivery	Hand sanitizer	Prime Source	Best Value



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8/8/2022	PO0114967	POSSIBLE MISSIONS INC.	\$59.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2022	PO0114968	BURKS DIGITAL REPROGRAPHICS, LTD	\$0.00	Upon Delivery	Lasers	Prime Source	Best Value
8/8/2022	PO0114968	BURKS DIGITAL REPROGRAPHICS, LTD	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/8/2022	PO0114969	NARDIS INC	\$182.00	Upon Delivery	Police uniforms	Prime Source	Best Value
8/8/2022	PO0114970	BIG STAR BRANDING	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0114970	BIG STAR BRANDING	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/8/2022	PO0114970	BIG STAR BRANDING	\$0.00	Upon Delivery	Material handling services	Prime Source	Best Value
8/8/2022	PO0114971	MANUEL ORTIZ	\$900.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/8/2022	PO0114972	HIED INC	\$2,999.90	Upon Delivery	Computer accessories	Prime Source	Best Value
8/8/2022	PO0114973	TODAYS BUSINESS SOLUTIONS	\$452.96	Upon Delivery	Bookcases	Prime Source	Best Value
8/8/2022	PO0114973	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Task seating	Prime Source	Best Value
8/8/2022	PO0114973	TODAYS BUSINESS SOLUTIONS	\$449.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/8/2022	PO0114974	JAVIER SEBASTIAN	\$215.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/8/2022	PO0114975	EMILY DONAHUE MANCUSO	\$0.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/8/2022	PO0114976	CHALYKA ENTERPRISES, LLC	\$1,530.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/8/2022	PO0114976	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/8/2022	PO0114977	TODAYS BUSINESS SOLUTIONS	\$1,435.96	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
8/8/2022	PO0114978	DBA: ALLBRITE CONSTRUCTION	\$0.00	08/09/2025	Seal coating of roads	Competitive	Best Value
8/8/2022	PO0114978	DBA: ALLBRITE CONSTRUCTION	\$0.00	08/09/2025	Pavement marking service	Competitive	Best Value
8/8/2022	PO0114979	TECNIPLAST USA INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0114979	TECNIPLAST USA INC	\$544.60	Upon Delivery	Laboratory HEPA filters	Prime Source	Best Value
8/8/2022	PO0114980	ROME'S PIZZA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0114980	ROME'S PIZZA INC		Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/8/2022	PO0114981	QUICKSTRIKE ENTERTAINMENT		Upon Delivery	Entertainment services	Prime Source	Best Value
8/8/2022	PO0114982	JOSE REVELES		Upon Delivery	Inflatable toys	Prime Source	Best Value
8/8/2022	PO0114983	PERFORMANCE MECHANICAL INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/8/2022	PO0114984	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL		Upon Delivery	Water treatment consumables	Prime Source	Best Value
8/8/2022	PO0114985	BURGOON CO.		Upon Delivery	Metal doors	Prime Source	Best Value
8/8/2022	PO0114986	JF FILTRATION		Upon Delivery	Filters	Prime Source	Best Value
8/8/2022	PO0114987	JF FILTRATION		Upon Delivery	Filters	Prime Source	Best Value
8/8/2022	PO0114988	WINSTON WATER COOLER LTD		Upon Delivery	Gaskets	Prime Source	Best Value
8/8/2022	PO0114989	BURGOON CO.	•	Upon Delivery	V belts	Prime Source	Best Value
8/8/2022	PO0114990	DE CORAZON CIRCLES		Upon Delivery	Faith healer services	Prime Source	Best Value
8/8/2022	PO0114991	NARDIS INC		Upon Delivery	Police uniforms	Prime Source	Best Value
8/8/2022	PO0114992	GALLS/QUARTERMASTER		Upon Delivery	Police uniforms	Prime Source	Best Value
8/8/2022	PO0114993	ERGOGENESIS WORKPLACE SOLUTIONS LLC		Upon Delivery	Chairs	Prime Source	Best Value
8/8/2022	PO0114993	ERGOGENESIS WORKPLACE SOLUTIONS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0114994	BURGOON CO.		Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
8/8/2022	PO0114995	JF FILTRATION		Upon Delivery	Filters	Prime Source	Best Value
8/8/2022	PO0114996	SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	Belts or suspenders	Prime Source	Best Value
8/8/2022	PO0114997	HIED INC		Upon Delivery	Scanners	Prime Source	Best Value
8/8/2022	PO0114998	BIO-RAD LABORATORIES, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
8/8/2022	PO0114998	BIO-RAD LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0114998	BIO-RAD LABORATORIES, INC.		Upon Delivery	Glycine/niacin	Prime Source	Best Value
8/8/2022	PO0114998 PO0114998	BIO-RAD LABORATORIES, INC.		Upon Delivery	Protein gel stain	Prime Source	Best Value
8/8/2022	PO0114998 PO0114998	BIO-RAD LABORATORIES, INC.		Upon Delivery	Template bleeding time incision device and blotting paper	Prime Source	Best Value
8/8/2022	PO0114998 PO0114999	TEXAS DISPOSAL SYSTEMS		08/31/2025	Nonhazardous waste disposal	Competitive	Best Value
8/8/2022	PO0114999 PO0115000	BECKMAN COULTER INC		Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
8/8/2022	PO0115000 PO0115001	CESAR RODRIGUEZ		Upon Delivery	Temporary personnel services	Prime Source	Best Value
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Data			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2022	PO0115002	POSSIBLE MISSIONS INC.	\$186.43	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/8/2022	PO0115002	POSSIBLE MISSIONS INC.	\$85.46	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
8/8/2022	PO0115003	FISHER SCIENTIFIC COMPANY LLC	\$0.00	Upon Delivery	Fuels	Prime Source	Best Value
8/8/2022	PO0115003	FISHER SCIENTIFIC COMPANY LLC	\$0.00	Upon Delivery	Pipette tips	Prime Source	Best Value
8/8/2022	PO0115003	FISHER SCIENTIFIC COMPANY LLC	\$0.00	Upon Delivery	Spectrophotometers	Prime Source	Best Value
8/8/2022	PO0115003	FISHER SCIENTIFIC COMPANY LLC	\$0.00	Upon Delivery	Diethyl ether or ether	Prime Source	Best Value
8/8/2022	PO0115003	FISHER SCIENTIFIC COMPANY LLC	\$0.00	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
8/8/2022	PO0115004	THE PENNSYLVANIA STATE UNIVERSITY	\$0.00	Upon Delivery	Isotopes	Prime Source	Best Value
8/8/2022	PO0115005	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
8/8/2022	PO0115005	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2022	PO0115006	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2022	PO0115007	GENERAL MEDICAL DEVICES	\$638.00	Upon Delivery	Batteries	Prime Source	Best Value
8/8/2022	PO0115008	PERFORMANCE MECHANICAL INC	\$0.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/8/2022	PO0115009	GALLS/QUARTERMASTER	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0115009	GALLS/QUARTERMASTER	\$0.00	Upon Delivery	Police uniforms	Prime Source	Best Value
8/8/2022	PO0115010	GALLS/QUARTERMASTER	\$25.99	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0115010	GALLS/QUARTERMASTER	\$318.15	Upon Delivery	Police uniforms	Prime Source	Best Value
8/8/2022	PO0115011	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Crates	Prime Source	Best Value
8/8/2022	PO0115011	CHARLES RIVER LABORATORIES, INC.	\$696.40	Upon Delivery	Live Mice	Prime Source	Best Value
8/8/2022	PO0115011	CHARLES RIVER LABORATORIES, INC.	\$54.25	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0115011	CHARLES RIVER LABORATORIES, INC.	\$2.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
8/8/2022	PO0115011	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
8/8/2022	PO0115012	GENESEE SCIENTIFIC CORP	\$0.00	Upon Delivery	Inserts	Prime Source	Best Value
8/8/2022	PO0115012	GENESEE SCIENTIFIC CORP	\$0.00	Upon Delivery	Platinum Pt	Prime Source	Best Value
8/8/2022	PO0115012	GENESEE SCIENTIFIC CORP		Upon Delivery	Film adhesives	Prime Source	Best Value
8/8/2022	PO0115012	GENESEE SCIENTIFIC CORP	\$0.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
8/8/2022	PO0115013	THORLABS INC		Upon Delivery	Mirrors	Prime Source	Best Value
8/8/2022	PO0115013	THORLABS INC	\$13.68	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0115014	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
8/8/2022	PO0115015	OVERLAND PARTNERS, INC.	\$0.00	06/20/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/8/2022	PO0115017	POSSIBLE MISSIONS INC.	\$74.20	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
8/8/2022	PO0115018	THYSSENKRUPP ELEVATOR CORPORATION	\$0.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
8/8/2022	PO0115019	PEDIGO STAFFING SERVICES LLC	\$669.12	Upon Delivery	Temporary human resources services	Prime Source	Best Value
8/8/2022	PO0115020	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0115020	LIFE TECHNOLOGIES CORPORATION	\$785.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2022	PO0115021	QUICKSTRIKE ENTERTAINMENT	\$0.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/8/2022	PO0115022	DIEHARD CATERING	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/8/2022	PO0115023	APPLE CONCEPTS, LLC	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/8/2022	PO0115023	APPLE CONCEPTS, LLC	\$0.00	Upon Delivery	Material handling services	Prime Source	Best Value
8/8/2022	PO0115024	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0115024	R & D SYSTEMS INC	\$853.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2022	PO0115025	ALAMO TEES & ADVERTISING	\$0.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/8/2022	PO0115026	BIO-RAD LABORATORIES, INC.	\$52.11	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0115026	BIO-RAD LABORATORIES, INC.		Upon Delivery	Packaging materials	Prime Source	Best Value
8/8/2022	PO0115026	BIO-RAD LABORATORIES, INC.		Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
8/8/2022	PO0115027	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
8/8/2022	PO0115027	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2022	PO0115027	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/8/2022	PO0115028	NEW ENGLAND BIOLABS INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
				UTCA Cirolo I Con Antonio	T 70340 L (340) 450 4060		



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8/8/2022	PO0115028	NEW ENGLAND BIOLABS INC	\$197.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2022	PO0115029	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Hazardous waste container	Prime Source	Best Value
8/8/2022	PO0115030	VEOCI INC	\$15,712.00	05/31/2023	Software	Sole Source	Continuity of Service/Research
8/8/2022	PO0115031	LOVELAND TECHNOLOGIES, LLC	\$14,500.00	Upon Delivery	Data services	Prime Source	Best Value
8/8/2022	PO0115032	OPIELA MECHANICAL INC.	\$0.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
8/8/2022	PO0115033	ULINE INC	\$216.00	Upon Delivery	Wall racks	Prime Source	Best Value
8/8/2022	PO0115033	ULINE INC	\$151.94	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2022	PO0115033	ULINE INC	\$170.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/8/2022	PO0115033	ULINE INC	\$795.00	Upon Delivery	Containers and storage	Prime Source	Best Value
8/8/2022	PO0115033	ULINE INC	\$1,120.00	Upon Delivery	Vehicle movable jack or dolly	Prime Source	Best Value
8/8/2022	PO0115034	TRAF-SYS INC	\$720.00	Upon Delivery	Software	Prime Source	Best Value
8/8/2022	PO0115035	HIED INC	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/8/2022	PO0115035	HIED INC	\$0.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/8/2022	PO0115036	OPIELA MECHANICAL INC.	\$0.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
8/8/2022	PO0115037	POSSIBLE MISSIONS INC.	\$109.89	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
8/8/2022	PO0115038	HIED INC	\$0.00	Upon Delivery	Desk supplies	Prime Source	Best Value
8/8/2022	PO0115038	HIED INC	\$3,057.80	Upon Delivery	Computer accessories	Prime Source	Best Value
8/8/2022	PO0115039	LAB ANIMAL SUPPLIES, INC	\$1,160.28	Upon Delivery	Animal feed	Prime Source	Best Value
8/8/2022	PO0115039	LAB ANIMAL SUPPLIES, INC		Upon Delivery	Research animal bedding material	Prime Source	Best Value
8/8/2022	PO0115040	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
8/8/2022	PO0115041	SCHULTZ & CO LANDSCAPES, LLC	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/8/2022	PO0115042	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
8/8/2022	PO0115042	HIED INC	\$119.98	Upon Delivery	Desk supplies	Prime Source	Best Value
8/8/2022	PO0115042	HIED INC	\$2,794.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/8/2022	PO0115042	HIED INC		Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
8/8/2022	PO0115043	HIED INC	\$1,741.22	Upon Delivery	Computer accessories	Prime Source	Best Value
8/9/2022	2022-10647	Port of San Antonio	\$500,000.00	08/09/2022-09/01/2022	UTSALeased	N/A	Not Applicable
8/9/2022	2022-10716	LOVELAND TECHNOLOGIES, LLC	\$14,500.00	08/09/2022-07/31/2023	Hosted Software	N/A	Not Applicable
8/9/2022	2022-10852	Susan Sangha	\$1,600.00	11/17/2022-11/17/2022	EntertainersSpeakers	N/A	Not Applicable
8/9/2022	2022-10853	AMALIA GUIRAO	\$5,916.00	08/10/2022-10/15/2022	GeneralServices	N/A	Not Applicable
8/9/2022	2022-10854	MARCOS RAMOS	\$500.00	04/01/2022-07/15/2022	GeneralServices	N/A	Not Applicable
8/9/2022	PO0115044	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Desktop computers	Prime Source	Best Value
8/9/2022	PO0115045	SHARMON LEBBY		Upon Delivery	Photographic services	Prime Source	Best Value
8/9/2022	PO0115046	SUMMUS INDUSTRIES, INC.	\$76.43	Upon Delivery	Lab Jars	Prime Source	Best Value
8/9/2022	PO0115046	SUMMUS INDUSTRIES, INC.	\$199.18	Upon Delivery	Laboratory flasks	Prime Source	Best Value
8/9/2022	PO0115046	SUMMUS INDUSTRIES, INC.	\$544.75	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
8/9/2022	PO0115047	POSSIBLE MISSIONS INC.	\$35.34	Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/9/2022	PO0115047	POSSIBLE MISSIONS INC.	\$292.20	Upon Delivery	Protective gloves	Prime Source	Best Value
8/9/2022	PO0115047	POSSIBLE MISSIONS INC.	\$67.58	Upon Delivery	Serological pipettes	Prime Source	Best Value
8/9/2022	PO0115047	POSSIBLE MISSIONS INC.	\$144.73	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
8/9/2022	PO0115047	POSSIBLE MISSIONS INC.	\$226.54	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
8/9/2022	PO0115047	POSSIBLE MISSIONS INC.	\$5.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2022	PO0115047	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/9/2022	PO0115048	ADVANCE AUTO PARTS	\$73.69	Upon Delivery	Vehicle batteries	Prime Source	Best Value
8/9/2022	PO0115049	SUMMUS INDUSTRIES, INC.	\$155.99	Upon Delivery	Chairs	Prime Source	Best Value
8/9/2022	PO0115050	BETHPAGE CONSULTING LLC	\$0.00	Upon Delivery	Athletic rehabilitation services	Prime Source	Best Value
8/9/2022	PO0115051	BLICK ART MATERIALS LLC	\$0.00	Upon Delivery	Paper materials	Prime Source	Best Value
8/9/2022	PO0115052	GOLF CARS ETC	\$0.00	Upon Delivery	Golf carts	Prime Source	Best Value
8/9/2022	PO0115053	HIED INC	\$923.70	Upon Delivery	Docking stations	Prime Source	Best Value



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8/9/2022	PO0115054	HIED INC	\$34.95	Upon Delivery	Web cameras	Prime Source	Best Value
8/9/2022	PO0115055	CHALYKA ENTERPRISES, LLC	\$522.30	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/9/2022	PO0115056	TODAYS BUSINESS SOLUTIONS	\$1,919.96	Upon Delivery	Tables	Prime Source	Best Value
8/9/2022	PO0115056	TODAYS BUSINESS SOLUTIONS	\$5.38	Upon Delivery	Marking Pens	Prime Source	Best Value
8/9/2022	PO0115056	TODAYS BUSINESS SOLUTIONS	\$981.60	Upon Delivery	Printer stands	Prime Source	Best Value
8/9/2022	PO0115056	TODAYS BUSINESS SOLUTIONS	\$44.05	Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/9/2022	PO0115056	TODAYS BUSINESS SOLUTIONS	\$82.15	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
8/9/2022	PO0115056	TODAYS BUSINESS SOLUTIONS	\$53.39	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
8/9/2022	PO0115056	TODAYS BUSINESS SOLUTIONS	\$18.59	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
8/9/2022	PO0115056	TODAYS BUSINESS SOLUTIONS	\$144.35	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
8/9/2022	PO0115057	RICHARD W. PETRI	\$338.15	Upon Delivery	Printing	Prime Source	Best Value
8/9/2022	PO0115058	ULINE INC	\$0.00	Upon Delivery	Tables	Competitive	Competitively Bid
8/9/2022	PO0115058	ULINE INC	\$0.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
8/9/2022	PO0115059	CUSTOMINK LLC	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/9/2022	PO0115060	WINSTON WATER COOLER LTD	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/9/2022	PO0115061	WINSTON WATER COOLER LTD	\$302.23	Upon Delivery	Faucet unit	Prime Source	Best Value
8/9/2022	PO0115062	WINSTON WATER COOLER LTD	\$436.33	Upon Delivery	Blowers	Prime Source	Best Value
8/9/2022	PO0115063	ADVANCE AUTO PARTS	\$133.99	Upon Delivery	Batteries	Prime Source	Best Value
8/9/2022	PO0115064	BURGOON CO.	\$36.74	Upon Delivery	Malleable iron pipe elbow	Prime Source	Best Value
8/9/2022	PO0115065	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Computers	Group Purchase	UT System Alliance
8/9/2022	PO0115066	TODAYS BUSINESS SOLUTIONS	\$15.59	Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/9/2022	PO0115067	TODAYS BUSINESS SOLUTIONS	\$54.99	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
8/9/2022	PO0115067	TODAYS BUSINESS SOLUTIONS	\$21.79	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
8/9/2022	PO0115068	CDW GOVERNMENT LLC	\$157.24	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/9/2022	PO0115069	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/9/2022	PO0115069	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Packaging boxes	Prime Source	Best Value
8/9/2022	PO0115069	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/9/2022	PO0115070	POSSIBLE MISSIONS INC.	\$170.24	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/9/2022	PO0115070	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
8/9/2022	PO0115070	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2022	PO0115070	POSSIBLE MISSIONS INC.	\$209.30	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
8/9/2022	PO0115071	CAYMAN CHEMICAL COMPANY INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/9/2022	PO0115071	CAYMAN CHEMICAL COMPANY INC	\$171.00	Upon Delivery	Omega 6 fatty acid supplement	Prime Source	Best Value
8/9/2022	PO0115071	CAYMAN CHEMICAL COMPANY INC	\$225.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/9/2022	PO0115072	POSSIBLE MISSIONS INC.	\$101.18	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
8/9/2022	PO0115072	POSSIBLE MISSIONS INC.	\$3.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2022	PO0115073	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/9/2022	PO0115073	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/9/2022	PO0115074	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Crates	Prime Source	Best Value
8/9/2022	PO0115074	CHARLES RIVER LABORATORIES, INC.	\$852.46	Upon Delivery	Live Mice	Prime Source	Best Value
8/9/2022	PO0115074	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
8/9/2022	PO0115075	SUMMUS INDUSTRIES, INC.	\$41.59	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
8/9/2022	PO0115076	AIRGAS USA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/9/2022	PO0115076	AIRGAS USA LLC		Upon Delivery	Fuel recovery fee	Prime Source	Best Value
8/9/2022	PO0115076	AIRGAS USA LLC	\$0.00	Upon Delivery	Elements and gases	Prime Source	Best Value
8/9/2022	PO0115077	JUMPING FOR JOY INFLATABLES LLC	\$0.00	Upon Delivery	Inflatable toys	Prime Source	Best Value
8/9/2022	PO0115077	JUMPING FOR JOY INFLATABLES LLC		Upon Delivery	Power generators	Prime Source	Best Value
8/9/2022	PO0115078	BURGOON CO.	\$0.00	Upon Delivery	Pathology dissection instruments and supplies	Prime Source	Best Value
8/9/2022	PO0115079	BIG STAR BRANDING	\$0.00	Upon Delivery	Graphic design	Prime Source	Best Value
			One	LITSA Circle San Antonio	Toxas 78240 /210\ 458-4060		



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8/9/2022	PO0115079	BIG STAR BRANDING	\$0.00	Upon Delivery	Material handling services	Prime Source	Best Value
8/9/2022	PO0115079	BIG STAR BRANDING	\$0.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
8/9/2022	PO0115079	BIG STAR BRANDING	\$0.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/9/2022	PO0115080	SUMMUS INDUSTRIES, INC.	\$46.05	Upon Delivery	Soft drinks	Prime Source	Best Value
8/9/2022	PO0115080	SUMMUS INDUSTRIES, INC.	\$38.96	Upon Delivery	Marking Pens	Prime Source	Best Value
8/9/2022	PO0115080	SUMMUS INDUSTRIES, INC.	\$20.52	Upon Delivery	Cardstock papers	Prime Source	Best Value
8/9/2022	PO0115080	SUMMUS INDUSTRIES, INC.	\$58.92	Upon Delivery	Domestic cutlery set	Prime Source	Best Value
8/9/2022	PO0115080	SUMMUS INDUSTRIES, INC.	\$211.80	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
8/9/2022	PO0115080	SUMMUS INDUSTRIES, INC.	\$42.59	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
8/9/2022	PO0115081	THE NATIONAL GEM CONSORTIUM	\$2,500.00	Upon Delivery	Professional associations	Prime Source	Best Value
8/9/2022	PO0115082	LENOVO (UNITED STATES) INC	\$0.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
8/9/2022	PO0115083	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/9/2022	PO0115083	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Desktop computers	Prime Source	Best Value
8/9/2022	PO0115084	COVETRUS NORTH AMERICA		Upon Delivery	Lidocaine	Prime Source	Best Value
8/9/2022	PO0115084	COVETRUS NORTH AMERICA		Upon Delivery	Ketoprofen	Prime Source	Best Value
8/9/2022	PO0115085	SIGMA-ALDRICH INC		Upon Delivery	Gums	Prime Source	Best Value
8/9/2022	PO0115085	SIGMA-ALDRICH INC		Upon Delivery	Acetic acid	Prime Source	Best Value
8/9/2022	PO0115085	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/9/2022	PO0115085	SIGMA-ALDRICH INC		Upon Delivery	Glutaraldehyde	Prime Source	Best Value
8/9/2022	PO0115085	SIGMA-ALDRICH INC		Upon Delivery	Materials synthesis	Prime Source	Best Value
8/9/2022	PO0115085	SIGMA-ALDRICH INC		Upon Delivery	Central nervous system drugs	Prime Source	Best Value
8/9/2022	PO0115085	SIGMA-ALDRICH INC		Upon Delivery	Gelatin/glycerin/karaya gum/zinc oxide	Prime Source	Best Value
8/9/2022	PO0115086	ADVANCE AUTO PARTS		Upon Delivery	Hand tools	Prime Source	Best Value
8/9/2022	PO0115087	ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/9/2022	PO0115088	ADVANCE AUTO PARTS		Upon Delivery	Vehicle batteries	Prime Source	Best Value
8/9/2022	PO0115089	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
8/9/2022	PO0115091	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
8/9/2022	PO0115091	HIED INC	. ,	Upon Delivery	Computer accessories	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebooks	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Highlighters	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Rubber bands	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer cable	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Remote control	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Television mounts	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Badges or badge holders	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/9/2022	PO0115092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Identification cards or bands or similar products	Prime Source	Best Value
8/9/2022	PO0115093	COSMO ELECTRIC SERVICES		Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/9/2022	PO0115094	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
8/9/2022	PO0115095	KPMG LLP		Upon Delivery	Audit services	Group Purchase	State - Other
8/9/2022	PO0115096	HILL COUNTRY ELECTRIC SUPPLY LP		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/9/2022	PO0115090	HILL COUNTRY ELECTRIC SUPPLY LP		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/9/2022	PO0115097	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Audio visual technology	Prime Source	Best Value
8/9/2022	PO0115098	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
8/9/2022	PO0115099 PO0115100	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
8/9/2022	PO0115100 PO0115100	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Highlighters	Prime Source	Best Value
8/9/2022	PO0115100	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
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8/9/2022	PO0115100	TODAYS BUSINESS SOLUTIONS	\$3,603.99	Upon Delivery	Executive seating	Prime Source	Best Value
8/9/2022	PO0115100	TODAYS BUSINESS SOLUTIONS	\$11.94	Upon Delivery	Pen or flash drive	Prime Source	Best Value
8/9/2022	PO0115100	TODAYS BUSINESS SOLUTIONS	\$19.21	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
8/10/2022	2022-10679	LAUNCHPOINT	\$4,000.00	08/10/2022-06/30/2023	Tech Services	N/A	Not Applicable
8/10/2022	2022-10840	Sullivan Contracting Services	\$8,390.40	07/06/2021-08/08/2022	MajorChangeOrders	N/A	Not Applicable
8/10/2022	2022-10841	Sullivan Contracting Services	\$6,126.06	07/19/2021-08/31/2022	MajorChangeOrders	N/A	Not Applicable
8/10/2022	2022-10864	ALEXA CHAMBLEY	\$1,060.00	07/11/2022-07/22/2022	GeneralServices	N/A	Not Applicable
8/10/2022	2022-10866	Spazmatics	\$5,500.00	09/03/2022-09/03/2022	EntertainersSpeakers	N/A	Not Applicable
8/10/2022	2022-10867	The McMillion Group	\$9,000.00	07/05/2022-08/31/2022	GeneralServices	N/A	Not Applicable
8/10/2022	2022-10870	Alison Frontier	\$1,000.00	09/09/2022-09/09/2022	EntertainersSpeakers	N/A	Not Applicable
8/10/2022	2022-10871	Andy McNally	\$1,000.00	09/16/2022-09/16/2022	EntertainersSpeakers	N/A	Not Applicable
8/10/2022	ATF0000400	DOMINIC JUAN	\$5,500.22	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
8/10/2022	PO0115101	TODAYS BUSINESS SOLUTIONS	\$14.56	Upon Delivery	Color coding labels	Prime Source	Best Value
8/10/2022	PO0115101	TODAYS BUSINESS SOLUTIONS	\$22.18	Upon Delivery	Water based markers	Prime Source	Best Value
8/10/2022	PO0115102	POSSIBLE MISSIONS INC.	\$45.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2022	PO0115102	POSSIBLE MISSIONS INC.	\$9.46	Upon Delivery	Medical clip appliers for internal use	Prime Source	Best Value
8/10/2022	PO0115103	BURGOON CO.	\$17.68	Upon Delivery	Toilets	Prime Source	Best Value
8/10/2022	PO0115103	BURGOON CO.	\$55.72	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2022	PO0115103	BURGOON CO.	\$155.28	Upon Delivery	Lamp ballasts	Prime Source	Best Value
8/10/2022	PO0115103	BURGOON CO.	\$13.44	Upon Delivery	Control valves	Prime Source	Best Value
8/10/2022	PO0115103	BURGOON CO.	\$6.70	Upon Delivery	Paint roller covers	Prime Source	Best Value
8/10/2022	PO0115103	BURGOON CO.	\$209.20	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
8/10/2022	PO0115104	LAMBDA LABS, INC	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/10/2022	PO0115104	LAMBDA LABS, INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115105	SOLID IT NETWORKS, INC.		Upon Delivery	Wireless access point	Prime Source	Best Value
8/10/2022	PO0115105	SOLID IT NETWORKS, INC.	\$0.00	Upon Delivery	Magnetic mounting brackets	Prime Source	Best Value
8/10/2022	PO0115106	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115106	COMBI-BLOCKS INC	\$240.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/10/2022	PO0115107	ALTAMIRA INSTRUMENTS, LLC	\$0.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
8/10/2022	PO0115107	ALTAMIRA INSTRUMENTS, LLC	\$0.00	Upon Delivery	Laboratory reactor	Sole Source	Meets Unique Specifications
8/10/2022	PO0115108	POSSIBLE MISSIONS INC.	\$118.60	Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/10/2022	PO0115108	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2022	PO0115109	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Test sieves	Prime Source	Best Value
8/10/2022	PO0115109	POSSIBLE MISSIONS INC.	\$574.32	Upon Delivery	Syringe filters	Prime Source	Best Value
8/10/2022	PO0115109	POSSIBLE MISSIONS INC.	\$377.93	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/10/2022	PO0115109	POSSIBLE MISSIONS INC.	\$156.15	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
8/10/2022	PO0115109	POSSIBLE MISSIONS INC.	\$42.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2022	PO0115109	POSSIBLE MISSIONS INC.	\$101.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/10/2022	PO0115110	MCMASTER-CARR SUPPLY COMPANY	\$0.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/10/2022	PO0115111	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Paper towels	Prime Source	Best Value
8/10/2022	PO0115111	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Protective gloves	Prime Source	Best Value
8/10/2022	PO0115111	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2022	PO0115112	POSSIBLE MISSIONS INC.		Upon Delivery	Labeling tapes	Prime Source	Best Value
8/10/2022	PO0115112	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/10/2022	PO0115112	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Animal experimentation	Prime Source	Best Value
8/10/2022	PO0115112	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2022	PO0115113	STUDENTS STARTUPS	\$0.00	Upon Delivery	Educational support services	Prime Source	Best Value
8/10/2022	PO0115114	CHARLES RIVER LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115114	CHARLES RIVER LABORATORIES, INC.	\$0.00	Upon Delivery	Live animals	Prime Source	Best Value



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_			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/10/2022	PO0115114	CHARLES RIVER LABORATORIES, INC.	\$0.00	Upon Delivery	Shipping container house	Prime Source	Best Value
8/10/2022	PO0115115	SUMMUS INDUSTRIES, INC.	\$99.58	Upon Delivery	Inorganic compounds	Group Purchase	UT System Alliance
8/10/2022	PO0115115	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
8/10/2022	PO0115116	HENRY SCHEIN INC	\$674.02	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/10/2022	PO0115117	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115117	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Packaging materials	Prime Source	Best Value
8/10/2022	PO0115117	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/10/2022	PO0115118	SUMMUS INDUSTRIES, INC.	\$1,456.12	Upon Delivery	Notebook computers	Prime Source	Best Value
8/10/2022	PO0115119	HILL COUNTRY ELECTRIC SUPPLY LP	\$174.46	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/10/2022	PO0115120	HILL COUNTRY ELECTRIC SUPPLY LP	\$192.31	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/10/2022	PO0115121	HILL COUNTRY ELECTRIC SUPPLY LP	\$192.31	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/10/2022	PO0115122	TODAYS BUSINESS SOLUTIONS	\$20.89	Upon Delivery	Marking Pens	Prime Source	Best Value
8/10/2022	PO0115122	TODAYS BUSINESS SOLUTIONS	\$27.29	Upon Delivery	Packaging tape	Prime Source	Best Value
8/10/2022	PO0115122	TODAYS BUSINESS SOLUTIONS	\$45.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/10/2022	PO0115123	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$0.00	Upon Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
8/10/2022	PO0115124	THORLABS INC	\$54.40	Upon Delivery	Nuts	Prime Source	Best Value
8/10/2022	PO0115124	THORLABS INC	\$25.73	Upon Delivery	Cap screws	Prime Source	Best Value
8/10/2022	PO0115124	THORLABS INC	\$18.37	Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115124	THORLABS INC	\$79.72	Upon Delivery	Optical mounts	Prime Source	Best Value
8/10/2022	PO0115124	THORLABS INC	\$991.72	Upon Delivery	Safety glasses	Prime Source	Best Value
8/10/2022	PO0115124	THORLABS INC	\$93.46	Upon Delivery	Convex security mirrors	Prime Source	Best Value
8/10/2022	PO0115125	ALL STAR BACKLINE RENTAL	\$0.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/10/2022	PO0115126	TODAYS BUSINESS SOLUTIONS	\$2.62	Upon Delivery	Notebooks	Prime Source	Best Value
8/10/2022	PO0115126	TODAYS BUSINESS SOLUTIONS	\$23.60	Upon Delivery	Marking Pens	Prime Source	Best Value
8/10/2022	PO0115126	TODAYS BUSINESS SOLUTIONS	\$5.29	Upon Delivery	Desktop calculator	Prime Source	Best Value
8/10/2022	PO0115126	TODAYS BUSINESS SOLUTIONS	\$196.96	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/10/2022	PO0115126	TODAYS BUSINESS SOLUTIONS	\$15.60	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
8/10/2022	PO0115127	INTERSTATE ALL BATTERY	\$304.00	Upon Delivery	Batteries	Prime Source	Best Value
8/10/2022	PO0115128	KELE INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115128	KELE INC	\$0.00	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
8/10/2022	PO0115129	DORIC LENSES, INC	\$0.00	Upon Delivery	Lenses	Prime Source	Best Value
8/10/2022	PO0115129	DORIC LENSES, INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115130	VERITRUST CORPORATION	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/10/2022	PO0115130	VERITRUST CORPORATION	\$0.00	Upon Delivery	File archive storage	Prime Source	Best Value
8/10/2022	PO0115130	VERITRUST CORPORATION	\$0.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/10/2022	PO0115131	CHARLES RIVER LABORATORIES, INC.	\$438.80	Upon Delivery	Animal for research testing	Prime Source	Best Value
8/10/2022	PO0115132	BEST BUY FOR BUSINESS, LP	\$619.99	Upon Delivery	Computers	Prime Source	Best Value
8/10/2022	PO0115132	BEST BUY FOR BUSINESS, LP	\$10.97	Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115134	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$0.00	Upon Delivery	Furniture and Furnishings	Group Purchase	21
8/10/2022	PO0115134	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$0.00	Upon Delivery	Office furniture installation service	Group Purchase	21
8/10/2022	PO0115135	MACE VIRTUAL LABS		Upon Delivery	Software	Prime Source	Best Value
8/10/2022	PO0115136	CROSSWIND SYSTEMS INC	\$0.00	Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
8/10/2022	PO0115137	QUICKSTRIKE ENTERTAINMENT		Upon Delivery	Entertainment services	Prime Source	Best Value
8/10/2022	PO0115138	SWANSON SOUND & LIGHT		Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/10/2022	PO0115139	ARAMARK SERVICES, INC	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/10/2022	PO0115140	MARQUEE RENTALS SATX, LLC		Upon Delivery	Draperies	Prime Source	Best Value
8/10/2022	PO0115141	ARAMARK SERVICES, INC		Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/10/2022	PO0115142	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
8/10/2022	PO0115143	ARAMARK SERVICES, INC	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
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D-4-			Total Value of				
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8/10/2022	PO0115144	ARAMARK SERVICES, INC	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/10/2022	PO0115145	TODAYS BUSINESS SOLUTIONS	\$29.09	Upon Delivery	Soaps	Prime Source	Best Value
8/10/2022	PO0115145	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Water	Prime Source	Best Value
8/10/2022	PO0115145	TODAYS BUSINESS SOLUTIONS	\$33.98	Upon Delivery	Coffee	Prime Source	Best Value
8/10/2022	PO0115145	TODAYS BUSINESS SOLUTIONS	\$14.18	Upon Delivery	Sponges	Prime Source	Best Value
8/10/2022	PO0115145	TODAYS BUSINESS SOLUTIONS	\$21.72	Upon Delivery	Dishwashing products	Prime Source	Best Value
8/10/2022	PO0115145	TODAYS BUSINESS SOLUTIONS	\$12.12	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
8/10/2022	PO0115145	TODAYS BUSINESS SOLUTIONS	\$7.18	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
8/10/2022	PO0115145	TODAYS BUSINESS SOLUTIONS	\$100.92	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
8/10/2022	PO0115146	BURGOON CO.	\$24.54	Upon Delivery	V belts	Prime Source	Best Value
8/10/2022	PO0115146	BURGOON CO.	\$257.76	Upon Delivery	Lamp ballasts	Prime Source	Best Value
8/10/2022	PO0115147	INTERSTATE ALL BATTERY	\$0.00	Upon Delivery	Batteries	Prime Source	Best Value
8/10/2022	PO0115148	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/10/2022	PO0115148	LIFE TECHNOLOGIES CORPORATION	\$378.54	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
8/10/2022	PO0115149	HIED INC	\$0.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Ladders	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Pry bars	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Hand towels	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Power drills	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Screwdrivers	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Grease fitting	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Combination wrenches	Prime Source	Best Value
8/10/2022	PO0115150	BURGOON CO.	\$0.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
8/10/2022	PO0115151	HIED INC	\$0.00	08/16/2023	Business function specific software	Group Purchase	DIR
8/10/2022	PO0115152	JF FILTRATION	\$0.00	Upon Delivery	Filters	Prime Source	Best Value
8/10/2022	PO0115153	POSSIBLE MISSIONS INC.	\$900.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/10/2022	PO0115154	ALTERMAN INC	\$0.00	Upon Delivery	Computer servers	Prime Source	Best Value
8/10/2022	PO0115155	SIGMA-ALDRICH INC	\$43.80	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
8/10/2022	PO0115155	SIGMA-ALDRICH INC	\$42.73	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/10/2022	PO0115155	SIGMA-ALDRICH INC	\$405.60	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/10/2022	PO0115156	GAINES ENTERTAINMENT SERVICES	\$0.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/10/2022	PO0115157	SA LONE STAR TRUCK & EQUIPMENT	\$1,181.03	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
8/10/2022	PO0115158	SA LONE STAR TRUCK & EQUIPMENT	\$1,601.95	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/10/2022	PO0115159	JGC TENNIS INC	\$0.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
8/10/2022	PO0115160	RIOS, MELBA EUNICE TREVINO	•	Upon Delivery	Embroidered fabric	Prime Source	Best Value
8/10/2022	PO0115161	WINSTON WATER COOLER LTD	\$71.81	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2022	PO0115161	WINSTON WATER COOLER LTD	\$7.02	Upon Delivery	Pipe or hose repair tape	Prime Source	Best Value
8/10/2022	PO0115161	WINSTON WATER COOLER LTD	\$81.01	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
8/10/2022	PO0115162	TODAYS BUSINESS SOLUTIONS	\$30.98	Upon Delivery	Computer display glare screens	Prime Source	Best Value
8/10/2022	PO0115163	SAN ANTONIO INDUSTRIAL SUPPLY	\$0.00	Upon Delivery	Fans	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebooks	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.		Upon Delivery	Highlighters	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.		Upon Delivery	Rubber bands	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer cable	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.		Upon Delivery	Remote control	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.		Upon Delivery	Television mounts	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.	\$37.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
			One	LITSA Circle I San Antonio	Toyas 78240 (210) 458-4060		



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8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.	\$9.87	Upon Delivery	Badges or badge holders	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.	\$89.04	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/10/2022	PO0115164	SUMMUS INDUSTRIES, INC.		Upon Delivery	Identification cards or bands or similar products	Prime Source	Best Value
8/10/2022	PO0115165	HIED INC	\$0.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/10/2022	PO0115165	HIED INC		Upon Delivery	Portable media case or wallet	Prime Source	Best Value
8/10/2022	PO0115166	HIED INC	\$1,779.00	Upon Delivery	Computers	Prime Source	Best Value
8/10/2022	PO0115167	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Camera tripods	Prime Source	Best Value
8/10/2022	PO0115167	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Memory drivers	Prime Source	Best Value
8/10/2022	PO0115167	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
8/10/2022	PO0115167	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
8/10/2022	PO0115168	POSSIBLE MISSIONS INC.	\$289.80	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
8/10/2022	PO0115170	LAMBDA LABS, INC	\$0.00	Upon Delivery	Computers	Sole Source	Meets Unique Specifications
8/10/2022	PO0115170	LAMBDA LABS, INC	\$0.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
8/10/2022	PO0115171	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR		10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/10/2022	PO0115172	APPLIED CONCEPTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115172	APPLIED CONCEPTS INC	\$0.00	Upon Delivery	Radar speed gun	Prime Source	Best Value
8/10/2022	PO0115173	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery	Audio visual services	Prime Source	Best Value
8/10/2022	PO0115174	DELTAWARE INC		Upon Delivery	Hardware	Competitive	Competitively Bid
8/10/2022	PO0115175	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/10/2022	PO0115176	SUMMUS INDUSTRIES, INC.	\$185.24	Upon Delivery	Tables	Prime Source	Best Value
8/10/2022	PO0115176	SUMMUS INDUSTRIES, INC.		Upon Delivery	Trash bags	Prime Source	Best Value
8/10/2022	PO0115176	SUMMUS INDUSTRIES, INC.	\$15.57	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
8/10/2022	PO0115177	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$6,294.00	Upon Delivery	Labor training or development	Prime Source	Best Value
8/10/2022	PO0115178	NEERAJ SETH		Upon Delivery	Database analysis service	Prime Source	Best Value
8/10/2022	PO0115179	GREETLY INC	\$948.00	Upon Delivery	Software	Prime Source	Best Value
8/10/2022	PO0115180	NEERAJ SETH		Upon Delivery	Database analysis service	Prime Source	Best Value
8/10/2022	PO0115181	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/10/2022	PO0115182	HILL COUNTRY ELECTRIC SUPPLY LP		Upon Delivery	Halogen lamps	Prime Source	Best Value
8/10/2022	PO0115183	ADIDAS		Upon Delivery	Hats	Prime Source	Best Value
8/10/2022	PO0115183	ADIDAS		Upon Delivery	Freight Fees	Prime Source	Best Value
8/10/2022	PO0115184	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebooks	Prime Source	Best Value
8/10/2022	PO0115184	SUMMUS INDUSTRIES, INC.	•	Upon Delivery	Paper towels	Prime Source	Best Value
8/10/2022	PO0115184	SUMMUS INDUSTRIES, INC.		Upon Delivery	Kit for printer	Prime Source	Best Value
8/10/2022	PO0115184	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/10/2022	PO0115184	SUMMUS INDUSTRIES, INC.	•	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/11/2022	2022-10874	X-Press Wallboard		09/01/2022-12/06/2026	VenueandFacilityUsage	N/A	Not Applicable
8/11/2022	2022-10875	Todd Macfarlan		11/14/2022-11/14/2022	EntertainersSpeakers	N/A	Not Applicable
8/11/2022	2022-10876	Zayd Khaliq	. ,	09/15/2022-09/15/2022	EntertainersSpeakers	N/A	Not Applicable
8/11/2022	2022-10877	DEWSBURY, BRYAN		10/11/2022-10/11/2022	EntertainersSpeakers	N/A	Not Applicable
8/11/2022	2022-10878	Saundra_McGuire		09/20/2022-09/20/2022	EntertainersSpeakers	N/A	Not Applicable
8/11/2022	2022-10879	Idse Heemskerk		11/07/2022-11/07/2022	EntertainersSpeakers	N/A	Not Applicable
8/11/2022	2022-10880	Victor_Corces		10/03/2022-10/03/2022	EntertainersSpeakers	N/A	Not Applicable
8/11/2022	2022-10881	Waterman Construction		08/05/2022-08/12/2022	MajJOCs	N/A	Not Applicable
8/11/2022	2022-10882	Waterman Construction		08/03/2022-08/31/2022	MajorCapitalConstruction	N/A	Not Applicable
8/11/2022	PO0115185	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
8/11/2022	PO0115185	HIED INC		Upon Delivery	Athletic wear	Prime Source	Best Value
8/11/2022	PO0115185	HIED INC		Upon Delivery	Desk supplies	Prime Source	Best Value
8/11/2022	PO0115186	CHALYKA ENTERPRISES, LLC	\$0.00	Upon Delivery	T-shirts	Prime Source	Best Value



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8/11/2022	PO0115186	CHALYKA ENTERPRISES, LLC	\$0.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
8/11/2022	PO0115187	ADIDAS	\$838.50	Upon Delivery	Sport uniform	Prime Source	Best Value
8/11/2022	PO0115188	POSSIBLE MISSIONS INC.	\$321.36	Upon Delivery	Air velocity and temperature monitors	Group Purchase	UT System Alliance
8/11/2022	PO0115189	FORMLABS, INC	\$59.00	Upon Delivery	Resins	Prime Source	Best Value
8/11/2022	PO0115190	HIED INC	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/11/2022	PO0115191	FIRST AMERICAN DATA TREE LLC	\$14,995.00	Upon Delivery	Data services	Prime Source	Best Value
8/11/2022	PO0115192	BURGOON CO.	\$28.48	Upon Delivery	Weather stations	Prime Source	Best Value
8/11/2022	PO0115192	BURGOON CO.	\$12.19	Upon Delivery	Remote reading thermometers	Prime Source	Best Value
8/11/2022	PO0115192	BURGOON CO.	\$1,534.97	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
8/11/2022	PO0115193	AGILENT TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115193	AGILENT TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
8/11/2022	PO0115194	POSSIBLE MISSIONS INC.	\$94.14	Upon Delivery	Animal feeding needles	Prime Source	Best Value
8/11/2022	PO0115194	POSSIBLE MISSIONS INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
8/11/2022	PO0115194	POSSIBLE MISSIONS INC.		Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
8/11/2022	PO0115196	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Filters	Group Purchase	UT System Alliance
8/11/2022	PO0115196	POSSIBLE MISSIONS INC.		Upon Delivery	Paper towels	Group Purchase	UT System Alliance
8/11/2022	PO0115196	POSSIBLE MISSIONS INC.		Upon Delivery	Cap Accessories	Group Purchase	UT System Alliance
8/11/2022	PO0115196	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture apparatus	Group Purchase	UT System Alliance
8/11/2022	PO0115196	POSSIBLE MISSIONS INC.		Upon Delivery	Microbiology inoculation loops or needles	Group Purchase	UT System Alliance
8/11/2022	PO0115196	POSSIBLE MISSIONS INC.		Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
8/11/2022	PO0115197	REV.COM, INC		Upon Delivery	Software	Prime Source	Best Value
8/11/2022	PO0115198	POSSIBLE MISSIONS INC.		Upon Delivery	Test tube racks	Group Purchase	UT System Alliance
8/11/2022	PO0115199	CHALYKA ENTERPRISES, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
8/11/2022	PO0115199	CHALYKA ENTERPRISES, LLC		Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
8/11/2022	PO0115200	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
8/11/2022	PO0115200	HIED INC		Upon Delivery	Keyboards	Prime Source	Best Value
8/11/2022	PO0115200	HIED INC		Upon Delivery	Hard disk drives	Prime Source	Best Value
8/11/2022	PO0115200	HIED INC		Upon Delivery	Computer displays	Prime Source	Best Value
8/11/2022	PO0115200	HIED INC		Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
8/11/2022	PO0115201	ENVIGO RMS LLC		Upon Delivery	Road cargo transport	Prime Source	Best Value
8/11/2022	PO0115201	ENVIGO RMS LLC	•	Upon Delivery	Animal transport cage	Prime Source	Best Value
8/11/2022	PO0115201	ENVIGO RMS LLC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/11/2022	PO0115202	SUMMUS INDUSTRIES, INC.		Upon Delivery	Water filters	Group Purchase	UT System Alliance
8/11/2022	PO0115202	SUMMUS INDUSTRIES, INC.		Upon Delivery	Domestic coffee makers	Group Purchase	UT System Alliance
8/11/2022	PO0115203	SCHOOL PRIDE LTD		Upon Delivery	Decals	Prime Source	Best Value
8/11/2022	PO0115204	G T DISTRIBUTORS, INC.		Upon Delivery	Defense or law enforcement ammunition	Prime Source	Best Value
8/11/2022	PO0115205	G T DISTRIBUTORS, INC.		03/31/2023	Freight Fees	Group Purchase	Best Value
8/11/2022	PO0115205	G T DISTRIBUTORS, INC.		03/31/2023	Parts of guns or pistols	Group Purchase	Best Value
8/11/2022	PO0115206	WINSTON WATER COOLER LTD		Upon Delivery	Cable head end equipment	Prime Source	Best Value
8/11/2022	PO0115207	LEADERSHIP IS A VERB CONSULTING, LLC		Upon Delivery	Verb resource books	Prime Source	Best Value
8/11/2022	PO0115208	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery	Industrial parts or accessories	Prime Source	Best Value
8/11/2022	PO0115209	AML LABORATORIES, INC.		Upon Delivery	Tissue Slides	Prime Source	Best Value
8/11/2022	PO0115209	AML LABORATORIES, INC.		Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
8/11/2022	PO0115210	BURGOON CO.		Upon Delivery	Air motors	Prime Source	Best Value
8/11/2022	PO0115211	JACKSON LABORATORY		Upon Delivery	Live Mice	Prime Source	Best Value
8/11/2022	PO0115211	JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115211	JACKSON LABORATORY		Upon Delivery	Freight containers	Prime Source	Best Value
8/11/2022	PO0115211	INTERSTATE ALL BATTERY		Upon Delivery	Batteries	Prime Source	Best Value
8/11/2022	PO0115213	TECHNOLOGY COACHING INC.		Upon Delivery	Education and Training Services	Prime Source	Best Value
0, 11, 2022	. 00113213	TECHNOLOGI COACHING INC.	Ç0.00	opon belivery	Education and Training Screeces	Time Jource	Dest value



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Data			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/11/2022	PO0115214	TODAYS BUSINESS SOLUTIONS	\$27.15	Upon Delivery	Marking Pens	Prime Source	Best Value
8/11/2022	PO0115214	TODAYS BUSINESS SOLUTIONS	\$5.70	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
8/11/2022	PO0115214	TODAYS BUSINESS SOLUTIONS	\$6.68	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/11/2022	PO0115215	TODAYS BUSINESS SOLUTIONS	\$74.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/11/2022	PO0115216	JOHNSON CONTROLS FIRE PROTECTION LP	\$888.00	04/22/2025	Building and Facility Construction and Maintenance Services	Group Purchase	23
8/11/2022	PO0115217	CAROLINA BIOLOGICAL SUPPLY CO.	\$20.55	Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115217	CAROLINA BIOLOGICAL SUPPLY CO.	\$107.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/11/2022	PO0115218	JIMMY MENDIOLA	\$0.00	08/31/2022	Video production services	Prime Source	Best Value
8/11/2022	PO0115219	ULINE INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115219	ULINE INC	\$0.00	Upon Delivery	Shelving and storage	Prime Source	Best Value
8/11/2022	PO0115219	ULINE INC	\$0.00	Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
8/11/2022	PO0115220	MCMASTER-CARR SUPPLY COMPANY	\$21.54	Upon Delivery	Steel plate	Prime Source	Best Value
8/11/2022	PO0115220	MCMASTER-CARR SUPPLY COMPANY	\$39.96	Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115220	MCMASTER-CARR SUPPLY COMPANY	\$142.07	Upon Delivery	Plastic rods	Prime Source	Best Value
8/11/2022	PO0115220	MCMASTER-CARR SUPPLY COMPANY	\$72.13	Upon Delivery	Seamless steel tubes	Prime Source	Best Value
8/11/2022	PO0115221	NEWEGG BUSINESS	\$0.00	Upon Delivery	Mobile phones	Prime Source	Best Value
8/11/2022	PO0115222	HIED INC		Upon Delivery	Personal computers	Prime Source	Best Value
8/11/2022	PO0115222	HIED INC	\$0.00	Upon Delivery	License management software	Prime Source	Best Value
8/11/2022	PO0115223	BURGOON CO.	\$115.14	Upon Delivery	Single phase motor AC	Prime Source	Best Value
8/11/2022	PO0115223	BURGOON CO.	\$6.26	Upon Delivery	Motor starter controls	Prime Source	Best Value
8/11/2022	PO0115224	BURGOON CO.	\$55.97	Upon Delivery	Pressure gauge	Prime Source	Best Value
8/11/2022	PO0115225	BURGOON CO.		Upon Delivery	Faucet unit	Prime Source	Best Value
8/11/2022	PO0115226	ARAMARK SERVICES, INC		Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/11/2022	PO0115227	SERVICE SHADE SHOP		Upon Delivery	Roll up shades	Prime Source	Best Value
8/11/2022	PO0115228	HIED INC	\$0.00	Upon Delivery	Keyboards	Prime Source	Best Value
8/11/2022	PO0115228	HIED INC	\$0.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/11/2022	PO0115228	HIED INC		Upon Delivery	Audio and visual equipment	Prime Source	Best Value
8/11/2022	PO0115228	HIED INC		Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
8/11/2022	PO0115229	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Labor fee	Prime Source	Best Value
8/11/2022	PO0115229	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115229	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$24.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
8/11/2022	PO0115230	VERIZON WIRELESS SERVICES LLC	\$0.00	Upon Delivery	Subscriber identity module SIM card	Prime Source	Best Value
8/11/2022	PO0115231	P3 IMAGING SOLUTIONS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115231	P3 IMAGING SOLUTIONS, LLC		Upon Delivery	Signage and accessories	Prime Source	Best Value
8/11/2022	PO0115232	ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/11/2022	PO0115233	ULINE INC	\$79.58	Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115233	ULINE INC	\$660.00	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/11/2022	PO0115234	ADVANCE AUTO PARTS	\$0.00	Upon Delivery	Hand tools	Prime Source	Best Value
8/11/2022	PO0115235	HILL COUNTRY ELECTRIC SUPPLY LP	\$128.21	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
8/11/2022	PO0115236	BURGOON CO.		Upon Delivery	Product specific battery packs	Prime Source	Best Value
8/11/2022	PO0115237	C.C. CREATIONS, LTD.		Upon Delivery	Pennants	Prime Source	Best Value
8/11/2022	PO0115237	C.C. CREATIONS, LTD.		Upon Delivery	Printing	Prime Source	Best Value
8/11/2022	PO0115237	C.C. CREATIONS, LTD.		Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115238	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Non metallic bins	Prime Source	Best Value
8/11/2022	PO0115238	TODAYS BUSINESS SOLUTIONS		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
8/11/2022	PO0115239	BURGOON CO.		Upon Delivery	Cutters	Prime Source	Best Value
8/11/2022	PO0115239	BURGOON CO.		Upon Delivery	Valve kits	Prime Source	Best Value
8/11/2022	PO0115239	BURGOON CO.		Upon Delivery	Screwdrivers	Prime Source	Best Value
8/11/2022	PO0115239	BURGOON CO.		Upon Delivery	Water filters	Prime Source	Best Value
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8/11/2022	PO0115239	BURGOON CO.	\$98.07	Upon Delivery		Control valves	Prime Source	Best Value
8/11/2022	PO0115239	BURGOON CO.	\$43.18	Upon Delivery		Adjustable wrenches	Prime Source	Best Value
8/11/2022	PO0115239	BURGOON CO.		Upon Delivery		Faucet and shower heads	Prime Source	Best Value
8/11/2022	PO0115239	BURGOON CO.	\$30.59	Upon Delivery		Slip or groove joint pliers	Prime Source	Best Value
8/11/2022	PO0115239	BURGOON CO.	\$115.00	Upon Delivery		Urinal or toilet accessories	Prime Source	Best Value
8/11/2022	PO0115240	FOUR SEASONS PROMOTIONS, LLC	\$265.00	Upon Delivery		Paper table cloth	Prime Source	Best Value
8/11/2022	PO0115241	PPG PITTSBURGH PAINT	\$949.50	Upon Delivery		Paints and primers	Prime Source	Best Value
8/11/2022	PO0115242	HENRY SCHEIN INC	\$334.44	Upon Delivery		Crutches	Prime Source	Best Value
8/11/2022	PO0115242	HENRY SCHEIN INC		Upon Delivery		Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/11/2022	PO0115243	BLACKBAUD INC.	\$6,550.80	06/05/2025		Development software	Sole Source	Compatibility w/ Existing Eqpt
8/11/2022	PO0115243	BLACKBAUD INC.	\$600.00	06/05/2025		Online data processing service	Sole Source	Compatibility w/ Existing Eqpt
8/11/2022	PO0115243	BLACKBAUD INC.	\$83,726.01	06/05/2025		Data management and query software	Sole Source	Compatibility w/ Existing Eqpt
8/11/2022	PO0115244	TODAYS BUSINESS SOLUTIONS	\$32.46	Upon Delivery		Adhesive label cartridges	Prime Source	Best Value
8/11/2022	PO0115245	ADVANCE AUTO PARTS	\$267.98	Upon Delivery		Vehicle maintenance and repair services	Prime Source	Best Value
8/11/2022	PO0115246	B P EQUIPMENT COMPANY	\$0.00	08/31/2022		Labor fee	Prime Source	Best Value
8/11/2022	PO0115246	B P EQUIPMENT COMPANY	\$0.00	08/31/2022		Freight Fees	Prime Source	Best Value
8/11/2022	PO0115246	B P EQUIPMENT COMPANY	\$0.00	08/31/2022		Signage and accessories	Prime Source	Best Value
8/11/2022	PO0115246	B P EQUIPMENT COMPANY	\$0.00	08/31/2022		Sign installation and maintenance service	Prime Source	Best Value
8/11/2022	PO0115247	SUMMUS INDUSTRIES, INC.	\$47.95	Upon Delivery		Spring or mineral water	Prime Source	Best Value
8/11/2022	PO0115248	DBA ENGRAVE-TECH & GRAPHICS	\$2,169.50	Upon Delivery		Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/11/2022	PO0115249	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$0.00	Upon Delivery		Domestic pitchers	Prime Source	Best Value
8/11/2022	PO0115249	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$299.90	Upon Delivery		Domestic coffee makers	Prime Source	Best Value
8/11/2022	PO0115249	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$0.00	Upon Delivery		Bulletin boards or accessories	Prime Source	Best Value
8/11/2022	PO0115250	ROME SPECIALTIES, INC.	\$0.00	08/31/2022		Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
8/11/2022	PO0115251	HILL COUNTRY ELECTRIC SUPPLY LP	\$1.08	Upon Delivery		Connectors	Prime Source	Best Value
8/11/2022	PO0115251	HILL COUNTRY ELECTRIC SUPPLY LP	\$10.26	Upon Delivery		Switch box	Prime Source	Best Value
8/11/2022	PO0115251	HILL COUNTRY ELECTRIC SUPPLY LP	\$6.12	Upon Delivery		Wallplates	Prime Source	Best Value
8/11/2022	PO0115251	HILL COUNTRY ELECTRIC SUPPLY LP	\$62.58	Upon Delivery		Electrical plugs	Prime Source	Best Value
8/11/2022	PO0115251	HILL COUNTRY ELECTRIC SUPPLY LP	\$7.02	Upon Delivery		Electrical receptacles	Prime Source	Best Value
8/11/2022	PO0115252	DEMCO INC	\$0.00	Upon Delivery		Paper tapes	Prime Source	Best Value
8/11/2022	PO0115252	DEMCO INC	\$0.00	Upon Delivery		Label protectors	Prime Source	Best Value
8/11/2022	PO0115253	KATHY'S STAMPS N SIGNS	\$4.75	Upon Delivery		Freight Fees	Prime Source	Best Value
8/11/2022	PO0115253	KATHY'S STAMPS N SIGNS	\$44.80	Upon Delivery		Name plates or tags	Prime Source	Best Value
8/11/2022	PO0115254	TODAYS BUSINESS SOLUTIONS	\$10.19	Upon Delivery		Scissors	Prime Source	Best Value
8/11/2022	PO0115254	TODAYS BUSINESS SOLUTIONS	\$0.91	Upon Delivery		Clipboards	Prime Source	Best Value
8/11/2022	PO0115254	TODAYS BUSINESS SOLUTIONS	\$6.97	Upon Delivery		Power cord	Prime Source	Best Value
8/11/2022	PO0115254	TODAYS BUSINESS SOLUTIONS	\$217.98	Upon Delivery		Marking Pens	Prime Source	Best Value
8/11/2022	PO0115254	TODAYS BUSINESS SOLUTIONS	\$11.18	Upon Delivery		Facial tissues	Prime Source	Best Value
8/11/2022	PO0115254	TODAYS BUSINESS SOLUTIONS	\$56.70	Upon Delivery		Alkaline batteries	Prime Source	Best Value
8/11/2022	PO0115254	TODAYS BUSINESS SOLUTIONS	\$24.08	Upon Delivery		Self adhesive note paper	Prime Source	Best Value
8/11/2022	PO0115254	TODAYS BUSINESS SOLUTIONS	\$9.24	Upon Delivery		Board cleaning kits or accessories	Prime Source	Best Value
8/11/2022	PO0115255	PPG PITTSBURGH PAINT	\$504.91	Upon Delivery		Paint or varnish cans	Prime Source	Best Value
8/11/2022	PO0115256	JOSHUA ALLEN	\$0.00	Upon Delivery		Temporary personnel services	Prime Source	Best Value
8/11/2022	PO0115257	SUMMUS INDUSTRIES, INC.	\$522.00	Upon Delivery		Computers	Prime Source	Best Value
8/11/2022	PO0115258	HIED INC	\$1,849.00	Upon Delivery		Computers	Prime Source	Best Value
8/11/2022	PO0115258	HIED INC	\$319.00	Upon Delivery		Personal computers	Prime Source	Best Value
8/11/2022	PO0115259	HARRICK PLASMA INC	\$0.00	Upon Delivery		Freight Fees	Prime Source	Best Value
8/11/2022	PO0115259	HARRICK PLASMA INC	\$0.00	Upon Delivery		Laboratory washing and cleaning equipment	Prime Source	Best Value
8/11/2022	PO0115260	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$0.00	Upon Delivery		Real estate appraisal and valuation service	Prime Source	Best Value
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8/11/2022	PO0115261	AUTOMATIC FIRE PROTECTION, INC.	\$0.00	Upon Delivery	Fire extinguisher inspection maintenance and repair service	Prime Source	Best Value
8/11/2022	PO0115262	JOHNSON CONTROLS FIRE PROTECTION LP	\$0.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/11/2022	PO0115263	ARAMARK GFF CHICAGO	\$127.08	Upon Delivery	Catering services	Prime Source	Best Value
8/11/2022	PO0115264	ELLIOTT ELECTRIC SUPPLY INC	\$215.00	Upon Delivery	Nickel cadmium batteries	Prime Source	Best Value
8/11/2022	PO0115265	RA-LOCK SECURITY SOLUTIONS, INC	\$0.00	Upon Delivery	Key cabinets or organizers	Prime Source	Best Value
8/11/2022	PO0115266	BURGOON CO.	\$0.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/11/2022	PO0115267	ABM TEXAS GENERAL SERVICES, INC.	\$148.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
8/11/2022	PO0115267	ABM TEXAS GENERAL SERVICES, INC.	\$30.00	Upon Delivery	Cleaning services for parks and outdoor public venues	Prime Source	Best Value
8/11/2022	PO0115268	POSSIBLE MISSIONS INC.	\$85.92	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/11/2022	PO0115268	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Materials synthesis	Prime Source	Best Value
8/11/2022	PO0115268	POSSIBLE MISSIONS INC.	\$393.14	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
8/11/2022	PO0115268	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
8/11/2022	PO0115268	POSSIBLE MISSIONS INC.	\$1,102.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/11/2022	PO0115269	POSSIBLE MISSIONS INC.	\$339.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/11/2022	PO0115270	KENT SCIENTIFIC CO	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2022	PO0115270	KENT SCIENTIFIC CO	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/11/2022	PO0115270	KENT SCIENTIFIC CO	\$0.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/11/2022	PO0115271	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Sutures	Prime Source	Best Value
8/11/2022	PO0115271	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Laboratory scissors	Prime Source	Best Value
8/11/2022	PO0115271	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/11/2022	PO0115271	SUMMUS INDUSTRIES, INC.	\$37.56	Upon Delivery	Autopsy dissection forceps for general use	Prime Source	Best Value
8/12/2022	2022-10646	SPROUT SOCIAL INC		07/31/2022-07/30/2023	Hosted Software	Exclusive Acquisition	Not Applicable
8/12/2022	2022-10671	KUKULI VELARDE	\$3,260.00	09/08/2022-09/10/2022	EntertainersSpeakers	N/A	Not Applicable
8/12/2022	PO0115272	BURGOON CO.		Upon Delivery	Screwdriver bits	Prime Source	Best Value
8/12/2022	PO0115272	BURGOON CO.	\$3,299.30	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
8/12/2022	PO0115273	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/12/2022	PO0115274	CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115274	CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/12/2022	PO0115275	FRED CLARK	\$0.00	Upon Delivery	Installation wire	Prime Source	Best Value
8/12/2022	PO0115276	BECKMAN COULTER INC		Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
8/12/2022	PO0115277	PANTUSA TOWING & RECOVERY, LLC		Upon Delivery	Towing service for commercial and private vehicles	Prime Source	Best Value
8/12/2022	PO0115278	POLLOCK INVESTMENTS INC		Upon Delivery	Floor scrubbers	Prime Source	Best Value
8/12/2022	PO0115279	SPORTS IMPORTS		Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115279	SPORTS IMPORTS		Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
8/12/2022	PO0115280	WALLING ENTERPRISES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115280	WALLING ENTERPRISES INC		Upon Delivery	Camera assemblies	Prime Source	Best Value
8/12/2022	PO0115281	ADIDAS		Upon Delivery	Sport uniform	Prime Source	Best Value
8/12/2022	PO0115282	TMW PLUMBING LLC		Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
8/12/2022	PO0115283	TMW PLUMBING LLC	•	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
8/12/2022	PO0115284	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Crates	Prime Source	Best Value
8/12/2022	PO0115284	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live Mice	Prime Source	Best Value
8/12/2022	PO0115284	CHARLES RIVER LABORATORIES, INC.	•	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115284	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Fuel recovery fee	Prime Source	Best Value
8/12/2022	PO0115284	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
8/12/2022	PO0115285	ALAMO CRANE SERVICE, INC		Upon Delivery	Crane rental service	Prime Source	Best Value
8/12/2022	PO0115286	BURGOON CO.	•	Upon Delivery	V belts	Prime Source	Best Value
8/12/2022	PO0115287	ROME'S PIZZA INC	•	Upon Delivery	Labor fee	Prime Source	Best Value
8/12/2022	PO0115287	ROME'S PIZZA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115287	ROME'S PIZZA INC		Upon Delivery	Restaurants and catering	Prime Source	Best Value
			One	LITSA Circle San Antonio	Toyas 78240 (210) 459-4060		



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Date	Contract/PO #	Vendor Name	Contract	Contract Teri	n Commodity or Service Purchased F	Procurement Method	Procurement Justification
8/12/2022	PO0115288	GLEN MILLS INC	\$0.00	Upon Delivery	Laboratory and scientific equipment S	iole Source	Contractor/Grantor Requirement
8/12/2022	PO0115289	SANTA CRUZ BIOTECHNOLOGY INC	\$0.00	Upon Delivery	Bottled saline or water for microbiology P	Prime Source	Best Value
8/12/2022	PO0115289	SANTA CRUZ BIOTECHNOLOGY INC	\$0.00	Upon Delivery	Paraformaldehyde/titanium dioxide/zinc oxide P	Prime Source	Best Value
8/12/2022	PO0115290	HIED INC	\$2,449.65	Upon Delivery	Computer accessories P	Prime Source	Best Value
8/12/2022	PO0115291	FORD AUDIO-VIDEO SYSTEMS INC	\$0.00	Upon Delivery	Teleconference equipment P	Prime Source	Best Value
8/12/2022	PO0115292	MCMASTER-CARR SUPPLY COMPANY	\$68.39	Upon Delivery	Freight Fees P	Prime Source	Best Value
8/12/2022	PO0115292	MCMASTER-CARR SUPPLY COMPANY	\$327.15	Upon Delivery	Aluminum sheets P	Prime Source	Best Value
8/12/2022	PO0115293	CORTECH SOLUTIONS INC	\$0.00	Upon Delivery	Freight Fees P	Prime Source	Best Value
8/12/2022	PO0115293	CORTECH SOLUTIONS INC	\$0.00	Upon Delivery	Electroencephalograph EEGs P	Prime Source	Best Value
8/12/2022	PO0115294	ELECTRO-CAP INTERNATIONAL INC.	\$0.00	Upon Delivery	Freight Fees P	Prime Source	Best Value
8/12/2022	PO0115294	ELECTRO-CAP INTERNATIONAL INC.	\$0.00	Upon Delivery	Electroencephalograph EEGs P	Prime Source	Best Value
8/12/2022	PO0115295	FORMLABS, INC	\$258.00	Upon Delivery	Resins	Prime Source	Best Value
8/12/2022	PO0115296	GEOFFREY DENNIS	\$215.00	Upon Delivery	Temporary personnel services P	Prime Source	Best Value
8/12/2022	PO0115297	ADVANCE AUTO PARTS	\$0.00	Upon Delivery	Electrical relays and accessories P	Prime Source	Best Value
8/12/2022	PO0115298	HIED INC	\$1,539.36	Upon Delivery	Computer accessories P	Prime Source	Best Value
8/12/2022	PO0115299	WATERMAN CONSTRUCTION, LLC	\$47,544.00	10/31/2029	Building and Facility Construction and Maintenance Services C	Competitive	Best Value
8/12/2022	PO0115300	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$0.00	Upon Delivery	Freight Fees S	ole Source	Contractor/Grantor Requirement
8/12/2022	PO0115300	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$0.00	Upon Delivery	Laboratory and scientific equipment S	ole Source	Contractor/Grantor Requirement
8/12/2022	PO0115301	HOLTS MECHANICAL	\$3,461.00	Upon Delivery	Distribution & conditioning sys. equip. maint. & repair svcs P	Prime Source	Best Value
8/12/2022	PO0115302	RAPTURE GRAPHICS, INC.	\$0.00	Upon Delivery	Scaffolding services P	Prime Source	Best Value
8/12/2022	PO0115302	RAPTURE GRAPHICS, INC.	\$0.00	Upon Delivery	Graphic display services P	Prime Source	Best Value
8/12/2022	PO0115303	TEAM MARATHON FITNESS INC	\$0.00	Upon Delivery	Freight Fees G	Group Purchase	UT System Alliance
8/12/2022	PO0115303	TEAM MARATHON FITNESS INC	\$0.00	Upon Delivery	Heavy equipment installation and maintenance services G	Group Purchase	UT System Alliance
8/12/2022	PO0115303	TEAM MARATHON FITNESS INC	\$0.00	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories G	Group Purchase	UT System Alliance
8/12/2022	PO0115304	INTERMOUNTAIN LOCK & SECURITY	\$0.00	Upon Delivery	Keys	Prime Source	Best Value
8/12/2022	PO0115304	INTERMOUNTAIN LOCK & SECURITY	\$562.62	Upon Delivery	Locks and security hardware and accessories P	Prime Source	Best Value
8/12/2022	PO0115305	POSSIBLE MISSIONS INC.	\$710.00	Upon Delivery	Molecular biology reagents or solutions or stains P	Prime Source	Best Value
8/12/2022	PO0115305	POSSIBLE MISSIONS INC.	\$1,883.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im P	Prime Source	Best Value
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Lighters	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Paper towels G	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Serological pipettes G	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Microcentrifuge tubes G	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Cigarette lighters or flints	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Medical gloves and accessories G	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Chemistry test strips or test paper G	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Media ingredients or additives for bacteria G	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Cryogenic tube or vial permanent marker or label G	Group Purchase	UT System Alliance
8/12/2022	PO0115306	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Balance weighing containers or bowls or boats or papers G	Group Purchase	UT System Alliance
8/12/2022	PO0115307	TODAYS BUSINESS SOLUTIONS	\$38.99	Upon Delivery	Paper towels P	Prime Source	Best Value
8/12/2022	PO0115307	TODAYS BUSINESS SOLUTIONS	\$14.18	Upon Delivery	Self adhesive note paper P	Prime Source	Best Value
8/12/2022	PO0115308	TINDALL CORPORATION	\$0.00	Upon Delivery	Freight Fees C	Competitive	Competitively Bid
8/12/2022	PO0115308	TINDALL CORPORATION	\$12,250.00	Upon Delivery	Concrete blocks	Competitive	Competitively Bid
8/12/2022	PO0115309	PARRA-MEDINA, DEBORAH	\$8,000.00	Upon Delivery	Specialized educational services P	Prime Source	Best Value
8/12/2022	PO0115310	ALTERMAN INC	\$0.00	Upon Delivery	Hardware P	Prime Source	Best Value
8/12/2022	PO0115310	ALTERMAN INC	\$0.00	Upon Delivery	Labor fee P	Prime Source	Best Value
8/12/2022	PO0115311	BIG STAR BRANDING	\$0.00	Upon Delivery	T-shirts P	Prime Source	Best Value
8/12/2022	PO0115311	BIG STAR BRANDING	\$0.00	Upon Delivery	Freight Fees P	Prime Source	Best Value
8/12/2022	PO0115312	G T DISTRIBUTORS, INC.	\$0.00	Upon Delivery	Ammunition P	Prime Source	Best Value
8/12/2022	PO0115313	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$0.00	Upon Delivery	Batteries P	Prime Source	Best Value



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8/12/2022	PO0115313	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Occupant sensor	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Coat racks	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Headphones	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Web cameras	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Utility knives	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Surge suppressers	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Inter connect cable	Prime Source	Best Value
8/12/2022	PO0115314	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/12/2022	PO0115315	BURGOON CO.		Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
8/12/2022	PO0115316	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/12/2022	PO0115317	POSSIBLE MISSIONS INC.		Upon Delivery	Furnaces	Prime Source	Best Value
8/12/2022	PO0115317	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory balances	Prime Source	Best Value
8/12/2022	PO0115318	POSSIBLE MISSIONS INC.		Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
8/12/2022	PO0115319	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
8/12/2022	PO0115320	FIVE STAR ELECTRIC MOTORS INC	\$3,835.07	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
8/12/2022	PO0115321	ROME'S PIZZA INC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/12/2022	PO0115321	ROME'S PIZZA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115321	ROME'S PIZZA INC	\$284.94	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/12/2022	PO0115322	JOHANN SANCHEZ	\$215.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/12/2022	PO0115323	AUTOMATIC FIRE PROTECTION, INC.		Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
8/12/2022	PO0115324	GUILLERMO SANCHEZ	\$215.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/12/2022	PO0115325	JENNIFER DUMAINE		Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/12/2022	PO0115326	FRANK PAINTER COMPANY, LLC	\$0.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
8/12/2022	PO0115327	AARON DONAHOE	\$713.44	Upon Delivery	Temporary personnel services	Prime Source	Best Value
8/12/2022	PO0115328	4IMPRINT INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115328	4IMPRINT INC	\$0.00	Upon Delivery	Domestic mugs	Prime Source	Best Value
8/12/2022	PO0115328	4IMPRINT INC	\$0.00	Upon Delivery	Office supplies	Prime Source	Best Value
8/12/2022	PO0115328	4IMPRINT INC	\$0.00	Upon Delivery	Domestic coffee or tea cups	Prime Source	Best Value
8/12/2022	PO0115328	4IMPRINT INC	\$0.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
8/12/2022	PO0115330	C.C. CREATIONS, LTD.	\$0.00	Upon Delivery	Decorative stickers	Prime Source	Best Value
8/12/2022	PO0115331	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$6.24	Upon Delivery	Connectors	Prime Source	Best Value
8/12/2022	PO0115331	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$136.98	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/12/2022	PO0115332	DBA: WATCHGUARD VIDEO	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/12/2022	PO0115332	DBA: WATCHGUARD VIDEO	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115333	ALTERMAN INC	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/12/2022	PO0115333	ALTERMAN INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/12/2022	PO0115334	SPROUT SOCIAL INC	\$20,940.00	Upon Delivery	Online and social media publicity service	Sole Source	Continuity of Service/Research
8/12/2022	PO0115335	ALTERMAN INC	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/12/2022	PO0115335	ALTERMAN INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/12/2022	PO0115336	BEST BUY FOR BUSINESS, LP	\$9,588.00	Upon Delivery	Mobile phones	Prime Source	Best Value
8/12/2022	PO0115337	ZORAWAR SINGH	\$1,600.00	Upon Delivery	Temporary research and development services	Prime Source	Best Value
8/12/2022	PO0115338	POSSIBLE MISSIONS INC.	\$68.03	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
8/12/2022	PO0115338	POSSIBLE MISSIONS INC.	\$138.40	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
8/12/2022	PO0115339	THE PRESTIGIOUS MARK, INC	\$0.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/12/2022	PO0115339	THE PRESTIGIOUS MARK, INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115339	THE PRESTIGIOUS MARK, INC	\$0.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
8/12/2022	PO0115340	MINDWAYS SOFTWARE, INC.	\$0.00	Upon Delivery	Tabletops	Prime Source	Best Value
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8/12/2022	PO0115340	MINDWAYS SOFTWARE, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115340	MINDWAYS SOFTWARE, INC.	\$0.00	Upon Delivery	Medicine feeding cups or bottles	Prime Source	Best Value
8/12/2022	PO0115340	MINDWAYS SOFTWARE, INC.	\$0.00	Upon Delivery	Medical computed tomography CT or CAT quality assurance or o	: Prime Source	Best Value
8/12/2022	PO0115341	NATIONAL GIFT CARD CORP	\$10.99	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115341	NATIONAL GIFT CARD CORP	\$3,897.50	Upon Delivery	Market research mail surveys	Prime Source	Best Value
8/12/2022	PO0115342	SCIENCE SUITE INC.	\$0.00	Upon Delivery	Software	Prime Source	Best Value
8/12/2022	PO0115343	ALTERMAN INC	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/12/2022	PO0115343	ALTERMAN INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/12/2022	PO0115344	LAMBDA LABS, INC	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/12/2022	PO0115345	HIED INC	\$1,751.40	Upon Delivery	Equipment cases	Prime Source	Best Value
8/12/2022	PO0115345	HIED INC	\$1,068.00	Upon Delivery	Pressure stylus	Prime Source	Best Value
8/12/2022	PO0115345	HIED INC	\$0.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$5.51	Upon Delivery	Erasers	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$15.48	Upon Delivery	Staplers	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$7.14	Upon Delivery	Highlighters	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$40.16	Upon Delivery	Marking Pens	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$24.40	Upon Delivery	Transparent tape	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$27.49	Upon Delivery	Label making tapes	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$3.62	Upon Delivery	Sign holders or stands	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$27.36	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$17.46	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$61.80	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
8/12/2022	PO0115346	TODAYS BUSINESS SOLUTIONS	\$13.80	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
8/12/2022	PO0115347	ROME'S PIZZA INC	\$12.68	Upon Delivery	Labor fee	Prime Source	Best Value
8/12/2022	PO0115347	ROME'S PIZZA INC	\$4.99	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115347	ROME'S PIZZA INC	\$84.48	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/12/2022	PO0115348	BURGOON CO.	\$0.00	Upon Delivery	Anemometers	Prime Source	Best Value
8/12/2022	PO0115348	BURGOON CO.	\$0.00	Upon Delivery	Air velocity and temperature monitors	Prime Source	Best Value
8/12/2022	PO0115349	BURGOON CO.	\$1,142.00	Upon Delivery	Two way radios	Prime Source	Best Value
8/12/2022	PO0115349	BURGOON CO.	\$0.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
8/12/2022	PO0115349	BURGOON CO.	\$166.88	Upon Delivery	Personal communication holders or mounts	Prime Source	Best Value
8/12/2022	PO0115350	TODAYS BUSINESS SOLUTIONS	\$9.99	Upon Delivery	Web cameras	Prime Source	Best Value
8/12/2022	PO0115350	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Laser printers	Prime Source	Best Value
8/12/2022	PO0115350	TODAYS BUSINESS SOLUTIONS	\$412.99	Upon Delivery	Docking stations	Prime Source	Best Value
8/12/2022	PO0115350	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Inter connect cable	Prime Source	Best Value
8/12/2022	PO0115350	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
8/12/2022	PO0115351	ADIDAS	\$0.00	Upon Delivery	Sport uniform	Prime Source	Best Value
8/12/2022	PO0115352	TODAYS BUSINESS SOLUTIONS	\$511.51	Upon Delivery	Executive seating	Prime Source	Best Value
8/12/2022	PO0115353	TODAYS BUSINESS SOLUTIONS	\$5.59	Upon Delivery	Facial tissues	Prime Source	Best Value
8/12/2022	PO0115353	TODAYS BUSINESS SOLUTIONS	\$11.76	Upon Delivery	Packaging tape	Prime Source	Best Value
8/12/2022	PO0115354	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115354	SIGMA-ALDRICH INC	\$279.24	Upon Delivery	Hormones and hormone antagonists	Prime Source	Best Value
8/12/2022	PO0115355	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
8/12/2022	PO0115355	BIO-RAD LABORATORIES, INC.	\$442.50	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
8/12/2022	PO0115356	BECKMAN COULTER INC	\$0.00	Upon Delivery	Freight Fees	Sole Source	Contractor/Grantor Requirement
8/12/2022	PO0115356	BECKMAN COULTER INC	\$0.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Contractor/Grantor Requirement
8/13/2022	PO0115357	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
8/13/2022	PO0115358	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
8/13/2022	PO0115358	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



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8/13/2022	PO0115358	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/13/2022	PO0115359	AUSTIN FLUTE CLUB		Upon Delivery	Amateur fine arts clubs or services	Prime Source	Best Value
8/14/2022	PO0115360	BEST BUY FOR BUSINESS, LP		Upon Delivery	Digital cameras	Prime Source	Best Value
8/14/2022	PO0115360	BEST BUY FOR BUSINESS, LP		Upon Delivery	Security cameras	Prime Source	Best Value
8/14/2022	PO0115360	BEST BUY FOR BUSINESS, LP		Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
8/14/2022	PO0115360	BEST BUY FOR BUSINESS, LP		Upon Delivery	Security surveillance and detection	Prime Source	Best Value
8/14/2022	PO0115360	BEST BUY FOR BUSINESS, LP		Upon Delivery	Computer game or entertainment software	Prime Source	Best Value
8/14/2022	PO0115361	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/14/2022	PO0115361	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/14/2022	PO0115362	SMOKE SHACK		Upon Delivery	Catering services	Prime Source	Best Value
8/14/2022	PO0115363	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Time delay fuses	Prime Source	Best Value
8/14/2022	PO0115364	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
8/14/2022	PO0115365	BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
8/14/2022	PO0115365	BURGOON CO.	\$532.92	Upon Delivery	Air filters	Prime Source	Best Value
8/14/2022	PO0115365	BURGOON CO.		Upon Delivery	Electric actuators	Prime Source	Best Value
8/14/2022	PO0115365	BURGOON CO.		Upon Delivery	Electrical receptacles	Prime Source	Best Value
8/14/2022	PO0115366	SAN ANTONIO INDUSTRIAL SUPPLY	\$0.00	Upon Delivery	Pressure switch	Prime Source	Best Value
8/15/2022	2022-10806	PROJECT CONTROL OF TEXAS INC		07/29/2022-08/30/2022	ConstructionContractorAgre	Competitive	Not Applicable
8/15/2022	2022-10851	Dr. Bin Wang		07/17/2022-07/22/2022	GeneralServices	Prime Source	Not Applicable
8/15/2022	PO0115367	PHI ALPHA THETA HISTORY HONOR SOCIETY, I	\$0.00	Upon Delivery	Recruitment services	Prime Source	Best Value
8/15/2022	PO0115368	SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/15/2022	PO0115369	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115369	4IMPRINT INC	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/15/2022	PO0115369	4IMPRINT INC		Upon Delivery	Brand promotion and management service	Prime Source	Best Value
8/15/2022	PO0115370	POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/15/2022	PO0115370	POSSIBLE MISSIONS INC.	\$330.22	Upon Delivery	Protective gloves	Prime Source	Best Value
8/15/2022	PO0115370	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2022	PO0115371	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115371	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
8/15/2022	PO0115372	SUMMUS INDUSTRIES, INC.		Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
8/15/2022	PO0115373	QIAGEN, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115373	QIAGEN, INC.		Upon Delivery	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
8/15/2022	PO0115374	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115374	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2022	PO0115375	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Acids	Prime Source	Best Value
8/15/2022	PO0115375	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
8/15/2022	PO0115375	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/15/2022	PO0115375	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
8/15/2022	PO0115376	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115376	COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/15/2022	PO0115377	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
8/15/2022	PO0115378	GATEWAY PRINTING AND OFFICE SUPPLY, INC.		Upon Delivery	Office supplies	Prime Source	Best Value
8/15/2022	PO0115379	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/15/2022	PO0115380	OMEGA ENGINEERING INC		Upon Delivery	Level sensors or transmitters	Prime Source	Best Value
8/15/2022	PO0115381	BIGMAN GEOPHYSICAL		Upon Delivery	Software	Prime Source	Best Value
8/15/2022	PO0115382	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Mounting kits	Prime Source	Best Value
8/15/2022	PO0115383	BURGOON CO.		Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
8/15/2022	PO0115384	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
8/15/2022	PO0115385	HIED INC	\$0.00	Upon Delivery	Computers	Prime Source	Best Value



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8/15/2022	PO0115386	DURY'S GUN SHOP, INC.		Upon Delivery	Police or security shotguns	Prime Source	Best Value
8/15/2022	PO0115387	SUMMUS INDUSTRIES, INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.	•	Upon Delivery	Lab Carboys	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.		Upon Delivery	Paper towels	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.		Upon Delivery	Labeling tapes	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.	•	Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.	•	Upon Delivery	Microscope slides	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.	\$108.32	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.	\$29.12	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
8/15/2022	PO0115388	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2022	PO0115389	HIED INC		Upon Delivery	Business function specific software	Prime Source	Best Value
8/15/2022	PO0115390	BURGOON CO.	\$0.00	Upon Delivery	Caulks	Prime Source	Best Value
8/15/2022	PO0115391	THE WATERMARK GROUP, INC.		Upon Delivery	Printing	Prime Source	Best Value
8/15/2022	PO0115392	SUMMUS INDUSTRIES, INC.	\$552.08	Upon Delivery	Computers	Group Purchase	UT System Alliance
8/15/2022	PO0115392	SUMMUS INDUSTRIES, INC.	\$2,427.68	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
8/15/2022	PO0115393	Eurofins MWG Operon LLC	\$0.00	Upon Delivery	Genetics research services	Prime Source	Best Value
8/15/2022	PO0115394	ELECTRA LINK INC	\$0.00	08/31/2024	Labor fee	Competitive	Best Value
8/15/2022	PO0115394	ELECTRA LINK INC	\$0.00	08/31/2024	Electrical conduit	Competitive	Best Value
8/15/2022	PO0115394	ELECTRA LINK INC	\$0.00	08/31/2024	Forklift rental or leasing service	Competitive	Best Value
8/15/2022	PO0115395	WINSTON WATER COOLER LTD	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/15/2022	PO0115396	PFEIFFER VACUUM INC	\$0.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
8/15/2022	PO0115397	BURGOON CO.	\$0.00	Upon Delivery	Power saws	Prime Source	Best Value
8/15/2022	PO0115397	BURGOON CO.	\$0.00	Upon Delivery	Specialty wrenches	Prime Source	Best Value
8/15/2022	PO0115397	BURGOON CO.	\$0.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
8/15/2022	PO0115398	SPECSEATS INT'L CORP	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115398	SPECSEATS INT'L CORP	\$0.00	Upon Delivery	Folding chairs	Prime Source	Best Value
8/15/2022	PO0115399	BURGOON CO.	\$0.00	Upon Delivery	Tables	Prime Source	Best Value
8/15/2022	PO0115400	SUMMUS INDUSTRIES, INC.	\$0.00	Upon Delivery	Desks	Prime Source	Best Value
8/15/2022	PO0115400	SUMMUS INDUSTRIES, INC.	\$1,221.43	Upon Delivery	Task seating	Prime Source	Best Value
8/15/2022	PO0115401	MDPI AG	\$2,079.23	Upon Delivery	Publication printing	Prime Source	Best Value
8/15/2022	PO0115402	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	Upon Delivery	Televisions	Prime Source	Best Value
8/15/2022	PO0115402	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115402	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	Upon Delivery	Wall mount bracket	Prime Source	Best Value
8/15/2022	PO0115403	TODAYS BUSINESS SOLUTIONS	\$85.49	Upon Delivery	Safes	Prime Source	Best Value
8/15/2022	PO0115403	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cart Accessories	Prime Source	Best Value
8/15/2022	PO0115403	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
8/15/2022	PO0115404	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Web cameras	Prime Source	Best Value
8/15/2022	PO0115405	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Insects	Prime Source	Best Value
8/15/2022	PO0115406	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
8/15/2022	PO0115406	POSSIBLE MISSIONS INC.		Upon Delivery	Materials synthesis	Prime Source	Best Value
8/15/2022	PO0115406	POSSIBLE MISSIONS INC.		Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
8/15/2022	PO0115406	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
8/15/2022	PO0115407	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115407	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Culture tubes	Prime Source	Best Value
8/15/2022	PO0115407	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Biological filter media	Prime Source	Best Value



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Date			Total Value of				
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8/15/2022	PO0115407	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2022	PO0115408	SIGMA-ALDRICH INC		Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
8/15/2022	PO0115409	POSSIBLE MISSIONS INC.		Upon Delivery	Labeling tapes	Prime Source	Best Value
8/15/2022	PO0115409	POSSIBLE MISSIONS INC.		Upon Delivery	Plastic bottles	Prime Source	Best Value
8/15/2022	PO0115409	POSSIBLE MISSIONS INC.	•	Upon Delivery	Serological pipettes	Prime Source	Best Value
8/15/2022	PO0115409	POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
8/15/2022	PO0115409	POSSIBLE MISSIONS INC.		Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
8/15/2022	PO0115409	POSSIBLE MISSIONS INC.	•	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2022	PO0115410	4IMPRINT INC		Upon Delivery	Labor fee	Prime Source	Best Value
8/15/2022	PO0115410	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115410	4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/15/2022	PO0115411	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
8/15/2022	PO0115411	BURGOON CO.		Upon Delivery	Circuit tracers	Prime Source	Best Value
8/15/2022	PO0115411	BURGOON CO.	\$0.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/15/2022	PO0115411	BURGOON CO.		Upon Delivery	Radiographic locators	Prime Source	Best Value
8/15/2022	PO0115411	BURGOON CO.	\$0.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
8/15/2022	PO0115412	POSSIBLE MISSIONS INC.	\$315.92	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
8/15/2022	PO0115412	POSSIBLE MISSIONS INC.	\$651.56	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/15/2022	PO0115412	POSSIBLE MISSIONS INC.	\$92.58	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/15/2022	PO0115412	POSSIBLE MISSIONS INC.	\$296.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2022	PO0115413	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
8/15/2022	PO0115413	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/15/2022	PO0115413	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
8/15/2022	PO0115414	POSSIBLE MISSIONS INC.	\$40.95	Upon Delivery	Enzymes	Prime Source	Best Value
8/15/2022	PO0115414	POSSIBLE MISSIONS INC.	\$64.61	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
8/15/2022	PO0115415	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
8/15/2022	PO0115415	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
8/15/2022	PO0115416	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Clozapine	Prime Source	Best Value
8/15/2022	PO0115416	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115416	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2022	PO0115417	POSSIBLE MISSIONS INC.	\$16.75	Upon Delivery	Labeling tapes	Prime Source	Best Value
8/15/2022	PO0115417	POSSIBLE MISSIONS INC.	\$241.30	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/15/2022	PO0115417	POSSIBLE MISSIONS INC.	\$25.26	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
8/15/2022	PO0115417	POSSIBLE MISSIONS INC.	\$29.33	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
8/15/2022	PO0115417	POSSIBLE MISSIONS INC.	\$1,557.52	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/15/2022	PO0115418	VIGO PHOTONICS CORPORATION	\$0.00	Upon Delivery	Radiation detectors	Prime Source	Best Value
8/15/2022	PO0115418	VIGO PHOTONICS CORPORATION	\$0.00	Upon Delivery	Thermoelectric cooler	Prime Source	Best Value
8/15/2022	PO0115419	BRAND MY STUFF	\$440.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
8/15/2022	PO0115420	MTI CORPORATION	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115420	MTI CORPORATION	\$0.00	Upon Delivery	Fiber optic tool and die set	Prime Source	Best Value
8/15/2022	PO0115420	MTI CORPORATION	\$0.00	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
8/15/2022	PO0115420	MTI CORPORATION	\$0.00	Upon Delivery	Surgical bending irons and crimpers and pliers and tensioner	Prime Source	Best Value
8/15/2022	PO0115421	ALTERMAN INC		Upon Delivery	Labor fee	Prime Source	Best Value
8/15/2022	PO0115422	GALLS/QUARTERMASTER	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115422	GALLS/QUARTERMASTER	\$0.00	Upon Delivery	Police uniforms	Prime Source	Best Value
8/15/2022	PO0115423	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
8/15/2022	PO0115424	JASON'S DELI		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115424	JASON'S DELI		Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/15/2022	PO0115425	YAAX SALON LLC		Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
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8/15/2022	PO0115426	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Camera jig	Prime Source	Best Value
8/15/2022	PO0115426	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Camera bags	Prime Source	Best Value
8/15/2022	PO0115426	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Flash memory	Prime Source	Best Value
8/15/2022	PO0115426	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Digital cameras	Prime Source	Best Value
8/15/2022	PO0115426	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
8/15/2022	PO0115426	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
8/15/2022	PO0115427	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Camera jig	Prime Source	Best Value
8/15/2022	PO0115427	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Camera lens	Prime Source	Best Value
8/15/2022	PO0115428	ADVANCE AUTO PARTS	\$34.80	Upon Delivery	Automotive windshield wipers	Prime Source	Best Value
8/15/2022	PO0115429	FUNNEL CAKE FANATICS	\$0.00	Upon Delivery	Desserts and dessert toppings	Prime Source	Best Value
8/15/2022	PO0115430	KONA ICE RIVER CITY, LLC	\$0.00	Upon Delivery	Food and beverage dispensing equipment	Prime Source	Best Value
8/15/2022	PO0115431	CASTLE COLLABORATIVE, LLC	\$0.00	Upon Delivery	Games	Prime Source	Best Value
8/15/2022	PO0115432	FISHER SCIENTIFIC COMPANY LLC	\$0.00	Upon Delivery	Reagent kits	Prime Source	Best Value
8/15/2022	PO0115433	ENOVATION CHEMICALS LLC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115433	ENOVATION CHEMICALS LLC	\$695.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/15/2022	PO0115434	HIED INC	\$0.00	Upon Delivery	Personal computers	Prime Source	Best Value
8/15/2022	PO0115434	HIED INC	\$0.00	Upon Delivery	Computer data input device accessories	Prime Source	Best Value
8/15/2022	PO0115435	SIGMA-ALDRICH INC	\$82.80	Upon Delivery	Buffers	Prime Source	Best Value
8/15/2022	PO0115435	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115435	SIGMA-ALDRICH INC	\$693.91	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/15/2022	PO0115436	ADVANCE AUTO PARTS	\$521.56	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
8/15/2022	PO0115437	SEVEN WELLS POOL MANAGEMENT	\$526.00	Upon Delivery	Yard or pool care services	Prime Source	Best Value
8/15/2022	PO0115438	APPLE INC	\$11,896.00	Upon Delivery	Mobile phones	Prime Source	Best Value
8/15/2022	PO0115439	HIED INC	\$0.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/15/2022	PO0115440	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$0.00	04/30/2023	Office furniture	Group Purchase	21
8/15/2022	PO0115440	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$0.00	04/30/2023	Office furniture installation service	Group Purchase	21
8/15/2022	PO0115441	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
8/15/2022	PO0115442	HYREL INTERNATIONAL, INC		Upon Delivery	Software	Prime Source	Best Value
8/15/2022	PO0115442	HYREL INTERNATIONAL, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/15/2022	PO0115442	HYREL INTERNATIONAL, INC		Upon Delivery	Printed circuit board making system	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Bio LC Tubing	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Acids	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory vials	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Materials synthesis	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Chromatography columns	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
8/15/2022	PO0115443	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2022	PO0115444	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
8/15/2022	PO0115445	ADVANCE AUTO PARTS		Upon Delivery	Tires and tire tubes	Prime Source	Best Value
8/15/2022	PO0115446	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Laser printers	Prime Source	Best Value
8/15/2022	PO0115447	POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuges	Group Purchase	UT System Alliance
8/15/2022	PO0115447	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
8/15/2022 8/16/2022	PO0115448	KULITE SEMICONDUCTOR PRODUCTS, INC.		Upon Delivery	Transducers	Prime Source	Best Value
8/16/2022	PO0115449 PO0115449	SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC.		Upon Delivery	Folders	Prime Source	Best Value Best Value
		•		Upon Delivery	Notebooks	Prime Source	Best Value Best Value
8/16/2022	PO0115450	SERVERMONKEY.COM	ŞU.UU -	Upon Delivery	Computer servers	Prime Source	Dest value



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8/16/2022	PO0115450	SERVERMONKEY.COM	\$0.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/16/2022	PO0115451	INTERMOUNTAIN LOCK & SECURITY	\$124.65	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
8/16/2022	PO0115452	WILDLIFE ACOUSTICS	\$0.00	Upon Delivery	Software	Prime Source	Best Value
8/16/2022	PO0115452	WILDLIFE ACOUSTICS	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115452	WILDLIFE ACOUSTICS	\$0.00	Upon Delivery	Program testing software	Prime Source	Best Value
8/16/2022	PO0115452	WILDLIFE ACOUSTICS	\$0.00	Upon Delivery	Surveillance video or audio recorders	Prime Source	Best Value
8/16/2022	PO0115453	KD KANOPY, INC.	\$0.00	Upon Delivery	Canopy	Prime Source	Best Value
8/16/2022	PO0115453	KD KANOPY, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115454	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Immunoelectrophoresis Kit Components	Group Purchase	UT System Alliance
8/16/2022	PO0115455	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Tissue grinders	Prime Source	Best Value
8/16/2022	PO0115455	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
8/16/2022	PO0115455	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Materials synthesis	Prime Source	Best Value
8/16/2022	PO0115455	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
8/16/2022	PO0115455	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2022	PO0115455	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/16/2022	PO0115456	QIAGEN, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115456	QIAGEN, INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/16/2022	PO0115457	JOHNSON CONTROLS FIRE PROTECTION LP	\$0.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
8/16/2022	PO0115458	ALTERMAN INC	\$3,159.00	Upon Delivery	Computer servers	Prime Source	Best Value
8/16/2022	PO0115459	POSSIBLE MISSIONS INC.	\$337.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/16/2022	PO0115460	SHI GOVERNMENT SOLUTIONS INC.	\$0.00	Upon Delivery	Network switches	Prime Source	Best Value
8/16/2022	PO0115460	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Rechargeable batteries	Prime Source	Best Value
8/16/2022	PO0115461	ALPHA GLASS SOLUTIONS, LLC	\$941.00	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
8/16/2022	PO0115462	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Manufacturing equipment maintenance and repair services	Group Purchase	UT System Alliance
8/16/2022	PO0115462	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Classroom, instructional, institutional furniture & fixtures	Group Purchase	UT System Alliance
8/16/2022	PO0115463	SHOCK DOCTOR, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115463	SHOCK DOCTOR, INC		Upon Delivery	Mens slacks or trousers or shorts	Prime Source	Best Value
8/16/2022	PO0115464	HOWARD TECHNOLOGY SOLUTIONS		Upon Delivery	Televisions	Prime Source	Best Value
8/16/2022	PO0115464	HOWARD TECHNOLOGY SOLUTIONS		Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115464	HOWARD TECHNOLOGY SOLUTIONS		Upon Delivery	Display cases	Prime Source	Best Value
8/16/2022	PO0115464	HOWARD TECHNOLOGY SOLUTIONS		Upon Delivery	Electrical Cable	Prime Source	Best Value
8/16/2022	PO0115464	HOWARD TECHNOLOGY SOLUTIONS		Upon Delivery	Television mounts	Prime Source	Best Value
8/16/2022	PO0115464	HOWARD TECHNOLOGY SOLUTIONS		Upon Delivery	Power supply outlet strip	Prime Source	Best Value
8/16/2022	PO0115465	C.C. CREATIONS, LTD.		Upon Delivery	Labor fee	Prime Source	Best Value
8/16/2022	PO0115465	C.C. CREATIONS, LTD.		Upon Delivery	Notebooks	Prime Source	Best Value
8/16/2022	PO0115466	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN		05/31/2023	Golf carts	Group Purchase	23
8/16/2022	PO0115466	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN		05/31/2023	Freight Fees	Group Purchase	23
8/16/2022 8/16/2022	PO0115466	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN		05/31/2023	Material packing and handling	Group Purchase	23
8/16/2022	PO0115467	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR		10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/16/2022	PO0115468 PO0115469	PARTS TOWN, LLC		Upon Delivery	Electrical switches and accessories	Prime Source Prime Source	Best Value Best Value
8/16/2022	PO0115469 PO0115470	QOL ENTERPRISES, INC. DBA CROSS CLEANING SUMMUS INDUSTRIES, INC.		Upon Delivery Upon Delivery	Highway and road maintenance service Laboratory centrifuge accessories	Prime Source	Best Value
8/16/2022	PO0115470 PO0115471	APPROVED NETWORKS LLC			Network cable	Prime Source	Best Value
8/16/2022	PO0115471 PO0115471	APPROVED NETWORKS LLC APPROVED NETWORKS LLC		Upon Delivery Upon Delivery	Optical Cables	Prime Source	Best Value
8/16/2022	PO0115471 PO0115471	APPROVED NETWORKS LLC APPROVED NETWORKS LLC		Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
8/16/2022	PO0115471 PO0115472	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115472 PO0115472	COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/16/2022	PO0115472 PO0115473	SUMMUS INDUSTRIES, INC.		Upon Delivery	Brooms	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.		Upon Delivery	Stands	Prime Source	Best Value
3/ 10/ 2022	1 00113473	JOINTINIOS INDOSTRIES, INC.	- 741.33	opon Delivery	Statius	i iiiie Jource	DCSC Value



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_			Total Value of				
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8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$20.95	Upon Delivery	Gel pens	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$4.43	Upon Delivery	Scissors	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$17.90	Upon Delivery	Ibuprofen	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$20.79	Upon Delivery	Keyboards	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$32.87	Upon Delivery	Notebooks	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$2.78	Upon Delivery	Mouse pads	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$18.50	Upon Delivery	Wrist rests	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$6.58	Upon Delivery	Highlighters	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$12.18	Upon Delivery	Marking Pens	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$18.92	Upon Delivery	Leather straps	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$14.60	Upon Delivery	Ball point pens	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$19.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$4.65	Upon Delivery	Mechanical pencils	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$3.64	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$13.29	Upon Delivery	Keyboard or mouse cable	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$15.89	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$15.45	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
8/16/2022	PO0115473	SUMMUS INDUSTRIES, INC.	\$13.98	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
8/16/2022	PO0115474	TODAYS BUSINESS SOLUTIONS	\$131.93	Upon Delivery	Coffee	Prime Source	Best Value
8/16/2022	PO0115474	TODAYS BUSINESS SOLUTIONS	\$63.35	Upon Delivery	Paper towels	Prime Source	Best Value
8/16/2022	PO0115474	TODAYS BUSINESS SOLUTIONS	\$162.18	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
8/16/2022	PO0115474	TODAYS BUSINESS SOLUTIONS	\$13.02	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
8/16/2022	PO0115474	TODAYS BUSINESS SOLUTIONS	\$34.99	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
8/16/2022	PO0115474	TODAYS BUSINESS SOLUTIONS	\$14.36	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
8/16/2022	PO0115475	THOMAS YEE	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
8/16/2022	PO0115476	MARY LOWDER	\$420.00	Upon Delivery	Musicians services	Prime Source	Best Value
8/16/2022	PO0115477	ADVANCE AUTO PARTS	\$0.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
8/16/2022	PO0115478	ELECTRA LINK INC		Upon Delivery	Labor fee	Prime Source	Best Value
8/16/2022	PO0115478	ELECTRA LINK INC	\$0.00	Upon Delivery	Electrical wire	Prime Source	Best Value
8/16/2022	PO0115478	ELECTRA LINK INC		Upon Delivery	Electrical conduit	Prime Source	Best Value
8/16/2022	PO0115479	G T DISTRIBUTORS, INC.		Upon Delivery	Ammunition	Prime Source	Best Value
8/16/2022	PO0115480	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115480	4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/16/2022	PO0115480	4IMPRINT INC		Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
8/16/2022	PO0115481	BURGOON CO.		Upon Delivery	Power saws	Prime Source	Best Value
8/16/2022	PO0115481	BURGOON CO.		Upon Delivery	Cable reels	Prime Source	Best Value
8/16/2022	PO0115481	BURGOON CO.		Upon Delivery	Power grinders	Prime Source	Best Value
8/16/2022	PO0115481	BURGOON CO.		Upon Delivery	Dust collectors	Prime Source	Best Value
8/16/2022	PO0115481	BURGOON CO.		Upon Delivery	Grinding machines	Prime Source	Best Value
8/16/2022	PO0115482	ADVANCE AUTO PARTS		Upon Delivery	Tires and tire tubes	Prime Source	Best Value
8/16/2022	PO0115483	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
8/16/2022	PO0115484	ADIDAS		Upon Delivery	T-shirts	Prime Source	Best Value
8/16/2022	PO0115485	DANIEL WOODROFFE GROUP, LLC, DBA. DWG.		06/20/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/16/2022	PO0115486	ADIDAS		Upon Delivery	T-shirts	Prime Source	Best Value
8/16/2022	PO0115487	REAL HOG FARMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115487	REAL HOG FARMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
8/16/2022	PO0115488	ELECTRA LINK INC		Upon Delivery	Labor fee	Prime Source	Best Value
8/16/2022	PO0115488	ELECTRA LINK INC		Upon Delivery	Mounting hardware	Prime Source	Best Value
8/16/2022	PO0115489	ALTERMAN INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/16/2022	PO0115489	ALTERMAN INC		Upon Delivery	Security cameras	Prime Source	Best Value
8/16/2022	PO0115489	ALTERMAN INC		Upon Delivery	Mounting hardware	Prime Source	Best Value
8/16/2022	PO0115489	ALTERMAN INC		Upon Delivery	System installation service	Prime Source	Best Value
8/16/2022	PO0115490	REAL HOG FARMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115490	REAL HOG FARMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
8/16/2022	PO0115491	BURGOON CO.		Upon Delivery	Illuminated signs	Prime Source	Best Value
8/16/2022	PO0115491	BURGOON CO.		Upon Delivery	Radioactive Warning Tape	Prime Source	Best Value
8/16/2022	PO0115491	BURGOON CO.		Upon Delivery	Strobe or warning lights	Prime Source	Best Value
8/16/2022	PO0115492	ARAMARK SERVICES, INC	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Protective gloves	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/16/2022	PO0115493	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
8/16/2022	PO0115494	10X GENOMICS, INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115494	10X GENOMICS, INC	\$0.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
8/16/2022	PO0115495	10X GENOMICS, INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115495	10X GENOMICS, INC	\$0.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
8/16/2022	PO0115496	NANOSTRING TECHNOLOGIES, INC.	\$0.00	Upon Delivery	In situ	Prime Source	Best Value
8/16/2022	PO0115496	NANOSTRING TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115496	NANOSTRING TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
8/16/2022	PO0115497	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Camera power adapters	Prime Source	Best Value
8/16/2022	PO0115498	GENSCRIPT CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
8/16/2022	PO0115498	GENSCRIPT CORP	\$0.00	Upon Delivery	Materials synthesis	Prime Source	Best Value
8/16/2022	PO0115499	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/16/2022	PO0115500	SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/16/2022	PO0115501	GENTECH SCIENTIFIC LLC	\$0.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
8/16/2022	PO0115502	ADVANCE AUTO PARTS	·	Upon Delivery	Vehicle headlight	Prime Source	Best Value
8/16/2022	PO0115503	ADVANCE AUTO PARTS		Upon Delivery	Air filters	Prime Source	Best Value
8/16/2022	PO0115503	ADVANCE AUTO PARTS		Upon Delivery	Wiper blades	Prime Source	Best Value
8/16/2022	PO0115503	ADVANCE AUTO PARTS		Upon Delivery	Battery terminal	Prime Source	Best Value
8/16/2022	PO0115504	HIED INC		Upon Delivery	Keyboards	Prime Source	Best Value
8/16/2022	PO0115504	HIED INC		Upon Delivery	Headphones	Prime Source	Best Value
8/16/2022	PO0115504	HIED INC		Upon Delivery	Tablet computers	Prime Source	Best Value
8/16/2022	PO0115504	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
8/16/2022	PO0115504	HIED INC		Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
8/16/2022	PO0115505	CHAPARRAL INSULATION CO INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/16/2022	PO0115506	DAVID B PLEMONS CPA INC		Upon Delivery	Education and Training Services	Prime Source	Best Value
8/16/2022	PO0115507	YAAX SALON LLC		Upon Delivery	Business and corporate management consultation services	Competitive	Best Value
8/16/2022	PO0115508	RA-LOCK SECURITY SOLUTIONS, INC		Upon Delivery	Key cabinets or organizers	Prime Source	Best Value
8/16/2022	PO0115509	BURGOON CO.		Upon Delivery	Blowers	Prime Source	Best Value
8/16/2022	PO0115510	ADVANCE AUTO PARTS		Upon Delivery	Vehicle batteries	Prime Source	Best Value
8/17/2022	ATF0000401	GARY MABRY		Upon Delivery	Specialized educational services	Prime Source	Best Value
8/17/2022	PO0115511	CROSSROAD BIKES	\$0.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value



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Data			Total Value of				
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8/17/2022	PO0115512	SOTERA HEALTH DBA NELSON LABORATORIES	\$0.00	Upon Delivery	Bacterial and fungus control services	Prime Source	Best Value
8/17/2022	PO0115513	ARMOR RESEARCH COMPANY	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115513	ARMOR RESEARCH COMPANY	\$0.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/17/2022	PO0115513	ARMOR RESEARCH COMPANY	\$0.00	Upon Delivery	Defense & Law Enforce. & Security & Safety Equip & Supplies	Prime Source	Best Value
8/17/2022	PO0115514	ATHLETIC SEWING CENTER INC	\$0.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
8/17/2022	PO0115515	POSSIBLE MISSIONS INC.	\$55.14	Upon Delivery	Organic chemical mixtures	Group Purchase	UT System Alliance
8/17/2022	PO0115515	POSSIBLE MISSIONS INC.	\$38.40	Upon Delivery	Laboratory washing detergents	Group Purchase	UT System Alliance
8/17/2022	PO0115516	MEDCOGNITION	\$0.00	Upon Delivery	Software	Sole Source	Proprietary
8/17/2022	PO0115516	MEDCOGNITION	\$0.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Sole Source	Proprietary
8/17/2022	PO0115517	TODAYS BUSINESS SOLUTIONS	\$180.00	Upon Delivery	Coffee	Prime Source	Best Value
8/17/2022	PO0115517	TODAYS BUSINESS SOLUTIONS	\$65.98	Upon Delivery	Non dairy creamers	Prime Source	Best Value
8/17/2022	PO0115517	TODAYS BUSINESS SOLUTIONS	\$87.54	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
8/17/2022	PO0115518	DYNAMIC MECHANICAL CONTRACTING, LLC	\$649.77	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/17/2022	PO0115519	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$0.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/17/2022	PO0115520	ATHLETIC SEWING CENTER INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115520	ATHLETIC SEWING CENTER INC	\$0.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
8/17/2022	PO0115521	TODAYS BUSINESS SOLUTIONS	\$105.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/17/2022	PO0115522	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Digital cameras	Prime Source	Best Value
8/17/2022	PO0115523	SERVERMONKEY.COM	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/17/2022	PO0115523	SERVERMONKEY.COM	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115524	BSN SPORTS, LLC	\$0.00	Upon Delivery	Basketballs	Prime Source	Best Value
8/17/2022	PO0115524	BSN SPORTS, LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115525	FORD AUDIO-VIDEO SYSTEMS INC	\$0.00	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
8/17/2022	PO0115526	HUMBERTO HERNANDEZ DBA PHYXIUS PRODUCT	\$0.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
8/17/2022	PO0115527	MEDLINE INDUSTRIES INC	\$0.00	Upon Delivery	Surgical shave kits or prep razors or clippers	Prime Source	Best Value
8/17/2022	PO0115528	BURGOON CO.	\$254.76	Upon Delivery	Soaps	Prime Source	Best Value
8/17/2022	PO0115528	BURGOON CO.	\$940.50	Upon Delivery	Trash bags	Prime Source	Best Value
8/17/2022	PO0115528	BURGOON CO.	\$1,041.95	Upon Delivery	Paper towels	Prime Source	Best Value
8/17/2022	PO0115528	BURGOON CO.	\$998.70	Upon Delivery	Toilet tissue	Prime Source	Best Value
8/17/2022	PO0115528	BURGOON CO.	\$533.60	Upon Delivery	Protective gloves	Prime Source	Best Value
8/17/2022	PO0115529	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$0.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
8/17/2022	PO0115530	LIFE TECHNOLOGIES CORPORATION	\$8.88	Upon Delivery	Cell Culture Media	Prime Source	Best Value
8/17/2022	PO0115530	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/17/2022	PO0115530	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/17/2022	PO0115530	LIFE TECHNOLOGIES CORPORATION	\$199.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/17/2022	PO0115531	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$0.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
8/17/2022	PO0115532	BURGOON CO.	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
8/17/2022	PO0115532	BURGOON CO.	\$0.00	Upon Delivery	Control valves	Prime Source	Best Value
8/17/2022	PO0115532	BURGOON CO.	\$0.00	Upon Delivery	Drain hole screen	Prime Source	Best Value
8/17/2022	PO0115533	BURGOON CO.	\$519.56	Upon Delivery	Hardware	Prime Source	Best Value
8/17/2022	PO0115533	BURGOON CO.	\$175.47	Upon Delivery	Bath mats	Prime Source	Best Value
8/17/2022	PO0115533	BURGOON CO.	\$25.50	Upon Delivery	Corner guards	Prime Source	Best Value
8/17/2022	PO0115533	BURGOON CO.	\$220.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
8/17/2022	PO0115534	SIEMENS INDUSTRY INC	\$0.00	Upon Delivery	Humidity controller	Prime Source	Best Value
8/17/2022	PO0115535	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
8/17/2022	PO0115535	SIGMA-ALDRICH INC	\$4.28	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/17/2022	PO0115535	SIGMA-ALDRICH INC	\$252.92	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/17/2022	PO0115536	POSSIBLE MISSIONS INC.	\$343.52	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
8/17/2022	PO0115536	POSSIBLE MISSIONS INC.	\$99.05	Upon Delivery	Serological pipettes	Prime Source	Best Value
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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/17/2022	PO0115536	POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
8/17/2022	PO0115536	POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
8/17/2022	PO0115536	POSSIBLE MISSIONS INC.		Upon Delivery	•	Prime Source	Best Value
8/17/2022	PO0115537	BURGOON CO.		Upon Delivery	General purpose cleaners	Prime Source	Best Value
8/17/2022	PO0115538	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Sponges	Prime Source	Best Value
8/17/2022	PO0115538	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Surge suppressers	Prime Source	Best Value
8/17/2022	PO0115538	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Air compressed spray	Prime Source	Best Value
8/17/2022	PO0115538	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/17/2022	PO0115538	TODAYS BUSINESS SOLUTIONS		Upon Delivery	File pockets or accessories	Prime Source	Best Value
8/17/2022	PO0115539	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
8/17/2022	PO0115540	IDENTISYS INCORPORATED		Upon Delivery	Printer ribbon	Prime Source	Best Value
8/17/2022	PO0115540	IDENTISYS INCORPORATED	\$0.00	Upon Delivery	Specialty laminate	Prime Source	Best Value
8/17/2022	PO0115540	IDENTISYS INCORPORATED	\$0.00	Upon Delivery	Digital image printers	Prime Source	Best Value
8/17/2022	PO0115541	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI		Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
8/17/2022	PO0115542	POSSIBLE MISSIONS INC.	\$483.63	Upon Delivery	Enzymes	Prime Source	Best Value
8/17/2022	PO0115542	POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/17/2022	PO0115542	POSSIBLE MISSIONS INC.	\$198.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/17/2022	PO0115542	POSSIBLE MISSIONS INC.	\$162.00	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
8/17/2022	PO0115542	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2022	PO0115543	THE KEVIN EIKENBERRY GROUP	\$0.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
8/17/2022	PO0115544	THE WATERMARK GROUP, INC.	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/17/2022	PO0115545	LINDE GAS & EQUIPMENT INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
8/17/2022	PO0115545	LINDE GAS & EQUIPMENT INC.	\$0.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/17/2022	PO0115546	TRILINK BIOTECHNOLOGIES, LLC	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
8/17/2022	PO0115546	TRILINK BIOTECHNOLOGIES, LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115546	TRILINK BIOTECHNOLOGIES, LLC	\$0.00	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
8/17/2022	PO0115547	ABCAM INC	\$0.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/17/2022	PO0115547	ABCAM INC	\$0.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/17/2022	PO0115547	ABCAM INC	\$0.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/17/2022	PO0115548	POSSIBLE MISSIONS INC.	\$971.97	Upon Delivery	Enzymes	Prime Source	Best Value
8/17/2022	PO0115548	POSSIBLE MISSIONS INC.	\$134.63	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
8/17/2022	PO0115549	POSSIBLE MISSIONS INC.	\$111.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/17/2022	PO0115549	POSSIBLE MISSIONS INC.	\$65.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
8/17/2022	PO0115549	POSSIBLE MISSIONS INC.	\$147.50	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
8/17/2022	PO0115549	POSSIBLE MISSIONS INC.	\$628.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2022	PO0115549	POSSIBLE MISSIONS INC.	\$141.00	Upon Delivery	Laboratory blending and dispersing and homogenizing equipmen	Prime Source	Best Value
8/17/2022	PO0115550	LIFE TECHNOLOGIES CORPORATION	\$538.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2022	PO0115550	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/17/2022	PO0115551	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
8/17/2022	PO0115552	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2022	PO0115553	GOLD BIOTECHNOLOGY INC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115553	GOLD BIOTECHNOLOGY INC		Upon Delivery	Chemistry analyzers	Prime Source	Best Value
8/17/2022	PO0115554	BIOLEGEND INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115554	BIOLEGEND INC		Upon Delivery	Immunohistochemistry Kits	Prime Source	Best Value
8/17/2022	PO0115555	SIGMA-ALDRICH INC		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2022	PO0115556	POSSIBLE MISSIONS INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
8/17/2022	PO0115557	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory glass filters	Prime Source	Best Value
8/17/2022	PO0115557	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2022	PO0115557	POSSIBLE MISSIONS INC.	\$339.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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D-4-			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/17/2022	PO0115558	HOLDSWORTH & NICHOLAS INC.	\$0.00	Upon Delivery	Advertising	Prime Source	Best Value
8/17/2022	PO0115559	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC	\$0.00	Upon Delivery	Photocopiers	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$101.59	Upon Delivery	Keyboards	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$63.36	Upon Delivery	Notebooks	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$18.58	Upon Delivery	Highlighters	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$40.16	Upon Delivery	Marking Pens	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$342.88	Upon Delivery	Rollerball pens	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$95.97	Upon Delivery	Television mounts	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$99.98	Upon Delivery	Pen or flash drive	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$46.70	Upon Delivery	Air compressed spray	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$279.56	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/17/2022	PO0115560	TODAYS BUSINESS SOLUTIONS	\$103.96	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
8/17/2022	PO0115562	CHARLES RIVER LABORATORIES, INC.	\$0.00	Upon Delivery	Research or testing facility	Prime Source	Best Value
8/17/2022	PO0115563	POSSIBLE MISSIONS INC.	\$301.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2022	PO0115564	GENSCRIPT USA INCORPORATED	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115564	GENSCRIPT USA INCORPORATED	\$0.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/17/2022	PO0115565	TEXAS LOCK & DOOR CLOSER INC	\$0.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
8/17/2022	PO0115566	SERVERLIFT CORPORATION	\$0.00	08/16/2023	Freight Fees	Competitive	Competitively Bid
8/17/2022	PO0115566	SERVERLIFT CORPORATION	\$0.00	08/16/2023	Access servers	Competitive	Competitively Bid
8/17/2022	PO0115567	ELECTRA LINK INC	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/17/2022	PO0115567	ELECTRA LINK INC	\$0.00	Upon Delivery	Structures & Bldg & Construction & Mfg Components & Supplies	Prime Source	Best Value
8/17/2022	PO0115568	BIG STAR BRANDING	\$0.00	Upon Delivery	Mens shirts	Prime Source	Best Value
8/17/2022	PO0115568	BIG STAR BRANDING	\$0.00	Upon Delivery	Coats and jackets	Prime Source	Best Value
8/17/2022	PO0115568	BIG STAR BRANDING	\$0.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
8/17/2022	PO0115568	BIG STAR BRANDING	\$0.00	Upon Delivery	Brand promotion and management service	Prime Source	Best Value
8/17/2022	PO0115569	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/17/2022	PO0115569	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Keyboards	Prime Source	Best Value
8/17/2022	PO0115569	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115569	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Computer cable	Prime Source	Best Value
8/17/2022	PO0115569	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Phone headsets	Prime Source	Best Value
8/17/2022	PO0115569	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
8/17/2022	PO0115569	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/17/2022	PO0115569	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
8/17/2022	PO0115570	SUMMUS INDUSTRIES, INC.		Upon Delivery	Gel pens	Prime Source	Best Value
8/17/2022	PO0115570	SUMMUS INDUSTRIES, INC.	\$179.96	Upon Delivery	Laminators	Prime Source	Best Value
8/17/2022	PO0115570	SUMMUS INDUSTRIES, INC.	\$43.76	Upon Delivery	Laminator pouches	Prime Source	Best Value
8/17/2022	PO0115571	SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/17/2022	PO0115572	SUMMUS INDUSTRIES, INC.	\$327.02	Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value
8/17/2022	PO0115573	NELSON INTERIORS, LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/17/2022	PO0115573	NELSON INTERIORS, LLC	\$0.00	Upon Delivery	Glass products	Prime Source	Best Value
8/17/2022	PO0115573	NELSON INTERIORS, LLC	\$0.00	Upon Delivery	Water based markers	Prime Source	Best Value
8/17/2022	PO0115573	NELSON INTERIORS, LLC	\$0.00	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
8/17/2022	PO0115574	JOHNSON CONTROLS INC		Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
8/17/2022	PO0115575	ILLUMINA INC		Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
8/17/2022	PO0115576	POSSIBLE MISSIONS INC.		Upon Delivery	Enzymes	Group Purchase	UT System Alliance
8/17/2022	PO0115576	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Syringe filters	Group Purchase	UT System Alliance
8/17/2022	PO0115576	POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Group Purchase	UT System Alliance
8/17/2022	PO0115576	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory washing detergents	Group Purchase	UT System Alliance
8/17/2022	PO0115576	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Medical syringes without needle	Group Purchase	UT System Alliance
			One	LITSA Circle San Antonio	Toxas 78240 (210) 459-4060		



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D-4-			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/17/2022	PO0115576	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Immunoelectrophoresis Kit Components	Group Purchase	UT System Alliance
8/17/2022	PO0115577	HENRY SCHEIN INC	\$4,432.86	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$2.00	Upon Delivery	Rulers	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$15.52	Upon Delivery	Felt pen	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$30.58	Upon Delivery	Scissors	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$18.04	Upon Delivery	Highlighters	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$4.60	Upon Delivery	Finger stalls	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$11.77	Upon Delivery	Wooden pencils	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$13.16	Upon Delivery	Ball point pens	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$30.06	Upon Delivery	Water based markers	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$6.29	Upon Delivery	Manual pencil sharpener	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$46.75	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$51.83	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$14.19	Upon Delivery	Clip holders or dispensers	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$6.42	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$33.39	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$5.80	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$0.00	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
8/17/2022	PO0115578	TODAYS BUSINESS SOLUTIONS	\$28.99	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
8/17/2022	PO0115579	VANTAGE PUMP & COMPRESSOR INC	\$0.00	Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
8/17/2022	PO0115580	ARAMARK EDUCATIONAL SERVICES LLC	\$0.00	Upon Delivery	Catering services	Prime Source	Best Value
8/17/2022	PO0115581	ARAMARK EDUCATIONAL SERVICES LLC	\$0.00	Upon Delivery	Catering services	Prime Source	Best Value
8/17/2022	PO0115582	KERRVILLE BUS COMPANY INC	\$0.00	Upon Delivery	Charter bus services	Prime Source	Best Value
8/17/2022	PO0115583	PERFORMANCE MECHANICAL INC	\$0.00	Upon Delivery	Relief valves	Prime Source	Best Value
8/17/2022	PO0115584	ALAMO ENVIRONMENTAL, INC.	\$2,314.00	08/31/2022	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/17/2022	PO0115585	ABM TEXAS GENERAL SERVICES, INC.	\$110.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
8/17/2022	PO0115585	ABM TEXAS GENERAL SERVICES, INC.	\$766.00	Upon Delivery	Cleaning services for parks and outdoor public venues	Prime Source	Best Value
8/17/2022	PO0115586	GOING GLOBAL INC	\$3,690.00	Upon Delivery	Information services	Prime Source	Best Value
8/17/2022	PO0115587	COMPLETE COMMERCIAL FLOORING, INC	\$0.00	Upon Delivery	Floor laying services	Prime Source	Best Value
8/17/2022	PO0115588	WEAVER GOVERNMENT SOLUTIONS LLC	\$0.00	07/30/2025	Hardware	Group Purchase	DIR
8/17/2022	PO0115588	WEAVER GOVERNMENT SOLUTIONS LLC	\$0.00	07/30/2025	Software	Group Purchase	DIR
8/17/2022	PO0115589	PPG PITTSBURGH PAINT	\$0.00	Upon Delivery	Paints and primers	Prime Source	Best Value
8/17/2022	PO0115590	AUTOMATIC FIRE PROTECTION, INC.	\$0.00	Upon Delivery	Relief valves	Prime Source	Best Value
8/17/2022	PO0115591	THE COLLEGE AGENCY	\$1,800.00	Upon Delivery	Dried cut novelty chrysanthemums	Prime Source	Best Value
8/17/2022	PO0115592	QUICKSTRIKE ENTERTAINMENT	\$0.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/17/2022	PO0115593	ARAMARK EDUCATIONAL SERVICES LLC	\$0.00	Upon Delivery	Catering services	Prime Source	Best Value
8/17/2022	PO0115594	ASSOCIATION OF SMALL BUSINESS DEVELOPMEN	\$6,000.00	Upon Delivery	Professional associations	Prime Source	Best Value
8/17/2022	PO0115595	KEY STORAGE	\$0.00	Upon Delivery	General storage units	Prime Source	Best Value
8/17/2022	PO0115596	WATERMAN CONSTRUCTION, LLC		10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/17/2022	PO0115597	WATERMAN CONSTRUCTION, LLC	\$0.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/17/2022	PO0115598	FRANK PAINTER COMPANY, LLC	\$0.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
8/18/2022	2022-10704	Canyon Springs (arcis golf)	\$5,000.00	10/21/2022-10/21/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10715	Athlyte, Inc.		08/12/2022-12/31/2022	Hosted Software	N/A	Not Applicable
8/18/2022	2022-10718	REDROCK SOFTWARE CORP		08/08/2022-08/08/2023	Hosted Software	N/A	Not Applicable
8/18/2022	2022-10855	HOTEL HAVANA, LLC	\$10,000.00	09/01/2022-09/29/2022	VenueandFacilityUsage	N/A	Not Applicable
8/18/2022	2022-10893	MICHAEL AVILA		05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10894	CRYSTAL MICKELSEN		05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10895	David C. Hughes/HUES Video Production	. ,	08/05/2022-08/09/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10896	ELENA YGLESIAS	\$300.00	08/06/2022-08/07/2022	GeneralServices	N/A	Not Applicable
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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/18/2022	2022-10897	MICHAEL AVILA	\$1,200.00	05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10898	JASON UCAB	\$300.00	08/06/2022-08/07/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10899	BRITTNEY JOHNSON	\$300.00	08/06/2022-08/07/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10900	BILL PEELER DESIGN LLC	\$1,200.00	08/07/2022-08/13/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10901	DAVID HUGHES	\$800.00	08/11/2022-08/13/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10922	JASON UCAB	\$300.00	08/11/2022-08/13/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10923	ELENA YGLESIAS	\$300.00	08/11/2022-08/13/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10927	Mick Bosilevac	\$1,500.00	08/26/2022-08/26/2022	EntertainersSpeakers	N/A	Not Applicable
8/18/2022	2022-10936	Clarisa Bossaller	\$200.00	07/14/2022-07/31/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10937	RATIO FLUX LLC	\$10,500.00	08/31/2022-09/28/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10938	RIVERA, ANGELA	\$200.00	05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10940	ECHOSMITH TOURING INC	\$32,500.00	08/26/2022-08/26/2022	EntertainersSpeakers	Exempt	Not Applicable
8/18/2022	2022-10945	JOHN POLLEY	\$2,600.00	08/01/2022-08/31/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10946	KUBENA, GLENDA KAY	\$2,600.00	08/01/2022-08/31/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10947	BARBARA BRUN-OZUNA	\$2,600.00	08/01/2022-08/31/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10949	ALEXANDER BAILEY	\$250.00	08/04/2022-08/04/2022	EntertainersSpeakers	N/A	Not Applicable
8/18/2022	2022-10950	KIMIYA FACTORY	\$200.00	06/22/2022-06/22/2022	EntertainersSpeakers	N/A	Not Applicable
8/18/2022	2022-10951	Jonny Garza Villa	\$200.00	06/22/2022-06/22/2022	EntertainersSpeakers	N/A	Not Applicable
8/18/2022	2022-10952	JANET ENRIQUEZ	\$12,500.00	07/18/2022-03/31/2023	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10962	LAUREL RUMANUK	\$350.00	05/03/2022-05/31/2022	GeneralServices	N/A	Not Applicable
8/18/2022	2022-10963	Waterman Construction	\$35,627.00	08/15/2022-08/31/2022	MajJOCs	N/A	Not Applicable
8/18/2022	ATF0000402	UNIVERSITY OF UTAH		Upon Delivery	Materials testing	Prime Source	Best Value
8/18/2022	ATF0000403	STARSHUTTLE, INC.		Upon Delivery	Charter bus services	Prime Source	Best Value
8/18/2022	ATF0000404	IOGENETICS LLC		Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
8/18/2022	ATF0000405	ELEGANT LIMOUSINE & CHARTER		Upon Delivery	Passenger road transportation	Prime Source	Best Value
8/18/2022	ATF0000406	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Window or window blind cleaning services	Competitive	Best Value
8/18/2022	ATF0000407	AVTEX SOLUTIONS LLC		Upon Delivery	Software	Prime Source	Best Value
8/18/2022	ATF0000408	CRYSTAL JARRELL JOHNSON		Upon Delivery	Specialized educational services	Prime Source	Best Value
8/18/2022	ATF0000409	JOURDAN HOWELL		Upon Delivery	Specialized educational services	Prime Source	Best Value
8/18/2022	ATF0000410	T&W TIRE		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/18/2022	ATF0000411	PAUL MILLETTE		Upon Delivery	Specialized educational services	Prime Source	Best Value
8/18/2022	PO0115599	BIG STAR BRANDING		Upon Delivery	Uniforms	Prime Source	Best Value
8/18/2022	PO0115599	BIG STAR BRANDING		Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115600	BIG STAR BRANDING	\$0.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/18/2022	PO0115600	BIG STAR BRANDING		Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115601	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Water	Prime Source	Best Value
8/18/2022	PO0115602	TEXAS AIR PRODUCTS LTD		Upon Delivery	Ventilation dampers	Prime Source	Best Value
8/18/2022 8/18/2022	PO0115603	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
	PO0115614	DOJINDO MOLECULAR TECHNOLOGIES, INC.	•	Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022 8/18/2022	PO0115614 PO0115615	DOJINDO MOLECULAR TECHNOLOGIES, INC. BURGOON CO.		Upon Delivery Upon Delivery	Chemicals including Bio Chemicals and Gas Materials Hardware	Prime Source Prime Source	Best Value Best Value
8/18/2022	PO0115615 PO0115615	BURGOON CO.		Upon Delivery	Extension cord	Prime Source	Best Value
8/18/2022	PO0115615	BURGOON CO.		Upon Delivery	Cart Accessories	Prime Source	Best Value
8/18/2022	PO0115615 PO0115616	NEW PIG CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115616 PO0115616	NEW PIG CORPORATION NEW PIG CORPORATION		Upon Delivery	Rugs and mats	Prime Source	Best Value
8/18/2022	PO0115616 PO0115617	BURGOON CO.		Upon Delivery	Hardware	Prime Source Prime Source	Best Value
8/18/2022	PO0115617 PO0115617	BURGOON CO.		Upon Delivery	Non metallic pails	Prime Source	Best Value
8/18/2022	PO0115617 PO0115618	BURGOON CO.		Upon Delivery	Sump pumps	Prime Source	Best Value
8/18/2022	PO0115619	RS MEANS COMPANY INC		Upon Delivery	Personnel skills training	Prime Source	Best Value
3/ 10/ 2022	1 00113013	NO IVILANO CONTRAINT INC	ŞU.UU -	opon Delivery	i craoriner axina transmig	i lille Jource	DC3C value



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Date			Total Value of				
	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
8/18/2022	PO0115620	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Televisions	Prime Source	Best Value
8/18/2022	PO0115621	BIG STAR BRANDING		Upon Delivery	T-shirts	Prime Source	Best Value
8/18/2022	PO0115621	BIG STAR BRANDING		Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115622	NEERAJ SETH	\$795.00	02/28/2023	Data acquisition system	Prime Source	Best Value
8/18/2022	PO0115623	HIED INC	\$0.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/18/2022	PO0115624	ALERT SERVICES INC	\$2,835.60	Upon Delivery	Medical facility products	Prime Source	Best Value
8/18/2022	PO0115625	TODAYS BUSINESS SOLUTIONS	\$11.18	Upon Delivery	Facial tissues	Prime Source	Best Value
8/18/2022	PO0115625	TODAYS BUSINESS SOLUTIONS	\$49.92	Upon Delivery	Rollerball pens	Prime Source	Best Value
8/18/2022	PO0115626	UNIVERSITY OF TEXAS AT ARLINGTON	\$0.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
8/18/2022	PO0115627	UNIVERSITY OF TEXAS AT ARLINGTON	\$0.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
8/18/2022	PO0115628	SAMUELS GLASS COMPANY, LLC	\$0.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/18/2022	PO0115629	ILLUMINA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115629	ILLUMINA INC		Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
8/18/2022	PO0115630	RAPTURE GRAPHICS, INC.		Upon Delivery	Flags or accessories	Prime Source	Best Value
8/18/2022	PO0115631	NATIONAL INSTRUMENTS CORP		Upon Delivery	Software	Prime Source	Best Value
8/18/2022	PO0115632	RESTEK CORP		Upon Delivery	Sampling equipment	Prime Source	Best Value
8/18/2022	PO0115633	TOP HAT	\$0.00	Upon Delivery	Software	Prime Source	Best Value
8/18/2022	PO0115634	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/18/2022	PO0115635	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115635	LIFE TECHNOLOGIES CORPORATION	\$319.60	Upon Delivery	Bottled saline or water for microbiology	Prime Source	Best Value
8/18/2022	PO0115635	LIFE TECHNOLOGIES CORPORATION	\$835.92	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
8/18/2022	PO0115636	SA TOP TECH REFRIGERATION,INC.	\$340.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/18/2022	PO0115636	SA TOP TECH REFRIGERATION,INC.		Upon Delivery	Travel facilitation	Prime Source	Best Value
8/18/2022	PO0115637	POSSIBLE MISSIONS INC.	\$738.74	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/18/2022	PO0115638	GILSON INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115638	GILSON INC	\$0.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
8/18/2022	PO0115639	TELEDYNE ISCO	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115639	TELEDYNE ISCO		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/18/2022	PO0115640	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Keyboards	Prime Source	Best Value
8/18/2022	PO0115640	BEST BUY FOR BUSINESS, LP		Upon Delivery	Computer displays	Prime Source	Best Value
8/18/2022	PO0115640	BEST BUY FOR BUSINESS, LP		Upon Delivery	Desktop computers	Prime Source	Best Value
8/18/2022	PO0115640	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
8/18/2022	PO0115640	BEST BUY FOR BUSINESS, LP	\$0.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2022	PO0115641	DOCUMATION INC		Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
8/18/2022	PO0115642	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
8/18/2022	PO0115643	TDINDUSTRIES, INC.		08/31/2023	Boiler maintenance service	Group Purchase	Best Value
8/18/2022	PO0115644	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
8/18/2022	PO0115645	TODAYS BUSINESS SOLUTIONS	\$29.83	Upon Delivery	Visual presenters	Prime Source	Best Value
8/18/2022	PO0115646	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/18/2022	PO0115647	BURGOON CO.	\$0.00	Upon Delivery	Flashlight	Prime Source	Best Value
8/18/2022	PO0115647	BURGOON CO.		Upon Delivery	Utility knives	Prime Source	Best Value
8/18/2022	PO0115647	BURGOON CO.		Upon Delivery	Screwdriver bits	Prime Source	Best Value
8/18/2022	PO0115647	BURGOON CO.		Upon Delivery	Product specific battery packs	Prime Source	Best Value
8/18/2022	PO0115648	BURGOON CO.		Upon Delivery	Sockets	Prime Source	Best Value
8/18/2022	PO0115648	BURGOON CO.		Upon Delivery	Tool bags	Prime Source	Best Value
8/18/2022	PO0115648	BURGOON CO.		Upon Delivery	Socket sets	Prime Source	Best Value
8/18/2022	PO0115648	BURGOON CO.		Upon Delivery	Impact wrenches	Prime Source	Best Value
8/18/2022	PO0115648	BURGOON CO.		Upon Delivery	Protective gloves	Prime Source	Best Value
8/18/2022	PO0115649	BURGOON CO.	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value



FY 2022 (August 1, 2022 - August 31, 2022)

REVISED SEPTEMBER 1, 2022

				Total Value of				
\$\frac{\text{\$\text{\$A}}{\text{\$\text{\$A}}} \end{cesspace} \text{\$\text{\$B}}{\text{\$\text{\$A}}} \text{\$\text{\$B}}{\text{\$\text{\$A}}} \text{\$\text{\$A}}{\text{\$\text{\$A}}} \text{\$\text{\$A}}{\text{\$\text{\$A}}} \text{\$\text{\$A}}{\text{\$\text{\$A}}} \text{\$\text{\$\text{\$A}}{\text{\$\text{\$A}}}} \text{\$\text{\$\text{\$A}}{\text{\$\text{\$A}}}} \text{\$\text{\$\text{\$A}}{\text{\$\text{\$A}}}} \text{\$\text{\$\text{\$A}}{\text{\$\text{\$A}}}} \text{\$\text{\$\text{\$A}}{\text{\$\text{\$A}}}} \text{\$\text{\$\text{\$A}}{\text{\$\text{\$\text{\$A}}{\text{\$\text{\$A}}}}} \text{\$\text{\$\text{\$\text{\$A}}{\text{\$\text{\$\text{\$A}}{\text{\$\text{\$\text{\$A}}{\text{\$\text{\$\text{\$A}}{\$\text{\$\t	Date	Contract/PO #	Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
\$1,000 \$	8/18/2022	PO0115649	BURGOON CO.	\$0.00	Upon Delivery	Backpacks	Prime Source	Best Value
\$18,78022 \$19,000 \$19,000 \$10,000 \$1	8/18/2022	PO0115649	BURGOON CO.	\$0.00	Upon Delivery	Saw blades	Prime Source	Best Value
\$18,78022 POILSS69	8/18/2022	PO0115649	BURGOON CO.	\$0.00	Upon Delivery	Socket sets	Prime Source	Best Value
Marging Marg	8/18/2022	PO0115649	BURGOON CO.	\$0.00	Upon Delivery	Screwdriver bits	Prime Source	Best Value
MAIR	8/18/2022	PO0115649	BURGOON CO.	\$0.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
8/18/2002 PO0115551 RAPTURE GRAPHICS, INC. 9.00 Upon Delivery Labor fee Prime Source Best Value 18/18/2002 PO0115562 URE TECHNOLOGIES CORPORATION 9.00 Upon Delivery Freight fees Prime Source Best Value 8/18/2002 Pr	8/18/2022	PO0115650	AHI ENTERPRISES LLC	\$0.00	Upon Delivery	Badges	Prime Source	Best Value
18/18/2002 PO0115502 LET ETCHNOLOGIES CORPORATION 50.00 Upon Delivery Freight Fees Prime Source Best Value 18/18/2002 PO0115502 LET ETCHNOLOGIES CORPORATION 50.00 Upon Delivery Antibody Fragmentation Kits Prime Source Best Value 18/18/2002 PO0115503 LET ETCHNOLOGIES CORPORATION 50.00 Upon Delivery Antibody Fragmentation Kits Prime Source Best Value 18/18/2002 PO0115503 SAN ANTONIO INDUSTRIAL SUPPLY 50.00 Upon Delivery Silege protector panel Prime Source Best Value 18/18/2002 PO0115505 TASK DEPOSAL SYSTEMS 50.00 Upon Delivery Orange protector panel Prime Source Best Value 18/18/2002 PO0115505 TASK DEPOSAL SYSTEMS 50.00 Upon Delivery Orange protector panel Prime Source Best Value Silege pri	8/18/2022	PO0115650	AHI ENTERPRISES LLC	\$0.00	Upon Delivery	Wide format printer paper	Prime Source	Best Value
A/18/2002 PO0115602 LET ETCHNOLOGISS CORPORATION S.D.D. Upon Delivery Feight Fees Prime Source Best Value A/18/2002 PO0115603 BURGOON CO. S.13.0-5 Upon Delivery Solemoid valves Prime Source Best Value A/18/2002 PO0115604 SAN AUTONIO INDITITALI SUPPLY S.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D	8/18/2022	PO0115651	RAPTURE GRAPHICS, INC.	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
A13/A2022 PO0115653 IFETCONNOCIGIES CORPORATION 50.00 Upon Delivery Solected valves Prime Source Best Value A13/A2022 PO0115654 SAN ANTONIO INDUSTRIAL SUPPLY 50.00 Upon Delivery Solected valves Prime Source Best Value A13/A2022 PO0115655 SAN ANTONIO INDUSTRIAL SUPPLY 50.00 Upon Delivery Solected valves Prime Source Best Value A13/A2022 PO0115656 A5EL ART SUPPLY INC 50.00 Upon Delivery Nombarazionius wastedisposal Prime Source Best Value A13/A2022 PO0115657 HEID INC 51.95 Upon Delivery Supen Delivery S	8/18/2022	PO0115651	RAPTURE GRAPHICS, INC.	\$0.00	Upon Delivery	Traffic signs	Prime Source	Best Value
M1/M2/202 PO0115656 SAN AMTONION INDUSTRIAL SUPPLY SO.00 Upon Delivery Surge profestor panel Prime Source Best Value M1/M2/202 PO0115656 TEXAS DISPOSAS SYSTEMS SO.00 Upon Delivery Nonhazardous waste disposal Prime Source Best Value M1/M2/202 PO0115656 TEXAS DISPOSAS SYSTEMS SO.00 Upon Delivery Nonhazardous waste disposal Prime Source Best Value M1/M2/202 PO0115656 HED INC \$1.89 S Upon Delivery Surge suppressers Prime Source Best Value M1/M2/202 PO0115657 HED INC \$1.89 S Upon Delivery Surge suppressers Prime Source Best Value M1/M2/202 PO0115657 HED INC \$1.89 S Upon Delivery Surge suppressers Prime Source Best Value M1/M2/202 PO0115657 HED INC \$1.89 S Upon Delivery Computer accessories Prime Source Best Value M1/M2/202 PO0115657 HED INC \$1.89 S Upon Delivery Computer accessories Prime Source Best Value M1/M2/202 PO0115659 NTSUPPORT INC \$1.89 S Upon Delivery Computer accessories Prime Source Best Value M1/M2/202 PO0115659 TEXT SURPRISE SOLUTIONS \$1.50 (Upon Delivery Software maintenane and support Prime Source Best Value M1/M2/202 PO0115650 TOOAYS BUSINESS SOLUTIONS \$7.26 (Upon Delivery Software maintenane and support Prime Source Best Value M1/M2/202 PO0115650 TOOAYS BUSINESS SOLUTIONS \$7.26 (Upon Delivery Software maintenane and support Prime Source Best Value M1/M2/202 PO0115650 TOOAYS BUSINESS SOLUTIONS \$7.26 (Upon Delivery Software maintenane and support Prime Source Best Value M1/M2/202 PO0115650 TOOAYS BUSINESS SOLUTIONS \$7.26 (Upon Delivery Software maintenane and support Prime Source Best Value M1/M2/202 PO0115650 TOOAYS BUSINESS SOLUTIONS \$7.26 (Upon Delivery Software maintenane and support Prime Source Best Value M1/M2/202 PO0115650 TOOAYS BUSINESS SOLUTIONS \$7.80 (Upon Delivery Software maintenane and support Prime Source Best Value M1/M2/202 PO0115650 TOOAY	8/18/2022	PO0115652	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
Alt	8/18/2022	PO0115652	LIFE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
8/18/2012 POIL15565 TEXA DISPOSAL SYSTEMS \$0.00 Upon Delivery Del	8/18/2022	PO0115653	BURGOON CO.	\$130.45	Upon Delivery	Solenoid valves	Prime Source	Best Value
\$/8/20/22 PO115555 ASELART SUPPLY INC \$0.00 Upon Delivery Foreign supplies Prime Source Best Value	8/18/2022	PO0115654	SAN ANTONIO INDUSTRIAL SUPPLY	\$0.00	Upon Delivery	Surge protector panel	Prime Source	Best Value
8/18/2022 PO0115657 HIED INC \$14.95 Upon Delivery Surge suppressers Prime Source Best Value 8/18/2022 PO0115657 HIED INC \$1.99 83 Upon Delivery Computer accessories Prime Source Best Value 8/18/2022 PO0115657 HIED INC \$5.199 83 Upon Delivery Computer accessories Prime Source Best Value 8/18/2022 PO0115658 THE BARNES GLOBAL ADVISORS \$5.00 Upon Delivery Computer accessories Prime Source Best Value 8/18/2022 PO0115658 THE BARNES GLOBAL ADVISORS \$5.00 Upon Delivery Computer accessories Prime Source Best Value Restaurce R	8/18/2022	PO0115655	TEXAS DISPOSAL SYSTEMS	\$0.00	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
8/18/2022 PO0115557 HIED INC \$1,099.83 Upon Delivery Computer accessories Prime Source Best Value 8/18/2022 PO0115557 HIED INC \$1,099.83 Upon Delivery Computer mouse or trackballs Prime Source Best Value 8/18/2022 PO0115558 THE BARNES GLOBAL ADVISORS \$0.00 Upon Delivery Business intelligence consuling services Prime Source Best Value 8/18/2022 PO0115560 TODAYS BUSINESS SOLUTIONS \$15.00 Upon Delivery Coffee Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$51.50 Upon Delivery Coffee Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$27.63 Upon Delivery Dividers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$27.63 Upon Delivery Dividers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$27.63 Upon Delivery Dividers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$342.12 Upon Delivery Marking Pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$342.12 Upon Delivery Marking Pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$342.12 Upon Delivery Marking Pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$36.80 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.60 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.60 Upon Delivery Allerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.60 Upon Delivery Allerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$32.40 Upon Delivery Harding Rollers or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$32.40 Upon Delivery Harding Rollers	8/18/2022	PO0115656	ASEL ART SUPPLY INC	\$0.00	Upon Delivery	Drafting supplies	Prime Source	Best Value
RATE	8/18/2022	PO0115657	HIED INC	\$14.95	Upon Delivery	Keyboards	Prime Source	Best Value
8/18/2022 PO0115657 HIED INC S8.95 Upon Delivery Computer mouse or trackballs Prime Source Best Value 8/18/2022 PO0115659 NETSUPPORT INC S169.05 Upon Delivery Software maintenance and support Prime Source Best Value 8/18/2022 PO0115650 TODAYS BUSINESS SOLUTIONS S1.36 Upon Delivery Coffee Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.36 Upon Delivery Dividers Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.50 Upon Delivery Dividers Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.50 Upon Delivery Dividers Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.43 Upon Delivery Dividers Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.43 Upon Delivery Marking Pens Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.43 Upon Delivery Marking Pens Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery Transparent tape Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery Transparent tape Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery Transparent tape Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery Transparent tape Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery Transparent tape Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS S1.60 Upon Delivery	8/18/2022	PO0115657	HIED INC	\$28.95	Upon Delivery	Surge suppressers	Prime Source	Best Value
8/18/2002 PO0115658 THE BARNES GLOBAL ADVISORS \$0.00 Upon Delivery Software maintenance and support Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$51.36 Upon Delivery Software maintenance and support Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$72.60 Upon Delivery Binders Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$51.50 Upon Delivery Binders Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$15.00 Upon Delivery Staplers Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$15.00 Upon Delivery Staplers Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$14.31 Upon Delivery Packaging tape Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$18.31 Upon Delivery Packaging tape Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$18.71 Upon Delivery Po0115660 TODAYS BUSINESS SOLUTIONS \$18.71 Upon Delivery Stapler removers Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$18.73 Upon Delivery Stapler removers Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.85 Upon Delivery Alkaline batteries Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.85 Upon Delivery Alkaline batteries Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.85 Upon Delivery Alkaline batteries Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.85 Upon Delivery Alkaline batteries Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.85 Upon Delivery Alkaline batteries Prime Source Best Value \$18/8/2002 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.85 Upon Delivery Prime Source Best Value \$18/8/2002 PO0115660 TODA	8/18/2022	PO0115657	HIED INC	\$1,099.83	Upon Delivery	Computer accessories	Prime Source	Best Value
8/18/2022 PO115660 TODAYS BUSINESS SOLUTIONS \$1.36 Upon Delivery Coffee Prime Source Best Value 8/18/2022 PO115660 TODAYS BUSINESS SOLUTIONS \$7.26 Upon Delivery Binders Prime Source Best Value	8/18/2022	PO0115657	HIED INC	\$8.95	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$72.6 Upon Delivery Dividers Prime Source Best Value	8/18/2022	PO0115658	THE BARNES GLOBAL ADVISORS	\$0.00	Upon Delivery	Business intelligence consulting services	Prime Source	Best Value
8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$7.26 Upon Delivery Bilders Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$15.00 Upon Delivery Staplers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$14.21 Upon Delivery Staplers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$14.21 Upon Delivery Marking Pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$14.21 Upon Delivery Packaging tape Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.83 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Staple removers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Transparent tape Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Machanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Machanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.45 Upon Delivery Machanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.45 Upon Delivery Machanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.45 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.45 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.52 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.50 Upon Delivery Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.50 Up	8/18/2022	PO0115659	NETSUPPORT INC	\$169.05	Upon Delivery	Software maintenance and support	Prime Source	Best Value
8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$15.00 Upon Delivery Staplers Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$34.21 Upon Delivery Marking Pens Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$34.21 Upon Delivery Packaging tape Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$9.68 Upon Delivery Packaging tape Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$9.68 Upon Delivery Packaging tape Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$9.68 Upon Delivery Staple removers Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Transparent tape Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Alkaline batteries Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.28 Upon Delivery Alkaline batteries Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.28 Upon Delivery Mechanical pencils Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.24 Upon Delivery Self adhesive note paper Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.25 Upon Delivery Board cleaning kits or accessories Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.25 Upon Delivery Board cleaning kits or accessories Prime Source Best Value \$18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$5.25 Upon Delivery Board cleaning kits or accessories Prime Source Best Value \$18/2022 PO0115660 University of Iowa Source Best Value Prime Source Best Value \$18/2022 PO0115660 University of Iowa Source Best Value Prime Sourc		PO0115660	TODAYS BUSINESS SOLUTIONS	\$51.36	Upon Delivery	Coffee	Prime Source	Best Value
8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$34.21 Upon Delivery Marking Pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$34.21 Upon Delivery Marking Pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$14.33 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Staple removers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.86 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.86 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$31.78 Upon Delivery Mechanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$32.96 Upon Delivery Mechanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$34.26 Upon Delivery Mechanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$34.26 Upon Delivery Mechanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$32.50 Upon Delivery Hanging folders or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$5.25 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$5.25 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO0115660 UNIVERSITY OF IOWA \$0.00 Upon Delivery Uniforms Prime Source Best Value 8/18/2022 PO0115660 UNIVERSITY OF IOWA \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022	8/18/2022	PO0115660	TODAYS BUSINESS SOLUTIONS	\$7.26	Upon Delivery	Binders	Prime Source	Best Value
8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$14.31 Upon Delivery Packaging tape Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$9.68 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$9.68 Upon Delivery Staple removers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Staple removers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.00 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Mechanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.24 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.24 Upon Delivery Hanging folders or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$5.25 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO0115661 IT'S GREEK TO ME, INC \$0.00 Upon Delivery Uniforms Prime Source Best Value 8/18/2022 UNIVERSITY OF IOWA \$0.00 Upon Delivery Organic hydroxides Prime Source Best Value 8/18/2022 UNIVERSITY OF IOWA \$0.00 Upon Delivery Organic hydroxides Prime Source Best Value 8/18/2022 PO0115665 UNIVERSITY OF IOWA \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO0115666 TODAYS BUSINESS SOLUTIONS \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO0115666 TODAYS BUSINE	8/18/2022	PO0115660	TODAYS BUSINESS SOLUTIONS	\$27.63	Upon Delivery	Dividers	Prime Source	Best Value
8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$14.33 Upon Delivery Rollerball pens Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Staple removers Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Transparent tape Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.76 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.2.96 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.2.96 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$14.58 Upon Delivery Hanging folders or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$5.52 Upon Delivery Hanging folders or accessories Prime Source Best Value 8/18/2022 PO0115661 TODAYS BUSINESS SOLUTIONS \$5.50 Upon Delivery Hanging folders or accessories Prime Source Best Value 8/18/2022 PO0115662 UNIVERSITY OF IOWA \$0.00 Upon Delivery Freight Fees Prime Source Best Value 8/18/2022 PO0115662 UNIVERSITY OF IOWA \$0.00 Upon Delivery Freight Fees Prime Source Best Value 8/18/2022 PO0115666 ERIK IOHNSON \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO0115666 TODAYS BUSINESS SOLUTIONS \$0.00 Upon Delivery Prime or copie paper Prime Source Best Value 8/18/2022 PO0115666 TODAYS BUSINESS SOLUTIONS \$0.00 Upon Delivery Prime or copie paper Prime Source Best Value 8/18/2022 PO0115666 TODAYS BUSINESS SOLUTIONS \$3.89 TUpon Delivery Prime or copie paper Prime Source Best Value 8/18/2022 PO0115669 TODAYS BUSINESS SOLUTIONS \$3.89 TUpon	8/18/2022	PO0115660	TODAYS BUSINESS SOLUTIONS	\$15.00	Upon Delivery	Staplers	Prime Source	Best Value
8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Staple removers Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$1.87 Upon Delivery Staple removers Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$20.00 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$37.86 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Ali compressed spray Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.20 Upon Delivery Self adhesive note paper Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.24 Upon Delivery Self adhesive note paper Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.24 Upon Delivery Self adhesive note paper Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.24 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$5.52 Upon Delivery Uniforms Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$5.00 Upon Delivery Freight Fees Prime Source Best Value 8/18/2022 PO011560 UNIVERSITY OF IOWA \$5.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.87 Upon Delivery Printer or copier paper Prime Source Best Value 8/18/2022 PO011560 TODAYS BUSINESS SOLUTIONS \$3.89 Upon Delivery Printer or copier paper Prime Source Best Value 8/18/20	8/18/2022	PO0115660	TODAYS BUSINESS SOLUTIONS	\$34.21	Upon Delivery	Marking Pens	Prime Source	Best Value
8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$2.00 Upon Delivery Transparent tape Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$20.00 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$37.86 Upon Delivery Alkaline batteries Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.78 Upon Delivery Mechanical pencils Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.296 Upon Delivery Air compressed spray Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.458 Upon Delivery Self adhesive note paper Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.458 Upon Delivery Self adhesive note paper Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$3.40 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO0115660 TODAYS BUSINESS SOLUTIONS \$5.52 Upon Delivery Board cleaning kits or accessories Prime Source Best Value 8/18/2022 PO0115661 IT'S GREEK TO ME, INC \$5.00 Upon Delivery Uniforms Prime Source Best Value 8/18/2022 PO0115662 UNIVERSITY OF IOWA \$0.00 Upon Delivery Pright Fees Prime Source Best Value 8/18/2022 PO0115663 SOLID IT NETWORKS, INC. \$0.00 Upon Delivery Organic hydroxides Prime Source Best Value 8/18/2022 PO0115664 ERIK JOHNSON \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO0115666 TODAYS BUSINESS SOLUTIONS \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO0115666 TODAYS BUSINESS SOLUTIONS \$0.00 Upon Delivery Temporary research and development services Prime Source Best Value 8/18/2022 PO0115666 TODAYS BUSINESS SOLUTIONS \$0.00 Upon Delivery Primer copier paper Prime Source Best Value 8/18/2022 PO0115667 WIN-SAM INC \$1,420.00 Upon Delivery Primer copier paper Prime Source Best Value 8/18/2022 PO0115669 TODAYS BUSINESS SOLUTIONS \$38.97 Upon Delivery Primer connect cable Prime Source Best Value 8/18/202		PO0115660	TODAYS BUSINESS SOLUTIONS	\$14.33	Upon Delivery	Packaging tape	Prime Source	Best Value
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FY 2022 (August 1, 2022 - August 31, 2022)

REVISED SEPTEMBER 1, 2022

Date		T	otal Value of				
	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/18/2022	PO0115671	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115671	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
8/18/2022	PO0115672	POSSIBLE MISSIONS INC.	\$62.90	Upon Delivery	Labeling tapes	Prime Source	Best Value
8/18/2022	PO0115672	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Laboratory funnels	Prime Source	Best Value
8/18/2022	PO0115672	POSSIBLE MISSIONS INC.	\$94.34	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
8/18/2022	PO0115672	POSSIBLE MISSIONS INC.	\$127.60	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
8/18/2022	PO0115673	BURGOON CO.	\$0.00	Upon Delivery	Air exhausters	Prime Source	Best Value
8/18/2022	PO0115674	COLLEGE ENTRANCE EXAMINATION BOARD	\$0.00	Upon Delivery	Software	Prime Source	Best Value
8/18/2022	PO0115675	VANESSA VELAZQUEZ PHOTOGRAPHY	\$0.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
8/18/2022	PO0115676	PURE PARTY ICE, LP	\$1,511.25	Upon Delivery	Ice	Prime Source	Best Value
8/18/2022	PO0115677	HIED INC	\$0.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/18/2022	PO0115677	HIED INC	\$0.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2022	PO0115678	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$0.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
8/18/2022	PO0115679	CHARLES RIVER LABORATORIES, INC.	\$0.00	Upon Delivery	Animal for research testing	Prime Source	Best Value
8/18/2022	PO0115680	HENRY SCHEIN INC	\$622.50	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/18/2022	PO0115681	JASON'S DELI	\$0.00	Upon Delivery	Catering services	Prime Source	Best Value
8/18/2022	PO0115682	TODAYS BUSINESS SOLUTIONS	\$98.48	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/18/2022	PO0115683	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$0.00	Upon Delivery	Centrifuge microplate carrier or sealing lid	Prime Source	Best Value
8/18/2022	PO0115684	CHARLES RIVER LABORATORIES, INC.	\$0.00	Upon Delivery	Animal for research testing	Prime Source	Best Value
8/18/2022	PO0115685	TODAYS BUSINESS SOLUTIONS	\$53.97	Upon Delivery	Calendars	Prime Source	Best Value
8/18/2022	PO0115685	TODAYS BUSINESS SOLUTIONS	\$83.99	Upon Delivery	Keyboards	Prime Source	Best Value
8/18/2022	PO0115685	TODAYS BUSINESS SOLUTIONS	\$29.36	Upon Delivery	Notebooks	Prime Source	Best Value
8/18/2022	PO0115685	TODAYS BUSINESS SOLUTIONS	\$67.97	Upon Delivery	Appointment books or refills	Prime Source	Best Value
8/18/2022	PO0115686	POSSIBLE MISSIONS INC.	\$42.34	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
8/18/2022	PO0115687	PARTS TOWN, LLC	\$0.00	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
8/18/2022	PO0115687	PARTS TOWN, LLC	\$0.00	Upon Delivery	Motor or generator components	Prime Source	Best Value
8/18/2022	PO0115688	COMPONENT SALES AND SERVICE INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115688	COMPONENT SALES AND SERVICE INC	\$0.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
8/18/2022	PO0115688	COMPONENT SALES AND SERVICE INC	\$0.00	Upon Delivery	Commercial use molds	Prime Source	Best Value
8/18/2022	PO0115688	COMPONENT SALES AND SERVICE INC	\$0.00	Upon Delivery	Spacers or standoffs	Prime Source	Best Value
8/18/2022	PO0115688	COMPONENT SALES AND SERVICE INC	\$0.00	Upon Delivery	Masonry and concrete tools	Prime Source	Best Value
8/18/2022	PO0115688	COMPONENT SALES AND SERVICE INC	\$0.00	Upon Delivery	Calibration weights or weight sets	Prime Source	Best Value
8/18/2022	PO0115689	TODAYS BUSINESS SOLUTIONS	\$49.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/18/2022	PO0115690	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Desiccants	Prime Source	Best Value
8/18/2022	PO0115691	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115691	COMBI-BLOCKS INC	\$255.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/18/2022	PO0115692	ENZO LIFE SCIENCES INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/18/2022	PO0115692	ENZO LIFE SCIENCES INC	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/18/2022	PO0115693	HIED INC	\$0.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/18/2022	PO0115693	HIED INC	\$0.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/19/2022	2022-10601	EVISIONS	\$23,995.00	10/01/2022-09/30/2023	Tech Services	Exclusive Acquisition	Not Applicable
8/19/2022	ATF0000412	GOVIND HARIHARAN	\$4,900.00	Upon Delivery	Management support services	Prime Source	Best Value
8/19/2022	ATF0000413	MAGELLAN PROMOTIONS LLC	\$2,770.57	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/19/2022	PO0115694	SUMMUS INDUSTRIES, INC.	\$50.20	Upon Delivery	Microscope tubes	Prime Source	Best Value
8/19/2022	PO0115695	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
8/19/2022	PO0115695	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
8/19/2022	PO0115696	CUSTOMINK LLC	\$0.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/19/2022	PO0115697	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Camera jig	Prime Source	Best Value
8/19/2022	PO0115698	STEMCELL TECHNOLOGIES, INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
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D-4-			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/19/2022	PO0115698	STEMCELL TECHNOLOGIES, INC	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2022	PO0115699	INTEGRATED DNA TECHNOLOGIES INC	\$206.96	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
8/19/2022	PO0115700	Eurofins MWG Operon LLC	\$0.00	Upon Delivery	Bar code labels	Prime Source	Best Value
8/19/2022	PO0115700	Eurofins MWG Operon LLC	\$0.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
8/19/2022	PO0115701	POSSIBLE MISSIONS INC.	\$969.71	Upon Delivery	Test tube racks	Prime Source	Best Value
8/19/2022	PO0115701	POSSIBLE MISSIONS INC.	\$148.86	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
8/19/2022	PO0115701	POSSIBLE MISSIONS INC.	\$307.07	Upon Delivery	Laboratory membrane filters	Prime Source	Best Value
8/19/2022	PO0115701	POSSIBLE MISSIONS INC.	\$41.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/19/2022	PO0115701	POSSIBLE MISSIONS INC.	\$19.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/19/2022	PO0115701	POSSIBLE MISSIONS INC.	\$461.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2022	PO0115702	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115702	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Neomycin/prednisolone	Prime Source	Best Value
8/19/2022	PO0115702	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Ethylene Vinyl Alcohol	Prime Source	Best Value
8/19/2022	PO0115703	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115703	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
8/19/2022	PO0115704	RAPTURE GRAPHICS, INC.	\$0.00	Upon Delivery	Adhesive decorative vinyl	Prime Source	Best Value
8/19/2022	PO0115704	RAPTURE GRAPHICS, INC.	\$0.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
8/19/2022	PO0115705	TODAYS BUSINESS SOLUTIONS	\$22.10	Upon Delivery	Coffee	Prime Source	Best Value
8/19/2022	PO0115705	TODAYS BUSINESS SOLUTIONS	\$91.92	Upon Delivery	Soft drinks	Prime Source	Best Value
8/19/2022	PO0115706	BIG STAR BRANDING	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115706	BIG STAR BRANDING	\$0.00	Upon Delivery	Credit card holders	Prime Source	Best Value
8/19/2022	PO0115708	MAGIC IN THE SKY, LLC	\$0.00	Upon Delivery	Fireworks	Prime Source	Best Value
8/19/2022	PO0115710	WICELL RESEARCH INSTITUTE	\$0.00	Upon Delivery	Special service castable	Prime Source	Best Value
8/19/2022	PO0115711	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/19/2022	PO0115711	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
8/19/2022	PO0115712	L3HARRIS TECHNOLOGIES, INC.	\$7,476.25	Upon Delivery	Aerial photography services	Prime Source	Best Value
8/19/2022	PO0115712	L3HARRIS TECHNOLOGIES, INC.	\$0.00	Upon Delivery	License or registration fee	Prime Source	Best Value
8/19/2022	PO0115713	STREM CHEMICALS INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115713	STREM CHEMICALS INC	\$0.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/19/2022	PO0115714	HIED INC	\$0.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/19/2022	PO0115715	CHAMPION HEALTH SERVICES, INC	\$18.32	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115715	CHAMPION HEALTH SERVICES, INC	\$2,898.06	Upon Delivery	Medication or pill dispensers	Prime Source	Best Value
8/19/2022	PO0115716	JOBELEPHANT.COM, INC	\$199.00	Upon Delivery	Advertising agency services	Prime Source	Best Value
8/19/2022	PO0115717	YOU NAME IT SPECIALTIES	\$0.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/19/2022	PO0115717	YOU NAME IT SPECIALTIES	\$0.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/19/2022	PO0115717	YOU NAME IT SPECIALTIES	\$0.00	Upon Delivery	Mailing services	Prime Source	Best Value
8/19/2022	PO0115718	BIG STAR BRANDING		Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115718	BIG STAR BRANDING	\$0.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
8/19/2022	PO0115719	POSSIBLE MISSIONS INC.	\$84.74	Upon Delivery	Fire retardant apparel	Prime Source	Best Value
8/19/2022	PO0115719	POSSIBLE MISSIONS INC.	\$98.58	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/19/2022	PO0115719	POSSIBLE MISSIONS INC.	\$977.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2022	PO0115720	POSSIBLE MISSIONS INC.		Upon Delivery	Serological pipettes	Prime Source	Best Value
8/19/2022	PO0115720	POSSIBLE MISSIONS INC.		Upon Delivery	Gel loading pipette tips	Prime Source	Best Value
8/19/2022	PO0115721	BURGOON CO.		Upon Delivery	Paper towels	Prime Source	Best Value
8/19/2022	PO0115722	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115722	COMBI-BLOCKS INC	\$0.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/19/2022	PO0115723	TODAYS BUSINESS SOLUTIONS	•	Upon Delivery	Plastic bags	Prime Source	Best Value
8/19/2022	PO0115724	NEST BUILDERS, INC.	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/19/2022	PO0115725	SAN ANTONIO FOOD BANK	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
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Date			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/19/2022	PO0115726	NEST BUILDERS, INC.	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/19/2022	PO0115727	NEST BUILDERS, INC.	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/19/2022	PO0115728	ATHLETIC SEWING CENTER INC	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/19/2022	PO0115729	REGENT COACH LINE LTD	\$0.00	Upon Delivery	Charter bus services	Prime Source	Best Value
8/19/2022	PO0115730	ATHLETIC SEWING CENTER INC	\$0.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/19/2022	PO0115731	TODAYS BUSINESS SOLUTIONS	\$16.14	Upon Delivery	Transparent tape	Prime Source	Best Value
8/19/2022	PO0115731	TODAYS BUSINESS SOLUTIONS	\$43.44	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
8/19/2022	PO0115731	TODAYS BUSINESS SOLUTIONS	\$2,120.46	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/19/2022	PO0115732	ELECTRA LINK INC	\$0.00	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/19/2022	PO0115733	CHALYKA ENTERPRISES, LLC	\$0.00	Upon Delivery	Fans	Prime Source	Best Value
8/19/2022	PO0115733	CHALYKA ENTERPRISES, LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115733	CHALYKA ENTERPRISES, LLC	\$0.00	Upon Delivery	Plastic bottles	Prime Source	Best Value
8/19/2022	PO0115733	CHALYKA ENTERPRISES, LLC	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/19/2022	PO0115734	CHALYKA ENTERPRISES, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115734	CHALYKA ENTERPRISES, LLC	\$383.35	Upon Delivery	Table cloths	Prime Source	Best Value
8/19/2022	PO0115734	CHALYKA ENTERPRISES, LLC	\$35.00	Upon Delivery	System installation service	Prime Source	Best Value
8/19/2022	PO0115735	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/19/2022	PO0115736	COSMO ELECTRIC SERVICES	\$0.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/19/2022	PO0115737	SPIIDEO AB	\$0.00	Upon Delivery	Still cameras	Prime Source	Best Value
8/19/2022	PO0115737	SPIIDEO AB	\$0.00	Upon Delivery	Camera assemblies	Prime Source	Best Value
8/19/2022	PO0115738	ATHLETIC SEWING CENTER INC	\$0.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/19/2022	PO0115739	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
8/19/2022	PO0115740	JEFF HUEHN PHOTOGRAPHY	\$0.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
8/19/2022	PO0115741	SWANK MOTION PICTURES INC	\$0.00	Upon Delivery	Moving picture media	Prime Source	Best Value
8/19/2022	PO0115742	WATERMAN CONSTRUCTION, LLC	\$0.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/19/2022	PO0115743	TODAYS BUSINESS SOLUTIONS	\$4,240.92	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/19/2022	PO0115744	MOVE SOLUTIONS SAN ANTONIO LTD	\$0.00	08/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/19/2022	PO0115745	UNITED DOOR SERVICES LLC	\$0.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
8/19/2022	PO0115746	ALDEROM, LLC	\$14,635.00	Upon Delivery	Propylene glycol	Prime Source	Best Value
8/19/2022	PO0115747	SA LONE STAR TRUCK & EQUIPMENT	\$0.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
8/19/2022	PO0115748	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Digital cameras	Prime Source	Best Value
8/19/2022	PO0115749	THE TABLE GROUP, INC.	\$0.00	Upon Delivery	Training facilitation service	Prime Source	Best Value
8/19/2022	PO0115750	ALTERMAN INC	\$0.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/19/2022	PO0115751	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Apples	Prime Source	Best Value
8/19/2022	PO0115751	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Bananas	Prime Source	Best Value
8/19/2022	PO0115751	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Oranges	Prime Source	Best Value
8/19/2022	PO0115751	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Catering services	Prime Source	Best Value
8/19/2022	PO0115752	TODAYS BUSINESS SOLUTIONS	\$96.00	Upon Delivery	Plotter paper	Prime Source	Best Value
8/19/2022	PO0115753	ARAMARK GFF CHICAGO	\$0.00	Upon Delivery	Catering services	Prime Source	Best Value
8/19/2022	PO0115754	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
8/19/2022	PO0115754	HIED INC		Upon Delivery	Touch pads	Prime Source	Best Value
8/19/2022	PO0115754	HIED INC		Upon Delivery	Equipment cases	Prime Source	Best Value
8/19/2022	PO0115754	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
8/19/2022	PO0115754	HIED INC		Upon Delivery	Audio and visual equipment	Prime Source	Best Value
8/19/2022	PO0115755	POSSIBLE MISSIONS INC.		Upon Delivery	Paper towels	Prime Source	Best Value
8/19/2022	PO0115755	POSSIBLE MISSIONS INC.		Upon Delivery	Syringe filters	Prime Source	Best Value
8/19/2022	PO0115755	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/19/2022	PO0115755	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2022	PO0115756	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
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_			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/19/2022	PO0115757	SCALED UP, LLC.	\$0.00	Upon Delivery	Robot machines	Competitive	Competitively Bid
8/19/2022	PO0115758	UNITED REFRIGERATION INC	\$0.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Emergency	Emergency Purchase
8/19/2022	PO0115759	ABCAM INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115759	ABCAM INC	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2022	PO0115760	POSSIBLE MISSIONS INC.	\$12.70	Upon Delivery	Counters	Prime Source	Best Value
8/19/2022	PO0115760	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Labeling tapes	Prime Source	Best Value
8/19/2022	PO0115760	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
8/19/2022	PO0115760	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
8/19/2022	PO0115760	POSSIBLE MISSIONS INC.	\$109.47	Upon Delivery	Radioactive Warning Tape	Prime Source	Best Value
8/19/2022	PO0115760	POSSIBLE MISSIONS INC.	\$47.04	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
8/19/2022	PO0115760	POSSIBLE MISSIONS INC.	\$203.10	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
8/19/2022	PO0115761	DELL MARKETING L.P.	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
8/19/2022	PO0115761	DELL MARKETING L.P.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115762	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
8/19/2022	PO0115762	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2022	PO0115763	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/19/2022	PO0115764	POSSIBLE MISSIONS INC.	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2022	PO0115765	BURGOON CO.	\$0.00	Upon Delivery	Paper towels	Prime Source	Best Value
8/19/2022	PO0115766	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Cell Culture Media	Prime Source	Best Value
8/19/2022	PO0115766	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
8/19/2022	PO0115767	REDROCK SOFTWARE CORP		08/07/2023	Software	Prime Source	Best Value
8/19/2022	PO0115768	THE TABLE GROUP, INC.		Upon Delivery	Training facilitation service	Prime Source	Best Value
8/19/2022	PO0115769	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Live invertebrates	Prime Source	Best Value
8/19/2022	PO0115770	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Biochemicals	Prime Source	Best Value
8/19/2022	PO0115771	COMPONENTSOURCE, INC.		Upon Delivery	Software	Prime Source	Best Value
8/19/2022	PO0115772	FORCE ASSET MANAGEMENT LLC		Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
8/19/2022	PO0115773	OAKWOOD PRODUCTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
8/19/2022	PO0115773	OAKWOOD PRODUCTS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/19/2022	PO0115774	EUROMONITOR INTERNATIONAL INC		Upon Delivery	Online database information retrieval service	Other Types	20
8/19/2022	PO0115775	SUMMUS INDUSTRIES, INC.		Upon Delivery	Water treatment consumables	Prime Source	Best Value
8/21/2022	PO0115776	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Source	Best Value
8/21/2022	PO0115776	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
8/21/2022	PO0115776	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Pins or tacks	Prime Source	Best Value
8/21/2022 8/21/2022	PO0115776	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Facial tissues	Prime Source	Best Value
8/21/2022	PO0115776	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Surge suppressers	Prime Source	Best Value
8/21/2022	PO0115776 PO0115776	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/21/2022	PO0115776	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery Upon Delivery	Computer or notebook stands Desktop trays or organizers	Prime Source Prime Source	Best Value Best Value
8/21/2022	PO0115776	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
8/21/2022	PO0115776	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Computer mouse or trackballs Hanging folders or accessories	Prime Source	Best Value
8/21/2022	PO0115777	OMEGA ENGINEERING INC		Upon Delivery	Remote reading thermometers	Prime Source	Best Value
8/22/2022	PO0115777	PROGRESSIVE COMMERCIAL AQUATICS, INC		Upon Delivery	Leak detection sealing and repair service	Group Purchase	Best Value
8/22/2022	PO0115778	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
8/22/2022	PO0115779	HARRISON KORNBERG ARCHITECTS, LLC		12/31/2022	Temporary architectural services	Prime Source	Best Value
8/22/2022	PO0115780	HARRISON KORNBERG ARCHITECTS, LLC		12/31/2022	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/23/2022	2022-10941	SKY HIGH PARTY RENTALS		08/25/2022-08/25/2022	EQTLeasedtoUTSA	N/A	Not Applicable
8/23/2022	2022-10941	Picture me SA		08/25/2022-08/25/2022	EQTLeasedtoUTSA	N/A	Not Applicable
8/23/2022	2022-10943	CASTLE COLLABORATIVE, LLC		08/25/2022-08/25/2022	EQTLeasedtoUTSA	N/A	Not Applicable
8/23/2022	2022-10977	Sullivan Contracting Services		08/10/2022-08/31/2022	MajJOCs	N/A	Not Applicable
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FY 2022 (August 1, 2022 - August 31, 2022)

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Date		Total Value of						
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification	
8/23/2022	2022-10978	WATERMAN CONSTRUCTION, LLC	\$22,002.00	08/10/2022-08/31/2022	MajJOCs	N/A	Not Applicable	
8/23/2022	2022-10979	Sullivan Contracting Services	\$14,882.40	08/22/2022-09/22/2022	MajJOCs	N/A	Not Applicable	
8/23/2022	2022-10982	Courtyard by Marriott Ruston	\$1,721.00	0022-11-03 12:00 AM-002	27 Venueand Facility Usage	N/A	Not Applicable	
8/23/2022	ATF0000414	ARAMARK SERVICES, INC	\$3,507.00	Upon Delivery	Educator gifts	Prime Source	Best Value	
8/23/2022	PO0115782	GLOBO LANGUAGE SOLUTIONS	\$0.00	Upon Delivery	In person language interpretation services	Competitive	Best Value	
8/23/2022	PO0115782	GLOBO LANGUAGE SOLUTIONS		Upon Delivery	In person sign language interpretation service	Competitive	Best Value	
8/23/2022	PO0115783	VISUAL COMMUNICATION SERVICES	\$0.00		In person sign language interpretation service	Competitive	Best Value	
8/23/2022	PO0115784	SCLOGIC LLC	\$0.00	10/11/2022	Software	Sole Source	Compatibility w/ Existing Eqpt	
8/23/2022	PO0115784	SCLOGIC LLC	\$0.00	10/11/2022	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt	
8/23/2022	PO0115785	LABARCHIVES LLC		05/31/2023	Software	Sole Source	Meets Unique Specifications	
8/24/2022	2022-10640	KPMG LLP		08/24/2022-03/31/2023	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable	
8/24/2022	2022-10816	Adobe Systems Incorporated (ADUS)		08/16/2022-08/15/2025	Hosted Software	Group Purchase	Not Applicable	
8/24/2022	2022-10976	JAMES BONCELLA		09/23/2022-09/23/2022	EntertainersSpeakers	N/A	Not Applicable	
8/24/2022	PO0115786	TURNITIN, LLC		Upon Delivery	Software	Group Purchase	Best Value	
8/24/2022	PO0115786	TURNITIN, LLC		Upon Delivery	Education and Training Services	Group Purchase	Best Value	
8/26/2022	2022-10714	TOP HAT		08/01/2022-05/01/2023	Hosted Software	N/A	Not Applicable	
8/26/2022	2022-10794	PROIMMUNE INC		09/01/2022-08/31/2023	GeneralServices	Exclusive Acquisition	Not Applicable	
8/26/2022	2022-10968	JAZTINE RODGERS		05/10/2022-07/14/2022	GeneralServices	N/A	Not Applicable	
8/26/2022	2022-10985	SPEAKWORKS, INC.		01/17/2022-06/20/2022	Hosted Software	N/A	Not Applicable	
8/26/2022	2022-10991	Josephine Mendez Negrete		07/28/2022-07/28/2022	EntertainersSpeakers	N/A	Not Applicable	
8/26/2022	PO0115788	LTN GLOBAL COMMUNICATIONS, INC.		Upon Delivery	Media control systems	Prime Source	Best Value	
8/29/2022	2022-10807	Antonio Troisimab		08/15/2022-08/14/2023	GeneralServices	N/A	Not Applicable	
8/29/2022	2022-10807	LUIS GODOY		08/01/2022-06/30/2023	GeneralServices	N/A	Not Applicable Not Applicable	
8/29/2022	2022-10909					•		
8/29/2022		CHAPMAN ENGINEERING, INC		09/01/2022-09/01/2023	MajJOCs	Competitive	Not Applicable	
	2022-10987	Renaissance Fort Lauderdale West Hotel		09/02/2022-10/29/2022	VenueandFacilityUsage	Other Types	Not Applicable	
8/29/2022	2022-10989	STATISTA INC		0 09/01/2022-08/31/2023	AdvertisingMultimedia	Prime Source	Not Applicable	
8/29/2022	2022-10992	Encore Group USA LLC		08/31/2022-09/02/2022	GeneralServices	N/A	Not Applicable	
8/29/2022	2022-10994	DISSINGER REED LLC		8 08/15/2022-08/15/2023	Athletic-Specific Services	Competitive	Not Applicable	
8/29/2022	2022-10995	DISSINGER REED LLC		0 08/01/2022-08/01/2023	Athletic-Specific Services	Competitive	Not Applicable	
8/29/2022	PO0115789	BLUE ICON ADVISORS LLC		Upon Delivery	Strategic planning consultation services	Sole Source	Meets Unique Specifications	
8/29/2022	PO0115790	SPIIDEO AB		08/31/2023	Data services	Prime Source	Best Value	
8/31/2022	2022-10713	Proto Inc.		09/01/2022-08/31/2027	Hosted Software	Exclusive Acquisition	Not Applicable	
8/31/2022	2022-10754	DRUG FREE SPORT, LLC		08/31/2022-06/30/2023	Athletic-Specific Services	Prime Source	Not Applicable	
8/31/2022	2022-10792	BURNING GLASS INTERNATIONAL, INC		05/22/2022-05/21/2023	Hosted Software	Exclusive Acquisition	Not Applicable	
8/31/2022	2022-10847	TOUCHNET INFORMATION SYSTEMS INC.		0 07/01/2022-08/31/2022	FinancialProcessing	Group Purchase	Not Applicable	
8/31/2022	2022-10848	WORLD ACCEPTANCE GROUP, CORP.		0 07/01/2022-07/28/2023	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-10888	Hyatt Place New Orleans		5 11/01/2022-11/04/2022	VenueandFacilityUsage	N/A	Not Applicable	
8/31/2022	2022-10921	Vector Solutions		09/01/2022-08/31/2023	Hosted Software	Exclusive Acquisition	Not Applicable	
8/31/2022	2022-10999	JOSHUA PEREZ		09/12/2022-12/11/2022	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11000	JOHNHENDRICKLLC		09/12/2022-12/11/2022	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11001	JO ETTA JUPE		09/12/2022-12/11/2022	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11002	JEANNETTE MACDOUGALL		09/12/2022-12/11/2022	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11003	EDWARD ESCOBEDO JR.	. ,	0 09/12/2022-12/11/2022	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11004	Jerry Cabrera		09/12/2022-12/11/2022	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11005	Andrei Renteria Menchaca		09/12/2022-12/11/2022	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11006	DEBORAH ROOS	\$500.00	09/01/2022-09/30/2022	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11007	Victoria Montalto		09/01/2022-05/31/2023	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11008	Suzanne Armstrong	\$3,750.00	09/01/2022-05/31/2023	GeneralServices	N/A	Not Applicable	
8/31/2022	2022-11009	Maya Tejeda	\$3,450.00	09/01/2022-05/31/2023	GeneralServices	N/A	Not Applicable	



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Date Contract/PO # Vendor Name 8/31/2022 2022-11010 Michael Tejeda 8/31/2022 2022-11014 Lydia Cantu

Total Value of Contract Contract Term

Commodity or Service Purchased \$5,550.00 09/01/2022-05/31/2023 GeneralServices

\$3,450.00 09/01/2022-05/31/2023 GeneralServices

Procurement Method Procurement Justification

N/A Not Applicable N/A Not Applicable