

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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

REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/1/2022	PO0110693	GENESEE SCIENTIFIC CORP	\$315.00	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
5/1/2022	PO0110694	SUMMUS INDUSTRIES, INC.	\$562.46	Upon Delivery	Computers	Prime Source	Best Value
5/1/2022	PO0110694	SUMMUS INDUSTRIES, INC.	\$1,860.17	Upon Delivery	Desktop computers	Prime Source	Best Value
5/1/2022	PO0110695	SUMMUS INDUSTRIES, INC.	\$12,858.90	Upon Delivery	Desktop computers	Prime Source	Best Value
5/1/2022	PO0110695	SUMMUS INDUSTRIES, INC.	\$2,048.98	Upon Delivery	Notebook computers	Prime Source	Best Value
5/1/2022	PO0110696	BURGOON CO.	\$10.31	Upon Delivery	Basket strainer	Prime Source	Best Value
5/1/2022	PO0110697	WINSTON WATER COOLER LTD	\$151.34	Upon Delivery	Ball valves	Prime Source	Best Value
5/1/2022	PO0110698	JF FILTRATION	\$128.92	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2022	PO0110698	JF FILTRATION	\$770.62	Upon Delivery	Laboratory HEPA filters	Prime Source	Best Value
5/1/2022	PO0110699	FERGUSON ENTERPRISES LLC	\$341.97	Upon Delivery	Valves	Prime Source	Best Value
5/1/2022	PO0110699	FERGUSON ENTERPRISES LLC	\$1,940.73	Upon Delivery	Faucet unit	Prime Source	Best Value
5/1/2022	PO0110700	ADVANCE AUTO PARTS	\$11.39	Upon Delivery	Trailer Connector	Prime Source	Best Value
5/1/2022	PO0110701	WINSTON WATER COOLER LTD	\$133.83	Upon Delivery	Faucet unit	Prime Source	Best Value
5/2/2022	2022-10036	DEER OAKS EAP SERVICES LLC	\$324,561.60	05/01/2022-03/31/2023	GeneralServices	Competitive	Not Applicable
5/2/2022	2022-10279	Jimmy Mendiola	\$200.00	04/07/2022-04/07/2022	EntertainersSpeakers	N/A	Not Applicable
5/2/2022	2022-10280	Domenick Mascilli	\$1,920.00	05/16/2022-08/12/2022	GeneralServices	N/A	Not Applicable
5/2/2022	2022-10281	Dr. Eric Olson	\$800.00	04/24/2022-04/25/2022	EntertainersSpeakers	N/A	Not Applicable
5/2/2022	2022-10282	Dr. Matthew Higgs	\$2,186.00	06/05/2022-06/17/2022	EntertainersSpeakers	N/A	Not Applicable
5/2/2022	2022-10283	Dr. Hitoshi Kita	\$1,184.00	06/06/2022-06/09/2022	EntertainersSpeakers	N/A	Not Applicable
5/2/2022	2022-10284	BENJAMIN SENCINDIVER	\$100.00	04/28/2022-04/28/2022	EntertainersSpeakers	N/A	Not Applicable
5/2/2022	2022-10285	CHRISTINE VON RENESSE	\$2,466.47	04/23/2022-04/23/2022	EntertainersSpeakers	N/A	Not Applicable
5/2/2022	PO0110702	AMERICAN BACKFLOW PRODUCTS CO	\$639.29	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
5/2/2022	PO0110703	SUMMUS INDUSTRIES, INC.	\$31.20	Upon Delivery	Glues	Prime Source	Best Value
5/2/2022	PO0110703	SUMMUS INDUSTRIES, INC.	\$48.00	Upon Delivery	Index cards	Prime Source	Best Value
5/2/2022	PO0110703	SUMMUS INDUSTRIES, INC.	\$40.25	Upon Delivery	Masking tape	Prime Source	Best Value
5/2/2022	PO0110703	SUMMUS INDUSTRIES, INC.	\$20.32	Upon Delivery	Cardstock papers	Prime Source	Best Value
5/2/2022	PO0110704	POSSIBLE MISSIONS INC.	\$334.87	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
5/2/2022	PO0110704	POSSIBLE MISSIONS INC.	\$138.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/2/2022	PO0110705	POSSIBLE MISSIONS INC.	\$395.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/2/2022	PO0110706	HIED INC	\$379.95	Upon Delivery	Desk supplies	Prime Source	Best Value
5/2/2022	PO0110706	HIED INC	\$1,333.75	Upon Delivery	Computer accessories	Prime Source	Best Value
5/2/2022	PO0110707	TRANSGEN BIOTECH CO., LTD.	\$430.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/2/2022	PO0110707	TRANSGEN BIOTECH CO., LTD.	\$109.79	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/2/2022	PO0110708	TODAYS BUSINESS SOLUTIONS	\$62.59	Upon Delivery	Folders	Prime Source	Best Value
5/2/2022	PO0110708	TODAYS BUSINESS SOLUTIONS	\$34.99	Upon Delivery	Keyboards	Prime Source	Best Value
5/2/2022	PO0110708	TODAYS BUSINESS SOLUTIONS	\$89.97	Upon Delivery	Headphones	Prime Source	Best Value
5/2/2022	PO0110708	TODAYS BUSINESS SOLUTIONS	\$7.52	Upon Delivery	Rollerball pens	Prime Source	Best Value
5/2/2022	PO0110708	TODAYS BUSINESS SOLUTIONS	\$69.30	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/2/2022	PO0110708	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Computer or notebook stands	Prime Source	Best Value
5/2/2022	PO0110708	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
5/2/2022	PO0110708	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
5/2/2022	PO0110709	LAB ANIMAL SUPPLIES, INC	\$1,450.35	Upon Delivery	Animal feed	Prime Source	Best Value
5/2/2022	PO0110709	LAB ANIMAL SUPPLIES, INC	\$860.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
5/2/2022	PO0110710	BURGOON CO.	\$859.68	Upon Delivery	V belts	Prime Source	Best Value
5/2/2022	PO0110712	OLYMPUS AMERICA INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2022	PO0110712	OLYMPUS AMERICA INC	\$4,128.54	Upon Delivery	Illuminators for microscopes	Prime Source	Best Value
5/2/2022	PO0110713	SUMMUS INDUSTRIES, INC.	\$2,682.49	Upon Delivery	Computers	Prime Source	Best Value
5/2/2022	PO0110714	CDW GOVERNMENT LLC	\$18.64	Upon Delivery	Computer cable	Prime Source	Best Value
5/2/2022	PO0110714	CDW GOVERNMENT LLC	\$199.95	Upon Delivery	Wall mounted rails	Prime Source	Best Value

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5/2/2022	PO0110714	CDW GOVERNMENT LLC	\$62.10	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
5/2/2022	PO0110715	POSSIBLE MISSIONS INC.	\$484.48	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
5/2/2022	PO0110715	POSSIBLE MISSIONS INC.	\$216.22	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/2/2022	PO0110715	POSSIBLE MISSIONS INC.	\$484.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/2/2022	PO0110716	JACOB KOBERSKY	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/2/2022	PO0110717	BURGOON CO.	\$24.52	Upon Delivery	Paint rollers	Prime Source	Best Value
5/2/2022	PO0110718	RABA-KISTNER INC	\$55,493.88	01/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/2/2022	PO0110719	TODAYS BUSINESS SOLUTIONS	\$18.88	Upon Delivery	Marking Pens	Prime Source	Best Value
5/2/2022	PO0110719	TODAYS BUSINESS SOLUTIONS	\$100.94	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/2/2022	PO0110719	TODAYS BUSINESS SOLUTIONS	\$11.42	Upon Delivery	Ball point pens	Prime Source	Best Value
5/2/2022	PO0110719	TODAYS BUSINESS SOLUTIONS	\$9.68	Upon Delivery	Rollerball pens	Prime Source	Best Value
5/2/2022	PO0110720	SUMMUS INDUSTRIES, INC.	\$493.19	Upon Delivery	Computers	Prime Source	Best Value
5/2/2022	PO0110721	TODAYS BUSINESS SOLUTIONS	\$3.82	Upon Delivery	Packaging tape	Prime Source	Best Value
5/2/2022	PO0110721	TODAYS BUSINESS SOLUTIONS	\$682.90	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/2/2022	PO0110722	BURGOON CO.	\$72.33	Upon Delivery	Scientific calculator	Prime Source	Best Value
5/2/2022	PO0110723	RAPTURE GRAPHICS, INC.	\$471.67	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
5/2/2022	PO0110724	BUTTON MAKERS.NET	\$48.70	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2022	PO0110724	BUTTON MAKERS.NET	\$538.00	Upon Delivery	Buttonhole machines	Prime Source	Best Value
5/2/2022	PO0110725	PING	\$0.01	Upon Delivery	Golf bags	Prime Source	Best Value
5/2/2022	PO0110726	FORD AUDIO-VIDEO SYSTEMS INC	\$57,605.79	Upon Delivery	Audio and visual equipment	Group Purchase	UT System Alliance
5/2/2022	PO0110727	SIX FLAGS	\$20,450.00	Upon Delivery	Banquet and catering services	Other Types	20
5/2/2022	PO0110728	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2022	PO0110728	POLLOCK INVESTMENTS INC	\$3,721.56	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
5/2/2022	PO0110729	TODAYS BUSINESS SOLUTIONS	\$129.98	Upon Delivery	Web cameras	Prime Source	Best Value
5/2/2022	PO0110729	TODAYS BUSINESS SOLUTIONS	\$22.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
5/2/2022	PO0110729	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$3.02	Upon Delivery	V belts	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$1,638.58	Upon Delivery	Hardware	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$285.91	Upon Delivery	Lamp ballasts	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$1,578.20	Upon Delivery	Control valves	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$8.40	Upon Delivery	Abrasive papers	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$171.36	Upon Delivery	Diaphragm valves	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$96.92	Upon Delivery	Electrical fittings	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$188.00	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
5/2/2022	PO0110730	BURGOON CO.	\$0.66	Upon Delivery	PVC plastic pipe bushing	Prime Source	Best Value
5/2/2022	PO0110731	SAN ANTONIO INDUSTRIAL SUPPLY	\$138.00	Upon Delivery	Equipment cases	Prime Source	Best Value
5/2/2022	PO0110732	POSSIBLE MISSIONS INC.	\$339.76	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
5/2/2022	PO0110732	POSSIBLE MISSIONS INC.	\$109.89	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
5/2/2022	PO0110732	POSSIBLE MISSIONS INC.	\$16.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/2/2022	PO0110733	FINE SCIENCE TOOLS (USA) INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2022	PO0110733	FINE SCIENCE TOOLS (USA) INC	\$184.00	Upon Delivery	Surgical bone cutting forceps	Prime Source	Best Value
5/2/2022	PO0110733	FINE SCIENCE TOOLS (USA) INC	\$136.00	Upon Delivery	Surgical band ligator appliers or bands or related products	Prime Source	Best Value
5/2/2022	PO0110734	TODAYS BUSINESS SOLUTIONS	\$17.49	Upon Delivery	Coffee	Prime Source	Best Value
5/2/2022	PO0110734	TODAYS BUSINESS SOLUTIONS	\$2.70	Upon Delivery	Non dairy creamers	Prime Source	Best Value
5/2/2022	PO0110734	TODAYS BUSINESS SOLUTIONS	\$9.18	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
5/2/2022	PO0110734	TODAYS BUSINESS SOLUTIONS	\$6.06	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
5/2/2022	PO0110734	TODAYS BUSINESS SOLUTIONS	\$11.76	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
5/2/2022	PO0110734	TODAYS BUSINESS SOLUTIONS	\$1.81	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
5/2/2022	PO0110734	TODAYS BUSINESS SOLUTIONS	\$4.77	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value

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5/2/2022	PO0110735	NEPRIS INC.	\$6,000.00	Upon Delivery	Software	Prime Source	Best Value
5/2/2022	PO0110736	MILLISECOND SOFTWARE LLC	\$745.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
5/2/2022	PO0110737	MATERA PAPER COMPANY LTD	\$5,051.50	Upon Delivery	Trash bags	Prime Source	Best Value
5/2/2022	PO0110738	ENVIGO RMS LLC	\$1,092.25	Upon Delivery	Animal feed	Prime Source	Best Value
5/2/2022	PO0110738	ENVIGO RMS LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2022	PO0110740	ACCU-PRINT	\$213.90	Upon Delivery	Business cards	Prime Source	Best Value
5/2/2022	PO0110741	DEER OAKS EAP SERVICES LLC	\$0.01	04/30/2026	Employee assistance programs	Competitive	Best Value
5/2/2022	PO0110742	PLANT INTERSCAPES INC	\$198.80	Upon Delivery	Non flowering plants	Prime Source	Best Value
5/2/2022	PO0110744	DESSERA E N HIDALGO	\$1,350.00	Upon Delivery	Charter bus services	Prime Source	Best Value
5/2/2022	PO0110745	DBA: SP SCIENTIFIC, INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2022	PO0110745	DBA: SP SCIENTIFIC, INC	\$5,577.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/2/2022	PO0110746	KELE INC	\$344.96	Upon Delivery	Electrical Cable	Prime Source	Best Value
5/2/2022	PO0110747	WALTON DISTRIBUTING COMPANY INC	\$1,498.20	Upon Delivery	Fuel Oils	Prime Source	Best Value
5/2/2022	PO0110748	TODAYS BUSINESS SOLUTIONS	\$18.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
5/2/2022	PO0110749	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2022	PO0110749	OAKWOOD PRODUCTS INC	\$35.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/3/2022	2022-10252	TAB Technologies LLC	\$10,000.00	04/08/2022-06/10/2022	Construction	N/A	Not Applicable
5/3/2022	2022-10292	44 PRODUCTIONS, INC.	\$550.00	03/30/2022-03/31/2022	GeneralServices	N/A	Not Applicable
5/3/2022	2022-10293	DOMONIC HEPBURN	\$350.00	05/19/2022-05/19/2022	GeneralServices	N/A	Not Applicable
5/3/2022	2022-9853	PBK ARCHITECTS INC	\$2,500,000.00	02/23/2022-02/23/2024	Construction	Competitive	Not Applicable
5/3/2022	PO0110750	HIED INC	\$1,499.94	Upon Delivery	Computer accessories	Prime Source	Best Value
5/3/2022	PO0110751	POSSIBLE MISSIONS INC.	\$36.32	Upon Delivery	Basic buffers	Prime Source	Best Value
5/3/2022	PO0110751	POSSIBLE MISSIONS INC.	\$48.34	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/3/2022	PO0110751	POSSIBLE MISSIONS INC.	\$275.40	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/3/2022	PO0110751	POSSIBLE MISSIONS INC.	\$251.71	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/3/2022	PO0110751	POSSIBLE MISSIONS INC.	\$32.18	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/3/2022	PO0110751	POSSIBLE MISSIONS INC.	\$128.67	Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
5/3/2022	PO0110751	POSSIBLE MISSIONS INC.	\$135.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/3/2022	PO0110752	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$464.18	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
5/3/2022	PO0110753	MCMMASTER-CARR SUPPLY COMPANY	\$853.58	Upon Delivery	Steel cans	Prime Source	Best Value
5/3/2022	PO0110754	POSSIBLE MISSIONS INC.	\$96.72	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
5/3/2022	PO0110755	POSSIBLE MISSIONS INC.	\$216.35	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/3/2022	PO0110755	POSSIBLE MISSIONS INC.	\$552.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/3/2022	PO0110756	OMEGA ENGINEERING INC	\$597.09	Upon Delivery	Level sensors or transmitters	Prime Source	Best Value
5/3/2022	PO0110757	QIAGEN, INC.	\$316.68	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
5/3/2022	PO0110758	WINCRAFT, INCORPORATED	\$8,085.00	Upon Delivery	Decals	Prime Source	Best Value
5/3/2022	PO0110759	SUMMUS INDUSTRIES, INC.	\$111.74	Upon Delivery	Hand Trucks	Prime Source	Best Value
5/3/2022	PO0110759	SUMMUS INDUSTRIES, INC.	\$289.90	Upon Delivery	Self adhesive labels	Prime Source	Best Value
5/3/2022	PO0110759	SUMMUS INDUSTRIES, INC.	\$57.90	Upon Delivery	Photo cutters or trimmers	Prime Source	Best Value
5/3/2022	PO0110759	SUMMUS INDUSTRIES, INC.	\$229.12	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
5/3/2022	PO0110760	VALBRIDGE PROPERTY ADVISORS/DUGGER, CAN.	\$3,000.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
5/3/2022	PO0110761	POSSIBLE MISSIONS INC.	\$124.67	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/3/2022	PO0110761	POSSIBLE MISSIONS INC.	\$66.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/3/2022	PO0110762	POSSIBLE MISSIONS INC.	\$245.10	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/3/2022	PO0110762	POSSIBLE MISSIONS INC.	\$103.60	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/3/2022	PO0110762	POSSIBLE MISSIONS INC.	\$53.66	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
5/3/2022	PO0110762	POSSIBLE MISSIONS INC.	\$466.72	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/3/2022	PO0110763	TODAYS BUSINESS SOLUTIONS	\$6.06	Upon Delivery	Marking Pens	Prime Source	Best Value
5/3/2022	PO0110763	TODAYS BUSINESS SOLUTIONS	\$27.98	Upon Delivery	Certificate frames	Prime Source	Best Value

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5/3/2022	PO0110763	TODAYS BUSINESS SOLUTIONS	\$46.60	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
5/3/2022	PO0110763	TODAYS BUSINESS SOLUTIONS	\$146.19	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/3/2022	PO0110764	SID VENTURES DBA AFFORDABLE WIPERS	\$879.60	Upon Delivery	Rags	Prime Source	Best Value
5/3/2022	PO0110764	SID VENTURES DBA AFFORDABLE WIPERS	\$145.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2022	PO0110765	GENSCRIPT USA INCORPORATED	\$28.80	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2022	PO0110765	GENSCRIPT USA INCORPORATED	\$721.74	Upon Delivery	Materials synthesis	Prime Source	Best Value
5/3/2022	PO0110765	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Material handling services	Prime Source	Best Value
5/3/2022	PO0110766	DANIKA LEWIS	\$280.00	Upon Delivery	Massage services	Prime Source	Best Value
5/3/2022	PO0110766	DANIKA LEWIS	\$50.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/3/2022	PO0110767	POSSIBLE MISSIONS INC.	\$197.23	Upon Delivery	Basic buffers	Prime Source	Best Value
5/3/2022	PO0110767	POSSIBLE MISSIONS INC.	\$165.74	Upon Delivery	Labeling tapes	Prime Source	Best Value
5/3/2022	PO0110767	POSSIBLE MISSIONS INC.	\$115.70	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/3/2022	PO0110767	POSSIBLE MISSIONS INC.	\$109.47	Upon Delivery	Radioactive Warning Tape	Prime Source	Best Value
5/3/2022	PO0110767	POSSIBLE MISSIONS INC.	\$101.49	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/3/2022	PO0110767	POSSIBLE MISSIONS INC.	\$752.11	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$1,742.50	Upon Delivery	T-shirts	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$210.00	Upon Delivery	Bookmarks	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$25.00	Upon Delivery	Engraving	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$157.78	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$231.00	Upon Delivery	Ball point pens	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$430.00	Upon Delivery	Mechanical pencils	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$412.50	Upon Delivery	Air freshener dispensers	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$740.00	Upon Delivery	Rope bags and rope packs	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$120.00	Upon Delivery	Offset industrial printing services	Prime Source	Best Value
5/3/2022	PO0110768	CHALYKA ENTERPRISES, LLC	\$0.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
5/3/2022	PO0110769	THORLABS INC	\$4,715.00	Upon Delivery	Cameras	Prime Source	Best Value
5/3/2022	PO0110769	THORLABS INC	\$16.79	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2022	PO0110770	TRENDWAY CORP	\$4,471.54	Upon Delivery	Furniture	Prime Source	Best Value
5/3/2022	PO0110770	TRENDWAY CORP	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2022	PO0110771	INCEPTIA	\$10,000.00	Upon Delivery	Understanding consumer credit or loans instructional materia	Prime Source	Best Value
5/3/2022	PO0110773	WIRETANK, LLC	\$750.00	Upon Delivery	Joystick switch or control	Prime Source	Best Value
5/3/2022	PO0110774	CAD SUPPLIES SPECIALTY INC	\$695.00	Upon Delivery	Coated papers	Prime Source	Best Value
5/3/2022	PO0110774	CAD SUPPLIES SPECIALTY INC	\$2,245.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/3/2022	PO0110775	SAP AMERICA, INC.	\$891.00	Upon Delivery	Electronic software reference material	Prime Source	Best Value
5/3/2022	PO0110776	LABSOURCE INC	\$525.48	Upon Delivery	Protective gloves	Prime Source	Best Value
5/3/2022	PO0110777	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/3/2022	PO0110777	NOVUS BIOLOGICALS, LLC	\$149.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/3/2022	PO0110778	POSSIBLE MISSIONS INC.	\$123.66	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
5/3/2022	PO0110778	POSSIBLE MISSIONS INC.	\$71.65	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
5/3/2022	PO0110778	POSSIBLE MISSIONS INC.	\$1,098.57	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/3/2022	PO0110779	SUMMUS INDUSTRIES, INC.	\$405.66	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/3/2022	PO0110780	LIFE TECHNOLOGIES CORPORATION	\$290.46	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/3/2022	PO0110780	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/3/2022	PO0110780	LIFE TECHNOLOGIES CORPORATION	\$98.58	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/3/2022	PO0110781	PROFESSIONAL CHARTER SERVICES LLC	\$5,000.00	Upon Delivery	Charter bus services	Prime Source	Best Value
5/3/2022	PO0110782	AIS SPECIALTY PRODUCTS	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2022	PO0110782	AIS SPECIALTY PRODUCTS	\$1,461.60	Upon Delivery	Corrosion control chemicals	Prime Source	Best Value
5/3/2022	PO0110783	JOHNSON CONTROLS INC	\$286.22	Upon Delivery	Audio visual technology	Prime Source	Best Value
5/3/2022	PO0110784	BURGOON CO.	\$119.33	Upon Delivery	Thermostats	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/3/2022	PO0110785	MOMENTUM ADVISORY SERVICES LLC	\$877.50	Upon Delivery	Environmental economics advisory services	Prime Source	Best Value
5/3/2022	PO0110786	NELSON INTERIORS, LLC	\$9,453.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/3/2022	PO0110787	SHI GOVERNMENT SOLUTIONS INC.	\$1,110.36	Upon Delivery	Scanners	Prime Source	Best Value
5/3/2022	PO0110788	4IMPRINT INC	\$238.17	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2022	PO0110788	4IMPRINT INC	\$2,145.00	Upon Delivery	Ball point pens	Prime Source	Best Value
5/3/2022	PO0110788	4IMPRINT INC	\$55.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
5/3/2022	PO0110788	4IMPRINT INC	\$2,080.00	Upon Delivery	Purses and handbags and bags	Prime Source	Best Value
5/3/2022	PO0110789	ADVANCE AUTO PARTS	\$34.56	Upon Delivery	Oil filters	Prime Source	Best Value
5/3/2022	PO0110790	JF FILTRATION	\$3,768.16	Upon Delivery	Air filtration service	Prime Source	Best Value
5/3/2022	PO0110791	DAVE "THE BARREL MAN" LLC	\$600.00	Upon Delivery	Barrels	Prime Source	Best Value
5/3/2022	PO0110791	DAVE "THE BARREL MAN" LLC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2022	PO0110791	DAVE "THE BARREL MAN" LLC	\$16.00	Upon Delivery	Vial closure cap or seal or stopper	Prime Source	Best Value
5/3/2022	PO0110792	LONESTAR EDUCATION	\$15,400.00	09/01/2022	Education and Training Services	Competitive	Competitively Bid
5/3/2022	PO0110793	TODAYS BUSINESS SOLUTIONS	\$24.99	Upon Delivery	Popped corn	Prime Source	Best Value
5/3/2022	PO0110793	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
5/3/2022	PO0110794	ETON BIOSCIENCE	\$38.00	Upon Delivery	Genetics research services	Prime Source	Best Value
5/3/2022	PO0110795	SITEONE LANDSCAPE SUPPLY LLC	\$1,057.44	Upon Delivery	Irrigation services	Prime Source	Best Value
5/3/2022	PO0110796	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Connectors	Prime Source	Best Value
5/3/2022	PO0110797	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$100.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/4/2022	2022-10008	SIGNAL VINE, INC.	\$7,725.00	01/01/2022-12/31/2022	Hosted Software	N/A	Not Applicable
5/4/2022	2022-10260	GO RIO SAN ANTONIO LLC	\$420.00	06/21/2022-06/21/2022	GeneralServices	N/A	Not Applicable
5/4/2022	2022-10275	SKANSKA USA BUILDING INC	\$2,633,068.00	05/01/2022-08/01/2022	MajjOCs	Competitive	Not Applicable
5/4/2022	2022-10298	KORN/FERRY INTERNATIONAL	\$88,400.00	05/01/2022-08/31/2022	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
5/4/2022	2022-10300	Terrie Briggs	\$2,200.00	06/04/2022-06/24/2022	EntertainersSpeakers	N/A	Not Applicable
5/4/2022	2022-10301	Nicole Dixon	\$2,200.00	06/06/2022-06/30/2022	EntertainersSpeakers	N/A	Not Applicable
5/4/2022	2022-10302	Yaqkeha Witherspoon	\$2,200.00	06/04/2022-06/24/2022	EntertainersSpeakers	N/A	Not Applicable
5/4/2022	PO0110798	EDMUND OPTICS WORLDWIDE	\$522.50	Upon Delivery	Lenses	Prime Source	Best Value
5/4/2022	PO0110798	EDMUND OPTICS WORLDWIDE	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
5/4/2022	PO0110799	BIO-RAD LABORATORIES, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/4/2022	PO0110799	BIO-RAD LABORATORIES, INC.	\$73.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
5/4/2022	PO0110800	JOHNSON CONTROLS INC	\$153.37	06/30/2022	Fire protection	Group Purchase	GPO-Other
5/4/2022	PO0110801	CHALYKA ENTERPRISES, LLC	\$1,114.25	Upon Delivery	T-shirts	Prime Source	Best Value
5/4/2022	PO0110802	BAC-FLO UNLIMITED, INC.	\$775.00	Upon Delivery	Certificates	Prime Source	Best Value
5/4/2022	PO0110803	NOVOGENE CORPORATION	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/4/2022	PO0110803	NOVOGENE CORPORATION	\$400.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/4/2022	PO0110804	SPRINGER NATURE AMERICA INC	\$1,477.50	Upon Delivery	Publishing	Prime Source	Best Value
5/4/2022	PO0110805	DYNAMIC MECHANICAL CONTRACTING, LLC	\$1,717.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/4/2022	PO0110806	BEYER MECHANICAL	\$780.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/4/2022	PO0110807	TODAYS BUSINESS SOLUTIONS	\$32.99	Upon Delivery	Paper towels	Prime Source	Best Value
5/4/2022	PO0110807	TODAYS BUSINESS SOLUTIONS	\$24.69	Upon Delivery	Packaging tape	Prime Source	Best Value
5/4/2022	PO0110808	B&H PHOTO VIDEO	\$47.98	Upon Delivery	Batteries	Prime Source	Best Value
5/4/2022	PO0110808	B&H PHOTO VIDEO	\$2,243.56	Upon Delivery	Camera kits	Prime Source	Best Value
5/4/2022	PO0110808	B&H PHOTO VIDEO	\$74.25	Upon Delivery	Microphones	Prime Source	Best Value
5/4/2022	PO0110808	B&H PHOTO VIDEO	\$179.82	Upon Delivery	Camera tripods	Prime Source	Best Value
5/4/2022	PO0110808	B&H PHOTO VIDEO	\$199.80	Upon Delivery	Lighting accessories	Prime Source	Best Value
5/4/2022	PO0110808	B&H PHOTO VIDEO	\$139.64	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/4/2022	PO0110809	HIED INC	\$8,232.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/4/2022	PO0110810	TODAYS BUSINESS SOLUTIONS	\$221.18	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/4/2022	PO0110811	HOWARD TECHNOLOGY SOLUTIONS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/4/2022	PO0110811	HOWARD TECHNOLOGY SOLUTIONS	\$7,960.00	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
5/4/2022	PO0110812	LESLIE'S POOLMART, INC.	\$269.98	Upon Delivery	Chlorine Cl	Prime Source	Best Value
5/4/2022	PO0110813	SAN ANTONIO INDUSTRIAL SUPPLY	\$12.00	Upon Delivery	Steel wool	Prime Source	Best Value
5/4/2022	PO0110813	SAN ANTONIO INDUSTRIAL SUPPLY	\$86.00	Upon Delivery	Water based paints	Prime Source	Best Value
5/4/2022	PO0110813	SAN ANTONIO INDUSTRIAL SUPPLY	\$27.00	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
5/4/2022	PO0110814	TODAYS BUSINESS SOLUTIONS	\$7.16	Upon Delivery	Cover paper	Prime Source	Best Value
5/4/2022	PO0110814	TODAYS BUSINESS SOLUTIONS	\$145.68	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/4/2022	PO0110814	TODAYS BUSINESS SOLUTIONS	\$5.05	Upon Delivery	Adhesive mounts	Prime Source	Best Value
5/4/2022	PO0110815	HIED INC	\$641.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/4/2022	PO0110816	OMAR NUNEZ-MENDEZ	\$31,380.00	Upon Delivery	Study abroad advisory services	Competitive	Competitively Bid
5/4/2022	PO0110817	SIGMA-ALDRICH INC	\$2,686.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/4/2022	PO0110818	BURGOON CO.	\$112.64	Upon Delivery	Casters	Prime Source	Best Value
5/4/2022	PO0110818	BURGOON CO.	\$18.68	Upon Delivery	Safety helmets	Prime Source	Best Value
5/4/2022	PO0110819	LYNWOOD BUILDING MATERIALS INC	\$46.20	Upon Delivery	Wallboard	Prime Source	Best Value
5/4/2022	PO0110819	LYNWOOD BUILDING MATERIALS INC	\$8.95	Upon Delivery	Drywall screws	Prime Source	Best Value
5/4/2022	PO0110819	LYNWOOD BUILDING MATERIALS INC	\$9.35	Upon Delivery	Drywall joint compound	Prime Source	Best Value
5/4/2022	PO0110819	LYNWOOD BUILDING MATERIALS INC	\$155.20	Upon Delivery	Metal stud installation service	Prime Source	Best Value
5/4/2022	PO0110820	CARL ZEISS MICROSCOPY LLC	\$2,835.75	Upon Delivery	Microscope objectives	Prime Source	Best Value
5/4/2022	PO0110821	SIGMA-ALDRICH INC	\$197.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2022	PO0110821	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/4/2022	PO0110821	SIGMA-ALDRICH INC	\$352.80	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/4/2022	PO0110822	ENV SERVICES INC	\$350.00	Upon Delivery	Decontamination services	Prime Source	Best Value
5/4/2022	PO0110823	EUROFINS EAG MATERIALS SCIENCE, LLC	\$13.70	Upon Delivery	Freight Fees	Prime Source	Best Value
5/4/2022	PO0110823	EUROFINS EAG MATERIALS SCIENCE, LLC	\$21.70	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/4/2022	PO0110824	POSSIBLE MISSIONS INC.	\$157.34	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/4/2022	PO0110824	POSSIBLE MISSIONS INC.	\$613.04	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/4/2022	PO0110824	POSSIBLE MISSIONS INC.	\$157.48	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/4/2022	PO0110824	POSSIBLE MISSIONS INC.	\$90.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2022	PO0110824	POSSIBLE MISSIONS INC.	\$350.71	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/4/2022	PO0110824	POSSIBLE MISSIONS INC.	\$35.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/4/2022	PO0110825	POSSIBLE MISSIONS INC.	\$153.24	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/4/2022	PO0110825	POSSIBLE MISSIONS INC.	\$115.50	Upon Delivery	Serological pipettes	Prime Source	Best Value
5/4/2022	PO0110825	POSSIBLE MISSIONS INC.	\$57.62	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/4/2022	PO0110825	POSSIBLE MISSIONS INC.	\$627.35	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
5/4/2022	PO0110826	HIED INC	\$313.94	Upon Delivery	Computer accessories	Prime Source	Best Value
5/4/2022	PO0110826	HIED INC	\$69.95	Upon Delivery	Computer peripheral kit	Prime Source	Best Value
5/4/2022	PO0110826	HIED INC	\$387.90	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
5/4/2022	PO0110827	BURGOON CO.	\$13.05	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
5/4/2022	PO0110828	NUCLEUS ROBOTICS LLC	\$38,000.00	Upon Delivery	Education and Training Services	Sole Source	Continuity of Service/Research
5/4/2022	PO0110829	STELLARNET, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/4/2022	PO0110829	STELLARNET, INC.	\$600.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/4/2022	PO0110830	AVALON MOTOR COACHES LLC	\$1,574.00	Upon Delivery	Charter bus services	Prime Source	Best Value
5/4/2022	PO0110831	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$86.92	Upon Delivery	Voltage regulator	Prime Source	Best Value
5/4/2022	PO0110832	TODAYS BUSINESS SOLUTIONS	\$97.56	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/4/2022	PO0110833	POSSIBLE MISSIONS INC.	\$268.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/4/2022	PO0110834	ENVIGO RMS LLC	\$463.50	Upon Delivery	Live Mice	Prime Source	Best Value
5/4/2022	PO0110834	ENVIGO RMS LLC	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/4/2022	PO0110834	ENVIGO RMS LLC	\$25.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/4/2022	PO0110834	ENVIGO RMS LLC	\$52.00	Upon Delivery	Animal transport cage	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/4/2022	PO0110835	MCKESSON MEDICAL SURGICAL INC	\$344.70	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
5/4/2022	PO0110836	TODAYS BUSINESS SOLUTIONS	\$165.76	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/4/2022	PO0110837	REGENTS OF THE UNIVERSITY OF COLORADO	\$11,000.00	Upon Delivery	Software	Prime Source	Best Value
5/4/2022	PO0110838	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Keyboards	Prime Source	Best Value
5/4/2022	PO0110838	TODAYS BUSINESS SOLUTIONS	\$61.89	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/4/2022	PO0110838	TODAYS BUSINESS SOLUTIONS	\$27.49	Upon Delivery	Label making tapes	Prime Source	Best Value
5/4/2022	PO0110838	TODAYS BUSINESS SOLUTIONS	\$25.20	Upon Delivery	Electronic batteries	Prime Source	Best Value
5/4/2022	PO0110838	TODAYS BUSINESS SOLUTIONS	\$35.56	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
5/4/2022	PO0110839	TODAYS BUSINESS SOLUTIONS	\$50.77	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/4/2022	PO0110840	VARI SALES CORPORATION	\$425.00	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
5/5/2022	2022-10305	VICKI CHANDLER	\$5,000.00	11/22/2021-02/23/2022	EntertainersSpeakers	Prime Source	Not Applicable
5/5/2022	2022-10306	ZHIJIAN CHEN	\$5,000.00	11/22/2021-02/23/2022	EntertainersSpeakers	Prime Source	Not Applicable
5/5/2022	2022-10307	HUDA ZOGHBI	\$5,000.00	11/22/2021-02/23/2022	EntertainersSpeakers	Prime Source	Not Applicable
5/5/2022	2022-10309	STEPHEN ELLEDGE	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	Prime Source	Not Applicable
5/5/2022	2022-10310	DAVID HOLTZMAN	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	Prime Source	Not Applicable
5/5/2022	2022-10311	STORY LANDIS	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	Prime Source	Not Applicable
5/5/2022	2022-10312	CARLA SHATZ	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	Prime Source	Not Applicable
5/5/2022	2022-10313	RUDOLPH TANZI	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	Prime Source	Not Applicable
5/5/2022	PO0110841	JACKSON LABORATORY	\$116.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2022	PO0110841	JACKSON LABORATORY	\$30.50	Upon Delivery	Freight containers	Prime Source	Best Value
5/5/2022	PO0110841	JACKSON LABORATORY	\$761.28	Upon Delivery	Road cargo transport	Prime Source	Best Value
5/5/2022	PO0110842	SUMMUS INDUSTRIES, INC.	\$247.07	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/5/2022	PO0110842	SUMMUS INDUSTRIES, INC.	\$209.51	Upon Delivery	Centrifugal separation equipment or parts or screens	Prime Source	Best Value
5/5/2022	PO0110843	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$2,760.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
5/5/2022	PO0110844	AGILENT TECHNOLOGIES, INC.	\$203.40	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/5/2022	PO0110845	COMMONWEALTH TRADING COMPUTER CO.	\$708.72	Upon Delivery	Computers	Prime Source	Best Value
5/5/2022	PO0110845	COMMONWEALTH TRADING COMPUTER CO.	\$4,581.90	Upon Delivery	Desktop computers	Prime Source	Best Value
5/5/2022	PO0110845	COMMONWEALTH TRADING COMPUTER CO.	\$346.41	Upon Delivery	Computer accessories	Prime Source	Best Value
5/5/2022	PO0110846	SUMMUS INDUSTRIES, INC.	\$6,716.60	Upon Delivery	Computers	Prime Source	Best Value
5/5/2022	PO0110847	JOHNSON CONTROLS INC	\$555.00	06/30/2022	Materials testing	Group Purchase	GPO-Other
5/5/2022	PO0110848	ALAMO TEES & ADVERTISING	\$1,360.00	Upon Delivery	Clothing accessories	Prime Source	Best Value
5/5/2022	PO0110849	STC ENVIRONMENTAL SERVICES, INC.	\$1,860.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/5/2022	PO0110850	CHARTER COMMUNICATIONS OPERATING, LLC	\$1,007.63	02/10/2025	Cable television services	Group Purchase	DIR
5/5/2022	PO0110851	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$893.95	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/5/2022	PO0110852	TODAYS BUSINESS SOLUTIONS	\$8.52	Upon Delivery	Hand sanitizer	Prime Source	Best Value
5/5/2022	PO0110852	TODAYS BUSINESS SOLUTIONS	\$22.22	Upon Delivery	Cardstock papers	Prime Source	Best Value
5/5/2022	PO0110852	TODAYS BUSINESS SOLUTIONS	\$15.59	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/5/2022	PO0110852	TODAYS BUSINESS SOLUTIONS	\$308.18	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/5/2022	PO0110853	EVOQUA WATER TECHNOLOGIES LLC	\$990.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/5/2022	PO0110854	POSSIBLE MISSIONS INC.	\$154.90	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
5/5/2022	PO0110854	POSSIBLE MISSIONS INC.	\$31.35	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/5/2022	PO0110854	POSSIBLE MISSIONS INC.	\$44.25	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
5/5/2022	PO0110854	POSSIBLE MISSIONS INC.	\$71.07	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
5/5/2022	PO0110855	ELECTRA LINK INC	\$5,000.00	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/5/2022	PO0110856	BECKMAN COULTER INC	\$3,973.09	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
5/5/2022	PO0110857	THE WATERMARK GROUP, INC.	\$1,898.00	Upon Delivery	Printing	Prime Source	Best Value
5/5/2022	PO0110857	THE WATERMARK GROUP, INC.	\$276.88	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2022	PO0110858	KELE INC	\$455.28	Upon Delivery	Electrical Cable	Prime Source	Best Value
5/5/2022	PO0110859	HENRY SCHEIN INC	\$402.08	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/5/2022	PO0110860	HIED INC	\$189.95	Upon Delivery	Desk supplies	Prime Source	Best Value
5/5/2022	PO0110861	JACKSON LABORATORY	\$946.80	Upon Delivery	Live Mice	Prime Source	Best Value
5/5/2022	PO0110861	JACKSON LABORATORY	\$116.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2022	PO0110861	JACKSON LABORATORY	\$30.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
5/5/2022	PO0110862	JOBELEPHANT.COM, INC	\$645.00	Upon Delivery	Advertising	Prime Source	Best Value
5/5/2022	PO0110863	SUMMUS INDUSTRIES, INC.	\$11.17	Upon Delivery	Gel pens	Prime Source	Best Value
5/5/2022	PO0110863	SUMMUS INDUSTRIES, INC.	\$18.73	Upon Delivery	Equipment cases	Prime Source	Best Value
5/5/2022	PO0110863	SUMMUS INDUSTRIES, INC.	\$137.27	Upon Delivery	Docking stations	Prime Source	Best Value
5/5/2022	PO0110863	SUMMUS INDUSTRIES, INC.	\$29.65	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/5/2022	PO0110863	SUMMUS INDUSTRIES, INC.	\$5.55	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
5/5/2022	PO0110864	ADVANCE AUTO PARTS	\$18.86	Upon Delivery	Bushings	Prime Source	Best Value
5/5/2022	PO0110865	NATIONAL GIFT CARD CORP	\$820.00	Upon Delivery	Market research	Prime Source	Best Value
5/5/2022	PO0110865	NATIONAL GIFT CARD CORP	\$3.95	Upon Delivery	Material handling services	Prime Source	Best Value
5/5/2022	PO0110866	SUMMUS INDUSTRIES, INC.	\$82.15	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/5/2022	PO0110867	TODAYS BUSINESS SOLUTIONS	\$10.02	Upon Delivery	Folders	Prime Source	Best Value
5/5/2022	PO0110867	TODAYS BUSINESS SOLUTIONS	\$23.70	Upon Delivery	Notebooks	Prime Source	Best Value
5/5/2022	PO0110867	TODAYS BUSINESS SOLUTIONS	\$58.58	Upon Delivery	Paper towels	Prime Source	Best Value
5/5/2022	PO0110867	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/5/2022	PO0110867	TODAYS BUSINESS SOLUTIONS	\$41.44	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/5/2022	PO0110867	TODAYS BUSINESS SOLUTIONS	\$28.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/5/2022	PO0110867	TODAYS BUSINESS SOLUTIONS	\$419.08	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/5/2022	PO0110867	TODAYS BUSINESS SOLUTIONS	\$5.84	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
5/5/2022	PO0110868	POSSIBLE MISSIONS INC.	\$15.36	Upon Delivery	Histological knives or knife holders or blades	Group Purchase	UT System Alliance
5/5/2022	PO0110869	GETINGE USA SALES, LLC	\$13.71	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2022	PO0110869	GETINGE USA SALES, LLC	\$273.91	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
5/5/2022	PO0110870	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2022	PO0110870	BIO-RAD LABORATORIES, INC.	\$1,175.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
5/5/2022	PO0110871	CAMERA EXCHANGE INC, THE	\$1,074.80	Upon Delivery	Camera kits	Prime Source	Best Value
5/5/2022	PO0110872	NOLANS OFFICE PRODUCTS, INC.	\$730.00	Upon Delivery	Table cloths	Prime Source	Best Value
5/5/2022	PO0110873	HIED INC	\$17,993.76	Upon Delivery	Computer Equipment and Accessories	Group Purchase	GPO-Other
5/5/2022	PO0110874	BIG STAR BRANDING	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/5/2022	PO0110874	BIG STAR BRANDING	\$74.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2022	PO0110874	BIG STAR BRANDING	\$287.50	Upon Delivery	Hand sanitizer	Prime Source	Best Value
5/5/2022	PO0110874	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
5/5/2022	PO0110875	BIG STAR BRANDING	\$40.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/5/2022	PO0110875	BIG STAR BRANDING	\$255.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2022	PO0110875	BIG STAR BRANDING	\$720.00	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
5/5/2022	PO0110875	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
5/5/2022	PO0110876	BIG STAR BRANDING	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/5/2022	PO0110876	BIG STAR BRANDING	\$92.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2022	PO0110876	BIG STAR BRANDING	\$510.00	Upon Delivery	Ball point pens	Prime Source	Best Value
5/5/2022	PO0110876	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
5/5/2022	PO0110877	BIG STAR BRANDING	\$2,120.00	Upon Delivery	T-shirts	Prime Source	Best Value
5/5/2022	PO0110877	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
5/5/2022	PO0110877	BIG STAR BRANDING	\$25.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
5/5/2022	PO0110878	DAM GOOD VIRTUAL ASSISTANTS	\$2,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
5/6/2022	2022-10295	MAGNUM TRAILER MFG CO INC	\$600.00	05/06/2022-06/02/2022	GeneralServices	N/A	Not Applicable
5/6/2022	2022-10303	Elizabeth Gowans	\$2,200.00	06/04/2022-06/24/2022	EntertainersSpeakers	N/A	Not Applicable
5/6/2022	2022-10304	Chaunece Reed	\$2,200.00	06/04/2022-06/24/2022	EntertainersSpeakers	N/A	Not Applicable



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5/6/2022	2022-10326	Dr. Mary Beckerle	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	N/A	Not Applicable
5/6/2022	2022-10327	Dr. Aaron Bowman	\$1,000.00	02/01/2021-07/30/2021	EntertainersSpeakers	N/A	Not Applicable
5/6/2022	2022-10328	Dr. Jonathan Weissman	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	N/A	Not Applicable
5/6/2022	PO0110879	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Calendars	Prime Source	Best Value
5/6/2022	PO0110879	TODAYS BUSINESS SOLUTIONS	\$2.14	Upon Delivery	Lead refills	Prime Source	Best Value
5/6/2022	PO0110879	TODAYS BUSINESS SOLUTIONS	\$19.95	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
5/6/2022	PO0110880	PPG PITTSBURGH PAINT	\$396.25	Upon Delivery	Paints and primers	Prime Source	Best Value
5/6/2022	PO0110881	BURGOON CO.	\$134.37	Upon Delivery	Sump pump spare parts	Prime Source	Best Value
5/6/2022	PO0110882	JEFF HUEHN PHOTOGRAPHY	\$2.00	Upon Delivery	Photographs	Prime Source	Best Value
5/6/2022	PO0110883	STC ENVIRONMENTAL SERVICES, INC.	\$500.00	Upon Delivery	Asbestos	Prime Source	Best Value
5/6/2022	PO0110884	ILLUSIONS RENTALS & DESIGNS	\$3,940.00	Upon Delivery	Tents	Prime Source	Best Value
5/6/2022	PO0110885	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$250.00	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
5/6/2022	PO0110885	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$116,921.58	Upon Delivery	Digital telephones	Group Purchase	UT System Alliance
5/6/2022	PO0110886	POSSIBLE MISSIONS INC.	\$356.66	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/6/2022	PO0110886	POSSIBLE MISSIONS INC.	\$578.27	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/6/2022	PO0110887	CHARTER COMMUNICATIONS OPERATING, LLC	\$172.02	Upon Delivery	Taxes other than income tax	Prime Source	Best Value
5/6/2022	PO0110888	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2022	PO0110888	ADDGENE INC	\$30.00	Upon Delivery	Deoxyribonucleic acid DNA sequence analyzer reagents	Prime Source	Best Value
5/6/2022	PO0110888	ADDGENE INC	\$350.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
5/6/2022	PO0110889	TEXAS LOCK & DOOR CLOSER INC	\$3,300.00	Upon Delivery	Batteries	Prime Source	Best Value
5/6/2022	PO0110889	TEXAS LOCK & DOOR CLOSER INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2022	PO0110890	POSSIBLE MISSIONS INC.	\$24.46	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/6/2022	PO0110890	POSSIBLE MISSIONS INC.	\$93.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
5/6/2022	PO0110890	POSSIBLE MISSIONS INC.	\$96.52	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/6/2022	PO0110891	RAPTURE GRAPHICS, INC.	\$213.30	Upon Delivery	Banners	Prime Source	Best Value
5/6/2022	PO0110891	RAPTURE GRAPHICS, INC.	\$35.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/6/2022	PO0110891	RAPTURE GRAPHICS, INC.	\$225.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
5/6/2022	PO0110892	KORN FERRY INTERNATIONAL FUTURESTEP INC	\$70,000.00	08/31/2023	Recruitment services	Group Purchase	State - Other
5/6/2022	PO0110893	SMITHPRINT II, INC	\$506.00	Upon Delivery	Printing	Prime Source	Best Value
5/6/2022	PO0110894	MANDER AUTOMATIVE SERVICE	\$198.90	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/6/2022	PO0110895	APPLE INC	\$1,055.00	Upon Delivery	Mobile phones	Prime Source	Best Value
5/6/2022	PO0110896	BIG STAR BRANDING	\$2,423.04	Upon Delivery	Uniforms	Prime Source	Best Value
5/6/2022	PO0110896	BIG STAR BRANDING	\$14.85	Upon Delivery	Material handling services	Prime Source	Best Value
5/6/2022	PO0110897	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$299.30	Upon Delivery	Handles or knobs	Prime Source	Best Value
5/6/2022	PO0110898	KINCAID COACH LINES	\$11,654.91	Upon Delivery	Charter bus services	Prime Source	Best Value
5/6/2022	PO0110899	HIED INC	\$724.95	Upon Delivery	Headphones	Prime Source	Best Value
5/6/2022	PO0110900	RAPSODO INC	\$1,500.00	Upon Delivery	Software	Prime Source	Best Value
5/6/2022	PO0110901	INTEGRATED DNA TECHNOLOGIES INC	\$89.56	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
5/6/2022	PO0110902	MAVERICK JACKETS, INC	\$796.00	Upon Delivery	Awards	Prime Source	Best Value
5/6/2022	PO0110903	POSSIBLE MISSIONS INC.	\$297.10	Upon Delivery	Culture tubes	Prime Source	Best Value
5/6/2022	PO0110903	POSSIBLE MISSIONS INC.	\$125.50	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/6/2022	PO0110903	POSSIBLE MISSIONS INC.	\$135.30	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/6/2022	PO0110904	SUMMUS INDUSTRIES, INC.	\$60.37	Upon Delivery	Ceramics	Prime Source	Best Value
5/6/2022	PO0110904	SUMMUS INDUSTRIES, INC.	\$224.04	Upon Delivery	Thermometer probes	Prime Source	Best Value
5/6/2022	PO0110904	SUMMUS INDUSTRIES, INC.	\$5.76	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
5/6/2022	PO0110904	SUMMUS INDUSTRIES, INC.	\$406.68	Upon Delivery	Heating or drying equipment or accessories	Prime Source	Best Value
5/6/2022	PO0110904	SUMMUS INDUSTRIES, INC.	\$21.74	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
5/6/2022	PO0110904	SUMMUS INDUSTRIES, INC.	\$31.09	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/6/2022	PO0110905	FORD AUDIO-VIDEO SYSTEMS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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5/6/2022	PO0110905	FORD AUDIO-VIDEO SYSTEMS INC	\$490.16	Upon Delivery	Remote control	Prime Source	Best Value
5/6/2022	PO0110906	DOT SCIENTIFIC INC	\$854.54	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/6/2022	PO0110907	AMPLYUS LLC/ DBA MINIPCR	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2022	PO0110907	AMPLYUS LLC/ DBA MINIPCR	\$26.00	Upon Delivery	Polymerase chain reaction PCR buffers	Prime Source	Best Value
5/6/2022	PO0110908	TODAYS BUSINESS SOLUTIONS	\$87.58	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/6/2022	PO0110909	TODAYS BUSINESS SOLUTIONS	\$23.97	Upon Delivery	Ink refills	Prime Source	Best Value
5/6/2022	PO0110910	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2022	PO0110910	QIAGEN, INC.	\$363.85	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
5/6/2022	PO0110911	TODAYS BUSINESS SOLUTIONS	\$51.28	Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/6/2022	PO0110912	CHEMPLEX INDUSTRIES INC	\$26.28	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2022	PO0110912	CHEMPLEX INDUSTRIES INC	\$300.00	Upon Delivery	Radioisotope sources	Prime Source	Best Value
5/6/2022	PO0110913	ELECTRA LINK INC	\$8,237.56	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/6/2022	PO0110914	COSMO ELECTRIC SERVICES	\$975.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/6/2022	PO0110915	JF FILTRATION	\$8,809.60	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
5/6/2022	PO0110916	DUAL CONSTRUCTION INC	\$1,900.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/6/2022	PO0110917	MASSENGALE ARMATURE WORKS, INC	\$2,759.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/6/2022	PO0110918	DUAL CONSTRUCTION INC	\$3,240.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/6/2022	PO0110919	EVOQUA WATER TECHNOLOGIES LLC	\$447.55	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/6/2022	PO0110920	CHALYKA ENTERPRISES, LLC	\$204.00	Upon Delivery	T-shirts	Prime Source	Best Value
5/6/2022	PO0110921	SUMMUS INDUSTRIES, INC.	\$912.19	Upon Delivery	Computers	Prime Source	Best Value
5/6/2022	PO0110922	HOWELL CRANE & RIGGING, INC.	\$12,068.00	Upon Delivery	Crane rental service	Prime Source	Best Value
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$437.22	Upon Delivery	Enzymes	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$1,146.52	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$167.79	Upon Delivery	Glass bottles	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$269.98	Upon Delivery	Autoclave Bags	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$26.68	Upon Delivery	Cryogenic tubes	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$25.33	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$95.40	Upon Delivery	Centrifuge tubes	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$356.60	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$57.39	Upon Delivery	Microcentrifuge tubes	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$112.00	Upon Delivery	Compounds and mixtures	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$79.81	Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$74.94	Upon Delivery	Radioactive Warning Tape	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$29.34	Upon Delivery	Sulfonamide antibacterials	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$55.15	Upon Delivery	Dry baths or heating blocks	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$40.50	Upon Delivery	Laboratory graduated cylinders	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$326.04	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$138.10	Upon Delivery	Immunoelectrophoresis Kit Components	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$98.30	Upon Delivery	Specimen collection or transport bags	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$124.02	Upon Delivery	Microbiology inoculation loops or needles	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$308.56	Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$270.60	Upon Delivery	Molecular biology and cell culture growth media	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$55.56	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$270.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
5/6/2022	PO0110923	POSSIBLE MISSIONS INC.	\$169.14	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Group Purchase	UT System Alliance
5/6/2022	PO0110924	BIO-RAD LABORATORIES, INC.	\$31.89	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2022	PO0110924	BIO-RAD LABORATORIES, INC.	\$6.00	Upon Delivery	Packaging services	Prime Source	Best Value
5/6/2022	PO0110924	BIO-RAD LABORATORIES, INC.	\$59.40	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
5/6/2022	PO0110925	HIED INC	\$6,456.00	Upon Delivery	Computers	Prime Source	Best Value

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5/6/2022	PO0110926	DUAL CONSTRUCTION INC	\$3,240.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/6/2022	PO0110927	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$8.28	Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/6/2022	PO0110928	CONSOLIDUS, LLC	\$532.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
5/6/2022	PO0110930	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/6/2022	PO0110930	RAPTURE GRAPHICS, INC.	\$96.74	Upon Delivery	Art design or graphics	Prime Source	Best Value
5/6/2022	PO0110931	PASCO SCIENTIFIC	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2022	PO0110931	PASCO SCIENTIFIC	\$2,299.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/6/2022	PO0110932	PARTS TOWN, LLC	\$470.40	Upon Delivery	Valves	Prime Source	Best Value
5/6/2022	PO0110932	PARTS TOWN, LLC	\$208.60	Upon Delivery	Nozzles	Prime Source	Best Value
5/6/2022	PO0110932	PARTS TOWN, LLC	\$365.40	Upon Delivery	Pump valves	Prime Source	Best Value
5/6/2022	PO0110932	PARTS TOWN, LLC	\$55.30	Upon Delivery	Handles or knobs	Prime Source	Best Value
5/6/2022	PO0110932	PARTS TOWN, LLC	\$1,096.20	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/6/2022	PO0110933	SUMMUS INDUSTRIES, INC.	\$79.71	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/6/2022	PO0110934	IXSYSTEMS INC.	\$1,534.08	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
5/6/2022	PO0110935	DUAL CONSTRUCTION INC	\$2,240.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/6/2022	PO0110936	RAPTURE GRAPHICS, INC.	\$5,325.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
5/6/2022	PO0110937	DOMINO'S	\$4.49	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2022	PO0110937	DOMINO'S	\$449.50	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
5/7/2022	PO0110938	FORD AUDIO-VIDEO SYSTEMS INC	\$4,869.74	Upon Delivery	Microphones	Prime Source	Best Value
5/8/2022	PO0110939	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110939	SIGMA-ALDRICH INC	\$4,105.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/8/2022	PO0110940	UNIVERSITY OF ROCHESTER	\$640.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2022	PO0110941	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110941	SIGMA-ALDRICH INC	\$4,415.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/8/2022	PO0110942	AVRO INC	\$9.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110942	AVRO INC	\$2,095.00	Upon Delivery	Laser filters	Prime Source	Best Value
5/8/2022	PO0110943	BACHEM AMERICAS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110943	BACHEM AMERICAS INC	\$4,125.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/8/2022	PO0110944	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110944	SIGMA-ALDRICH INC	\$3,835.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/8/2022	PO0110945	AMBEED INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110945	AMBEED INC	\$4,900.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/8/2022	PO0110946	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110946	SIGMA-ALDRICH INC	\$6,598.75	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/8/2022	PO0110947	POSSIBLE MISSIONS INC.	\$1,112.56	Upon Delivery	HPTLC Plates	Prime Source	Best Value
5/8/2022	PO0110947	POSSIBLE MISSIONS INC.	\$414.40	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/8/2022	PO0110948	POSSIBLE MISSIONS INC.	\$96.12	Upon Delivery	Cuvettes	Prime Source	Best Value
5/8/2022	PO0110948	POSSIBLE MISSIONS INC.	\$192.60	Upon Delivery	Inorganic Acids	Prime Source	Best Value
5/8/2022	PO0110948	POSSIBLE MISSIONS INC.	\$141.68	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/8/2022	PO0110948	POSSIBLE MISSIONS INC.	\$30.90	Upon Delivery	Protective gloves	Prime Source	Best Value
5/8/2022	PO0110948	POSSIBLE MISSIONS INC.	\$250.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2022	PO0110948	POSSIBLE MISSIONS INC.	\$147.54	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
5/8/2022	PO0110949	GENSCRIPT USA INCORPORATED	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110949	GENSCRIPT USA INCORPORATED	\$691.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2022	PO0110950	POSSIBLE MISSIONS INC.	\$66.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/8/2022	PO0110951	GENSCRIPT USA INCORPORATED	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110951	GENSCRIPT USA INCORPORATED	\$298.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2022	PO0110952	POSSIBLE MISSIONS INC.	\$113.52	Upon Delivery	Laboratory vials	Prime Source	Best Value
5/8/2022	PO0110952	POSSIBLE MISSIONS INC.	\$61.41	Upon Delivery	Laboratory beakers	Prime Source	Best Value

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5/8/2022	PO0110952	POSSIBLE MISSIONS INC.	\$38.08	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
5/8/2022	PO0110953	POSSIBLE MISSIONS INC.	\$187.69	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/8/2022	PO0110953	POSSIBLE MISSIONS INC.	\$632.10	Upon Delivery	Laboratory flasks	Prime Source	Best Value
5/8/2022	PO0110953	POSSIBLE MISSIONS INC.	\$65.60	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
5/8/2022	PO0110953	POSSIBLE MISSIONS INC.	\$110.49	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
5/8/2022	PO0110954	POSSIBLE MISSIONS INC.	\$54.98	Upon Delivery	Culture tubes	Prime Source	Best Value
5/8/2022	PO0110955	POSSIBLE MISSIONS INC.	\$253.80	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/8/2022	PO0110956	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110956	OAKWOOD PRODUCTS INC	\$148.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2022	PO0110957	POSSIBLE MISSIONS INC.	\$302.49	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/8/2022	PO0110958	POSSIBLE MISSIONS INC.	\$658.09	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/8/2022	PO0110958	POSSIBLE MISSIONS INC.	\$79.06	Upon Delivery	Laboratory vials	Prime Source	Best Value
5/8/2022	PO0110958	POSSIBLE MISSIONS INC.	\$7.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/8/2022	PO0110959	OAKWOOD PRODUCTS INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2022	PO0110959	OAKWOOD PRODUCTS INC	\$391.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2022	PO0110960	NEXXON INC	\$456.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/8/2022	PO0110961	INTEGRATED DNA TECHNOLOGIES INC	\$517.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
5/8/2022	PO0110961	INTEGRATED DNA TECHNOLOGIES INC	\$14.00	Upon Delivery	Nuclease protection assays	Prime Source	Best Value
5/8/2022	PO0110962	HOLTS MECHANICAL	\$3,978.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/8/2022	PO0110963	CHAPARRAL INSULATION CO INC	\$2,365.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
5/8/2022	PO0110964	CHARTER COMMUNICATIONS OPERATING, LLC	\$6,399.70	Upon Delivery	Internet services	Other Types	Utilities
5/9/2022	2022-10288	REC Industries	\$11,318.46	04/17/2020-12/21/2022	Construction	Competitive	Not Applicable
5/9/2022	2022-10290	Pape-Dawson Engineers	\$18,000.00	04/29/2022-06/01/2022	MajorCapitalConstruction	Competitive	Not Applicable
5/9/2022	2022-10291	Sullivan Contracting Services	\$30,320.16	04/11/2022-05/31/2022	Construction	Competitive	Not Applicable
5/9/2022	2022-10322	INTEGRA PROYECTOS ARQUITECTONICOS S.A. D	\$2,951.52	11/08/2021-11/23/2021	GeneralServices	N/A	Not Applicable
5/9/2022	2022-10334	SHANE WHALLEY	\$302.96	05/05/2022-05/05/2022	EntertainersSpeakers	N/A	Not Applicable
5/9/2022	PO0110965	MISSION RESTAURANT SUPPLY COMPANY	\$29.75	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110965	MISSION RESTAURANT SUPPLY COMPANY	\$1,199.11	Upon Delivery	Ice making machine parts and accessories	Prime Source	Best Value
5/9/2022	PO0110966	POSSIBLE MISSIONS INC.	\$3,674.32	Upon Delivery	pH meters	Prime Source	Best Value
5/9/2022	PO0110967	HACH COMPANY	\$69.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110967	HACH COMPANY	\$382.90	Upon Delivery	Environmental reagents or solutions or stains	Prime Source	Best Value
5/9/2022	PO0110968	CONSOLIDUS, LLC	\$38.00	Upon Delivery	Layout or graphics editing services	Prime Source	Best Value
5/9/2022	PO0110969	ARAMARK SERVICES, INC	\$868.96	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/9/2022	PO0110969	ARAMARK SERVICES, INC	\$233.88	Upon Delivery	Tabletop and serving equipment	Prime Source	Best Value
5/9/2022	PO0110970	TELEDYNE ISCO	\$85.06	Upon Delivery	Dessicant	Prime Source	Best Value
5/9/2022	PO0110970	TELEDYNE ISCO	\$555.00	Upon Delivery	Interfaces	Prime Source	Best Value
5/9/2022	PO0110970	TELEDYNE ISCO	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110971	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110971	COMBI-BLOCKS INC	\$269.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/9/2022	PO0110972	BURGOON CO.	\$592.80	Upon Delivery	Hardware	Prime Source	Best Value
5/9/2022	PO0110973	TWENTY SIX DESIGN LLC	\$800.00	Upon Delivery	Information services	Prime Source	Best Value
5/9/2022	PO0110974	SAN ANTONIO INDUSTRIAL SUPPLY	\$325.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/9/2022	PO0110975	TODAYS BUSINESS SOLUTIONS	\$41.93	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/9/2022	PO0110975	TODAYS BUSINESS SOLUTIONS	\$64.95	Upon Delivery	Graphite pencils	Prime Source	Best Value
5/9/2022	PO0110975	TODAYS BUSINESS SOLUTIONS	\$6.36	Upon Delivery	Wound care products	Prime Source	Best Value
5/9/2022	PO0110975	TODAYS BUSINESS SOLUTIONS	\$8.40	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
5/9/2022	PO0110975	TODAYS BUSINESS SOLUTIONS	\$55.78	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
5/9/2022	PO0110976	BIG STAR BRANDING	\$7,952.90	Upon Delivery	T-shirts	Prime Source	Best Value
5/9/2022	PO0110976	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/9/2022	PO0110976	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
5/9/2022	PO0110976	BIG STAR BRANDING	\$35.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
5/9/2022	PO0110977	BURGOON CO.	\$175.70	Upon Delivery	Hardware	Prime Source	Best Value
5/9/2022	PO0110978	LIFE TECHNOLOGIES CORPORATION	\$16.68	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110978	LIFE TECHNOLOGIES CORPORATION	\$558.25	Upon Delivery	Enzyme Assays	Prime Source	Best Value
5/9/2022	PO0110978	LIFE TECHNOLOGIES CORPORATION	\$409.32	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
5/9/2022	PO0110979	RICOH USA INC	\$2,954.61	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
5/9/2022	PO0110980	BIO CORPORATION	\$54.65	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110980	BIO CORPORATION	\$276.00	Upon Delivery	Animal body or body part or organ specimens	Prime Source	Best Value
5/9/2022	PO0110981	SUMMUS INDUSTRIES, INC.	\$348.19	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
5/9/2022	PO0110982	SIGMA-ALDRICH INC	\$74.52	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
5/9/2022	PO0110983	FOUR SEASONS PROMOTIONS, LLC	\$237.50	Upon Delivery	Shape stickers	Prime Source	Best Value
5/9/2022	PO0110984	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/9/2022	PO0110985	BIO-RAD LABORATORIES, INC.	\$31.89	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110985	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Packaging services	Prime Source	Best Value
5/9/2022	PO0110985	BIO-RAD LABORATORIES, INC.	\$194.65	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
5/9/2022	PO0110986	APPLE INC	\$1,151.00	Upon Delivery	Mobile phones	Prime Source	Best Value
5/9/2022	PO0110986	APPLE INC	\$17.10	Upon Delivery	Camera power adapters	Prime Source	Best Value
5/9/2022	PO0110986	APPLE INC	\$17.10	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
5/9/2022	PO0110987	SIGMA-ALDRICH INC	\$205.00	Upon Delivery	Fluconazole	Prime Source	Best Value
5/9/2022	PO0110987	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110987	SIGMA-ALDRICH INC	\$21.56	Upon Delivery	Coagulation reagents or solutions	Prime Source	Best Value
5/9/2022	PO0110987	SIGMA-ALDRICH INC	\$244.00	Upon Delivery	Serum Filter collection containers	Prime Source	Best Value
5/9/2022	PO0110988	WTP AMERICA LLC	\$12,250.00	Upon Delivery	Real estate services	Prime Source	Best Value
5/9/2022	PO0110989	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110989	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$84.60	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
5/9/2022	PO0110990	POSSIBLE MISSIONS INC.	\$25.72	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
5/9/2022	PO0110991	POSSIBLE MISSIONS INC.	\$103.15	Upon Delivery	Microscope slides	Prime Source	Best Value
5/9/2022	PO0110991	POSSIBLE MISSIONS INC.	\$481.88	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/9/2022	PO0110992	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,627.31	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/9/2022	PO0110993	COGHILL COMMUNICATIONS	\$11,807.78	Upon Delivery	Professional communication services	Prime Source	Best Value
5/9/2022	PO0110993	COGHILL COMMUNICATIONS	\$3,000.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
5/9/2022	PO0110994	BURGOON CO.	\$132.00	Upon Delivery	Toilets	Prime Source	Best Value
5/9/2022	PO0110994	BURGOON CO.	\$26.88	Upon Delivery	Bathtubs	Prime Source	Best Value
5/9/2022	PO0110994	BURGOON CO.	\$140.20	Upon Delivery	Capacitors	Prime Source	Best Value
5/9/2022	PO0110994	BURGOON CO.	\$144.48	Upon Delivery	Air filters	Prime Source	Best Value
5/9/2022	PO0110994	BURGOON CO.	\$224.88	Upon Delivery	Ball valves	Prime Source	Best Value
5/9/2022	PO0110994	BURGOON CO.	\$715.98	Upon Delivery	Thermostats	Prime Source	Best Value
5/9/2022	PO0110994	BURGOON CO.	\$14.92	Upon Delivery	Plumbing connectors	Prime Source	Best Value
5/9/2022	PO0110994	BURGOON CO.	\$9.62	Upon Delivery	Electrical connector assembly	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$545.00	Upon Delivery	Lip balm	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$825.00	Upon Delivery	Light stylus	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$1,945.00	Upon Delivery	Plastic bags	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$1,387.50	Upon Delivery	Cognitive toys	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$760.00	Upon Delivery	Mechanical pencils	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$1,125.00	Upon Delivery	Pen or pencil sets	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$473.37	Upon Delivery	Material handling services	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$285.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/9/2022	PO0110995	YOU NAME IT SPECIALTIES	\$185.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/9/2022	PO0110996	ADVANCED CELL DIAGNOSTICS, INC.	\$91.60	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/9/2022	PO0110996	ADVANCED CELL DIAGNOSTICS, INC.	\$1,040.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/9/2022	PO0110997	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/9/2022	PO0110997	ABCAM INC	\$505.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/9/2022	PO0110998	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0110998	LIFE TECHNOLOGIES CORPORATION	\$717.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/9/2022	PO0110998	LIFE TECHNOLOGIES CORPORATION	\$3,777.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/9/2022	PO0110999	BURGOON CO.	\$40.08	Upon Delivery	Safety glasses	Prime Source	Best Value
5/9/2022	PO0110999	BURGOON CO.	\$56.38	Upon Delivery	Protective gloves	Prime Source	Best Value
5/9/2022	PO0111000	TEXAS DISPOSAL SYSTEMS	\$379.49	08/31/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/9/2022	PO0111001	TODAYS BUSINESS SOLUTIONS	\$11.21	Upon Delivery	Notebooks	Prime Source	Best Value
5/9/2022	PO0111001	TODAYS BUSINESS SOLUTIONS	\$9.13	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/9/2022	PO0111002	ULINE INC	\$123.00	Upon Delivery	Shelf liner	Prime Source	Best Value
5/9/2022	PO0111002	ULINE INC	\$74.39	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0111002	ULINE INC	\$226.00	Upon Delivery	Bins and baskets	Prime Source	Best Value
5/9/2022	PO0111003	HIED INC	\$99.00	Upon Delivery	Athletic wear	Prime Source	Best Value
5/9/2022	PO0111003	HIED INC	\$22.95	Upon Delivery	Desk supplies	Prime Source	Best Value
5/9/2022	PO0111003	HIED INC	\$2,628.00	Upon Delivery	Computer accessories	Prime Source	Best Value
5/9/2022	PO0111003	HIED INC	\$179.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
5/9/2022	PO0111004	BIO-RAD LABORATORIES, INC.	\$31.89	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0111004	BIO-RAD LABORATORIES, INC.	\$89.10	Upon Delivery	Spacers or standoffs	Prime Source	Best Value
5/9/2022	PO0111004	BIO-RAD LABORATORIES, INC.	\$61.20	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
5/9/2022	PO0111005	CAROLINA BIOLOGICAL SUPPLY CO.	\$113.24	Upon Delivery	Insects	Prime Source	Best Value
5/9/2022	PO0111005	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0111006	GAYLORD BROS INC	\$115.22	06/30/2022	Freight Fees	Prime Source	Best Value
5/9/2022	PO0111006	GAYLORD BROS INC	\$846.56	06/30/2022	Polyester coated papers	Prime Source	Best Value
5/9/2022	PO0111007	FOUR SEASONS PROMOTIONS, LLC	\$4,763.40	Upon Delivery	T-shirts	Prime Source	Best Value
5/9/2022	PO0111007	FOUR SEASONS PROMOTIONS, LLC	\$132.56	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2022	PO0111007	FOUR SEASONS PROMOTIONS, LLC	\$1,479.96	Upon Delivery	Classroom banners	Prime Source	Best Value
5/9/2022	PO0111007	FOUR SEASONS PROMOTIONS, LLC	\$25.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
5/9/2022	PO0111008	TODAYS BUSINESS SOLUTIONS	\$7.74	Upon Delivery	Staples	Prime Source	Best Value
5/9/2022	PO0111008	TODAYS BUSINESS SOLUTIONS	\$31.34	Upon Delivery	Paper towels	Prime Source	Best Value
5/9/2022	PO0111008	TODAYS BUSINESS SOLUTIONS	\$12.20	Upon Delivery	Transparent tape	Prime Source	Best Value
5/9/2022	PO0111008	TODAYS BUSINESS SOLUTIONS	\$1,307.99	Upon Delivery	Notebook computers	Prime Source	Best Value
5/9/2022	PO0111008	TODAYS BUSINESS SOLUTIONS	\$5.43	Upon Delivery	Dishwashing products	Prime Source	Best Value
5/9/2022	PO0111008	TODAYS BUSINESS SOLUTIONS	\$189.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
5/9/2022	PO0111009	JOHNSON CONTROLS INC	\$1,794.36	Upon Delivery	Marquees	Prime Source	Best Value
5/9/2022	PO0111010	TODAYS BUSINESS SOLUTIONS	\$17.09	Upon Delivery	Laminator pouches	Prime Source	Best Value
5/9/2022	PO0111010	TODAYS BUSINESS SOLUTIONS	\$10.74	Upon Delivery	Sign holders or stands	Prime Source	Best Value
5/9/2022	PO0111010	TODAYS BUSINESS SOLUTIONS	\$169.28	Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/9/2022	PO0111010	TODAYS BUSINESS SOLUTIONS	\$19.40	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
5/9/2022	PO0111011	HIED INC	\$14,999.98	Upon Delivery	Computer accessories	Prime Source	Best Value
5/9/2022	PO0111012	ARAMARK GFF CHICAGO	\$424.78	Upon Delivery	Delivered meals services	Prime Source	Best Value
5/10/2022	2022-10336	Redefining Our Normal, LLC.	\$4,400.00	05/18/2022-05/18/2022	EntertainersSpeakers	N/A	Not Applicable
5/10/2022	2022-9511	Association on Higher Education & Disabilities	\$7,000.00	01/01/2022-06/30/2022	GeneralServices	Prime Source	Not Applicable
5/10/2022	2022-9851	STANLEY CONSULTANTS INC	\$2,500,000.00	02/23/2022-02/23/2024	Construction	Competitive	Not Applicable
5/10/2022	2022-9988	DRURY INN & SUITES (LA CANTERA)	\$13,000.00	08/01/2022-08/05/2022	VenueandFacilityUsage	N/A	Not Applicable
5/10/2022	2022-9990	DRURY INN & SUITES (LA CANTERA)	\$7,500.00	08/01/2022-08/05/2022	VenueandFacilityUsage	N/A	Not Applicable
5/10/2022	ATF0000324	BURGOON CO.	\$15,007.28	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/10/2022	ATF0000325	BEE CREEK PHOTOGRAPHY	\$750.00	Upon Delivery	Printing and publishing equipment	Prime Source	Best Value
5/10/2022	ATF0000326	CATERING BY ROSEMARY, INC. DBA THE RK GR	\$8,376.90	Upon Delivery	Catering services	Prime Source	Best Value
5/10/2022	ATF0000327	MCMASTER-CARR SUPPLY COMPANY	\$375.12	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
5/10/2022	PO0111013	JF FILTRATION	\$780.08	Upon Delivery	Air filters	Prime Source	Best Value
5/10/2022	PO0111013	JF FILTRATION	\$10.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/10/2022	PO0111014	BURGOON CO.	\$14.61	Upon Delivery	Hardware	Prime Source	Best Value
5/10/2022	PO0111014	BURGOON CO.	\$497.50	Upon Delivery	Copper wire	Prime Source	Best Value
5/10/2022	PO0111014	BURGOON CO.	\$151.80	Upon Delivery	Protective gloves	Prime Source	Best Value
5/10/2022	PO0111014	BURGOON CO.	\$3.15	Upon Delivery	Paint roller covers	Prime Source	Best Value
5/10/2022	PO0111015	BURGOON CO.	\$17.51	Upon Delivery	Motor starter controls	Prime Source	Best Value
5/10/2022	PO0111016	WINSTON WATER COOLER LTD	\$99.35	Upon Delivery	Faucet unit	Prime Source	Best Value
5/10/2022	PO0111017	AMERICAN BACKFLOW PRODUCTS CO	\$115.06	Upon Delivery	Valve kits	Prime Source	Best Value
5/10/2022	PO0111018	THE MEDALCRAFT MINT, INC.	\$320.75	Upon Delivery	Medals	Prime Source	Best Value
5/10/2022	PO0111018	THE MEDALCRAFT MINT, INC.	\$28.37	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111019	SAN ANTONIO INDUSTRIAL SUPPLY	\$300.00	Upon Delivery	Insert steel	Prime Source	Best Value
5/10/2022	PO0111019	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Specialty wrenches	Prime Source	Best Value
5/10/2022	PO0111021	B&H PHOTO VIDEO	\$681.04	Upon Delivery	Multi function printers	Prime Source	Best Value
5/10/2022	PO0111021	B&H PHOTO VIDEO	\$37.45	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/10/2022	PO0111022	ALTERMAN INC	\$263.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/10/2022	PO0111022	ALTERMAN INC	\$39.00	Upon Delivery	Electrical conduit	Prime Source	Best Value
5/10/2022	PO0111022	ALTERMAN INC	\$19.00	Upon Delivery	Push button switch	Prime Source	Best Value
5/10/2022	PO0111023	AMERICAN BACKFLOW PRODUCTS CO	\$53.31	Upon Delivery	Tool kits	Prime Source	Best Value
5/10/2022	PO0111023	AMERICAN BACKFLOW PRODUCTS CO	\$1,042.61	Upon Delivery	Valve kits	Prime Source	Best Value
5/10/2022	PO0111023	AMERICAN BACKFLOW PRODUCTS CO	\$20.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111024	WINSTON WATER COOLER LTD	\$11.33	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
5/10/2022	PO0111025	BURGOON CO.	\$700.00	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
5/10/2022	PO0111026	UNIVERSAL PEN & PRINT, INC.	\$34.95	Upon Delivery	Business cards	Prime Source	Best Value
5/10/2022	PO0111027	SIEMENS INDUSTRY INC	\$77.20	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
5/10/2022	PO0111028	WINSTON WATER COOLER LTD	\$80.49	Upon Delivery	Couplings	Prime Source	Best Value
5/10/2022	PO0111029	TODAYS BUSINESS SOLUTIONS	\$46.86	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/10/2022	PO0111030	ADVANCE AUTO PARTS	\$13.64	Upon Delivery	Fuel filters	Prime Source	Best Value
5/10/2022	PO0111031	DESSERAE N HIDALGO	\$750.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
5/10/2022	PO0111032	A-1 SPORTS CENTER INC	\$2,850.00	Upon Delivery	Uniforms	Prime Source	Best Value
5/10/2022	PO0111033	TODAYS BUSINESS SOLUTIONS	\$3.63	Upon Delivery	Binders	Prime Source	Best Value
5/10/2022	PO0111033	TODAYS BUSINESS SOLUTIONS	\$25.63	Upon Delivery	Rollerball pens	Prime Source	Best Value
5/10/2022	PO0111033	TODAYS BUSINESS SOLUTIONS	\$69.54	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/10/2022	PO0111033	TODAYS BUSINESS SOLUTIONS	\$27.49	Upon Delivery	Label making tapes	Prime Source	Best Value
5/10/2022	PO0111033	TODAYS BUSINESS SOLUTIONS	\$4.24	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
5/10/2022	PO0111034	BURGOON CO.	\$848.72	Upon Delivery	Hardware	Prime Source	Best Value
5/10/2022	PO0111035	RAPTURE GRAPHICS, INC.	\$834.40	Upon Delivery	Advertising	Prime Source	Best Value
5/10/2022	PO0111035	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
5/10/2022	PO0111036	SAN ANTONIO INDUSTRIAL SUPPLY	\$513.00	Upon Delivery	Planters	Prime Source	Best Value
5/10/2022	PO0111037	T&W TIRE	\$183.00	Upon Delivery	Tire repair kit	Prime Source	Best Value
5/10/2022	PO0111038	POSSIBLE MISSIONS INC.	\$330.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/10/2022	PO0111039	HOLTS MECHANICAL	\$4,672.80	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/10/2022	PO0111041	JOHNSON CONTROLS INC	\$636.55	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/10/2022	PO0111042	HISPANIC ASSOCIATION OF COLLEGES AND UNI	\$800.00	Upon Delivery	Advertising	Prime Source	Best Value
5/10/2022	PO0111043	JF FILTRATION	\$8,448.65	Upon Delivery	Filters	Prime Source	Best Value
5/10/2022	PO0111044	ARAMARK SERVICES, INC	\$656.43	Upon Delivery	Restaurants and catering	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/10/2022	PO0111045	ARAMARK SERVICES, INC	\$107.70	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/10/2022	PO0111046	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$341.10	Upon Delivery	Plaques	Prime Source	Best Value
5/10/2022	PO0111046	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$24.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111047	ALPHA GLASS SOLUTIONS, LLC	\$846.75	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/10/2022	PO0111048	HIED INC	\$3,089.40	Upon Delivery	Computer accessories	Prime Source	Best Value
5/10/2022	PO0111048	HIED INC	\$1,079.70	Upon Delivery	System and system component administration services	Prime Source	Best Value
5/10/2022	PO0111049	RED MCCOMBS FORD	\$513.97	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/10/2022	PO0111050	JOHNSON CONTROLS INC	\$1,904.81	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/10/2022	PO0111051	JOHNSON CONTROLS INC	\$2,869.70	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/10/2022	PO0111052	JOHNSON CONTROLS INC	\$3,314.99	Upon Delivery	Fire alarm control panel	Prime Source	Best Value
5/10/2022	PO0111053	SIEMENS INDUSTRY INC	\$662.75	Upon Delivery	Hardware	Prime Source	Best Value
5/10/2022	PO0111053	SIEMENS INDUSTRY INC	\$228.10	Upon Delivery	Thermostats	Prime Source	Best Value
5/10/2022	PO0111054	C&F TOOL & DIE CO LLC	\$4,400.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/10/2022	PO0111055	GTH SERVICES, INC.	\$7,745.00	Upon Delivery	Removal services or ornamental plant or bush or tree	Prime Source	Best Value
5/10/2022	PO0111056	PASCO SCIENTIFIC	\$4,250.00	Upon Delivery	Fan	Prime Source	Best Value
5/10/2022	PO0111056	PASCO SCIENTIFIC	\$355.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111056	PASCO SCIENTIFIC	\$9,281.50	Upon Delivery	Weight measuring instruments	Prime Source	Best Value
5/10/2022	PO0111057	BATTERY JUNCTION	\$450.00	Upon Delivery	Batteries	Prime Source	Best Value
5/10/2022	PO0111058	MCKESSON MEDICAL SURGICAL INC	\$158.07	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/10/2022	PO0111059	POSSIBLE MISSIONS INC.	\$80.05	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/10/2022	PO0111060	POSSIBLE MISSIONS INC.	\$320.63	Upon Delivery	Protective gloves	Prime Source	Best Value
5/10/2022	PO0111060	POSSIBLE MISSIONS INC.	\$44.60	Upon Delivery	Sampling syringes	Prime Source	Best Value
5/10/2022	PO0111060	POSSIBLE MISSIONS INC.	\$15.15	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
5/10/2022	PO0111060	POSSIBLE MISSIONS INC.	\$196.46	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
5/10/2022	PO0111060	POSSIBLE MISSIONS INC.	\$2,156.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/10/2022	PO0111061	KENT SCIENTIFIC CO	\$27.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111061	KENT SCIENTIFIC CO	\$475.00	Upon Delivery	Medical exam or surgical headlights or headlamps	Prime Source	Best Value
5/10/2022	PO0111062	Eurofins MWG Operon LLC	\$15.40	Upon Delivery	Sequencing primers	Prime Source	Best Value
5/10/2022	PO0111063	PARALLEL, A BRAND AGENCY	\$8,850.00	Upon Delivery	Computer generated design services	Prime Source	Best Value
5/10/2022	PO0111064	ACCU-PRINT	\$4,419.45	Upon Delivery	Business letterhead paper	Prime Source	Best Value
5/10/2022	PO0111065	HENRY SCHEIN INC	\$2,009.05	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/10/2022	PO0111066	BOSHASTY PHOTOS	\$300.00	Upon Delivery	Photographic services	Prime Source	Best Value
5/10/2022	PO0111067	JEFF HUEHN PHOTOGRAPHY	\$1,700.00	Upon Delivery	Photographic services	Prime Source	Best Value
5/10/2022	PO0111068	CODY BAYS	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/10/2022	PO0111069	SPECTRUM TECHNIQUES LLC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111069	SPECTRUM TECHNIQUES LLC	\$660.00	Upon Delivery	Electromagnetic field meters	Prime Source	Best Value
5/10/2022	PO0111069	SPECTRUM TECHNIQUES LLC	\$186.00	Upon Delivery	Temperature indicating stick	Prime Source	Best Value
5/10/2022	PO0111070	SUMMUS INDUSTRIES, INC.	\$80.10	Upon Delivery	Laboratory ampoules	Group Purchase	UT System Alliance
5/10/2022	PO0111071	UAS SPECIALISTS, LLC	\$175.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111071	UAS SPECIALISTS, LLC	\$13,299.05	Upon Delivery	Target or reconnaissance drones	Prime Source	Best Value
5/10/2022	PO0111076	FIXYA. LLC	\$86,180.00	08/31/2022	Water or gas testing services	Competitive	Best Value
5/10/2022	PO0111077	ELECTRA LINK INC	\$390.95	Upon Delivery	Labor fee	Prime Source	Best Value
5/10/2022	PO0111078	H&E EQUIPMENT SERVICES, INC.	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111078	H&E EQUIPMENT SERVICES, INC.	\$805.80	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
5/10/2022	PO0111079	BEARCOM OPERATING LLC	\$1,175.00	Upon Delivery	Radios	Prime Source	Best Value
5/10/2022	PO0111080	LIFE TECHNOLOGIES CORPORATION	\$37.10	Upon Delivery	Filter media	Prime Source	Best Value
5/10/2022	PO0111080	LIFE TECHNOLOGIES CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111081	BIO-RAD LABORATORIES, INC.	\$79.44	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111081	BIO-RAD LABORATORIES, INC.	\$1,557.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/10/2022	PO0111082	CHALYKA ENTERPRISES, LLC	\$320.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2022	PO0111082	CHALYKA ENTERPRISES, LLC	\$2,200.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/10/2022	PO0111083	SUMMUS INDUSTRIES, INC.	\$246.84	Upon Delivery	Chairs	Prime Source	Best Value
5/10/2022	PO0111084	TODAYS BUSINESS SOLUTIONS	\$71.49	Upon Delivery	Keyboards	Prime Source	Best Value
5/10/2022	PO0111084	TODAYS BUSINESS SOLUTIONS	\$18.96	Upon Delivery	Notebooks	Prime Source	Best Value
5/10/2022	PO0111084	TODAYS BUSINESS SOLUTIONS	\$5.66	Upon Delivery	Mouse pads	Prime Source	Best Value
5/10/2022	PO0111084	TODAYS BUSINESS SOLUTIONS	\$24.38	Upon Delivery	Marking Pens	Prime Source	Best Value
5/10/2022	PO0111084	TODAYS BUSINESS SOLUTIONS	\$41.78	Upon Delivery	Appointment books or refills	Prime Source	Best Value
5/10/2022	PO0111085	TODAYS BUSINESS SOLUTIONS	\$90.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
5/10/2022	PO0111086	FOUR SEASONS PROMOTIONS, LLC	\$450.00	Upon Delivery	Canvas bags	Prime Source	Best Value
5/10/2022	PO0111087	RIOS, MELBA EUNICE TREVINO	\$120.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
5/10/2022	PO0111089	JF FILTRATION	\$8,097.75	Upon Delivery	Filters	Prime Source	Best Value
5/10/2022	PO0111089	JF FILTRATION	\$10.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/10/2022	PO0111090	BURGOON CO.	\$113.88	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
5/10/2022	PO0111091	WINSTON WATER COOLER LTD	\$19.19	Upon Delivery	Springs	Prime Source	Best Value
5/10/2022	PO0111091	WINSTON WATER COOLER LTD	\$74.02	Upon Delivery	Control valves	Prime Source	Best Value
5/10/2022	PO0111092	TODAYS BUSINESS SOLUTIONS	\$154.56	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/10/2022	PO0111092	TODAYS BUSINESS SOLUTIONS	\$9.43	Upon Delivery	Sheet protectors	Prime Source	Best Value
5/10/2022	PO0111092	TODAYS BUSINESS SOLUTIONS	\$80.70	Upon Delivery	Transparent tape	Prime Source	Best Value
5/10/2022	PO0111092	TODAYS BUSINESS SOLUTIONS	\$1.80	Upon Delivery	Hole reinforcements	Prime Source	Best Value
5/10/2022	PO0111092	TODAYS BUSINESS SOLUTIONS	\$271.02	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/11/2022	2022-10226	MTC INC	\$1,796.25	06/20/2022-06/20/2022	VenueandFacilityUsage	N/A	Not Applicable
5/11/2022	2022-10299	Waterman Construction, LLC	\$12,779.00	04/12/2022-04/22/2022	Construction	Competitive	Not Applicable
5/11/2022	2022-10330	Dr. Vladimir Hachinski	\$1,000.00	01/24/2021-07/30/2021	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10331	Dr. Anthony Hyman	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10332	Dr. Maxime Rousseaux	\$1,000.00	01/24/2021-07/30/2021	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10333	Dr. Maria Leptin	\$5,000.00	09/12/2021-02/04/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10340	TOPGOLF USA, INC.	\$696.00	05/24/2022-05/24/2022	VenueandFacilityUsage	N/A	Not Applicable
5/11/2022	2022-10342	MARICELA OLGUIN	\$250.00	05/05/2022-05/05/2022	GeneralServices	N/A	Not Applicable
5/11/2022	2022-10343	JUSTIN SALINAS	\$375.00	05/02/2022-05/02/2022	GeneralServices	N/A	Not Applicable
5/11/2022	2022-10344	Jamie Macias	\$1,300.00	01/17/2022-05/05/2022	GeneralServices	N/A	Not Applicable
5/11/2022	2022-10345	Dr. Zhu Han	\$2,600.00	06/22/2022-06/22/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10346	LEANN ZUNKER	\$350.00	05/19/2022-05/19/2022	GeneralServices	N/A	Not Applicable
5/11/2022	2022-10347	OTESCIA JOHNSON	\$2,700.00	05/18/2022-05/18/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10352	Mariachi Azul de San Antonio	\$740.00	05/13/2022-05/13/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10353	MARTINEZ, MARIAH	\$150.00	05/14/2022-05/14/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10354	Mariachi Los Soberanos	\$540.00	05/12/2022-05/12/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10355	Mariachi Los Soberanos	\$690.00	05/13/2022-05/13/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10356	Jeremy Landin	\$550.00	01/17/2022-04/02/2022	GeneralServices	N/A	Not Applicable
5/11/2022	2022-10357	ISMAEL ALATORRE	\$750.00	05/13/2022-05/13/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10358	VICENTE CASTILLO	\$900.00	05/13/2022-05/13/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10359	CARLOS EDUARDO CORNEJO QUEZADA	\$700.00	05/13/2022-05/13/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10360	Las Altenas, Inc. dba Mariachi Las Altenas	\$875.00	05/13/2022-05/13/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10361	Lavish 360 Photobooth	\$750.00	05/19/2022-05/19/2022	GeneralServices	N/A	Not Applicable
5/11/2022	2022-10363	ISABEL ALVARADO	\$150.00	05/14/2022-05/14/2022	EntertainersSpeakers	N/A	Not Applicable
5/11/2022	2022-10364	HYDRO MODELING INC	\$1,500.00	06/01/2022-06/30/2022	GeneralServices	N/A	Not Applicable
5/11/2022	PO0111093	POSSIBLE MISSIONS INC.	\$45.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/11/2022	PO0111093	POSSIBLE MISSIONS INC.	\$895.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/11/2022	PO0111093	POSSIBLE MISSIONS INC.	\$466.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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5/11/2022	PO0111093	POSSIBLE MISSIONS INC.	\$1,871.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2022	PO0111094	POSSIBLE MISSIONS INC.	\$68.42	Upon Delivery	pH meters	Prime Source	Best Value
5/11/2022	PO0111094	POSSIBLE MISSIONS INC.	\$149.82	Upon Delivery	Chemistry class kits	Prime Source	Best Value
5/11/2022	PO0111095	WINSTON WATER COOLER LTD	\$228.49	Upon Delivery	Drain cleaner	Prime Source	Best Value
5/11/2022	PO0111096	FORD AUDIO-VIDEO SYSTEMS INC	\$10,444.68	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
5/11/2022	PO0111097	CHALYKA ENTERPRISES, LLC	\$873.25	Upon Delivery	Drafting table covers	Prime Source	Best Value
5/11/2022	PO0111098	NATIONAL POSTDOCTORAL ASSOCIATION	\$625.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/11/2022	PO0111099	CHALYKA ENTERPRISES, LLC	\$2,205.50	Upon Delivery	T-shirts	Prime Source	Best Value
5/11/2022	PO0111100	QUEST EVENTS LLC	\$10,006.93	Upon Delivery	Curtains and draperies	Prime Source	Best Value
5/11/2022	PO0111101	AVTEX SOLUTIONS LLC	\$432.22	Upon Delivery	Software	Prime Source	Best Value
5/11/2022	PO0111102	CDW GOVERNMENT LLC	\$629.91	Upon Delivery	Headphones	Prime Source	Best Value
5/11/2022	PO0111102	CDW GOVERNMENT LLC	\$339.96	Upon Delivery	Web cameras	Prime Source	Best Value
5/11/2022	PO0111103	POSSIBLE MISSIONS INC.	\$129.12	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
5/11/2022	PO0111104	TEXAS LOCK & DOOR CLOSER INC	\$553.92	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$192.00	Upon Delivery	Mop heads	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$207.34	Upon Delivery	Trash bags	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$906.60	Upon Delivery	Paper towels	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$665.80	Upon Delivery	Toilet tissue	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$73.20	Upon Delivery	Toilet brushes	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$3.20	Upon Delivery	Plastic bottles	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$175.68	Upon Delivery	Toilet cleaners	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$607.20	Upon Delivery	Protective gloves	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$340.12	Upon Delivery	Household disinfectants	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$234.02	Upon Delivery	General purpose cleaners	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$46.80	Upon Delivery	Metal cleaners or polishes	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$28.55	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
5/11/2022	PO0111105	BURGOON CO.	\$87.98	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
5/11/2022	PO0111106	DBA LODDE BUSINESS SYSTEMS	\$50.00	Upon Delivery	Machinery component refurbishing and repair service	Prime Source	Best Value
5/11/2022	PO0111107	POSSIBLE MISSIONS INC.	\$272.26	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
5/11/2022	PO0111108	HURON CONSULTING SERVICES, LLC	\$148,085.00	08/31/2024	Business intelligence consulting services	Group Purchase	UT System Alliance
5/11/2022	PO0111109	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$25.76	Upon Delivery	Bushings	Prime Source	Best Value
5/11/2022	PO0111109	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$8.12	Upon Delivery	Spacers or standoffs	Prime Source	Best Value
5/11/2022	PO0111110	KELE INC	\$134.23	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
5/11/2022	PO0111111	BULBS COM INC	\$159.90	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/11/2022	PO0111112	DRUMMING WITH NINA LLC	\$800.00	Upon Delivery	Entertainment services	Prime Source	Best Value
5/11/2022	PO0111113	SIEMENS INDUSTRY INC	\$622.89	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
5/11/2022	PO0111114	BURGOON CO.	\$32.42	Upon Delivery	Kick plates	Prime Source	Best Value
5/11/2022	PO0111115	TODAYS BUSINESS SOLUTIONS	\$24.96	Upon Delivery	Rollerball pens	Prime Source	Best Value
5/11/2022	PO0111115	TODAYS BUSINESS SOLUTIONS	\$37.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/11/2022	PO0111116	POSSIBLE MISSIONS INC.	\$137.62	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/11/2022	PO0111116	POSSIBLE MISSIONS INC.	\$87.91	Upon Delivery	Mounting adhesive	Prime Source	Best Value
5/11/2022	PO0111116	POSSIBLE MISSIONS INC.	\$222.08	Upon Delivery	Fiber tipped sticks	Prime Source	Best Value
5/11/2022	PO0111116	POSSIBLE MISSIONS INC.	\$77.90	Upon Delivery	Swab collection or transport containers	Prime Source	Best Value
5/11/2022	PO0111117	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111117	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$284.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/11/2022	PO0111118	SMITHPRINT II, INC	\$3,000.00	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
5/11/2022	PO0111119	POSSIBLE MISSIONS INC.	\$48.12	Upon Delivery	Glove Dispensers	Prime Source	Best Value
5/11/2022	PO0111119	POSSIBLE MISSIONS INC.	\$208.30	Upon Delivery	Multiwell plates	Prime Source	Best Value
5/11/2022	PO0111119	POSSIBLE MISSIONS INC.	\$147.18	Upon Delivery	Laboratory beakers	Prime Source	Best Value

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5/11/2022	PO0111119	POSSIBLE MISSIONS INC.	\$115.20	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/11/2022	PO0111119	POSSIBLE MISSIONS INC.	\$75.56	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/11/2022	PO0111119	POSSIBLE MISSIONS INC.	\$74.02	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
5/11/2022	PO0111119	POSSIBLE MISSIONS INC.	\$47.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2022	PO0111120	DOMONIC HEPBURN	\$350.00	Upon Delivery	Amateur music clubs or services	Prime Source	Best Value
5/11/2022	PO0111121	CHALYKA ENTERPRISES, LLC	\$4,054.00	Upon Delivery	T-shirts	Prime Source	Best Value
5/11/2022	PO0111121	CHALYKA ENTERPRISES, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111122	CAROLINA BIOLOGICAL SUPPLY CO.	\$34.52	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111122	CAROLINA BIOLOGICAL SUPPLY CO.	\$183.40	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/11/2022	PO0111123	POSSIBLE MISSIONS INC.	\$163.94	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/11/2022	PO0111123	POSSIBLE MISSIONS INC.	\$47.12	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/11/2022	PO0111123	POSSIBLE MISSIONS INC.	\$88.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2022	PO0111124	TODAYS BUSINESS SOLUTIONS	\$77.52	Upon Delivery	Water	Prime Source	Best Value
5/11/2022	PO0111124	TODAYS BUSINESS SOLUTIONS	\$60.98	Upon Delivery	Easels or accessories	Prime Source	Best Value
5/11/2022	PO0111124	TODAYS BUSINESS SOLUTIONS	\$14.04	Upon Delivery	Sign holders or stands	Prime Source	Best Value
5/11/2022	PO0111124	TODAYS BUSINESS SOLUTIONS	\$13.99	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
5/11/2022	PO0111125	HIED INC	\$239.95	Upon Delivery	Keyboards	Prime Source	Best Value
5/11/2022	PO0111125	HIED INC	\$119.65	Upon Delivery	Computer cable	Prime Source	Best Value
5/11/2022	PO0111125	HIED INC	\$369.00	Upon Delivery	Video projectors	Prime Source	Best Value
5/11/2022	PO0111125	HIED INC	\$939.16	Upon Delivery	Computer displays	Prime Source	Best Value
5/11/2022	PO0111125	HIED INC	\$1,139.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/11/2022	PO0111126	POSSIBLE MISSIONS INC.	\$94.80	Upon Delivery	Test tube racks	Prime Source	Best Value
5/11/2022	PO0111126	POSSIBLE MISSIONS INC.	\$945.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/11/2022	PO0111126	POSSIBLE MISSIONS INC.	\$401.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2022	PO0111126	POSSIBLE MISSIONS INC.	\$90.27	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
5/11/2022	PO0111126	POSSIBLE MISSIONS INC.	\$59.64	Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value
5/11/2022	PO0111126	POSSIBLE MISSIONS INC.	\$589.04	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/11/2022	PO0111127	TODAYS BUSINESS SOLUTIONS	\$27.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
5/11/2022	PO0111128	FORMLABS, INC	\$645.00	Upon Delivery	Resins	Prime Source	Best Value
5/11/2022	PO0111128	FORMLABS, INC	\$72.91	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111128	FORMLABS, INC	\$1,048.00	Upon Delivery	Planning systems	Prime Source	Best Value
5/11/2022	PO0111128	FORMLABS, INC	\$49.00	Upon Delivery	Floor or platform scales	Prime Source	Best Value
5/11/2022	PO0111129	ADVANTAGE BUSINESS EQUIPMENT	\$3,999.98	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
5/11/2022	PO0111130	BIG STAR BRANDING	\$5,046.24	Upon Delivery	Mens shirts	Prime Source	Best Value
5/11/2022	PO0111130	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111130	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
5/11/2022	PO0111130	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
5/11/2022	PO0111131	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$135.08	Upon Delivery	Motor vehicles parts or accessories manufacture services	Prime Source	Best Value
5/11/2022	PO0111132	BIG STAR BRANDING	\$1,095.00	Upon Delivery	Ball point pens	Prime Source	Best Value
5/11/2022	PO0111132	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
5/11/2022	PO0111132	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
5/11/2022	PO0111133	BIG STAR BRANDING	\$36.00	Upon Delivery	Boxes	Prime Source	Best Value
5/11/2022	PO0111133	BIG STAR BRANDING	\$130.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/11/2022	PO0111133	BIG STAR BRANDING	\$262.38	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111133	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
5/11/2022	PO0111133	BIG STAR BRANDING	\$862.56	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
5/11/2022	PO0111133	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
5/11/2022	PO0111133	BIG STAR BRANDING	\$122.40	Upon Delivery	Machining and processing services	Prime Source	Best Value
5/11/2022	PO0111134	SIEMENS INDUSTRY INC	\$1,413.50	Upon Delivery	Rotary pump maintenance or repair service	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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

REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/11/2022	PO0111135	BURGOON CO.	\$13.57	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/11/2022	PO0111136	SIEMENS INDUSTRY INC	\$788.12	Upon Delivery	Programmable Logic Controller Module	Prime Source	Best Value
5/11/2022	PO0111137	JOHNSON CONTROLS INC	\$477.00	Upon Delivery	Fire alarm systems	Prime Source	Best Value
5/11/2022	PO0111138	CHALYKA ENTERPRISES, LLC	\$237.35	Upon Delivery	Promotional services	Prime Source	Best Value
5/11/2022	PO0111138	CHALYKA ENTERPRISES, LLC	\$1,312.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/11/2022	PO0111139	CHALYKA ENTERPRISES, LLC	\$262.00	Upon Delivery	Promotional services	Prime Source	Best Value
5/11/2022	PO0111139	CHALYKA ENTERPRISES, LLC	\$1,365.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/11/2022	PO0111140	CHALYKA ENTERPRISES, LLC	\$128.30	Upon Delivery	Promotional services	Prime Source	Best Value
5/11/2022	PO0111140	CHALYKA ENTERPRISES, LLC	\$390.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/11/2022	PO0111141	CHALYKA ENTERPRISES, LLC	\$328.85	Upon Delivery	Promotional services	Prime Source	Best Value
5/11/2022	PO0111141	CHALYKA ENTERPRISES, LLC	\$1,225.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/11/2022	PO0111142	JF FILTRATION	\$381.36	Upon Delivery	Filters	Prime Source	Best Value
5/11/2022	PO0111142	JF FILTRATION	\$10.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/11/2022	PO0111143	JF FILTRATION	\$170.00	Upon Delivery	Filters	Prime Source	Best Value
5/11/2022	PO0111143	JF FILTRATION	\$10.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/11/2022	PO0111144	SUMMUS INDUSTRIES, INC.	\$732.83	Upon Delivery	Computers	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$66.36	Upon Delivery	Rulers	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$402.00	Upon Delivery	Scales	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$58.25	Upon Delivery	Magnifiers	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$417.25	Upon Delivery	Radiometer	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$107.10	Upon Delivery	Cable clips	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$225.10	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$1,124.75	Upon Delivery	Tuning forks	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$257.75	Upon Delivery	Spectroscopes	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$654.00	Upon Delivery	Laser Pointers	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$121.00	Upon Delivery	Switch actuator	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$471.75	Upon Delivery	Friction apparatus	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$104.50	Upon Delivery	Electrical receptacles	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$61.86	Upon Delivery	Optical diffraction apparatus	Prime Source	Best Value
5/11/2022	PO0111145	FLINN SCIENTIFIC INC	\$1,652.53	Upon Delivery	Electron tube devices and accessories	Prime Source	Best Value
5/11/2022	PO0111146	BIG STAR BRANDING	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111146	BIG STAR BRANDING	\$733.20	Upon Delivery	Table cloths	Prime Source	Best Value
5/11/2022	PO0111146	BIG STAR BRANDING	\$95.00	Upon Delivery	Art design services	Prime Source	Best Value
5/11/2022	PO0111146	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
5/11/2022	PO0111147	CDW GOVERNMENT LLC	\$678.99	Upon Delivery	Computer printers	Prime Source	Best Value
5/11/2022	PO0111147	CDW GOVERNMENT LLC	\$387.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/11/2022	PO0111148	SUMMUS INDUSTRIES, INC.	\$67.49	Upon Delivery	Computers	Prime Source	Best Value
5/11/2022	PO0111149	SAGE MILLIMETER, INC.	\$918.00	Upon Delivery	Attenuators	Prime Source	Best Value
5/11/2022	PO0111149	SAGE MILLIMETER, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2022	PO0111149	SAGE MILLIMETER, INC.	\$94.50	Upon Delivery	Pipe plate flanges	Prime Source	Best Value
5/11/2022	PO0111150	POSSIBLE MISSIONS INC.	\$31.41	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
5/11/2022	PO0111150	POSSIBLE MISSIONS INC.	\$53.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2022	PO0111150	POSSIBLE MISSIONS INC.	\$32.89	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
5/11/2022	PO0111151	POSSIBLE MISSIONS INC.	\$185.35	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/11/2022	PO0111151	POSSIBLE MISSIONS INC.	\$222.78	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/11/2022	PO0111152	CUSTOMINK LLC	\$1,136.40	Upon Delivery	Canvas bags	Prime Source	Best Value
5/11/2022	PO0111153	MARK ALEXANDER	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/11/2022	PO0111154	HAKOBYAN, ANNA	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/12/2022	PO0111155	POSSIBLE MISSIONS INC.	\$133.42	Upon Delivery	Laboratory flasks	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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

REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/12/2022	PO0111156	POSSIBLE MISSIONS INC.	\$370.43	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
5/12/2022	PO0111156	POSSIBLE MISSIONS INC.	\$25.08	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/12/2022	PO0111156	POSSIBLE MISSIONS INC.	\$220.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2022	PO0111157	POSSIBLE MISSIONS INC.	\$82.34	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/12/2022	PO0111157	POSSIBLE MISSIONS INC.	\$22.14	Upon Delivery	Animal feeding needles	Prime Source	Best Value
5/12/2022	PO0111157	POSSIBLE MISSIONS INC.	\$26.74	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/12/2022	PO0111157	POSSIBLE MISSIONS INC.	\$49.05	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
5/12/2022	PO0111158	POSSIBLE MISSIONS INC.	\$100.66	Upon Delivery	Basic buffers	Prime Source	Best Value
5/12/2022	PO0111158	POSSIBLE MISSIONS INC.	\$198.48	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/12/2022	PO0111158	POSSIBLE MISSIONS INC.	\$594.00	Upon Delivery	Protective gloves	Prime Source	Best Value
5/12/2022	PO0111159	STEMCELL TECHNOLOGIES, INC	\$61.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111159	STEMCELL TECHNOLOGIES, INC	\$98.00	Upon Delivery	Amylase/bile salts/dehydrocholic acid/lipase/pepsin/proteoly	Prime Source	Best Value
5/12/2022	PO0111160	SIGMA-ALDRICH INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111160	SIGMA-ALDRICH INC	\$206.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/12/2022	PO0111161	TODAYS BUSINESS SOLUTIONS	\$23.92	Upon Delivery	Highlighters	Prime Source	Best Value
5/12/2022	PO0111161	TODAYS BUSINESS SOLUTIONS	\$77.98	Upon Delivery	Loudspeakers	Prime Source	Best Value
5/12/2022	PO0111162	SELLECK CHEMICALS LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111162	SELLECK CHEMICALS LLC	\$3,395.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2022	PO0111163	POSSIBLE MISSIONS INC.	\$24.74	Upon Delivery	Test tube racks	Prime Source	Best Value
5/12/2022	PO0111163	POSSIBLE MISSIONS INC.	\$219.80	Upon Delivery	Protective gloves	Prime Source	Best Value
5/12/2022	PO0111163	POSSIBLE MISSIONS INC.	\$78.67	Upon Delivery	Laboratory funnels	Prime Source	Best Value
5/12/2022	PO0111164	GENESEE SCIENTIFIC CORP	\$174.95	Upon Delivery	Laboratory flasks	Prime Source	Best Value
5/12/2022	PO0111165	POSSIBLE MISSIONS INC.	\$309.00	Upon Delivery	Protective gloves	Prime Source	Best Value
5/12/2022	PO0111165	POSSIBLE MISSIONS INC.	\$441.42	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
5/12/2022	PO0111166	INTEGRATED DNA TECHNOLOGIES INC	\$132.60	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
5/12/2022	PO0111167	STATE OF KANSAS	\$2,450.00	Upon Delivery	Sample preparation line	Prime Source	Best Value
5/12/2022	PO0111168	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/12/2022	PO0111168	CHALYKA ENTERPRISES, LLC	\$1,134.00	Upon Delivery	Sport uniform	Prime Source	Best Value
5/12/2022	PO0111169	DE LA GARZA FENCE AND SUPPLY COMPANY	\$994.64	Upon Delivery	Fencing	Prime Source	Best Value
5/12/2022	PO0111170	JOHNSON CONTROLS INC	\$923.49	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/12/2022	PO0111171	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Crates	Prime Source	Best Value
5/12/2022	PO0111171	CHARLES RIVER LABORATORIES, INC.	\$209.67	Upon Delivery	Live Mice	Prime Source	Best Value
5/12/2022	PO0111171	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111171	CHARLES RIVER LABORATORIES, INC.	\$18.87	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/12/2022	PO0111172	4IMPRINT INC	\$135.03	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111172	4IMPRINT INC	\$1,129.50	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
5/12/2022	PO0111173	CHARTER COMMUNICATIONS OPERATING, LLC	\$933.00	Upon Delivery	Cable television services	Other Types	Utilities
5/12/2022	PO0111174	HARVARD BIOSCIENCE INC	\$31.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111174	HARVARD BIOSCIENCE INC	\$183.00	Upon Delivery	Anaesthetic dioxolanes and gases and imidazoles and isoquino	Prime Source	Best Value
5/12/2022	PO0111175	POSSIBLE MISSIONS INC.	\$163.85	Upon Delivery	Enzymes	Prime Source	Best Value
5/12/2022	PO0111175	POSSIBLE MISSIONS INC.	\$631.01	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/12/2022	PO0111175	POSSIBLE MISSIONS INC.	\$137.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/12/2022	PO0111176	CHARLES RIVER LABORATORIES, INC.	\$1,424.80	Upon Delivery	Live Mice	Prime Source	Best Value
5/12/2022	PO0111176	CHARLES RIVER LABORATORIES, INC.	\$54.25	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111176	CHARLES RIVER LABORATORIES, INC.	\$2.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/12/2022	PO0111176	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Animal transport cage	Prime Source	Best Value
5/12/2022	PO0111176	CHARLES RIVER LABORATORIES, INC.	\$60.24	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/12/2022	PO0111177	POSSIBLE MISSIONS INC.	\$323.99	Upon Delivery	Enzymes	Prime Source	Best Value
5/12/2022	PO0111177	POSSIBLE MISSIONS INC.	\$89.77	Upon Delivery	Petri plates or dishes	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/12/2022	PO0111177	POSSIBLE MISSIONS INC.	\$205.48	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
5/12/2022	PO0111178	POSSIBLE MISSIONS INC.	\$143.46	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/12/2022	PO0111179	DEBORAH VASQUEZ	\$14,880.00	Upon Delivery	Workshop	Prime Source	Best Value
5/12/2022	PO0111180	SUMMUS INDUSTRIES, INC.	\$922.58	Upon Delivery	Computers	Prime Source	Best Value
5/12/2022	PO0111181	SCRIBNER ASSOCIATES INC	\$1,500.00	Upon Delivery	Graphite fabric or cloth	Prime Source	Best Value
5/12/2022	PO0111182	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111182	COVETRUS NORTH AMERICA	\$24.50	Upon Delivery	Esketamine or ketamine or (s)-ketamine	Prime Source	Best Value
5/12/2022	PO0111183	BOSTON ELECTRONICS CORPORATION	\$10,182.00	Upon Delivery	Lasers	Prime Source	Best Value
5/12/2022	PO0111184	CHALYKA ENTERPRISES, LLC	\$80.25	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111184	CHALYKA ENTERPRISES, LLC	\$1,830.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/12/2022	PO0111185	PPG PITTSBURGH PAINT	\$659.35	Upon Delivery	Paints and primers	Prime Source	Best Value
5/12/2022	PO0111186	SIGMA-ALDRICH INC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111186	SIGMA-ALDRICH INC	\$660.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/12/2022	PO0111187	SUMMUS INDUSTRIES, INC.	\$28.34	Upon Delivery	Ceramics	Prime Source	Best Value
5/12/2022	PO0111187	SUMMUS INDUSTRIES, INC.	\$34.68	Upon Delivery	Safety tapes	Prime Source	Best Value
5/12/2022	PO0111187	SUMMUS INDUSTRIES, INC.	\$38.31	Upon Delivery	Laboratory vials	Prime Source	Best Value
5/12/2022	PO0111188	GENESEE SCIENTIFIC CORP	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111188	GENESEE SCIENTIFIC CORP	\$710.40	Upon Delivery	Pipette tips	Prime Source	Best Value
5/12/2022	PO0111189	TKS MANAGEMENT GROUP LLC	\$1,800.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
5/12/2022	PO0111190	POSSIBLE MISSIONS INC.	\$1,836.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/12/2022	PO0111190	POSSIBLE MISSIONS INC.	\$93.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/12/2022	PO0111191	APPLE SPECIALTY ADVERTISING	\$5,764.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/12/2022	PO0111191	APPLE SPECIALTY ADVERTISING	\$341.93	Upon Delivery	Material handling services	Prime Source	Best Value
5/12/2022	PO0111192	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111192	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
5/12/2022	PO0111193	ADVANCE AUTO PARTS	\$233.14	Upon Delivery	Vehicle batteries	Prime Source	Best Value
5/12/2022	PO0111194	AML LABORATORIES, INC.	\$199.25	Upon Delivery	Tissue Slides	Prime Source	Best Value
5/12/2022	PO0111194	AML LABORATORIES, INC.	\$60.50	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
5/12/2022	PO0111195	LIFE TECHNOLOGIES CORPORATION	\$877.84	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/12/2022	PO0111195	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/12/2022	PO0111195	LIFE TECHNOLOGIES CORPORATION	\$220.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/12/2022	PO0111196	ETON BIOSCIENCE	\$38.50	Upon Delivery	Genetics research services	Prime Source	Best Value
5/12/2022	PO0111197	CHASTANG CHRYSLER DODGE JEEP RAM	\$35,383.00	11/30/2022	Motor vehicles	Group Purchase	GPO-Other
5/12/2022	PO0111198	CHALYKA ENTERPRISES, LLC	\$2,550.00	Upon Delivery	T-shirts	Prime Source	Best Value
5/12/2022	PO0111199	CHALYKA ENTERPRISES, LLC	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111199	CHALYKA ENTERPRISES, LLC	\$1,160.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/12/2022	PO0111200	SUMMUS INDUSTRIES, INC.	\$811.19	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/12/2022	PO0111201	HENRY SCHEIN INC	\$71.11	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/12/2022	PO0111202	POSSIBLE MISSIONS INC.	\$461.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/12/2022	PO0111203	HIED INC	\$1,341.50	Upon Delivery	Computer accessories	Prime Source	Best Value
5/12/2022	PO0111204	AUTOMATIONDIRECT COM INC	\$258.00	Upon Delivery	Contactors	Prime Source	Best Value
5/12/2022	PO0111205	SHOOT-A-WAY, INC.	\$504.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111205	SHOOT-A-WAY, INC.	\$5,550.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
5/12/2022	PO0111206	TODAYS BUSINESS SOLUTIONS	\$15.42	Upon Delivery	Marking Pens	Prime Source	Best Value
5/12/2022	PO0111206	TODAYS BUSINESS SOLUTIONS	\$57.61	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/12/2022	PO0111206	TODAYS BUSINESS SOLUTIONS	\$107.46	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
5/12/2022	PO0111206	TODAYS BUSINESS SOLUTIONS	\$6.99	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
5/12/2022	PO0111207	SUMMUS INDUSTRIES, INC.	\$879.50	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
5/12/2022	PO0111208	JACKSON LABORATORY	\$4,070.80	Upon Delivery	Live Mice	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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

REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/12/2022	PO0111208	JACKSON LABORATORY	\$232.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111208	JACKSON LABORATORY	\$61.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
5/12/2022	PO0111209	ADVANCED CELL DIAGNOSTICS, INC.	\$92.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/12/2022	PO0111209	ADVANCED CELL DIAGNOSTICS, INC.	\$1,050.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/12/2022	PO0111210	POSSIBLE MISSIONS INC.	\$87.89	Upon Delivery	Glass bottles	Prime Source	Best Value
5/12/2022	PO0111210	POSSIBLE MISSIONS INC.	\$72.46	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
5/12/2022	PO0111210	POSSIBLE MISSIONS INC.	\$26.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2022	PO0111211	SAN ANTONIO INDUSTRIAL SUPPLY	\$260.00	Upon Delivery	Lighting system maintenance or repair service	Prime Source	Best Value
5/12/2022	PO0111212	JOSHUA VILLARREAL	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/12/2022	PO0111213	CAMPUSCE CORPORATION	\$9,000.00	Upon Delivery	Business function specific software	Prime Source	Best Value
5/12/2022	PO0111214	ATHLETIC SEWING CENTER INC	\$775.90	Upon Delivery	T-shirts	Prime Source	Best Value
5/12/2022	PO0111215	BIG STAR BRANDING	\$450.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
5/12/2022	PO0111216	SUMMUS INDUSTRIES, INC.	\$101.19	Upon Delivery	Ceramics	Prime Source	Best Value
5/12/2022	PO0111216	SUMMUS INDUSTRIES, INC.	\$152.57	Upon Delivery	Inorganic compounds	Prime Source	Best Value
5/12/2022	PO0111216	SUMMUS INDUSTRIES, INC.	\$169.24	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
5/12/2022	PO0111216	SUMMUS INDUSTRIES, INC.	\$93.55	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
5/12/2022	PO0111217	POSSIBLE MISSIONS INC.	\$219.16	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/12/2022	PO0111217	POSSIBLE MISSIONS INC.	\$129.35	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/12/2022	PO0111217	POSSIBLE MISSIONS INC.	\$85.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/12/2022	PO0111217	POSSIBLE MISSIONS INC.	\$561.52	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
5/12/2022	PO0111218	SOUTH TEXAS BLOOD & TISSUE CENTER	\$200.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
5/12/2022	PO0111219	DAILEY AND WELLS COMMUNICATIONS INC	\$178,898.30	Upon Delivery	Radios	Sole Source	Meets Unique Specifications
5/12/2022	PO0111219	DAILEY AND WELLS COMMUNICATIONS INC	\$13,091.20	Upon Delivery	Consoles	Sole Source	Meets Unique Specifications
5/12/2022	PO0111220	ITM PARTNERS, LTD.	\$1,358.00	Upon Delivery	Windows	Prime Source	Best Value
5/12/2022	PO0111221	TODAYS BUSINESS SOLUTIONS	\$309.99	Upon Delivery	Floor cleaners	Prime Source	Best Value
5/12/2022	PO0111222	MCMASTER-CARR SUPPLY COMPANY	\$327.15	Upon Delivery	Aluminum	Prime Source	Best Value
5/12/2022	PO0111222	MCMASTER-CARR SUPPLY COMPANY	\$42.29	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111223	MCMASTER-CARR SUPPLY COMPANY	\$33.60	Upon Delivery	Screws	Prime Source	Best Value
5/12/2022	PO0111223	MCMASTER-CARR SUPPLY COMPANY	\$10.31	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2022	PO0111224	POSSIBLE MISSIONS INC.	\$196.39	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/12/2022	PO0111224	POSSIBLE MISSIONS INC.	\$71.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/12/2022	PO0111224	POSSIBLE MISSIONS INC.	\$70.05	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/13/2022	2022-10262	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$15,000.00	05/19/2022-05/19/2022	VenueandFacilityUsage	N/A	Not Applicable
5/13/2022	2022-10365	Athiest Community of Austin	\$0.00	05/13/2022-05/13/2022	VenueandFacilityUsage	N/A	Not Applicable
5/13/2022	2022-10366	Tyrone Jones	\$2,200.00	06/04/2022-06/24/2022	EntertainersSpeakers	N/A	Not Applicable
5/13/2022	2022-10367	HOWARD RAMBSY	\$9,500.00	06/01/2022-06/24/2022	EntertainersSpeakers	N/A	Not Applicable
5/13/2022	2022-10368	Keely Petty	\$3,000.00	05/18/2022-05/18/2022	EntertainersSpeakers	N/A	Not Applicable
5/13/2022	2022-10369	ANDREA SANDERSON	\$1,000.00	06/15/2022-06/15/2022	EntertainersSpeakers	N/A	Not Applicable
5/13/2022	2022-10372	INSTITUTO THOMAS JEFFERSON VALLE REAL SC	\$4,000.00	05/16/2022-08/01/2022	GeneralServices	N/A	Not Applicable
5/13/2022	PO0111225	LIFE TECHNOLOGIES CORPORATION	\$2,148.30	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/13/2022	PO0111225	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/13/2022	PO0111225	LIFE TECHNOLOGIES CORPORATION	\$4,929.12	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/13/2022	PO0111226	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$75.00	Upon Delivery	Freight Fees	Group Purchase	21
5/13/2022	PO0111226	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,450.80	Upon Delivery	Furniture and Furnishings	Group Purchase	21
5/13/2022	PO0111227	SHELTON-KELLER GROUP INC	\$1,153.85	Upon Delivery	Freight Fees	Group Purchase	21
5/13/2022	PO0111227	SHELTON-KELLER GROUP INC	\$6,323.20	Upon Delivery	Furniture and Furnishings	Group Purchase	21
5/13/2022	PO0111228	JOHNSON CONTROLS INC	\$825.57	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/13/2022	PO0111229	ARBOR SCIENTIFIC	\$637.50	Upon Delivery	Grating	Prime Source	Best Value
5/13/2022	PO0111229	ARBOR SCIENTIFIC	\$29.95	Upon Delivery	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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

REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/13/2022	PO0111230	TODAYS BUSINESS SOLUTIONS	\$1,063.30	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/13/2022	PO0111231	ADVANCED MECHANICAL SYSTEMS INC	\$5,677.72	Upon Delivery	Hardware	Prime Source	Best Value
5/13/2022	PO0111232	SAN ANTONIO INDUSTRIAL SUPPLY	\$278.00	Upon Delivery	Deodorizers	Prime Source	Best Value
5/13/2022	PO0111233	B&H PHOTO VIDEO	\$449.00	Upon Delivery	Camera lens	Prime Source	Best Value
5/13/2022	PO0111233	B&H PHOTO VIDEO	\$2,528.00	Upon Delivery	Digital cameras	Prime Source	Best Value
5/13/2022	PO0111234	ADVANCED MECHANICAL SYSTEMS INC	\$2,430.00	Upon Delivery	Indicator or pilot lights	Prime Source	Best Value
5/13/2022	PO0111235	BURGOON CO.	\$270.34	Upon Delivery	Water hoses	Prime Source	Best Value
5/13/2022	PO0111236	REDEFINING OUR NORMAL, LLC	\$4,400.00	Upon Delivery	Visual presenters	Prime Source	Best Value
5/13/2022	PO0111237	ALL THINGS BALLOON, INC	\$290.00	Upon Delivery	Ornaments or decorations	Prime Source	Best Value
5/13/2022	PO0111238	LEAANN ZUNKER	\$350.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
5/13/2022	PO0111239	FRED CLARK	\$3,275.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
5/13/2022	PO0111240	OROBOROS INSTRUMENTS CORP	\$59,999.00	Upon Delivery	Respirometer	Sole Source	Proprietary
5/13/2022	PO0111241	OSWALDO ZAPATA CORREA	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/13/2022	PO0111242	JADEE DOVALINA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/13/2022	PO0111243	MADILYNNE MOHR	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/13/2022	PO0111244	SHERRY D RUBINS	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/13/2022	PO0111245	B&H PHOTO VIDEO	\$85.00	07/31/2023	Hinges	Group Purchase	E&I
5/13/2022	PO0111245	B&H PHOTO VIDEO	\$379.00	07/31/2023	Prompter	Group Purchase	E&I
5/13/2022	PO0111245	B&H PHOTO VIDEO	\$125.00	07/31/2023	Microphones	Group Purchase	E&I
5/13/2022	PO0111245	B&H PHOTO VIDEO	\$875.00	07/31/2023	Video monitors	Group Purchase	E&I
5/13/2022	PO0111245	B&H PHOTO VIDEO	\$728.25	07/31/2023	Lithium batteries	Group Purchase	E&I
5/13/2022	PO0111245	B&H PHOTO VIDEO	\$509.97	07/31/2023	Photographic and recording media	Group Purchase	E&I
5/13/2022	PO0111245	B&H PHOTO VIDEO	\$22,993.73	07/31/2023	Photographic or filming or video equipment	Group Purchase	E&I
5/13/2022	PO0111246	CHRISTOPHER SILVA	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/13/2022	PO0111247	TEAM MARATHON FITNESS INC	\$490.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/13/2022	PO0111247	TEAM MARATHON FITNESS INC	\$2,750.40	Upon Delivery	Fitness equipment	Prime Source	Best Value
5/13/2022	PO0111248	TODAYS BUSINESS SOLUTIONS	\$92.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/13/2022	PO0111249	CESAR RODRIGUEZ	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/13/2022	PO0111250	BILLY NEWMAN	\$75.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/13/2022	PO0111251	SUMMUS INDUSTRIES, INC.	\$40.92	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
5/13/2022	PO0111252	POSSIBLE MISSIONS INC.	\$353.01	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/13/2022	PO0111253	HIED INC	\$1,891.22	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/13/2022	PO0111254	MECHANICAL REPS INC	\$2,047.00	Upon Delivery	Electrical Variable Speed Drives	Prime Source	Best Value
5/13/2022	PO0111255	POSSIBLE MISSIONS INC.	\$48.94	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/13/2022	PO0111255	POSSIBLE MISSIONS INC.	\$491.67	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/13/2022	PO0111255	POSSIBLE MISSIONS INC.	\$85.01	Upon Delivery	Materials synthesis	Prime Source	Best Value
5/13/2022	PO0111255	POSSIBLE MISSIONS INC.	\$192.36	Upon Delivery	Microscope immersion oil	Prime Source	Best Value
5/13/2022	PO0111255	POSSIBLE MISSIONS INC.	\$63.91	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/13/2022	PO0111255	POSSIBLE MISSIONS INC.	\$170.43	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/13/2022	PO0111255	POSSIBLE MISSIONS INC.	\$50.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/13/2022	PO0111256	ADVANCED MECHANICAL SYSTEMS INC	\$4,210.00	Upon Delivery	Temperature regulators	Prime Source	Best Value
5/13/2022	PO0111257	ADVANCE AUTO PARTS	\$127.90	Upon Delivery	Temperature sensor	Prime Source	Best Value
5/13/2022	PO0111258	BURGOON CO.	\$255.60	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
5/13/2022	PO0111259	ELECTRA LINK INC	\$1,450.96	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/13/2022	PO0111260	NAGIOS ENTERPRISES LLC	\$9,746.78	06/11/2023	System management software maintenance	Prime Source	Best Value
5/13/2022	PO0111261	PERFORMANCE MECHANICAL INC	\$3,464.00	Upon Delivery	Leak detection sealing and repair service	Prime Source	Best Value
5/13/2022	PO0111262	THE SCHOOL PLANNER COMPANY	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/13/2022	PO0111262	THE SCHOOL PLANNER COMPANY	\$686.70	Upon Delivery	Meeting planners	Prime Source	Best Value
5/13/2022	PO0111263	POSSIBLE MISSIONS INC.	\$43.91	Upon Delivery	Inorganic Salts	Prime Source	Best Value



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REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/13/2022	PO0111263	POSSIBLE MISSIONS INC.	\$110.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2022	PO0111264	JOHNSON CONTROLS INC	\$14,234.71	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/13/2022	PO0111265	COMPLETE COMMERCIAL FLOORING, INC	\$1,049.50	Upon Delivery	Carpeting	Prime Source	Best Value
5/15/2022	PO0111266	SKUTCHI DESIGNS, INC.	\$1,427.88	Upon Delivery	Dividers	Prime Source	Best Value
5/15/2022	PO0111266	SKUTCHI DESIGNS, INC.	\$1,225.57	Upon Delivery	Stackers	Prime Source	Best Value
5/15/2022	PO0111266	SKUTCHI DESIGNS, INC.	\$792.83	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2022	PO0111266	SKUTCHI DESIGNS, INC.	\$2,421.47	Upon Delivery	Tiles and flagstones	Prime Source	Best Value
5/15/2022	PO0111266	SKUTCHI DESIGNS, INC.	\$1,028.59	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
5/15/2022	PO0111266	SKUTCHI DESIGNS, INC.	\$1,348.34	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
5/15/2022	PO0111267	STAGERIGHT CORPORATION	\$3,134.00	Upon Delivery	Stair parts	Prime Source	Best Value
5/15/2022	PO0111267	STAGERIGHT CORPORATION	\$435.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2022	PO0111268	O'KRENT FLOORS	\$864.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/16/2022	2022-10349	WALTER P MOORE AND ASSOCIATES INC	\$13,025.00	07/01/2021-04/15/2022	A/Es	Competitive	Not Applicable
5/16/2022	2022-10350	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$0.00	07/19/2021-07/17/2022	MajorCapitalConstruction	Competitive	Not Applicable
5/16/2022	2022-10375	DAVID HUGHES	\$870.00	05/04/2022-05/06/2022	GeneralServices	N/A	Not Applicable
5/16/2022	2022-10376	THE WHITING-TURNER CONTRACTING COMPANY	\$0.00	09/28/2020-10/25/2022	MajorChangeOrders	Competitive	Not Applicable
5/16/2022	ATF0000328	CHILDCARE CAREERS	\$10,000.00	Upon Delivery	Staff recruiting services	Prime Source	Best Value
5/16/2022	PO0111269	BLACKMON MOORING STEAMATIC OF SAN ANTC	\$7,653.66	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/16/2022	PO0111270	POSSIBLE MISSIONS INC.	\$130.76	Upon Delivery	Cuvettes	Prime Source	Best Value
5/16/2022	PO0111270	POSSIBLE MISSIONS INC.	\$194.36	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/16/2022	PO0111270	POSSIBLE MISSIONS INC.	\$64.80	Upon Delivery	Materials synthesis	Prime Source	Best Value
5/16/2022	PO0111270	POSSIBLE MISSIONS INC.	\$107.25	Upon Delivery	Bio LC Column Fittings	Prime Source	Best Value
5/16/2022	PO0111270	POSSIBLE MISSIONS INC.	\$49.96	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
5/16/2022	PO0111271	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111271	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$7,180.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
5/16/2022	PO0111272	REXGEAR, INC.	\$220.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111272	REXGEAR, INC.	\$2,900.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/16/2022	PO0111273	SUMMUS INDUSTRIES, INC.	\$784.51	Upon Delivery	Notebook computers	Prime Source	Best Value
5/16/2022	PO0111274	HIED INC	\$149.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/16/2022	PO0111276	NEXT ADVANCE INC	\$101.27	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111276	NEXT ADVANCE INC	\$0.00	Upon Delivery	Reagent kits	Prime Source	Best Value
5/16/2022	PO0111276	NEXT ADVANCE INC	\$8,200.00	Upon Delivery	Automated Blot Processor Systems	Prime Source	Best Value
5/16/2022	PO0111277	FOUR SEASONS PROMOTIONS, LLC	\$1,340.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/16/2022	PO0111278	B&H PHOTO VIDEO	\$973.72	Upon Delivery	Tablet computers	Prime Source	Best Value
5/16/2022	PO0111278	B&H PHOTO VIDEO	\$146.39	Upon Delivery	Computer accessories	Prime Source	Best Value
5/16/2022	PO0111279	TODAYS BUSINESS SOLUTIONS	\$90.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/16/2022	PO0111280	MAGIC IN THE SKY, LLC	\$4,139.64	Upon Delivery	Fireworks	Prime Source	Best Value
5/16/2022	PO0111281	ENV SERVICES INC	\$440.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/16/2022	PO0111281	ENV SERVICES INC	\$600.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111281	ENV SERVICES INC	\$700.00	Upon Delivery	Decontamination services	Prime Source	Best Value
5/16/2022	PO0111281	ENV SERVICES INC	\$2,718.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
5/16/2022	PO0111282	JUAN RAMIREZ	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111283	MATTHEW MORENO	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111284	GILBERT SANCHEZ	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111285	ALEJANDRO PALACIOS	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111286	ENV SERVICES INC	\$475.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/16/2022	PO0111286	ENV SERVICES INC	\$810.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111286	ENV SERVICES INC	\$1,567.00	Upon Delivery	Laboratory HEPA filters	Prime Source	Best Value
5/16/2022	PO0111286	ENV SERVICES INC	\$536.00	Upon Delivery	Decontamination services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/16/2022	PO0111286	ENV SERVICES INC	\$1,605.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
5/16/2022	PO0111287	ASHLEY GORDEN	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111288	JOEL VENEGAS	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111289	JESSICA SERNA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111290	JOAQUIN GUZMAN	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111291	SKYSPRING NANOMATERIALS. INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111291	SKYSPRING NANOMATERIALS. INC	\$607.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/16/2022	PO0111292	GARY POFFENBARGER	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111293	DAULTON MATTINGLY	\$750.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111294	MACY HARMISON	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111295	MATTHEW NARVAEZ	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111296	MARY SHAW	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/16/2022	PO0111297	LEONA MARKETING GROUP LLC	\$25,000.00	Upon Delivery	Strategic planning consultation services	Group Purchase	UT System Alliance
5/16/2022	PO0111298	QSR INTERNATIONAL (AMERICAS) INC	\$3,555.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
5/16/2022	PO0111299	FOUR SEASONS PROMOTIONS, LLC	\$2,730.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/16/2022	PO0111300	OTESCIA JOHNSON	\$2,700.00	Upon Delivery	Visual presenters	Prime Source	Best Value
5/16/2022	PO0111301	BISCO INDUSTRIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111301	BISCO INDUSTRIES, INC.	\$260.00	Upon Delivery	Printed circuit board PCB press fit header connector	Prime Source	Best Value
5/16/2022	PO0111302	FORWARD MOTION COACHING	\$2,400.00	Upon Delivery	Executive coaching service	Prime Source	Best Value
5/16/2022	PO0111303	HIED INC	\$169.99	Upon Delivery	Web cameras	Prime Source	Best Value
5/16/2022	PO0111303	HIED INC	\$32.49	Upon Delivery	Computer bags	Prime Source	Best Value
5/16/2022	PO0111303	HIED INC	\$71.49	Upon Delivery	Computer accessories	Prime Source	Best Value
5/16/2022	PO0111303	HIED INC	\$1,559.99	Upon Delivery	Touch screen monitors	Prime Source	Best Value
5/16/2022	PO0111304	FORD AUDIO-VIDEO SYSTEMS INC	\$114,770.97	Upon Delivery	Audio and visual equipment	Group Purchase	UT System Alliance
5/16/2022	PO0111305	EBSCO INDUSTRIES, INC.DBA KWIKBOOST. LLC	\$2,376.00	11/12/2022	Paper materials	Prime Source	Best Value
5/16/2022	PO0111306	LTN GLOBAL COMMUNICATIONS, INC.	\$6,300.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
5/16/2022	PO0111307	MSC INDUSTRIAL SUPPLY	\$397.15	Upon Delivery	Reamer	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$112.32	Upon Delivery	Headphones	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$209.96	Upon Delivery	Camera bags	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$247.49	Upon Delivery	Hand Trucks	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$59.40	Upon Delivery	Microphones	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$11.53	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$116.66	Upon Delivery	Camera brackets	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$390.72	Upon Delivery	Camera assemblies	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$390.72	Upon Delivery	Camera enclosures or covers	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$30.71	Upon Delivery	Portable media case or wallet	Prime Source	Best Value
5/16/2022	PO0111308	B&H PHOTO VIDEO	\$330.32	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
5/16/2022	PO0111309	LASHLEY SOUTH TEXAS LLC	\$1,060.50	Upon Delivery	Boiler parts and accessories	Prime Source	Best Value
5/16/2022	PO0111310	Eurofins MWG Operon LLC	\$300.00	Upon Delivery	Software	Prime Source	Best Value
5/16/2022	PO0111311	STC ENVIRONMENTAL SERVICES, INC.	\$14,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/16/2022	PO0111312	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111312	LIFE TECHNOLOGIES CORPORATION	\$278.34	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
5/16/2022	PO0111312	LIFE TECHNOLOGIES CORPORATION	\$812.70	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
5/16/2022	PO0111312	LIFE TECHNOLOGIES CORPORATION	\$1,847.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$16.85	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$338.52	Upon Delivery	Microscope slides	Prime Source	Best Value
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$504.83	Upon Delivery	Serological pipettes	Prime Source	Best Value
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$71.56	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$121.39	Upon Delivery	Bench protectors or liners	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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

REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$127.48	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$544.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$1,468.00	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
5/16/2022	PO0111313	POSSIBLE MISSIONS INC.	\$196.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/16/2022	PO0111314	COMMONWEALTH TRADING COMPUTER CO.	\$0.00	Upon Delivery	Freight Fees	Group Purchase	DIR
5/16/2022	PO0111314	COMMONWEALTH TRADING COMPUTER CO.	\$21,767.46	Upon Delivery	Desktop computers	Group Purchase	DIR
5/16/2022	PO0111315	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$527.85	Upon Delivery	Awards	Prime Source	Best Value
5/16/2022	PO0111315	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$46.00	Upon Delivery	Graphic design	Prime Source	Best Value
5/16/2022	PO0111315	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$24.84	Upon Delivery	Material packing and handling	Prime Source	Best Value
5/16/2022	PO0111316	ARROYO INSTRUMENTS LLC	\$275.00	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
5/16/2022	PO0111317	FRED CLARK	\$3,082.00	Upon Delivery	Lighting	Prime Source	Best Value
5/16/2022	PO0111318	DORIC LENSES, INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111318	DORIC LENSES, INC	\$3,500.00	Upon Delivery	Fluorescence detector	Prime Source	Best Value
5/16/2022	PO0111319	CENTERLINE SUPPLY LTD	\$387.75	Upon Delivery	Hardware	Prime Source	Best Value
5/16/2022	PO0111320	TODAYS BUSINESS SOLUTIONS	\$9.29	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
5/16/2022	PO0111320	TODAYS BUSINESS SOLUTIONS	\$90.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/16/2022	PO0111320	TODAYS BUSINESS SOLUTIONS	\$15.66	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/16/2022	PO0111320	TODAYS BUSINESS SOLUTIONS	\$12.04	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
5/16/2022	PO0111321	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$285.57	Upon Delivery	Power cord	Prime Source	Best Value
5/16/2022	PO0111321	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111322	SCANTRON CORPORATION	\$2,940.00	Upon Delivery	Printer	Prime Source	Best Value
5/16/2022	PO0111322	SCANTRON CORPORATION	\$612.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
5/16/2022	PO0111323	CHALYKA ENTERPRISES, LLC	\$5,718.00	Upon Delivery	Uniforms	Prime Source	Best Value
5/16/2022	PO0111323	CHALYKA ENTERPRISES, LLC	\$59.35	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111324	MTS SYSTEMS CORP	\$200,632.30	Upon Delivery	Hydraulic actuators	Sole Source	Meets Unique Specifications
5/16/2022	PO0111324	MTS SYSTEMS CORP	\$1,531.70	Upon Delivery	Hydraulic equipment installation and maintenance service	Sole Source	Meets Unique Specifications
5/16/2022	PO0111325	LAB EQUIPMENT SERVICES	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2022	PO0111325	LAB EQUIPMENT SERVICES	\$593.00	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
5/17/2022	2022-10348	The Pounds Group LLC dba Sullivan Contracting S	\$9,895.84	03/01/2020-05/25/2022	Construction	Competitive	Not Applicable
5/17/2022	2022-10370	MI NGUYEN	\$4,549.71	05/15/2022-06/01/2022	GeneralServices	N/A	Not Applicable
5/17/2022	PO0111326	CHARLES RIVER LABORATORIES, INC.	\$317.04	Upon Delivery	Live Mice	Prime Source	Best Value
5/17/2022	PO0111326	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2022	PO0111326	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/17/2022	PO0111326	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Animal transport cage	Prime Source	Best Value
5/17/2022	PO0111326	CHARLES RIVER LABORATORIES, INC.	\$19.16	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
5/17/2022	PO0111327	FOUR SEASONS PROMOTIONS, LLC	\$625.00	Upon Delivery	Educational stickers and supplies	Prime Source	Best Value
5/17/2022	PO0111328	SHI GOVERNMENT SOLUTIONS INC.	\$204.65	Upon Delivery	Panel filters	Prime Source	Best Value
5/17/2022	PO0111328	SHI GOVERNMENT SOLUTIONS INC.	\$1,234.17	Upon Delivery	Personal computers	Prime Source	Best Value
5/17/2022	PO0111330	HIED INC	\$55.24	Upon Delivery	Computer accessories	Prime Source	Best Value
5/17/2022	PO0111331	PHILANTHROPITCH	\$2,500.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
5/17/2022	PO0111332	CASEY WINKELMAN	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/17/2022	PO0111333	COMMONWEALTH TRADING COMPUTER CO.	\$769.48	Upon Delivery	Computers	Prime Source	Best Value
5/17/2022	PO0111333	COMMONWEALTH TRADING COMPUTER CO.	\$11,984.11	Upon Delivery	Desktop computers	Prime Source	Best Value
5/17/2022	PO0111334	SIGATEK LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2022	PO0111334	SIGATEK LLC	\$325.00	Upon Delivery	Broadband or narrowband digital cross connect DCX equipment	Prime Source	Best Value
5/17/2022	PO0111335	HIED INC	\$449.85	Upon Delivery	Desk supplies	Prime Source	Best Value
5/17/2022	PO0111335	HIED INC	\$194.25	Upon Delivery	Pressure stylus	Prime Source	Best Value
5/17/2022	PO0111335	HIED INC	\$989.25	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
5/17/2022	PO0111335	HIED INC	\$1,799.25	Upon Delivery	Business function specific software	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/17/2022	PO0111336	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/17/2022	PO0111336	CHALYKA ENTERPRISES, LLC	\$1,457.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
5/17/2022	PO0111337	SUMMUS INDUSTRIES, INC.	\$17.25	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
5/17/2022	PO0111337	SUMMUS INDUSTRIES, INC.	\$110.77	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/17/2022	PO0111338	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2022	PO0111338	COMBI-BLOCKS INC	\$145.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/17/2022	PO0111339	POSSIBLE MISSIONS INC.	\$208.86	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
5/17/2022	PO0111339	POSSIBLE MISSIONS INC.	\$63.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2022	PO0111339	POSSIBLE MISSIONS INC.	\$523.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/17/2022	PO0111340	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/17/2022	PO0111340	ABCAM INC	\$1,060.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/17/2022	PO0111341	HIED INC	\$1,609.75	Upon Delivery	Computers	Prime Source	Best Value
5/17/2022	PO0111342	TODAYS BUSINESS SOLUTIONS	\$80.74	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
5/17/2022	PO0111343	POSSIBLE MISSIONS INC.	\$28.37	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/17/2022	PO0111343	POSSIBLE MISSIONS INC.	\$475.92	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/17/2022	PO0111343	POSSIBLE MISSIONS INC.	\$134.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2022	PO0111343	POSSIBLE MISSIONS INC.	\$3.71	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$0.01	Upon Delivery	Pedals	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$1,127.16	Upon Delivery	pH meters	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$261.60	Upon Delivery	Flare burners	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$1,199.73	Upon Delivery	Glass bottles	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$165.00	Upon Delivery	Neoprene cord	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$162.50	Upon Delivery	Colony counter	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$485.52	Upon Delivery	Test tube racks	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$46.08	Upon Delivery	Laboratory scoop	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$5,618.70	Upon Delivery	Microcentrifuges	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$8,942.12	Upon Delivery	Plate incubators	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$16,416.90	Upon Delivery	Microplate readers	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$2,382.40	Upon Delivery	Laboratory balances	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$8,374.10	Upon Delivery	Micropipette puller	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$187.72	Upon Delivery	Nozzle tips or caps	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$1,103.76	Upon Delivery	Microscope slide racks	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$2,093.64	Upon Delivery	Laboratory touch mixers	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$2,951.36	Upon Delivery	Bio LC Peristaltic Pumps	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$1,894.22	Upon Delivery	Dry baths or heating blocks	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$556.02	Upon Delivery	Medical exam transilluminators	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$0.01	Upon Delivery	Laboratory and scientific equipment	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$166.92	Upon Delivery	Pipettes and liquid handling equipment and supplies	Group Purchase	E&I
5/17/2022	PO0111344	SUMMUS INDUSTRIES, INC.	\$17,855.40	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Group Purchase	E&I
5/17/2022	PO0111345	B&H PHOTO VIDEO	\$699.00	Upon Delivery	Digital cameras	Prime Source	Best Value
5/17/2022	PO0111346	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Crates	Prime Source	Best Value
5/17/2022	PO0111346	CHARLES RIVER LABORATORIES, INC.	\$628.32	Upon Delivery	Live Mice	Prime Source	Best Value
5/17/2022	PO0111346	CHARLES RIVER LABORATORIES, INC.	\$144.12	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2022	PO0111347	NOVOGENE CORPORATION	\$2,151.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/17/2022	PO0111348	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	\$452,575.74	Upon Delivery	Utility service vehicles	Competitive	Competitively Bid
5/17/2022	PO0111349	NEWEGG BUSINESS	\$235.92	Upon Delivery	Random access memory RAM	Prime Source	Best Value
5/17/2022	PO0111350	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$449.16	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
5/17/2022	PO0111351	POSSIBLE MISSIONS INC.	\$56.35	Upon Delivery	Multiwell plates	Prime Source	Best Value
5/17/2022	PO0111351	POSSIBLE MISSIONS INC.	\$822.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/17/2022	PO0111351	POSSIBLE MISSIONS INC.	\$360.00	Upon Delivery	Kits for polymerase chain reaction PCR purification	Prime Source	Best Value
5/17/2022	PO0111352	10X GENOMICS, INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2022	PO0111352	10X GENOMICS, INC	\$14,591.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/17/2022	PO0111353	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2022	PO0111353	LIFE TECHNOLOGIES CORPORATION	\$411.32	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
5/17/2022	PO0111354	MSC INDUSTRIAL SUPPLY	\$146.60	Upon Delivery	Personal safety and protection	Prime Source	Best Value
5/17/2022	PO0111354	MSC INDUSTRIAL SUPPLY	\$418.10	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
5/17/2022	PO0111355	UNIVERSITY OF TEXAS AT ARLINGTON	\$4,599.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/17/2022	PO0111356	POSSIBLE MISSIONS INC.	\$4,942.74	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
5/17/2022	PO0111357	BURGOON CO.	\$234.76	Upon Delivery	Hardware	Prime Source	Best Value
5/17/2022	PO0111358	FRED CLARK	\$4,505.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
5/17/2022	PO0111359	THE SHERWIN-WILLIAMS COMPANY	\$8.07	Upon Delivery	Masking tape	Prime Source	Best Value
5/17/2022	PO0111359	THE SHERWIN-WILLIAMS COMPANY	\$16.99	Upon Delivery	Paint brushes	Prime Source	Best Value
5/17/2022	PO0111359	THE SHERWIN-WILLIAMS COMPANY	\$5.86	Upon Delivery	Paint rollers	Prime Source	Best Value
5/17/2022	PO0111359	THE SHERWIN-WILLIAMS COMPANY	\$32.57	Upon Delivery	Acrylic paints	Prime Source	Best Value
5/17/2022	PO0111359	THE SHERWIN-WILLIAMS COMPANY	\$6.45	Upon Delivery	Paint roller covers	Prime Source	Best Value
5/17/2022	PO0111360	BURGOON CO.	\$352.14	Upon Delivery	Hardware	Prime Source	Best Value
5/17/2022	PO0111361	UNIVERSAL PEN & PRINT, INC.	\$327.46	Upon Delivery	Office supplies	Prime Source	Best Value
5/17/2022	PO0111362	LESLIE'S POOLMART, INC.	\$354.98	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
5/17/2022	PO0111363	KELE INC	\$496.72	Upon Delivery	Hardware	Prime Source	Best Value
5/17/2022	PO0111364	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$30,320.16	11/01/2023	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/17/2022	PO0111365	UNITED RENTALS (NORTH AMERICA), INC.	\$27,446.88	Upon Delivery	Specialized trade construction and maintenance services	Group Purchase	GPO-Other
5/17/2022	PO0111366	WILLIAM PATTERSON	\$192.50	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
5/17/2022	PO0111367	MCMASTER-CARR SUPPLY COMPANY	\$82.57	Upon Delivery	Taps	Prime Source	Best Value
5/17/2022	PO0111367	MCMASTER-CARR SUPPLY COMPANY	\$10.35	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2022	PO0111367	MCMASTER-CARR SUPPLY COMPANY	\$58.56	Upon Delivery	Threading dies	Prime Source	Best Value
5/17/2022	PO0111367	MCMASTER-CARR SUPPLY COMPANY	\$12.66	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
5/18/2022	PO0111368	ADVANCED CELL DIAGNOSTICS, INC.	\$336.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111368	ADVANCED CELL DIAGNOSTICS, INC.	\$3,400.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
5/18/2022	PO0111368	ADVANCED CELL DIAGNOSTICS, INC.	\$0.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/18/2022	PO0111368	ADVANCED CELL DIAGNOSTICS, INC.	\$0.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
5/18/2022	PO0111369	AKOYA BIOSCIENCES INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111369	AKOYA BIOSCIENCES INC	\$513.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/18/2022	PO0111370	POSSIBLE MISSIONS INC.	\$45.36	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/18/2022	PO0111370	POSSIBLE MISSIONS INC.	\$768.12	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/18/2022	PO0111370	POSSIBLE MISSIONS INC.	\$89.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2022	PO0111370	POSSIBLE MISSIONS INC.	\$155.06	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
5/18/2022	PO0111370	POSSIBLE MISSIONS INC.	\$106.10	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
5/18/2022	PO0111370	POSSIBLE MISSIONS INC.	\$234.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2022	PO0111371	POSSIBLE MISSIONS INC.	\$265.27	Upon Delivery	Blocking Reagents	Prime Source	Best Value
5/18/2022	PO0111371	POSSIBLE MISSIONS INC.	\$95.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2022	PO0111371	POSSIBLE MISSIONS INC.	\$337.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2022	PO0111372	SUMMUS INDUSTRIES, INC.	\$774.45	Upon Delivery	Computers	Prime Source	Best Value
5/18/2022	PO0111373	JASON'S DELI	\$51.43	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/18/2022	PO0111374	JASON'S DELI	\$58.62	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/18/2022	PO0111375	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111375	ADDGENE INC	\$75.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
5/18/2022	PO0111376	TRANSCRIBE ME, INC.	\$1,046.14	Upon Delivery	Transcribing services	Prime Source	Best Value
5/18/2022	PO0111377	UNIVERSITY OF TEXAS AT ARLINGTON	\$4,599.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/18/2022	PO0111378	ACCU-PRINT	\$85.10	Upon Delivery	Business cards	Prime Source	Best Value
5/18/2022	PO0111379	SUMMUS INDUSTRIES, INC.	\$13.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2022	PO0111380	MEDCHEMEXPRESS LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111380	MEDCHEMEXPRESS LLC	\$180.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2022	PO0111381	SUMMUS INDUSTRIES, INC.	\$27.40	Upon Delivery	Dividers	Prime Source	Best Value
5/18/2022	PO0111381	SUMMUS INDUSTRIES, INC.	\$9.68	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
5/18/2022	PO0111381	SUMMUS INDUSTRIES, INC.	\$12.20	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
5/18/2022	PO0111382	EUROFINS EAG MATERIALS SCIENCE, LLC	\$432.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/18/2022	PO0111383	GENESEE SCIENTIFIC CORP	\$10.91	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111383	GENESEE SCIENTIFIC CORP	\$238.80	Upon Delivery	Pipette tips	Prime Source	Best Value
5/18/2022	PO0111383	GENESEE SCIENTIFIC CORP	\$54.90	Upon Delivery	Autoclave Tape	Prime Source	Best Value
5/18/2022	PO0111383	GENESEE SCIENTIFIC CORP	\$108.50	Upon Delivery	Labeling tapes	Prime Source	Best Value
5/18/2022	PO0111383	GENESEE SCIENTIFIC CORP	\$119.80	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/18/2022	PO0111383	GENESEE SCIENTIFIC CORP	\$282.45	Upon Delivery	Low retention pipette tips	Prime Source	Best Value
5/18/2022	PO0111384	POSSIBLE MISSIONS INC.	\$419.10	Upon Delivery	Test tube racks	Prime Source	Best Value
5/18/2022	PO0111384	POSSIBLE MISSIONS INC.	\$326.84	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/18/2022	PO0111384	POSSIBLE MISSIONS INC.	\$218.51	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
5/18/2022	PO0111385	BOULDER MANAGEMENT GROUP LLC	\$6,864.00	10/31/2022	Executive coaching service	Prime Source	Best Value
5/18/2022	PO0111386	HOLLIMON JR, RANDALL	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111387	KURT REICHENSTEIN	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111388	JOYCE TAYLOR	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111389	HAWKINS, ROY SR	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111390	PARALLEL, A BRAND AGENCY	\$7,350.00	Upon Delivery	Computer generated design services	Prime Source	Best Value
5/18/2022	PO0111391	COMM-FIT, LP	\$0.01	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111391	COMM-FIT, LP	\$216.91	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
5/18/2022	PO0111392	GA INTERNATIONAL INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111392	GA INTERNATIONAL INC	\$45.00	Upon Delivery	Cryogenic label	Prime Source	Best Value
5/18/2022	PO0111392	GA INTERNATIONAL INC	\$35.40	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
5/18/2022	PO0111392	GA INTERNATIONAL INC	\$45.00	Upon Delivery	Packaging tubes and cores and labels and accessories	Prime Source	Best Value
5/18/2022	PO0111393	POSSIBLE MISSIONS INC.	\$55.34	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
5/18/2022	PO0111393	POSSIBLE MISSIONS INC.	\$93.87	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/18/2022	PO0111394	SUMMUS INDUSTRIES, INC.	\$448.42	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
5/18/2022	PO0111395	ONSET COMPUTER CORP	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111395	ONSET COMPUTER CORP	\$0.95	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/18/2022	PO0111395	ONSET COMPUTER CORP	\$199.00	Upon Delivery	Surface data logging sensors	Prime Source	Best Value
5/18/2022	PO0111396	SUMMUS INDUSTRIES, INC.	\$536.83	Upon Delivery	Computers	Prime Source	Best Value
5/18/2022	PO0111396	SUMMUS INDUSTRIES, INC.	\$3,818.94	Upon Delivery	Desktop computers	Prime Source	Best Value
5/18/2022	PO0111397	COMMONWEALTH TRADING COMPUTER CO.	\$4,374.20	Upon Delivery	Computers	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$13.55	Upon Delivery	Soaps	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$35.64	Upon Delivery	Marking Pens	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$48.51	Upon Delivery	Office supplies	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$93.52	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$4.14	Upon Delivery	Dishwashing products	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$29.92	Upon Delivery	Household disinfectants	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$206.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$16.48	Upon Delivery	General purpose cleaners	Prime Source	Best Value
5/18/2022	PO0111398	SUMMUS INDUSTRIES, INC.	\$109.42	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/18/2022	PO0111399	JESSE BRIDGES	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111400	CHRISTOPHER MARCELLUS	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/18/2022	PO0111401	ELFSTROM, RUSSELL	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111402	THEDFRED FRANKS	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111403	MARGARET FRANKS	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111404	RANDALL BRADY	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111405	JOSEPHINE MCDANIEL	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111406	GEOFFREY DENNIS	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/18/2022	PO0111407	JACKSON LABORATORY	\$1,336.45	Upon Delivery	Live Mice	Prime Source	Best Value
5/18/2022	PO0111407	JACKSON LABORATORY	\$406.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111407	JACKSON LABORATORY	\$106.75	Upon Delivery	Animal transport cage	Prime Source	Best Value
5/18/2022	PO0111408	TRYGVE ENTERPRISES, LLC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111408	TRYGVE ENTERPRISES, LLC	\$142.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2022	PO0111409	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$18.95	Upon Delivery	Plaques	Prime Source	Best Value
5/18/2022	PO0111410	TODAYS BUSINESS SOLUTIONS	\$7.28	Upon Delivery	Inter connect cable	Prime Source	Best Value
5/18/2022	PO0111411	TODAYS BUSINESS SOLUTIONS	\$59.99	Upon Delivery	Keyboards	Prime Source	Best Value
5/18/2022	PO0111412	TODAYS BUSINESS SOLUTIONS	\$8.04	Upon Delivery	Staples	Prime Source	Best Value
5/18/2022	PO0111412	TODAYS BUSINESS SOLUTIONS	\$109.99	Upon Delivery	Hard disk drives	Prime Source	Best Value
5/18/2022	PO0111412	TODAYS BUSINESS SOLUTIONS	\$109.81	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/18/2022	PO0111413	TODAYS BUSINESS SOLUTIONS	\$107.59	Upon Delivery	Art or craft paper	Prime Source	Best Value
5/18/2022	PO0111413	TODAYS BUSINESS SOLUTIONS	\$12.88	Upon Delivery	Die cut shaped scalloped borders or trimmers	Prime Source	Best Value
5/18/2022	PO0111414	THE PRESTIGIOUS MARK, INC.	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111414	THE PRESTIGIOUS MARK, INC.	\$396.00	Upon Delivery	Table cloths	Prime Source	Best Value
5/18/2022	PO0111415	SUMMUS INDUSTRIES, INC.	\$247.93	Upon Delivery	Computers	Prime Source	Best Value
5/18/2022	PO0111416	WATERMAN CONSTRUCTION, LLC	\$1,100,901.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/18/2022	PO0111417	NELSON INTERIORS, LLC	\$3,384.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/18/2022	PO0111418	SOUTHWEST SCHOOL OF ART	\$1,500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
5/18/2022	PO0111419	MONIK FUNPICS CORPORATION	\$716.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
5/18/2022	PO0111420	NELSON INTERIORS, LLC	\$10,826.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/18/2022	PO0111421	BEST BUY FOR BUSINESS, LP	\$309.99	Upon Delivery	Computer accessories	Prime Source	Best Value
5/18/2022	PO0111422	SUMMUS INDUSTRIES, INC.	\$3,919.98	Upon Delivery	Computers	Prime Source	Best Value
5/18/2022	PO0111422	SUMMUS INDUSTRIES, INC.	\$6,278.89	Upon Delivery	Desktop computers	Prime Source	Best Value
5/18/2022	PO0111422	SUMMUS INDUSTRIES, INC.	\$3,826.42	Upon Delivery	Notebook computers	Prime Source	Best Value
5/18/2022	PO0111423	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111423	COMBI-BLOCKS INC	\$185.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/18/2022	PO0111424	POSSIBLE MISSIONS INC.	\$207.20	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/18/2022	PO0111425	POSSIBLE MISSIONS INC.	\$64.05	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/18/2022	PO0111426	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2022	PO0111426	SIGMA-ALDRICH INC	\$263.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2022	PO0111427	TODAYS BUSINESS SOLUTIONS	\$220.10	Upon Delivery	Marking Pens	Prime Source	Best Value
5/18/2022	PO0111427	TODAYS BUSINESS SOLUTIONS	\$149.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/18/2022	PO0111428	SUMMUS INDUSTRIES, INC.	\$646.81	Upon Delivery	Laboratory flasks	Prime Source	Best Value
5/18/2022	PO0111429	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	Upon Delivery	Certificates	Prime Source	Best Value
5/18/2022	PO0111430	BURGOON CO.	\$592.80	Upon Delivery	Hardware	Prime Source	Best Value
5/18/2022	PO0111431	PPG PITTSBURGH PAINT	\$143.16	Upon Delivery	Paints and primers	Prime Source	Best Value
5/18/2022	PO0111432	PPG PITTSBURGH PAINT	\$345.00	Upon Delivery	Paints and primers	Prime Source	Best Value
5/19/2022	2022-10388	JEFF HUEHN PHOTOGRAPHY	\$1,700.00	05/12/2022-05/31/2022	GeneralServices	N/A	Not Applicable
5/19/2022	2022-10390	EMILY PEREZ	\$3,000.00	06/01/2022-08/31/2022	EntertainersSpeakers	N/A	Not Applicable
5/19/2022	2022-10391	Kevin Barba de la Mora	\$2,000.00	08/10/2022-08/16/2022	EntertainersSpeakers	N/A	Not Applicable
5/19/2022	PO0111433	MIDWEST CIRCUIT TECHNOLOGY	\$244.00	Upon Delivery	Bandsaws and accessories	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$50.79	Upon Delivery	Taps	Prime Source	Best Value

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5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$49.00	Upon Delivery	Disks	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$392.37	Upon Delivery	Screws	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$27.57	Upon Delivery	Brushes	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$39.76	Upon Delivery	Washers	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$228.34	Upon Delivery	End mills	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$62.45	Upon Delivery	Cap screws	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$196.26	Upon Delivery	Connectors	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$2.54	Upon Delivery	Flat washers	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$18.60	Upon Delivery	Drill bit set	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$19.62	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$217.52	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$197.82	Upon Delivery	Electrical plugs	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$474.32	Upon Delivery	Bandsaws and accessories	Prime Source	Best Value
5/19/2022	PO0111434	MSC INDUSTRIAL SUPPLY	\$127.88	Upon Delivery	Face and head protection	Prime Source	Best Value
5/19/2022	PO0111435	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111435	SIGMA-ALDRICH INC	\$311.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/19/2022	PO0111436	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111436	UNIVERSITY OF IOWA	\$75.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/19/2022	PO0111437	HIED INC	\$579.90	Upon Delivery	Docking stations	Prime Source	Best Value
5/19/2022	PO0111438	PARALLEL, A BRAND AGENCY	\$49,950.00	Upon Delivery	Graphic design	Other Types	20
5/19/2022	PO0111439	GOODWILL INDUSTRIES OF SAN ANTONIO	\$1,000.00	Upon Delivery	Management support services	Prime Source	Best Value
5/19/2022	PO0111440	POSSIBLE MISSIONS INC.	\$57.61	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/19/2022	PO0111441	AIRGAS USA LLC	\$95.07	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111441	AIRGAS USA LLC	\$1,638.08	Upon Delivery	Pressure regulator	Prime Source	Best Value
5/19/2022	PO0111441	AIRGAS USA LLC	\$43.60	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
5/19/2022	PO0111442	POSSIBLE MISSIONS INC.	\$40.92	Upon Delivery	Paper towels	Prime Source	Best Value
5/19/2022	PO0111442	POSSIBLE MISSIONS INC.	\$82.83	Upon Delivery	Syringe filters	Prime Source	Best Value
5/19/2022	PO0111442	POSSIBLE MISSIONS INC.	\$63.68	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/19/2022	PO0111442	POSSIBLE MISSIONS INC.	\$65.29	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/19/2022	PO0111442	POSSIBLE MISSIONS INC.	\$50.59	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
5/19/2022	PO0111442	POSSIBLE MISSIONS INC.	\$174.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/19/2022	PO0111443	STEMCELL TECHNOLOGIES, INC	\$86.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111443	STEMCELL TECHNOLOGIES, INC	\$209.00	Upon Delivery	Reagent kits	Prime Source	Best Value
5/19/2022	PO0111443	STEMCELL TECHNOLOGIES, INC	\$2,029.20	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
5/19/2022	PO0111444	TODAYS BUSINESS SOLUTIONS	\$156.52	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/19/2022	PO0111444	TODAYS BUSINESS SOLUTIONS	\$329.99	Upon Delivery	Multi function printers	Prime Source	Best Value
5/19/2022	PO0111444	TODAYS BUSINESS SOLUTIONS	\$25.00	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
5/19/2022	PO0111444	TODAYS BUSINESS SOLUTIONS	\$5.12	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
5/19/2022	PO0111444	TODAYS BUSINESS SOLUTIONS	\$2.92	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
5/19/2022	PO0111445	CHARLES RIVER LABORATORIES, INC.	\$124.30	Upon Delivery	Live Mice	Prime Source	Best Value
5/19/2022	PO0111445	CHARLES RIVER LABORATORIES, INC.	\$54.25	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111445	CHARLES RIVER LABORATORIES, INC.	\$2.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/19/2022	PO0111445	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Animal transport cage	Prime Source	Best Value
5/19/2022	PO0111445	CHARLES RIVER LABORATORIES, INC.	\$8.22	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
5/19/2022	PO0111446	ADVANCE AUTO PARTS	\$233.14	Upon Delivery	Vehicle batteries	Prime Source	Best Value
5/19/2022	PO0111447	BURGOON CO.	\$741.20	Upon Delivery	Hardware	Prime Source	Best Value
5/19/2022	PO0111448	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$113.69	Upon Delivery	Drum brake	Prime Source	Best Value
5/19/2022	PO0111449	HIED INC	\$279.95	Upon Delivery	Software	Prime Source	Best Value
5/19/2022	PO0111449	HIED INC	\$167.95	Upon Delivery	Keyboards	Prime Source	Best Value



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5/19/2022	PO0111449	HIED INC	\$249.95	Upon Delivery	Docking stations	Prime Source	Best Value
5/19/2022	PO0111449	HIED INC	\$1,779.95	Upon Delivery	Tablet computers	Prime Source	Best Value
5/19/2022	PO0111449	HIED INC	\$49.95	Upon Delivery	Keyboard or mouse cable	Prime Source	Best Value
5/19/2022	PO0111450	RUSSELL NORLIE	\$125.00	Upon Delivery	Pianos	Prime Source	Best Value
5/19/2022	PO0111451	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111451	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
5/19/2022	PO0111452	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111452	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
5/19/2022	PO0111453	HIED INC	\$2,168.95	Upon Delivery	Computer accessories	Prime Source	Best Value
5/19/2022	PO0111454	ULINE INC	\$15.00	Upon Delivery	Non metallic pails	Prime Source	Best Value
5/19/2022	PO0111454	ULINE INC	\$5,275.00	Upon Delivery	Industrial tool carts	Prime Source	Best Value
5/19/2022	PO0111455	SUMMUS INDUSTRIES, INC.	\$661.92	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/19/2022	PO0111456	MDC INTERIOR SOLUTIONS LLC	\$3,495.00	Upon Delivery	Panelboards	Prime Source	Best Value
5/19/2022	PO0111456	MDC INTERIOR SOLUTIONS LLC	\$864.74	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111457	SOFTCHALK LLC	\$13,891.50	Upon Delivery	License management software	Prime Source	Best Value
5/19/2022	PO0111458	PARTS TOWN, LLC	\$35.36	Upon Delivery	Fixture wire	Prime Source	Best Value
5/19/2022	PO0111458	PARTS TOWN, LLC	\$211.56	Upon Delivery	Light module	Prime Source	Best Value
5/19/2022	PO0111459	BIG STAR BRANDING	\$15.00	Upon Delivery	Graphic design	Prime Source	Best Value
5/19/2022	PO0111459	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
5/19/2022	PO0111459	BIG STAR BRANDING	\$1,880.68	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
5/19/2022	PO0111460	ARAMARK GFF CHICAGO	\$1,376.41	Upon Delivery	Catering services	Prime Source	Best Value
5/19/2022	PO0111461	LAB ANIMAL SUPPLIES, INC	\$1,560.20	Upon Delivery	Animal feed	Prime Source	Best Value
5/19/2022	PO0111461	LAB ANIMAL SUPPLIES, INC	\$860.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
5/19/2022	PO0111461	LAB ANIMAL SUPPLIES, INC	\$719.00	Upon Delivery	Medical staff isolation or cover gowns	Prime Source	Best Value
5/19/2022	PO0111462	SUMMUS INDUSTRIES, INC.	\$2,559.65	Upon Delivery	Autoclave Bags	Prime Source	Best Value
5/19/2022	PO0111462	SUMMUS INDUSTRIES, INC.	\$3,013.08	Upon Delivery	Hazardous waste container	Prime Source	Best Value
5/19/2022	PO0111462	SUMMUS INDUSTRIES, INC.	\$197.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/19/2022	PO0111463	TODAYS BUSINESS SOLUTIONS	\$96.99	Upon Delivery	Laundry products	Prime Source	Best Value
5/19/2022	PO0111463	TODAYS BUSINESS SOLUTIONS	\$18.82	Upon Delivery	General purpose cleaners	Prime Source	Best Value
5/19/2022	PO0111464	ARBIN INSTRUMENTS, INC.	\$9,831.55	Upon Delivery	Computers	Prime Source	Best Value
5/19/2022	PO0111465	Eurofins MWG Operon LLC	\$294.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
5/19/2022	PO0111465	Eurofins MWG Operon LLC	\$10.90	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111466	JACKSON LABORATORY	\$116.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111466	JACKSON LABORATORY	\$354.24	Upon Delivery	Live animals	Prime Source	Best Value
5/19/2022	PO0111466	JACKSON LABORATORY	\$30.50	Upon Delivery	Freight containers	Prime Source	Best Value
5/19/2022	PO0111468	HIED INC	\$696.00	Upon Delivery	Computer accessories	Prime Source	Best Value
5/19/2022	PO0111469	POSSIBLE MISSIONS INC.	\$734.16	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/19/2022	PO0111469	POSSIBLE MISSIONS INC.	\$725.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/19/2022	PO0111469	POSSIBLE MISSIONS INC.	\$117.00	Upon Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
5/19/2022	PO0111470	B&H PHOTO VIDEO	\$6,140.19	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/19/2022	PO0111471	ELLIOTT ELECTRIC SUPPLY INC	\$246.00	Upon Delivery	Exterior lighting fixtures and accessories	Prime Source	Best Value
5/19/2022	PO0111472	ARAMARK GFF CHICAGO	\$1,434.85	Upon Delivery	Catering services	Prime Source	Best Value
5/19/2022	PO0111473	KEY IDEAS INC	\$14,875.00	Upon Delivery	Video production services	Prime Source	Best Value
5/19/2022	PO0111474	YOU NAME IT SPECIALTIES	\$352.50	Upon Delivery	Souvenirs	Prime Source	Best Value
5/19/2022	PO0111474	YOU NAME IT SPECIALTIES	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111475	YOU NAME IT SPECIALTIES	\$122.50	Upon Delivery	Souvenirs	Prime Source	Best Value
5/19/2022	PO0111475	YOU NAME IT SPECIALTIES	\$24.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111476	HIED INC	\$11,381.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/19/2022	PO0111477	BURGOON CO.	\$25.28	Upon Delivery	V belts	Prime Source	Best Value

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5/19/2022	PO0111477	BURGOON CO.	\$1,629.68	Upon Delivery	Hardware	Prime Source	Best Value
5/19/2022	PO0111477	BURGOON CO.	\$61.60	Upon Delivery	Toggle switch	Prime Source	Best Value
5/19/2022	PO0111477	BURGOON CO.	\$656.40	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
5/19/2022	PO0111477	BURGOON CO.	\$536.20	Upon Delivery	Protective gloves	Prime Source	Best Value
5/19/2022	PO0111477	BURGOON CO.	\$10.90	Upon Delivery	Paint roller covers	Prime Source	Best Value
5/19/2022	PO0111477	BURGOON CO.	\$132.84	Upon Delivery	Paint or varnish thinners	Prime Source	Best Value
5/19/2022	PO0111477	BURGOON CO.	\$147.75	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
5/19/2022	PO0111477	BURGOON CO.	\$56.46	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
5/19/2022	PO0111478	BURGOON CO.	\$91.26	Upon Delivery	Step stool	Prime Source	Best Value
5/19/2022	PO0111478	BURGOON CO.	\$189.82	Upon Delivery	Facial tissues	Prime Source	Best Value
5/19/2022	PO0111478	BURGOON CO.	\$1,301.94	Upon Delivery	Hand sanitizer	Prime Source	Best Value
5/19/2022	PO0111478	BURGOON CO.	\$134.22	Upon Delivery	Household disinfectants	Prime Source	Best Value
5/19/2022	PO0111478	BURGOON CO.	\$194.60	Upon Delivery	Medical thermometer tip or probe covers	Prime Source	Best Value
5/19/2022	PO0111479	JF FILTRATION	\$392.64	Upon Delivery	Air filters	Prime Source	Best Value
5/19/2022	PO0111479	JF FILTRATION	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111480	ADVANCE AUTO PARTS	\$11.52	Upon Delivery	Oil filters	Prime Source	Best Value
5/19/2022	PO0111481	SHI GOVERNMENT SOLUTIONS INC.	\$110.37	Upon Delivery	Docking stations	Prime Source	Best Value
5/19/2022	PO0111482	HIED INC	\$160.95	Upon Delivery	Docking stations	Prime Source	Best Value
5/19/2022	PO0111483	TODAYS BUSINESS SOLUTIONS	\$84.49	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
5/19/2022	PO0111484	SUMMUS INDUSTRIES, INC.	\$292.43	Upon Delivery	Docking stations	Prime Source	Best Value
5/19/2022	PO0111485	DH PACE COMPANY INC	\$8,056.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/19/2022	PO0111486	THE DUDE ABIDES, LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2022	PO0111486	THE DUDE ABIDES, LLC	\$404.33	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
5/19/2022	PO0111487	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$354.12	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
5/19/2022	PO0111487	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$11,804.16	Upon Delivery	Furniture and Furnishings	Group Purchase	UT System Alliance
5/19/2022	PO0111487	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$810.00	Upon Delivery	Classroom, instructional, institutional furniture & fixtures	Group Purchase	UT System Alliance
5/19/2022	PO0111488	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,200.00	Upon Delivery	Freight Fees	Group Purchase	21
5/19/2022	PO0111488	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$22,793.41	Upon Delivery	Furniture and Furnishings	Group Purchase	21
5/20/2022	2022-10386	WATERMAN CONSTRUCTION, LLC	\$81,519.00	05/23/2022-06/30/2022	Construction Contractor Agreeem	Competitive	Not Applicable
5/20/2022	2022-10387	INTELLIGENT ENGINEERING SERVICES, LLP	\$5,250.00	05/16/2022-06/30/2022	MinorProjectA/Es	Competitive	Not Applicable
5/20/2022	2022-10401	GARCIA, JESUS V.	\$200.00	05/05/2022-05/05/2022	GeneralServices	N/A	Not Applicable
5/20/2022	2022-10402	LANCE SCHWEGMAN	\$3,000.00	06/01/2022-08/31/2022	EntertainersSpeakers	N/A	Not Applicable
5/20/2022	2022-10403	Dr. Igor Martin Ramos Herrera	\$1,500.00	05/15/2022-06/30/2022	GeneralServices	N/A	Not Applicable
5/20/2022	2022-10405	STANLEY CONSULTANTS INC	\$14,815.00	10/25/2021-06/30/2022	ChangeOrder	Competitive	Not Applicable
5/20/2022	PO0111489	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$85.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$11.50	Upon Delivery	Rulers	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$2,271.00	Upon Delivery	Notebooks	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$5.92	Upon Delivery	Rubber bands	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$1,047.75	Upon Delivery	Colored pencils	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$48.16	Upon Delivery	String or twine	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$26.96	Upon Delivery	Transparent tape	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$148.38	Upon Delivery	Art or craft paper	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$83.19	Upon Delivery	Powdered tempera paint	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$15.91	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$2.91	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
5/20/2022	PO0111490	SUMMUS INDUSTRIES, INC.	\$13.69	Upon Delivery	Domestic disposable drinking straws	Prime Source	Best Value
5/20/2022	PO0111491	ALTERMAN INC	\$885.00	Upon Delivery	Doors	Prime Source	Best Value
5/20/2022	PO0111492	BRANDSAFWAY SOLUTUIONS	\$12,400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/20/2022	PO0111493	ADVANCE AUTO PARTS	\$25.82	Upon Delivery	Blowers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
5/20/2022	PO0111494	HOLTS MECHANICAL	\$520.00	Upon Delivery	Distribution or control board fixtures	Prime Source	Best Value
5/20/2022	PO0111495	PERFORMANCE MECHANICAL INC	\$14,541.00	Upon Delivery	Steam condensate tank	Prime Source	Best Value
5/20/2022	PO0111496	C&R SYSTEMS, INC.	\$7,000.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
5/20/2022	PO0111497	FRANK PAINTER COMPANY, LLC	\$8,250.00	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
5/20/2022	PO0111498	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2022	PO0111498	COMBI-BLOCKS INC	\$80.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/20/2022	PO0111498	COMBI-BLOCKS INC	\$180.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/20/2022	PO0111499	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,820.33	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/20/2022	PO0111500	TORMAX TECHNOLOGIES, INC.	\$111.75	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/20/2022	PO0111501	SUMMUS INDUSTRIES, INC.	\$3,057.90	Upon Delivery	Computers	Prime Source	Best Value
5/20/2022	PO0111502	GENERAL MEDICAL DEVICES	\$19.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2022	PO0111502	GENERAL MEDICAL DEVICES	\$1,434.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/20/2022	PO0111503	AMERICAN SIGNAL	\$10,134.00	Upon Delivery	Highway and road maintenance service	Prime Source	Best Value
5/20/2022	PO0111504	COMPLETE COMMERCIAL FLOORING, INC	\$11,328.10	Upon Delivery	Carpeting	Prime Source	Best Value
5/20/2022	PO0111505	JOHNSON CONTROLS INC	\$1,147.90	Upon Delivery	Fire alarm systems	Prime Source	Best Value
5/20/2022	PO0111507	B&H PHOTO VIDEO	\$273.95	Upon Delivery	Microphones	Prime Source	Best Value
5/20/2022	PO0111507	B&H PHOTO VIDEO	\$133.12	Upon Delivery	Camera harnesses	Prime Source	Best Value
5/20/2022	PO0111507	B&H PHOTO VIDEO	\$152.69	Upon Delivery	Camera assemblies	Prime Source	Best Value
5/20/2022	PO0111507	B&H PHOTO VIDEO	\$152.69	Upon Delivery	Camera controllers	Prime Source	Best Value
5/20/2022	PO0111508	YOU NAME IT SPECIALTIES	\$127.50	Upon Delivery	Souvenirs	Prime Source	Best Value
5/20/2022	PO0111508	YOU NAME IT SPECIALTIES	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2022	PO0111509	ADVANCED CELL DIAGNOSTICS, INC.	\$100.40	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2022	PO0111509	ADVANCED CELL DIAGNOSTICS, INC.	\$1,260.00	Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
5/20/2022	PO0111510	TANGO CARD, INC	\$5,000.00	Upon Delivery	Gift certificate	Prime Source	Best Value
5/20/2022	PO0111511	SUMMUS INDUSTRIES, INC.	\$141.72	Upon Delivery	Easels or accessories	Prime Source	Best Value
5/20/2022	PO0111512	ARAMARK GFF CHICAGO	\$2,286.70	Upon Delivery	Catering services	Prime Source	Best Value
5/20/2022	PO0111513	ELECTRA LINK INC	\$246.62	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/20/2022	PO0111514	XOS TECHNOLOGIES INC DBA CATAPULT SPORTS	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2022	PO0111514	XOS TECHNOLOGIES INC DBA CATAPULT SPORTS	\$5,474.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/20/2022	PO0111515	ENVIGO RMS LLC	\$63.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2022	PO0111515	ENVIGO RMS LLC	\$1,015.80	Upon Delivery	Live animals	Prime Source	Best Value
5/20/2022	PO0111515	ENVIGO RMS LLC	\$52.00	Upon Delivery	Shipping container house	Prime Source	Best Value
5/20/2022	PO0111516	COMPLETE COMMERCIAL FLOORING, INC	\$157.80	Upon Delivery	Caulks	Prime Source	Best Value
5/20/2022	PO0111516	COMPLETE COMMERCIAL FLOORING, INC	\$229.50	Upon Delivery	Stair parts	Prime Source	Best Value
5/20/2022	PO0111517	ADVANCE AUTO PARTS	\$85.75	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/20/2022	PO0111518	POSSIBLE MISSIONS INC.	\$295.91	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
5/20/2022	PO0111518	POSSIBLE MISSIONS INC.	\$53.05	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/20/2022	PO0111519	SUMMUS INDUSTRIES, INC.	\$157.00	Upon Delivery	Computers	Prime Source	Best Value
5/20/2022	PO0111520	BURGOON CO.	\$193.98	Upon Delivery	Illuminated signs	Prime Source	Best Value
5/20/2022	PO0111521	BURGOON CO.	\$9.60	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
5/20/2022	PO0111522	BURGOON CO.	\$7.18	Upon Delivery	V belts	Prime Source	Best Value
5/20/2022	PO0111523	BURGOON CO.	\$207.73	Upon Delivery	Exhaust hood or fan clearing	Prime Source	Best Value
5/20/2022	PO0111524	WINSTON WATER COOLER LTD	\$87.50	Upon Delivery	Toilet flush valve	Prime Source	Best Value
5/20/2022	PO0111525	SIEMENS INDUSTRY INC	\$832.76	Upon Delivery	Actuators	Prime Source	Best Value
5/20/2022	PO0111526	SIEMENS INDUSTRY INC	\$228.10	Upon Delivery	Thermostats	Prime Source	Best Value
5/20/2022	PO0111527	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$469.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
5/20/2022	PO0111528	BURGOON CO.	\$133.18	Upon Delivery	Solenoid valves	Prime Source	Best Value
5/20/2022	PO0111529	BURGOON CO.	\$64.76	Upon Delivery	Metallic couplings	Prime Source	Best Value
5/20/2022	PO0111530	PARTS TOWN, LLC	\$205.04	Upon Delivery	Opacity or dust or visibility sensors	Prime Source	Best Value

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5/20/2022	PO0111532	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$227.38	Upon Delivery	Brake drum	Prime Source	Best Value
5/20/2022	PO0111533	MICROSOFT CORPORATION	\$4,967.72	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/20/2022	PO0111534	CHARTER COMMUNICATIONS OPERATING, LLC	\$2,076.00	Upon Delivery	Internet services	Prime Source	Best Value
5/20/2022	PO0111534	CHARTER COMMUNICATIONS OPERATING, LLC	\$0.48	Upon Delivery	Taxes other than income tax	Prime Source	Best Value
5/20/2022	PO0111535	SAN ANTONIO INDUSTRIAL SUPPLY	\$320.00	Upon Delivery	Power supply transformers	Prime Source	Best Value
5/20/2022	PO0111536	MSC INDUSTRIAL SUPPLY	\$289.35	Upon Delivery	Multimeters	Prime Source	Best Value
5/20/2022	PO0111536	MSC INDUSTRIAL SUPPLY	\$144.74	Upon Delivery	Infrared thermometer	Prime Source	Best Value
5/20/2022	PO0111537	MONIK FUNPICS CORPORATION	\$274.13	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
5/20/2022	PO0111538	ARAMARK GFF CHICAGO	\$2,216.36	Upon Delivery	Catering services	Prime Source	Best Value
5/20/2022	PO0111538	ARAMARK GFF CHICAGO	\$78.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
5/20/2022	PO0111538	ARAMARK GFF CHICAGO	\$321.20	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
5/20/2022	PO0111539	HIED INC	\$99.95	Upon Delivery	Backpacks	Prime Source	Best Value
5/20/2022	PO0111539	HIED INC	\$109.98	Upon Delivery	Headphones	Prime Source	Best Value
5/20/2022	PO0111539	HIED INC	\$358.00	Upon Delivery	Phone headsets	Prime Source	Best Value
5/20/2022	PO0111539	HIED INC	\$549.00	Upon Delivery	Notebook computers	Prime Source	Best Value
5/20/2022	PO0111539	HIED INC	\$150.84	Upon Delivery	Computer accessories	Prime Source	Best Value
5/20/2022	PO0111539	HIED INC	\$94.95	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
5/20/2022	PO0111540	BOSTON INDUSTRIES, INC.	\$395.00	Upon Delivery	Crates	Prime Source	Best Value
5/20/2022	PO0111540	BOSTON INDUSTRIES, INC.	\$715.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2022	PO0111540	BOSTON INDUSTRIES, INC.	\$8,995.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/22/2022	2022-10277	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$7,000.00	07/25/2022-07/26/2022	VenueandFacilityUsage	N/A	Not Applicable
5/22/2022	2022-10321	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$0.00	08/02/2022-08/03/2022	VenueandFacilityUsage	N/A	Not Applicable
5/22/2022	2022-10337	RANCHO MARGOT	\$24,513.80	08/11/2022-08/20/2022	GeneralServices	Competitive	Not Applicable
5/22/2022	2022-10338	LIBERTY BAR RESTAURANT	\$2,500.00	05/26/2022-05/26/2022	VenueandFacilityUsage	N/A	Not Applicable
5/22/2022	2022-10382	BROADDUS & ASSOCIATES	\$5,822.00	04/26/2022-12/31/2022	MajorChangeOrders	Competitive	Not Applicable
5/22/2022	PO0111541	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$650.00	Upon Delivery	Sterilization drain pans	Prime Source	Best Value
5/22/2022	PO0111542	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/22/2022	PO0111542	ABCAM INC	\$645.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/22/2022	PO0111543	WINSTON WATER COOLER LTD	\$18.45	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
5/22/2022	PO0111544	STC ENVIRONMENTAL SERVICES, INC.	\$10,000.00	Upon Delivery	Asbestos	Prime Source	Best Value
5/22/2022	PO0111545	C&R SYSTEMS, INC.	\$13,800.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/23/2022	2022-10188	Elemental Consulting	\$11,000.00	05/23/2022-07/06/2022	Tech Services	N/A	Not Applicable
5/23/2022	2022-10286	CARASOFT TECHNOLOGY CORP	\$14,000.00	05/30/2022-05/29/2023	Tech Services	Group Purchase	Not Applicable
5/23/2022	2022-10320	Infrastructure, Inc.	\$0.00	05/01/2022-05/31/2025	NDA	N/A	Not Applicable
5/23/2022	PO0111546	ILLUMINA INC	\$209.76	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111546	ILLUMINA INC	\$5,244.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/23/2022	PO0111547	RAMYA HARISHANKAR	\$750.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111548	RAJAM RAMAMURTHY	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111549	MICHAEL HERNANDEZ	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111550	ERIN WEBBER	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111551	JOHN CAPUTO	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111552	MALATHI KOLI	\$100.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111553	DURGA SURYADEVARA	\$100.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111554	KAVERI NATYA YOGA	\$200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111555	RAMI EL-FARRAH	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111556	NICHOLAS COUNCILOR	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111557	RACHEL WOOLF	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111558	PARTS TOWN, LLC	\$115.08	Upon Delivery	Hardware	Prime Source	Best Value
5/23/2022	PO0111559	SUMMUS INDUSTRIES, INC.	\$12,943.83	Upon Delivery	Computer servers	Prime Source	Best Value

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5/23/2022	PO0111560	POSSIBLE MISSIONS INC.	\$417.45	Upon Delivery	Dialysis tubing	Prime Source	Best Value
5/23/2022	PO0111560	POSSIBLE MISSIONS INC.	\$128.40	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/23/2022	PO0111561	POSSIBLE MISSIONS INC.	\$92.94	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
5/23/2022	PO0111562	BURGOON CO.	\$179.08	Upon Delivery	Gear oil	Prime Source	Best Value
5/23/2022	PO0111562	BURGOON CO.	\$36.60	Upon Delivery	Paint brushes	Prime Source	Best Value
5/23/2022	PO0111562	BURGOON CO.	\$39.00	Upon Delivery	Wire connectors	Prime Source	Best Value
5/23/2022	PO0111562	BURGOON CO.	\$27.18	Upon Delivery	Paint tray liners	Prime Source	Best Value
5/23/2022	PO0111563	SUMMUS INDUSTRIES, INC.	\$124.71	Upon Delivery	Protective gloves	Prime Source	Best Value
5/23/2022	PO0111563	SUMMUS INDUSTRIES, INC.	\$20.35	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
5/23/2022	PO0111564	CLARK CHARTERS & TRAVEL	\$3,636.80	Upon Delivery	Charter bus services	Competitive	Best Value
5/23/2022	PO0111565	RYAN HERCO PRODUCTS CORPORATION	\$20.32	Upon Delivery	Cutters	Prime Source	Best Value
5/23/2022	PO0111565	RYAN HERCO PRODUCTS CORPORATION	\$157.23	Upon Delivery	Connectors	Prime Source	Best Value
5/23/2022	PO0111565	RYAN HERCO PRODUCTS CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111565	RYAN HERCO PRODUCTS CORPORATION	\$145.14	Upon Delivery	Polyurethane PUR tubing	Prime Source	Best Value
5/23/2022	PO0111566	POSSIBLE MISSIONS INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111566	POSSIBLE MISSIONS INC.	\$49.53	Upon Delivery	Aromatic solvents	Prime Source	Best Value
5/23/2022	PO0111566	POSSIBLE MISSIONS INC.	\$18.39	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/23/2022	PO0111566	POSSIBLE MISSIONS INC.	\$54.88	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/23/2022	PO0111567	POSSIBLE MISSIONS INC.	\$39.84	Upon Delivery	Plastic bottles	Prime Source	Best Value
5/23/2022	PO0111567	POSSIBLE MISSIONS INC.	\$45.05	Upon Delivery	Iodine/sodium iodide	Prime Source	Best Value
5/23/2022	PO0111567	POSSIBLE MISSIONS INC.	\$454.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/23/2022	PO0111567	POSSIBLE MISSIONS INC.	\$669.68	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/23/2022	PO0111567	POSSIBLE MISSIONS INC.	\$400.85	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
5/23/2022	PO0111567	POSSIBLE MISSIONS INC.	\$138.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/23/2022	PO0111567	POSSIBLE MISSIONS INC.	\$850.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/23/2022	PO0111567	POSSIBLE MISSIONS INC.	\$922.00	Upon Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
5/23/2022	PO0111568	SIGMA-ALDRICH INC	\$281.40	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/23/2022	PO0111569	EMD MILLIPORE CORP. -NORTH AMERICA	\$370.00	Upon Delivery	Biochemicals	Prime Source	Best Value
5/23/2022	PO0111570	TODAYS BUSINESS SOLUTIONS	\$1,876.00	Upon Delivery	Easels or accessories	Prime Source	Best Value
5/23/2022	PO0111571	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111571	SIGMA-ALDRICH INC	\$138.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/23/2022	PO0111572	POSSIBLE MISSIONS INC.	\$133.22	Upon Delivery	Inorganic Acids	Prime Source	Best Value
5/23/2022	PO0111572	POSSIBLE MISSIONS INC.	\$207.17	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/23/2022	PO0111572	POSSIBLE MISSIONS INC.	\$51.68	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/23/2022	PO0111572	POSSIBLE MISSIONS INC.	\$32.21	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/23/2022	PO0111573	HOLDSWORTH & NICHOLAS INC.	\$34,650.00	Upon Delivery	Advertising	Other Types	20
5/23/2022	PO0111574	THE KEVIN EIKENBERRY GROUP	\$1,093.95	Upon Delivery	Computer software licensing service	Prime Source	Best Value
5/23/2022	PO0111575	CARAHSOFT TECHNOLOGY CORP	\$14,000.00	Upon Delivery	Computer based training software	Group Purchase	DIR
5/23/2022	PO0111576	T&W TIRE	\$402.50	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
5/23/2022	PO0111577	ADVANCE AUTO PARTS	\$5.85	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111577	ADVANCE AUTO PARTS	\$237.64	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/23/2022	PO0111578	RAMA VAIDYANATHAN	\$2,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/23/2022	PO0111579	RANCHO MARGOT	\$24,513.80	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Competitive	Competitively Bid
5/23/2022	PO0111580	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$185.20	Upon Delivery	Vehicle headlight	Prime Source	Best Value
5/23/2022	PO0111580	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$38.64	Upon Delivery	Automotive bushings	Prime Source	Best Value
5/23/2022	PO0111580	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$155.24	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/23/2022	PO0111581	POSSIBLE MISSIONS INC.	\$163.87	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/23/2022	PO0111581	POSSIBLE MISSIONS INC.	\$144.84	Upon Delivery	Bio LC Column Fittings	Prime Source	Best Value
5/23/2022	PO0111581	POSSIBLE MISSIONS INC.	\$31.43	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/23/2022	PO0111581	POSSIBLE MISSIONS INC.	\$72.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/23/2022	PO0111582	LONGHORN INC	\$2,124.00	Upon Delivery	Irrigation services	Prime Source	Best Value
5/23/2022	PO0111583	TODAYS BUSINESS SOLUTIONS	\$211.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/23/2022	PO0111584	SUMMUS INDUSTRIES, INC.	\$536.80	Upon Delivery	Computers	Prime Source	Best Value
5/23/2022	PO0111585	NANOSTRING TECHNOLOGIES, INC.	\$3,992.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
5/23/2022	PO0111586	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111586	SIGMA-ALDRICH INC	\$238.00	Upon Delivery	Trientine dihydrochloride	Prime Source	Best Value
5/23/2022	PO0111587	INTEGRATED DNA TECHNOLOGIES INC	\$3.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111587	INTEGRATED DNA TECHNOLOGIES INC	\$146.91	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
5/23/2022	PO0111588	SUMMUS INDUSTRIES, INC.	\$38.41	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/23/2022	PO0111589	TODAYS BUSINESS SOLUTIONS	\$17.99	Upon Delivery	Calendars	Prime Source	Best Value
5/23/2022	PO0111590	BIO-RAD LABORATORIES, INC.	\$145.64	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111590	BIO-RAD LABORATORIES, INC.	\$5,410.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2022	PO0111591	HAMILTON COMPANY	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111591	HAMILTON COMPANY	\$41.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2022	PO0111591	HAMILTON COMPANY	\$509.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/23/2022	PO0111592	ARAMARK GFF CHICAGO	\$428.11	Upon Delivery	Catering services	Prime Source	Best Value
5/23/2022	PO0111592	ARAMARK GFF CHICAGO	\$195.72	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
5/23/2022	PO0111593	FOUR SEASONS PROMOTIONS, LLC	\$531.00	Upon Delivery	Backpacks	Prime Source	Best Value
5/23/2022	PO0111594	SHI GOVERNMENT SOLUTIONS INC.	\$2,124.23	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/23/2022	PO0111595	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$227,598.10	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
5/23/2022	PO0111595	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,000.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
5/23/2022	PO0111596	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$98,686.56	Upon Delivery	Furniture and Furnishings	Group Purchase	21
5/23/2022	PO0111596	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$5,850.00	Upon Delivery	Office furniture installation service	Group Purchase	21
5/23/2022	PO0111597	MCMASTER-CARR SUPPLY COMPANY	\$9.65	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2022	PO0111597	MCMASTER-CARR SUPPLY COMPANY	\$29.48	Upon Delivery	Tube bushing	Prime Source	Best Value
5/23/2022	PO0111597	MCMASTER-CARR SUPPLY COMPANY	\$56.10	Upon Delivery	Seamless stainless steel bent tube	Prime Source	Best Value
5/24/2022	2022-10371	SERVICIOS CULTURALES CON EQUIS SC	\$12,000.00	05/01/2022-08/01/2022	GeneralServices	N/A	Not Applicable
5/24/2022	2022-9943	BOX, INC.	\$5,860.00	05/24/2022-02/23/2023	Hosted Software	N/A	Not Applicable
5/24/2022	PO0111598	POSSIBLE MISSIONS INC.	\$116.71	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/24/2022	PO0111598	POSSIBLE MISSIONS INC.	\$126.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111599	WORLD WIDE TECHNOLOGY	\$3,427.60	Upon Delivery	Software	Prime Source	Best Value
5/24/2022	PO0111600	TEXAS LOCK & DOOR CLOSER INC	\$4,247.29	Upon Delivery	Doors	Prime Source	Best Value
5/24/2022	PO0111600	TEXAS LOCK & DOOR CLOSER INC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111601	TODAYS BUSINESS SOLUTIONS	\$3.83	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
5/24/2022	PO0111601	TODAYS BUSINESS SOLUTIONS	\$9.32	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
5/24/2022	PO0111602	POSSIBLE MISSIONS INC.	\$28.51	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/24/2022	PO0111602	POSSIBLE MISSIONS INC.	\$350.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2022	PO0111602	POSSIBLE MISSIONS INC.	\$26.02	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
5/24/2022	PO0111603	GRAVITY LEADERSHIP & MANAGEMENT, LLC	\$1,100.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
5/24/2022	PO0111604	INTERSTATE ALL BATTERY	\$330.52	Upon Delivery	Batteries	Prime Source	Best Value
5/24/2022	PO0111605	JOHNSON CONTROLS INC	\$61.80	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/24/2022	PO0111605	JOHNSON CONTROLS INC	\$637.52	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
5/24/2022	PO0111606	SUMMUS INDUSTRIES, INC.	\$1,145.97	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
5/24/2022	PO0111607	AUTOMATIONDIRECT COM INC	\$1,332.50	Upon Delivery	Electrical components	Prime Source	Best Value
5/24/2022	PO0111608	M & M METALS	\$1,800.00	Upon Delivery	Steel ducts or ductwork	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$16.18	Upon Delivery	Soaps	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$42.81	Upon Delivery	Folders	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$29.77	Upon Delivery	Notebooks	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$58.58	Upon Delivery	Paper towels	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$78.83	Upon Delivery	Hand sanitizer	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$11.42	Upon Delivery	Ball point pens	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$21.54	Upon Delivery	Surge suppressers	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$3.78	Upon Delivery	Mechanical pencils	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$141.87	Upon Delivery	Printer calculator	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$9.54	Upon Delivery	Self adhesive flags	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$6.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$10.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$1.05	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$90.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$83.36	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$41.64	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$183.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$29.20	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$21.99	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
5/24/2022	PO0111609	TODAYS BUSINESS SOLUTIONS	\$67.99	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
5/24/2022	PO0111610	PERFORMANCE MECHANICAL INC	\$6,775.00	Upon Delivery	Sump pumps	Prime Source	Best Value
5/24/2022	PO0111611	POSSIBLE MISSIONS INC.	\$286.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111612	INVIVOGEN	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111612	INVIVOGEN	\$181.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111613	POSSIBLE MISSIONS INC.	\$64.08	Upon Delivery	Cuvettes	Prime Source	Best Value
5/24/2022	PO0111613	POSSIBLE MISSIONS INC.	\$174.42	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
5/24/2022	PO0111614	VANTAGE PUMP & COMPRESSOR INC	\$718.76	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/24/2022	PO0111615	TODAYS BUSINESS SOLUTIONS	\$108.99	Upon Delivery	Hard disk drives	Prime Source	Best Value
5/24/2022	PO0111616	TODAYS BUSINESS SOLUTIONS	\$17.09	Upon Delivery	Bubble wrap	Prime Source	Best Value
5/24/2022	PO0111616	TODAYS BUSINESS SOLUTIONS	\$3,449.77	Upon Delivery	Hard disk drives	Prime Source	Best Value
5/24/2022	PO0111616	TODAYS BUSINESS SOLUTIONS	\$61.82	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
5/24/2022	PO0111617	POSSIBLE MISSIONS INC.	\$427.83	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
5/24/2022	PO0111617	POSSIBLE MISSIONS INC.	\$194.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111618	CHALYKA ENTERPRISES, LLC	\$775.90	Upon Delivery	T-shirts	Prime Source	Best Value
5/24/2022	PO0111619	SUMMUS INDUSTRIES, INC.	\$9.03	Upon Delivery	Gel pens	Prime Source	Best Value
5/24/2022	PO0111619	SUMMUS INDUSTRIES, INC.	\$21.10	Upon Delivery	Notebooks	Prime Source	Best Value
5/24/2022	PO0111619	SUMMUS INDUSTRIES, INC.	\$3.52	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
5/24/2022	PO0111619	SUMMUS INDUSTRIES, INC.	\$5.75	Upon Delivery	Correction film or tape	Prime Source	Best Value
5/24/2022	PO0111620	FISHER SCIENTIFIC COMPANY LLC	\$186.10	Upon Delivery	Funnels	Prime Source	Best Value
5/24/2022	PO0111620	FISHER SCIENTIFIC COMPANY LLC	\$219.00	Upon Delivery	Inorganic compounds	Prime Source	Best Value
5/24/2022	PO0111620	FISHER SCIENTIFIC COMPANY LLC	\$141.90	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
5/24/2022	PO0111621	JB MACHINE LLC	\$9,813.36	Upon Delivery	Machinings	Prime Source	Best Value
5/24/2022	PO0111622	ARAMARK GFF CHICAGO	\$2,097.45	Upon Delivery	Catering services	Prime Source	Best Value
5/24/2022	PO0111622	ARAMARK GFF CHICAGO	\$195.72	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
5/24/2022	PO0111623	LONE STAR KAWASAKI & AG EQUIPMENT	\$79.99	Upon Delivery	Trailer hitches	Prime Source	Best Value
5/24/2022	PO0111624	POSSIBLE MISSIONS INC.	\$38.43	Upon Delivery	Marking Pens	Prime Source	Best Value
5/24/2022	PO0111624	POSSIBLE MISSIONS INC.	\$196.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111625	POSSIBLE MISSIONS INC.	\$220.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111626	SUMMUS INDUSTRIES, INC.	\$92.82	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/24/2022	PO0111626	SUMMUS INDUSTRIES, INC.	\$50.96	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
5/24/2022	PO0111627	COLLEGE ENTRANCE EXAMINATION BOARD	\$6,125.00	Upon Delivery	Software	Prime Source	Best Value
5/24/2022	PO0111628	POSSIBLE MISSIONS INC.	\$424.10	Upon Delivery	Animal Plasma	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/24/2022	PO0111628	POSSIBLE MISSIONS INC.	\$81.33	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/24/2022	PO0111628	POSSIBLE MISSIONS INC.	\$202.74	Upon Delivery	Serological pipettes	Prime Source	Best Value
5/24/2022	PO0111628	POSSIBLE MISSIONS INC.	\$54.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111629	ALONTI CAFE & CATERING	\$9,300.47	Upon Delivery	Catering services	Prime Source	Best Value
5/24/2022	PO0111630	ZEIDMAN DEVELOPMENT	\$5,000.00	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
5/24/2022	PO0111631	SAN ANTONIO INDUSTRIAL SUPPLY	\$750.00	Upon Delivery	Fire alarm control panel	Prime Source	Best Value
5/24/2022	PO0111632	HIED INC	\$69.99	Upon Delivery	Computer accessories	Prime Source	Best Value
5/24/2022	PO0111633	COVETRUS NORTH AMERICA	\$50.30	Upon Delivery	Isoflurane	Prime Source	Best Value
5/24/2022	PO0111633	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111634	CARAHSOFT TECHNOLOGY CORP	\$65,624.97	07/12/2023	Software	Sole Source	Compatibility w/ Existing Eqpt
5/24/2022	PO0111635	POSSIBLE MISSIONS INC.	\$19.76	Upon Delivery	Inorganic Acids	Prime Source	Best Value
5/24/2022	PO0111635	POSSIBLE MISSIONS INC.	\$116.83	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/24/2022	PO0111635	POSSIBLE MISSIONS INC.	\$78.15	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/24/2022	PO0111636	ABACUS COMPUTERS INC	\$1,256.00	Upon Delivery	High end computer servers	Prime Source	Best Value
5/24/2022	PO0111637	ASM GLOBAL TECH PORT CENTER & ARENA	\$5,000.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
5/24/2022	PO0111638	BURGOON CO.	\$13.52	Upon Delivery	Photocontrols	Prime Source	Best Value
5/24/2022	PO0111638	BURGOON CO.	\$39.18	Upon Delivery	Wire connectors	Prime Source	Best Value
5/24/2022	PO0111639	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111639	ABCAM INC	\$500.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/24/2022	PO0111640	MOUSER ELECTRONICS INC	\$110.18	Upon Delivery	Capacitors	Prime Source	Best Value
5/24/2022	PO0111640	MOUSER ELECTRONICS INC	\$25.89	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$2.14	Upon Delivery	Switch box	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$6.95	Upon Delivery	Wallplates	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$0.81	Upon Delivery	Flex connectors	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$1.17	Upon Delivery	Electrical boxes	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$41.60	Upon Delivery	Electrical conduit	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$1.67	Upon Delivery	Electrical receptacles	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$38.88	Upon Delivery	Insulated or covered wire	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$9.92	Upon Delivery	Electrical metallic tubing EMT connectors	Prime Source	Best Value
5/24/2022	PO0111641	BURGOON CO.	\$9.79	Upon Delivery	Fire resistant coatings or putties or sealants	Prime Source	Best Value
5/24/2022	PO0111642	ARAMARK GFF CHICAGO	\$656.43	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/24/2022	PO0111643	ARAMARK GFF CHICAGO	\$107.70	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/24/2022	PO0111644	POSSIBLE MISSIONS INC.	\$156.84	Upon Delivery	Organic derivatives and substituted compounds	Group Purchase	UT System Alliance
5/24/2022	PO0111645	YOU NAME IT SPECIALTIES	\$105.91	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111645	YOU NAME IT SPECIALTIES	\$778.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/24/2022	PO0111645	YOU NAME IT SPECIALTIES	\$50.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
5/24/2022	PO0111646	DIGITAL AUTOMATION & ANALYTICS	\$700.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
5/24/2022	PO0111647	BURGOON CO.	\$125.82	Upon Delivery	Thermostats	Prime Source	Best Value
5/24/2022	PO0111648	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111648	COMBI-BLOCKS INC	\$55.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/24/2022	PO0111649	BURGOON CO.	\$5.96	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
5/24/2022	PO0111650	STUDENTS + STARTUPS	\$4,000.00	Upon Delivery	Educational support services	Prime Source	Best Value
5/24/2022	PO0111651	YOU NAME IT SPECIALTIES	\$126.76	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111651	YOU NAME IT SPECIALTIES	\$3,338.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/24/2022	PO0111652	POWER PLUS INTERNATIONAL	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111652	POWER PLUS INTERNATIONAL	\$761.00	Upon Delivery	Pump motor AC	Prime Source	Best Value
5/24/2022	PO0111653	ELECTRON MICROSCOPY SCIENCES	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111653	ELECTRON MICROSCOPY SCIENCES	\$61.00	Upon Delivery	Carbon film resistor	Prime Source	Best Value
5/24/2022	PO0111654	MEDCHEMEXPRESS LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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5/24/2022	PO0111654	MEDCHEMEXPRESS LLC	\$260.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111655	POSSIBLE MISSIONS INC.	\$29.65	Upon Delivery	Inorganic Acids	Prime Source	Best Value
5/24/2022	PO0111655	POSSIBLE MISSIONS INC.	\$437.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2022	PO0111656	VICTORIA OLIVO	\$500.00	Upon Delivery	Educational advisory services	Prime Source	Best Value
5/24/2022	PO0111657	TODAYS BUSINESS SOLUTIONS	\$1,576.50	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/24/2022	PO0111658	TODAYS BUSINESS SOLUTIONS	\$5.96	Upon Delivery	Index cards	Prime Source	Best Value
5/24/2022	PO0111658	TODAYS BUSINESS SOLUTIONS	\$125.52	Upon Delivery	Marking Pens	Prime Source	Best Value
5/24/2022	PO0111658	TODAYS BUSINESS SOLUTIONS	\$11.29	Upon Delivery	Gauze sponges	Prime Source	Best Value
5/24/2022	PO0111658	TODAYS BUSINESS SOLUTIONS	\$40.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
5/24/2022	PO0111658	TODAYS BUSINESS SOLUTIONS	\$36.12	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
5/24/2022	PO0111658	TODAYS BUSINESS SOLUTIONS	\$7.80	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
5/24/2022	PO0111659	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$342,218.36	Upon Delivery	Furniture and Furnishings	Group Purchase	21
5/24/2022	PO0111659	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$0.00	Upon Delivery	Office furniture installation service	Group Purchase	21
5/24/2022	PO0111660	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$7,830.00	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
5/24/2022	PO0111660	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$64,422.05	Upon Delivery	Furniture and Furnishings	Group Purchase	UT System Alliance
5/24/2022	PO0111661	YAJAHIRA HERRERA TINOCO	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/24/2022	PO0111662	JASON JONES	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/24/2022	PO0111663	OFFICESOURCE LTD	\$55,043.45	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
5/24/2022	PO0111663	OFFICESOURCE LTD	\$24,615.38	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
5/24/2022	PO0111664	AK SCIENTIFIC INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2022	PO0111664	AK SCIENTIFIC INC	\$87.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/25/2022	2022-10413	KENDAL WILLIAMS	\$3,000.00	06/01/2022-08/31/2022	EntertainersSpeakers	N/A	Not Applicable
5/25/2022	2022-10414	YANGTING WANG	\$5,000.00	05/30/2022-07/15/2022	GeneralServices	N/A	Not Applicable
5/25/2022	2022-10416	Tim Cowie Photography	\$150.00	05/19/2022-05/31/2022	GeneralServices	N/A	Not Applicable
5/25/2022	2022-10417	JEWISH FAMILY SERVICE OF SAN ANTONIO, TE	\$500.00	05/17/2022-05/17/2022	GeneralServices	N/A	Not Applicable
5/25/2022	2022-10418	ISABELLA BRISENO	\$1,200.00	06/06/2022-07/01/2022	GeneralServices	N/A	Not Applicable
5/25/2022	ATF0000329	AVTEX SOLUTIONS LLC	\$1,044.93	Upon Delivery	Software	Prime Source	Best Value
5/25/2022	ATF0000330	AVTEX SOLUTIONS LLC	\$854.96	Upon Delivery	Software	Prime Source	Best Value
5/25/2022	ATF0000331	H&H FUTURES INC	\$1,250.00	Upon Delivery	Pictures	Prime Source	Best Value
5/25/2022	ATF0000332	RAPTURE GRAPHICS, INC.	\$2,642.00	Upon Delivery	Plaques	Prime Source	Best Value
5/25/2022	ATF0000333	CORAL DIAZ	\$5,000.00	Upon Delivery	Graphic design	Prime Source	Best Value
5/25/2022	ATF0000334	GOEN SOUTH, LTD.	\$2,261.20	Upon Delivery	Branding of product naming services	Prime Source	Best Value
5/25/2022	PO0111665	TODAYS BUSINESS SOLUTIONS	\$90.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/25/2022	PO0111666	SUMMUS INDUSTRIES, INC.	\$311.99	Upon Delivery	Docking stations	Prime Source	Best Value
5/25/2022	PO0111667	TODAYS BUSINESS SOLUTIONS	\$12.49	Upon Delivery	Tab indexes	Prime Source	Best Value
5/25/2022	PO0111667	TODAYS BUSINESS SOLUTIONS	\$9.13	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/25/2022	PO0111667	TODAYS BUSINESS SOLUTIONS	\$119.70	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/25/2022	PO0111668	BURGOON CO.	\$64.12	Upon Delivery	Slotted corrugated cartons	Prime Source	Best Value
5/25/2022	PO0111669	CDW GOVERNMENT LLC	\$338.52	Upon Delivery	Computer printers	Prime Source	Best Value
5/25/2022	PO0111670	POSSIBLE MISSIONS INC.	\$74.08	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/25/2022	PO0111670	POSSIBLE MISSIONS INC.	\$150.40	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/25/2022	PO0111670	POSSIBLE MISSIONS INC.	\$67.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/25/2022	PO0111671	POSSIBLE MISSIONS INC.	\$415.58	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/25/2022	PO0111671	POSSIBLE MISSIONS INC.	\$3,537.60	Upon Delivery	Circulating baths	Prime Source	Best Value
5/25/2022	PO0111671	POSSIBLE MISSIONS INC.	\$2,544.08	Upon Delivery	Rotary vane pumps	Prime Source	Best Value
5/25/2022	PO0111672	JCM TECH LLC	\$499.95	Upon Delivery	Lasers	Prime Source	Best Value
5/25/2022	PO0111673	TODAYS BUSINESS SOLUTIONS	\$46.77	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/25/2022	PO0111673	TODAYS BUSINESS SOLUTIONS	\$103.74	Upon Delivery	Flash memory storage card	Prime Source	Best Value
5/25/2022	PO0111674	A & V HOLDINGS MISDO, LLC, DBA AVI-SPL L	\$2,301.00	Upon Delivery	Computer display accessories	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/25/2022	PO0111675	EMD MILLIPORE CORP. -NORTH AMERICA	\$383.00	Upon Delivery	Biochemicals	Prime Source	Best Value
5/25/2022	PO0111676	POSSIBLE MISSIONS INC.	\$661.38	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/25/2022	PO0111676	POSSIBLE MISSIONS INC.	\$52.28	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/25/2022	PO0111676	POSSIBLE MISSIONS INC.	\$121.48	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/25/2022	PO0111677	SUMMUS INDUSTRIES, INC.	\$987.99	Upon Delivery	Televisions	Prime Source	Best Value
5/25/2022	PO0111678	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/25/2022	PO0111678	SIGMA-ALDRICH INC	\$597.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/25/2022	PO0111679	POSSIBLE MISSIONS INC.	\$53.04	Upon Delivery	Glass bottles	Prime Source	Best Value
5/25/2022	PO0111679	POSSIBLE MISSIONS INC.	\$133.21	Upon Delivery	Multiwell plates	Prime Source	Best Value
5/25/2022	PO0111679	POSSIBLE MISSIONS INC.	\$95.40	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/25/2022	PO0111679	POSSIBLE MISSIONS INC.	\$705.71	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/25/2022	PO0111679	POSSIBLE MISSIONS INC.	\$184.69	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/25/2022	PO0111686	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111686	BECTON DICKINSON AND COMPANY	\$2,411.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2022	PO0111687	SIGMA-ALDRICH INC	\$394.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/25/2022	PO0111688	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$717.12	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/25/2022	PO0111689	POSSIBLE MISSIONS INC.	\$76.56	Upon Delivery	Autoclave Bags	Prime Source	Best Value
5/25/2022	PO0111689	POSSIBLE MISSIONS INC.	\$340.48	Upon Delivery	Microscope slides	Prime Source	Best Value
5/25/2022	PO0111689	POSSIBLE MISSIONS INC.	\$45.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2022	PO0111690	POSSIBLE MISSIONS INC.	\$4,999.00	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
5/25/2022	PO0111691	POSSIBLE MISSIONS INC.	\$973.36	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
5/25/2022	PO0111692	JACKSON LABORATORY	\$146.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111692	JACKSON LABORATORY	\$736.24	Upon Delivery	Live animals	Prime Source	Best Value
5/25/2022	PO0111693	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,427.45	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
5/25/2022	PO0111694	BURGOON CO.	\$471.75	Upon Delivery	Hardware	Prime Source	Best Value
5/25/2022	PO0111694	BURGOON CO.	\$4,773.20	Upon Delivery	Thermostats	Prime Source	Best Value
5/25/2022	PO0111695	ARAMARK GFF CHICAGO	\$376.27	Upon Delivery	Catering services	Prime Source	Best Value
5/25/2022	PO0111696	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Power supply units	Prime Source	Best Value
5/25/2022	PO0111696	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/25/2022	PO0111697	BIG STAR BRANDING	\$76.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111697	BIG STAR BRANDING	\$55.00	Upon Delivery	Art design services	Prime Source	Best Value
5/25/2022	PO0111697	BIG STAR BRANDING	\$1,240.00	Upon Delivery	Portable media case or wallet	Prime Source	Best Value
5/25/2022	PO0111697	BIG STAR BRANDING	\$4.95	Upon Delivery	Remittance processing services	Prime Source	Best Value
5/25/2022	PO0111698	JACKSON LABORATORY	\$146.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111698	JACKSON LABORATORY	\$540.00	Upon Delivery	Live animals	Prime Source	Best Value
5/25/2022	PO0111699	BIG STAR BRANDING	\$1,060.00	Upon Delivery	Lunch box	Prime Source	Best Value
5/25/2022	PO0111699	BIG STAR BRANDING	\$200.00	Upon Delivery	Typesetting	Prime Source	Best Value
5/25/2022	PO0111699	BIG STAR BRANDING	\$360.85	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111699	BIG STAR BRANDING	\$404.95	Upon Delivery	Remittance processing services	Prime Source	Best Value
5/25/2022	PO0111700	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$5,525.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
5/25/2022	PO0111701	SUMMUS INDUSTRIES, INC.	\$82.15	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/25/2022	PO0111703	SIEMENS INDUSTRY INC	\$111.65	Upon Delivery	Control valves	Prime Source	Best Value
5/25/2022	PO0111704	SUMMUS INDUSTRIES, INC.	\$95.96	Upon Delivery	Janitorial equipment	Prime Source	Best Value
5/25/2022	PO0111705	POSSIBLE MISSIONS INC.	\$43.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2022	PO0111706	SUMMUS INDUSTRIES, INC.	\$3,343.04	Upon Delivery	Desktop computers	Prime Source	Best Value
5/25/2022	PO0111707	SUMMUS INDUSTRIES, INC.	\$46.05	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/25/2022	PO0111708	DAISY TOURS & CONVENTIONS INC	\$1,598.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
5/25/2022	PO0111709	COLE-PARMER INSTRUMENT CO.	\$959.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2022	PO0111710	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,049.00	Upon Delivery	Pumps	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/25/2022	PO0111711	HIED INC	\$78.73	Upon Delivery	Desk supplies	Prime Source	Best Value
5/25/2022	PO0111711	HIED INC	\$3,109.47	Upon Delivery	Business function specific software	Prime Source	Best Value
5/25/2022	PO0111712	POSSIBLE MISSIONS INC.	\$44.26	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
5/25/2022	PO0111712	POSSIBLE MISSIONS INC.	\$264.48	Upon Delivery	Tissue culture flasks	Group Purchase	UT System Alliance
5/25/2022	PO0111712	POSSIBLE MISSIONS INC.	\$356.17	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
5/25/2022	PO0111712	POSSIBLE MISSIONS INC.	\$483.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
5/25/2022	PO0111712	POSSIBLE MISSIONS INC.	\$257.03	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Group Purchase	UT System Alliance
5/25/2022	PO0111713	ELLIOTT ELECTRIC SUPPLY INC	\$713.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/25/2022	PO0111714	CHALYKA ENTERPRISES, LLC	\$635.12	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111714	CHALYKA ENTERPRISES, LLC	\$3,760.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/25/2022	PO0111715	SIGMA-ALDRICH INC	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111715	SIGMA-ALDRICH INC	\$176.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/25/2022	PO0111716	SUMMUS INDUSTRIES, INC.	\$172.27	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
5/25/2022	PO0111716	SUMMUS INDUSTRIES, INC.	\$711.84	Upon Delivery	Janitorial equipment	Group Purchase	UT System Alliance
5/25/2022	PO0111716	SUMMUS INDUSTRIES, INC.	\$59.47	Upon Delivery	Serological pipettes	Group Purchase	UT System Alliance
5/25/2022	PO0111716	SUMMUS INDUSTRIES, INC.	\$120.41	Upon Delivery	Filter tip pipette tips	Group Purchase	UT System Alliance
5/25/2022	PO0111716	SUMMUS INDUSTRIES, INC.	\$29.78	Upon Delivery	Preserved animals and organisms	Group Purchase	UT System Alliance
5/25/2022	PO0111717	HUSTLE MEETS GRACE, LLC	\$500.00	Upon Delivery	Curriculum guides and projects and activities and lessons	Prime Source	Best Value
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$625.84	Upon Delivery	Adenine	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$67.22	Upon Delivery	Kanamycin	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$1,019.07	Upon Delivery	Dried agar-agar	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$149.94	Upon Delivery	Neutral buffers	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$61.27	Upon Delivery	Syringe filters	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$215.80	Upon Delivery	Buffer solutions	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$89.76	Upon Delivery	Laboratory glass tube	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$172.89	Upon Delivery	Yeast competent cells	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$295.08	Upon Delivery	Compounds and mixtures	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$2,041.05	Upon Delivery	Petri plates or dishes	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$1,027.60	Upon Delivery	Bacteria competent cells	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$157.09	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$163.00	Upon Delivery	Weight measuring instrument accessories	Group Purchase	UT System Alliance
5/25/2022	PO0111718	SUMMUS INDUSTRIES, INC.	\$60.53	Upon Delivery	Microbiology inoculation loops or needles	Group Purchase	UT System Alliance
5/25/2022	PO0111719	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$212.80	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/25/2022	PO0111720	INTEGRATED DNA TECHNOLOGIES INC	\$14.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111720	INTEGRATED DNA TECHNOLOGIES INC	\$40.00	Upon Delivery	Neutral buffers	Prime Source	Best Value
5/25/2022	PO0111720	INTEGRATED DNA TECHNOLOGIES INC	\$1,003.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
5/25/2022	PO0111720	INTEGRATED DNA TECHNOLOGIES INC	\$110.30	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
5/25/2022	PO0111721	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2022	PO0111721	LIFE TECHNOLOGIES CORPORATION	\$108.00	Upon Delivery	Combination amino acids/proteins	Prime Source	Best Value
5/25/2022	PO0111722	ASHER ASSOCIATES	\$6,250.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
5/25/2022	PO0111723	DBA: MCDONALD'S #6519	\$364.59	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/25/2022	PO0111724	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$282,244.90	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
5/25/2022	PO0111724	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$4,410.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
5/25/2022	PO0111725	ARAMARK GFF CHICAGO	\$209.70	Upon Delivery	Catering services	Prime Source	Best Value
5/25/2022	PO0111726	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$166,394.44	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
5/25/2022	PO0111726	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$6,750.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
5/25/2022	PO0111727	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$229,064.42	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
5/26/2022	PO0111728	BURGOON CO.	\$113.88	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
5/26/2022	PO0111729	AMERICAN BACKFLOW PRODUCTS CO	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/26/2022	PO0111729	AMERICAN BACKFLOW PRODUCTS CO	\$769.46	Upon Delivery	Plumbing connectors	Prime Source	Best Value
5/26/2022	PO0111730	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$25.76	Upon Delivery	Bushings	Prime Source	Best Value
5/26/2022	PO0111730	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$8.12	Upon Delivery	Spacers or standoffs	Prime Source	Best Value
5/26/2022	PO0111731	EVOQUA WATER TECHNOLOGIES LLC	\$24.99	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111731	EVOQUA WATER TECHNOLOGIES LLC	\$422.56	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
5/26/2022	PO0111732	BURGOON CO.	\$263.52	Upon Delivery	Toilet cleaners	Prime Source	Best Value
5/26/2022	PO0111732	BURGOON CO.	\$381.80	Upon Delivery	Protective gloves	Prime Source	Best Value
5/26/2022	PO0111733	INTERSTATE ALL BATTERY	\$165.26	Upon Delivery	Vehicle batteries	Prime Source	Best Value
5/26/2022	PO0111734	AMERICAN BACKFLOW PRODUCTS CO	\$28.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111734	AMERICAN BACKFLOW PRODUCTS CO	\$1,108.46	Upon Delivery	Plumbing connectors	Prime Source	Best Value
5/26/2022	PO0111735	BIG STAR BRANDING	\$3,500.00	Upon Delivery	Caps	Prime Source	Best Value
5/26/2022	PO0111735	BIG STAR BRANDING	\$75.00	Upon Delivery	Proofreading services	Prime Source	Best Value
5/26/2022	PO0111735	BIG STAR BRANDING	\$4.95	Upon Delivery	Remittance processing services	Prime Source	Best Value
5/26/2022	PO0111736	POSSIBLE MISSIONS INC.	\$28.37	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/26/2022	PO0111736	POSSIBLE MISSIONS INC.	\$66.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/26/2022	PO0111736	POSSIBLE MISSIONS INC.	\$70.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2022	PO0111737	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111737	OAKWOOD PRODUCTS INC	\$494.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/26/2022	PO0111738	LYNWOOD BUILDING MATERIALS INC	\$289.00	Upon Delivery	Studs	Prime Source	Best Value
5/26/2022	PO0111738	LYNWOOD BUILDING MATERIALS INC	\$80.64	Upon Delivery	Wallboard	Prime Source	Best Value
5/26/2022	PO0111739	BLICK ART MATERIALS LLC	\$703.55	Upon Delivery	Printmaking supplies and accessories	Prime Source	Best Value
5/26/2022	PO0111740	TEXAS LOCK & DOOR CLOSER INC	\$15.75	Upon Delivery	Keys	Prime Source	Best Value
5/26/2022	PO0111741	UNITED REFRIGERATION INC	\$174.63	Upon Delivery	Expansion valves	Prime Source	Best Value
5/26/2022	PO0111742	G T DISTRIBUTORS, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111742	G T DISTRIBUTORS, INC.	\$2,583.24	Upon Delivery	Bullet proof vests	Prime Source	Best Value
5/26/2022	PO0111743	ROSEMARY DUPREE	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/26/2022	PO0111744	RAPTURE GRAPHICS, INC.	\$458.25	Upon Delivery	Printing	Prime Source	Best Value
5/26/2022	PO0111745	ASHLEY RUBIO	\$125.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/26/2022	PO0111746	HENRY SCHEIN INC	\$1,828.31	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/26/2022	PO0111747	THOMPSON BUSINESS FORMS, INC	\$18.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111747	THOMPSON BUSINESS FORMS, INC	\$424.00	Upon Delivery	Personnel forms or personnel books	Prime Source	Best Value
5/26/2022	PO0111748	BIG STAR BRANDING	\$176.32	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111748	BIG STAR BRANDING	\$90.00	Upon Delivery	Graphic design	Prime Source	Best Value
5/26/2022	PO0111748	BIG STAR BRANDING	\$1,234.00	Upon Delivery	Plastic bottles	Prime Source	Best Value
5/26/2022	PO0111748	BIG STAR BRANDING	\$120.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/26/2022	PO0111748	BIG STAR BRANDING	\$4.95	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
5/26/2022	PO0111748	BIG STAR BRANDING	\$15.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
5/26/2022	PO0111749	NEWEGG BUSINESS	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111749	NEWEGG BUSINESS	\$1,149.99	Upon Delivery	Portable computer gaming console	Prime Source	Best Value
5/26/2022	PO0111750	SUMMUS INDUSTRIES, INC.	\$37.09	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/26/2022	PO0111751	POSSIBLE MISSIONS INC.	\$303.42	Upon Delivery	Basic buffers	Prime Source	Best Value
5/26/2022	PO0111752	SUMMUS INDUSTRIES, INC.	\$714.04	Upon Delivery	Filter media	Prime Source	Best Value
5/26/2022	PO0111752	SUMMUS INDUSTRIES, INC.	\$328.16	Upon Delivery	Protective gloves	Prime Source	Best Value
5/26/2022	PO0111752	SUMMUS INDUSTRIES, INC.	\$835.10	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/26/2022	PO0111753	POSSIBLE MISSIONS INC.	\$378.16	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
5/26/2022	PO0111754	ADVANCE AUTO PARTS	\$70.34	Upon Delivery	Batteries	Prime Source	Best Value
5/26/2022	PO0111755	SAN ANTONIO INDUSTRIAL SUPPLY	\$36.00	Upon Delivery	Hardware	Prime Source	Best Value
5/26/2022	PO0111756	BURGOON CO.	\$55.00	Upon Delivery	Tinners snips	Prime Source	Best Value
5/26/2022	PO0111756	BURGOON CO.	\$175.60	Upon Delivery	Electronic measuring probes	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/26/2022	PO0111757	SUMMUS INDUSTRIES, INC.	\$27.07	Upon Delivery	Masking tape	Prime Source	Best Value
5/26/2022	PO0111757	SUMMUS INDUSTRIES, INC.	\$5.71	Upon Delivery	Desktop calculator	Prime Source	Best Value
5/26/2022	PO0111757	SUMMUS INDUSTRIES, INC.	\$4.98	Upon Delivery	General purpose cleaners	Prime Source	Best Value
5/26/2022	PO0111758	INTECH SOUTHWEST SERVICES LLC	\$1,875.00	Upon Delivery	Plotter printers	Prime Source	Best Value
5/26/2022	PO0111759	KELE INC	\$134.23	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
5/26/2022	PO0111760	POSSIBLE MISSIONS INC.	\$53.48	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
5/26/2022	PO0111761	WINSTON WATER COOLER LTD	\$1,008.01	Upon Delivery	Hardware	Prime Source	Best Value
5/26/2022	PO0111762	FERGUSON ENTERPRISES LLC	\$15.12	Upon Delivery	Insulation	Prime Source	Best Value
5/26/2022	PO0111762	FERGUSON ENTERPRISES LLC	\$21.62	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
5/26/2022	PO0111762	FERGUSON ENTERPRISES LLC	\$25.72	Upon Delivery	Plumbing connectors	Prime Source	Best Value
5/26/2022	PO0111762	FERGUSON ENTERPRISES LLC	\$291.96	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
5/26/2022	PO0111763	POSSIBLE MISSIONS INC.	\$60.80	Upon Delivery	Basic buffers	Group Purchase	UT System Alliance
5/26/2022	PO0111763	POSSIBLE MISSIONS INC.	\$172.56	Upon Delivery	Inorganic Acids	Group Purchase	UT System Alliance
5/26/2022	PO0111763	POSSIBLE MISSIONS INC.	\$37.22	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
5/26/2022	PO0111763	POSSIBLE MISSIONS INC.	\$24.17	Upon Delivery	Alcohol solvents	Group Purchase	UT System Alliance
5/26/2022	PO0111763	POSSIBLE MISSIONS INC.	\$377.00	Upon Delivery	Compounds and mixtures	Group Purchase	UT System Alliance
5/26/2022	PO0111763	POSSIBLE MISSIONS INC.	\$45.01	Upon Delivery	Organic chemical mixtures	Group Purchase	UT System Alliance
5/26/2022	PO0111763	POSSIBLE MISSIONS INC.	\$637.61	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
5/26/2022	PO0111764	TODAYS BUSINESS SOLUTIONS	\$35.65	Upon Delivery	Mailer Accessories	Prime Source	Best Value
5/26/2022	PO0111765	POSSIBLE MISSIONS INC.	\$31.40	Upon Delivery	pH meters	Group Purchase	UT System Alliance
5/26/2022	PO0111765	POSSIBLE MISSIONS INC.	\$260.10	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
5/26/2022	PO0111765	POSSIBLE MISSIONS INC.	\$156.96	Upon Delivery	Centrifuge tubes	Group Purchase	UT System Alliance
5/26/2022	PO0111765	POSSIBLE MISSIONS INC.	\$179.16	Upon Delivery	Microcentrifuge tubes	Group Purchase	UT System Alliance
5/26/2022	PO0111765	POSSIBLE MISSIONS INC.	\$96.74	Upon Delivery	Laboratory washing detergents	Group Purchase	UT System Alliance
5/26/2022	PO0111765	POSSIBLE MISSIONS INC.	\$340.08	Upon Delivery	Para pharmaceutical creams or lotions	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$51.54	Upon Delivery	Hydrochloric acid	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$12.44	Upon Delivery	Microscope slides	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$18.08	Upon Delivery	GC Syringe Needles	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$89.35	Upon Delivery	Petri plates or dishes	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$44.60	Upon Delivery	Microscope immersion oil	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$18.16	Upon Delivery	Laboratory lids or covers or coverslips	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$43.98	Upon Delivery	Potassium chloride for agricultural use	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$79.00	Upon Delivery	Microbiology inoculation loops or needles	Group Purchase	UT System Alliance
5/26/2022	PO0111766	SUMMUS INDUSTRIES, INC.	\$118.63	Upon Delivery	Calcium chloride/dextrose/magnesium chloride/sodium chlorid	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$99.88	Upon Delivery	Iodine	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$131.38	Upon Delivery	Glycerol	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$33.89	Upon Delivery	Sodium acetate	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$163.64	Upon Delivery	Neutral buffers	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$241.04	Upon Delivery	Buffer solutions	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$123.18	Upon Delivery	Fluorescent dyes	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$164.28	Upon Delivery	Premixed media dry	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$496.96	Upon Delivery	Chemical Test Strips	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$10.38	Upon Delivery	Microscope immersion oil	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$727.01	Upon Delivery	Organic chemical mixtures	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$133.40	Upon Delivery	Histology analyzer reagents	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$461.07	Upon Delivery	Inorganic chemical mixtures	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$520.38	Upon Delivery	Specialty premixed media dry	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$69.58	Upon Delivery	Isopropanol or isopropyl alcohol	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$1,642.44	Upon Delivery	Chemistry test strips or test paper	Group Purchase	UT System Alliance

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$208.87	Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$710.50	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$34.65	Upon Delivery	Calcium chloride/dextrose/magnesium chloride/sodium chlorid	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$66.27	Upon Delivery	Chromic chloride/cupric chloride/manganese sulfate/selenium/	Group Purchase	UT System Alliance
5/26/2022	PO0111767	SUMMUS INDUSTRIES, INC.	\$290.20	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Group Purchase	UT System Alliance
5/26/2022	PO0111768	INTEGRATED DNA TECHNOLOGIES INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111768	INTEGRATED DNA TECHNOLOGIES INC	\$12.22	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$126.48	Upon Delivery	Enzymes	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.15	Upon Delivery	Neutral buffers	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.43	Upon Delivery	Buffer solutions	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.87	Upon Delivery	Sodium hydroxide	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$11.11	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$11.49	Upon Delivery	Organic hydroxides	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$158.74	Upon Delivery	Animal Blood Products	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.17	Upon Delivery	Hydrogen peroxide/sodium bicarbonate	Prime Source	Best Value
5/26/2022	PO0111769	CAROLINA BIOLOGICAL SUPPLY CO.	\$152.57	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/26/2022	PO0111770	GENSCRIPT USA INCORPORATED	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111770	GENSCRIPT USA INCORPORATED	\$307.00	Upon Delivery	General cloning vectors	Prime Source	Best Value
5/26/2022	PO0111771	SIGMA-ALDRICH INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111771	SIGMA-ALDRICH INC	\$12.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/26/2022	PO0111772	MITY-LITE INC	\$38,000.00	Upon Delivery	Furniture	Group Purchase	E&I
5/26/2022	PO0111773	BIO CORPORATION	\$79.20	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111773	BIO CORPORATION	\$400.00	Upon Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
5/26/2022	PO0111774	TODAYS BUSINESS SOLUTIONS	\$359.98	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
5/26/2022	PO0111775	TODAYS BUSINESS SOLUTIONS	\$331.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
5/26/2022	PO0111776	DJO,LLC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111776	DJO,LLC	\$5,370.72	Upon Delivery	Knee braces or supports	Prime Source	Best Value
5/26/2022	PO0111777	CHARLES RIVER LABORATORIES, INC.	\$796.00	Upon Delivery	Live Mice	Prime Source	Best Value
5/26/2022	PO0111777	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111777	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/26/2022	PO0111777	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Animal transport cage	Prime Source	Best Value
5/26/2022	PO0111777	CHARLES RIVER LABORATORIES, INC.	\$38.33	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/26/2022	PO0111778	CHARLES RIVER LABORATORIES, INC.	\$281.25	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111778	CHARLES RIVER LABORATORIES, INC.	\$1,702.26	Upon Delivery	Live animals	Prime Source	Best Value
5/26/2022	PO0111778	CHARLES RIVER LABORATORIES, INC.	\$124.25	Upon Delivery	Shipping container house	Prime Source	Best Value
5/26/2022	PO0111779	POSSIBLE MISSIONS INC.	\$338.64	Upon Delivery	Microtomes	Prime Source	Best Value
5/26/2022	PO0111779	POSSIBLE MISSIONS INC.	\$396.56	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/26/2022	PO0111779	POSSIBLE MISSIONS INC.	\$127.48	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/26/2022	PO0111779	POSSIBLE MISSIONS INC.	\$83.80	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
5/26/2022	PO0111779	POSSIBLE MISSIONS INC.	\$297.31	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
5/26/2022	PO0111779	POSSIBLE MISSIONS INC.	\$1,319.56	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
5/26/2022	PO0111779	POSSIBLE MISSIONS INC.	\$106.28	Upon Delivery	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
5/26/2022	PO0111780	ARAMARK GFF CHICAGO	\$868.96	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/26/2022	PO0111780	ARAMARK GFF CHICAGO	\$233.88	Upon Delivery	Tabletop and serving equipment	Prime Source	Best Value
5/26/2022	PO0111781	SUMMUS INDUSTRIES, INC.	\$130.26	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
5/26/2022	PO0111782	POSSIBLE MISSIONS INC.	\$355.41	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$242.29	Upon Delivery	Test tube racks	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$754.98	Upon Delivery	Protective gloves	Prime Source	Best Value

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5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$4,030.00	Upon Delivery	Microplate readers	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$79.12	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$148.12	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$180.40	Upon Delivery	Radioactive Warning Tape	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$699.90	Upon Delivery	Microscope slide cabinets	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$10.63	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$64.47	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$306.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2022	PO0111783	POSSIBLE MISSIONS INC.	\$105.42	Upon Delivery	Cryogenic or liquid nitrogen freezers	Prime Source	Best Value
5/26/2022	PO0111784	HILL COUNTRY ELECTRIC SUPPLY LP	\$185.64	Upon Delivery	Hardware	Prime Source	Best Value
5/26/2022	PO0111785	HIED INC	\$4,540.12	Upon Delivery	Computer accessories	Prime Source	Best Value
5/26/2022	PO0111786	XCEL DOCUMENT SOLUTIONS	\$5,800.00	Upon Delivery	Document scanning service	Prime Source	Best Value
5/26/2022	PO0111787	DC INTERIORS	\$76,792.07	Upon Delivery	Furniture and Furnishings	Competitive	Best Value
5/26/2022	PO0111787	DC INTERIORS	\$9,048.39	Upon Delivery	Office furniture installation service	Competitive	Best Value
5/26/2022	PO0111788	POSSIBLE MISSIONS INC.	\$442.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2022	PO0111788	POSSIBLE MISSIONS INC.	\$94.78	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/26/2022	PO0111789	WORKSPACE SOLUTIONS LLC	\$56,303.06	Upon Delivery	Furniture and Furnishings	Competitive	Best Value
5/26/2022	PO0111789	WORKSPACE SOLUTIONS LLC	\$5,203.42	Upon Delivery	Office furniture installation service	Competitive	Best Value
5/26/2022	PO0111790	THE PRESTIGIOUS MARK, INC.	\$369.00	Upon Delivery	Uniforms	Prime Source	Best Value
5/26/2022	PO0111790	THE PRESTIGIOUS MARK, INC.	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111790	THE PRESTIGIOUS MARK, INC.	\$30.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
5/26/2022	PO0111791	THE PRESTIGIOUS MARK, INC.	\$20.00	Upon Delivery	Typesetting	Prime Source	Best Value
5/26/2022	PO0111791	THE PRESTIGIOUS MARK, INC.	\$24.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
5/26/2022	PO0111792	THE PRESTIGIOUS MARK, INC.	\$48.00	Upon Delivery	Uniforms	Prime Source	Best Value
5/26/2022	PO0111792	THE PRESTIGIOUS MARK, INC.	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2022	PO0111792	THE PRESTIGIOUS MARK, INC.	\$8.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
5/26/2022	PO0111793	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$16,010.00	Upon Delivery	Freight Fees	Group Purchase	E&I
5/26/2022	PO0111793	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$118,654.05	Upon Delivery	Furniture and Furnishings	Group Purchase	E&I
5/27/2022	2022-10079	new normal life llc	\$0.00	05/27/2022-04/01/2023	GeneralServices	N/A	Not Applicable
5/27/2022	2022-10380	EILAN HOTEL & SPA CONDOMINIUM ASSN INC	\$5,000.00	06/23/2022-06/23/2022	VenueandFacilityUsage	N/A	Not Applicable
5/27/2022	2022-10384	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$91,043.08	10/11/2021-05/23/2022	ChangeOrder	Competitive	Not Applicable
5/27/2022	2022-10385	WATERMAN CONSTRUCTION, LLC	\$23,875.07	05/10/2022-06/01/2022	Construction Contractor Agreem	Competitive	Not Applicable
5/27/2022	2022-10406	The Witte Museum	\$55.00	05/04/2022-12/31/2023	AdvertisingMultimedia	N/A	Not Applicable
5/27/2022	2022-10412	WTP Americal LLC, dba WT Partnership	\$10,000.00	03/01/2022-09/01/2022	Consulting	Competitive	Not Applicable
5/27/2022	PO0111794	UNITED DOOR SERVICES LLC	\$1,885.00	Upon Delivery	Doors	Prime Source	Best Value
5/27/2022	PO0111795	MANDER AUTOMATIVE SERVICE	\$266.82	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/27/2022	PO0111796	EAB	\$29,536.01	Upon Delivery	Professional associations	Other Types	20
5/27/2022	PO0111797	SIEMENS INDUSTRY INC	\$109.72	Upon Delivery	Control valves	Prime Source	Best Value
5/27/2022	PO0111798	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$78.66	Upon Delivery	Name plates or tags	Prime Source	Best Value
5/27/2022	PO0111799	JAMES SMETZER	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/27/2022	PO0111800	SCREENLY INC	\$204.00	Upon Delivery	Software	Prime Source	Best Value
5/27/2022	PO0111801	CARL ZEISS MICROSCOPY LLC	\$2,769.25	Upon Delivery	Camera lens adapters	Prime Source	Best Value
5/27/2022	PO0111801	CARL ZEISS MICROSCOPY LLC	\$418.95	Upon Delivery	Camera power adapters	Prime Source	Best Value
5/27/2022	PO0111802	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111802	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
5/27/2022	PO0111803	Sign Warehouse, Inc	\$330.89	Upon Delivery	Parking lot	Prime Source	Best Value
5/27/2022	PO0111803	Sign Warehouse, Inc	\$60.76	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111804	TORMAX TECHNOLOGIES, INC.	\$87.24	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/27/2022	PO0111805	POSSIBLE MISSIONS INC.	\$200.02	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/27/2022	PO0111806	HOLTS MECHANICAL	\$6,480.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
5/27/2022	PO0111807	SAN ANTONIO TESTING LABORATORY, LLC	\$100.00	Upon Delivery	Direct sales services	Prime Source	Best Value
5/27/2022	PO0111807	SAN ANTONIO TESTING LABORATORY, LLC	\$62.50	Upon Delivery	Sample preparation line	Prime Source	Best Value
5/27/2022	PO0111807	SAN ANTONIO TESTING LABORATORY, LLC	\$4.88	Upon Delivery	Byproduct disposal or sale service	Prime Source	Best Value
5/27/2022	PO0111808	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111808	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$1,534.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
5/27/2022	PO0111809	POSSIBLE MISSIONS INC.	\$96.72	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
5/27/2022	PO0111810	TODAYS BUSINESS SOLUTIONS	\$110.78	Upon Delivery	Easels or accessories	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$66.29	Upon Delivery	Post	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$47.10	Upon Delivery	Clamps	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$612.65	Upon Delivery	Lenses	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$92.06	Upon Delivery	Screw posts	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$19.56	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$16.48	Upon Delivery	Retaining rings	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$48.20	Upon Delivery	Cable tie mounts	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$55.74	Upon Delivery	Spanner wrenches	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$54.58	Upon Delivery	Fiber optic adapter	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$33.28	Upon Delivery	Business card holders	Prime Source	Best Value
5/27/2022	PO0111811	THORLABS INC	\$267.69	Upon Delivery	Patient exam and monitoring products	Prime Source	Best Value
5/27/2022	PO0111812	POSSIBLE MISSIONS INC.	\$122.51	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/27/2022	PO0111813	TODAYS BUSINESS SOLUTIONS	\$40.59	Upon Delivery	Notebooks	Prime Source	Best Value
5/27/2022	PO0111814	HIED INC	\$1,489.95	Upon Delivery	Personal computers	Prime Source	Best Value
5/27/2022	PO0111815	NEERAJ SETH	\$1,590.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
5/27/2022	PO0111816	THORLABS INC	\$143.65	Upon Delivery	Post	Prime Source	Best Value
5/27/2022	PO0111816	THORLABS INC	\$236.20	Upon Delivery	Lenses	Prime Source	Best Value
5/27/2022	PO0111816	THORLABS INC	\$197.22	Upon Delivery	Aluminum	Prime Source	Best Value
5/27/2022	PO0111816	THORLABS INC	\$96.64	Upon Delivery	Screw posts	Prime Source	Best Value
5/27/2022	PO0111816	THORLABS INC	\$30.39	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111817	MCMMASTER-CARR SUPPLY COMPANY	\$26.25	Upon Delivery	Zinc foil	Prime Source	Best Value
5/27/2022	PO0111818	COLE-PARMER INSTRUMENT CO.	\$1,119.00	Upon Delivery	Electrodes	Prime Source	Best Value
5/27/2022	PO0111818	COLE-PARMER INSTRUMENT CO.	\$141.00	Upon Delivery	Water testing chemicals	Prime Source	Best Value
5/27/2022	PO0111818	COLE-PARMER INSTRUMENT CO.	\$348.00	Upon Delivery	Electrode solutions or creams	Prime Source	Best Value
5/27/2022	PO0111819	HANNA INSTRUMENTS USA INC	\$750.00	Upon Delivery	Electrodes	Prime Source	Best Value
5/27/2022	PO0111819	HANNA INSTRUMENTS USA INC	\$76.00	Upon Delivery	Power adjuster	Prime Source	Best Value
5/27/2022	PO0111819	HANNA INSTRUMENTS USA INC	\$34.00	Upon Delivery	Polishing compounds	Prime Source	Best Value
5/27/2022	PO0111819	HANNA INSTRUMENTS USA INC	\$188.00	Upon Delivery	Iodine/sodium iodide	Prime Source	Best Value
5/27/2022	PO0111820	POSSIBLE MISSIONS INC.	\$25.76	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/27/2022	PO0111820	POSSIBLE MISSIONS INC.	\$77.41	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/27/2022	PO0111820	POSSIBLE MISSIONS INC.	\$323.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
5/27/2022	PO0111820	POSSIBLE MISSIONS INC.	\$160.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/27/2022	PO0111820	POSSIBLE MISSIONS INC.	\$589.04	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/27/2022	PO0111821	POSSIBLE MISSIONS INC.	\$1,782.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/27/2022	PO0111822	QIAGEN, INC.	\$369.00	Upon Delivery	Enzymes	Prime Source	Best Value
5/27/2022	PO0111822	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111823	POWERSCHOOL HOLDINGS LLC	\$7,000.00	Upon Delivery	Software	Prime Source	Best Value
5/27/2022	PO0111824	JOHNSON CONTROLS INC	\$1,982.84	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/27/2022	PO0111825	ALAMO WELDING & BOILER WORKS INC	\$2,100.00	Upon Delivery	Boiler and furnace construction and maintenance services	Prime Source	Best Value
5/27/2022	PO0111826	POSSIBLE MISSIONS INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111826	POSSIBLE MISSIONS INC.	\$118.36	Upon Delivery	Inorganic Salts	Prime Source	Best Value



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5/27/2022	PO0111826	POSSIBLE MISSIONS INC.	\$14.06	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/27/2022	PO0111827	BIO-RAD LABORATORIES, INC.	\$120.26	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111827	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Packaging materials	Prime Source	Best Value
5/27/2022	PO0111827	BIO-RAD LABORATORIES, INC.	\$2,358.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
5/27/2022	PO0111828	BIO-RAD LABORATORIES, INC.	\$130.00	Upon Delivery	Buffers	Prime Source	Best Value
5/27/2022	PO0111828	BIO-RAD LABORATORIES, INC.	\$546.00	Upon Delivery	Gel Stains	Prime Source	Best Value
5/27/2022	PO0111828	BIO-RAD LABORATORIES, INC.	\$158.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111828	BIO-RAD LABORATORIES, INC.	\$528.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
5/27/2022	PO0111828	BIO-RAD LABORATORIES, INC.	\$384.00	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
5/27/2022	PO0111829	D2G GROUP LLC	\$2,344.65	Upon Delivery	Banners	Prime Source	Best Value
5/27/2022	PO0111829	D2G GROUP LLC	\$197.71	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111830	RED MCCOMBS FORD	\$35.64	Upon Delivery	Fuel additives	Prime Source	Best Value
5/27/2022	PO0111831	BURGOON CO.	\$20.04	Upon Delivery	Caulks	Prime Source	Best Value
5/27/2022	PO0111831	BURGOON CO.	\$129.75	Upon Delivery	Valve kits	Prime Source	Best Value
5/27/2022	PO0111831	BURGOON CO.	\$78.86	Upon Delivery	Ball valves	Prime Source	Best Value
5/27/2022	PO0111831	BURGOON CO.	\$6.30	Upon Delivery	Paint roller covers	Prime Source	Best Value
5/27/2022	PO0111831	BURGOON CO.	\$508.80	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
5/27/2022	PO0111831	BURGOON CO.	\$17.90	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
5/27/2022	PO0111832	MORRIS, BRITAIN	\$1,500.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
5/27/2022	PO0111833	GOES HEATING SYSTEMS	\$9,881.67	Upon Delivery	Boilers	Prime Source	Best Value
5/27/2022	PO0111834	RAPTURE GRAPHICS, INC.	\$2,886.78	Upon Delivery	Signage and accessories	Prime Source	Best Value
5/27/2022	PO0111835	RAPTURE GRAPHICS, INC.	\$4,672.46	Upon Delivery	Signage and accessories	Prime Source	Best Value
5/27/2022	PO0111836	RAPTURE GRAPHICS, INC.	\$4,367.55	Upon Delivery	Signage and accessories	Prime Source	Best Value
5/27/2022	PO0111837	SUMMUS INDUSTRIES, INC.	\$355.51	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
5/27/2022	PO0111837	SUMMUS INDUSTRIES, INC.	\$137.92	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
5/27/2022	PO0111838	GENESEE SCIENTIFIC CORP	\$309.40	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
5/27/2022	PO0111839	POSSIBLE MISSIONS INC.	\$10.48	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
5/27/2022	PO0111839	POSSIBLE MISSIONS INC.	\$200.25	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
5/27/2022	PO0111840	PEPROTECH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111840	PEPROTECH INC	\$720.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/27/2022	PO0111841	GILSON INC	\$296.30	Upon Delivery	Electronic single channel pipettors	Prime Source	Best Value
5/27/2022	PO0111842	MILTENYI BIOTEC INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111842	MILTENYI BIOTEC INC	\$695.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
5/27/2022	PO0111843	US NEWS & WORLD REPORT LP	\$18,900.00	05/05/2024	License or registration fee	Sole Source	Meets Unique Specifications
5/27/2022	PO0111844	MILTENYI BIOTEC INC	\$218.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/27/2022	PO0111845	QIAGEN, INC.	\$685.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/27/2022	PO0111846	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/27/2022	PO0111846	SIGMA-ALDRICH INC	\$1,125.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/27/2022	PO0111847	STEMCELL TECHNOLOGIES, INC	\$4,129.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/27/2022	PO0111848	TODAYS BUSINESS SOLUTIONS	\$24.18	Upon Delivery	Paper towels	Prime Source	Best Value
5/27/2022	PO0111848	TODAYS BUSINESS SOLUTIONS	\$37.64	Upon Delivery	General purpose cleaners	Prime Source	Best Value
5/27/2022	PO0111849	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$3,750.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
5/27/2022	PO0111849	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$2,448.00	Upon Delivery	Liquid and gas flow measuring and observing instruments	Prime Source	Best Value
5/28/2022	PO0111850	CARL ZEISS MICROSCOPY LLC	\$2,984.26	Upon Delivery	Optical slits or apertures	Prime Source	Best Value
5/28/2022	PO0111851	STEMCELL TECHNOLOGIES, INC	\$176.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2022	PO0111851	STEMCELL TECHNOLOGIES, INC	\$6,333.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/28/2022	PO0111852	SUMMUS INDUSTRIES, INC.	\$161.04	Upon Delivery	Computers	Prime Source	Best Value
5/28/2022	PO0111853	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$87,937.58	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
5/28/2022	PO0111853	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$7,914.71	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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

REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/28/2022	PO0111854	COSMO ELECTRIC SERVICES	\$5,000.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
5/29/2022	PO0111855	ALAMO ENVIRONMENTAL, INC.	\$10,000.00	Upon Delivery	Asbestos	Prime Source	Best Value
5/30/2022	PO0111856	SUMMUS INDUSTRIES, INC.	\$940.53	Upon Delivery	Computers	Prime Source	Best Value
5/30/2022	PO0111857	SKANSKA USA BUILDING	\$2,633,068.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/30/2022	PO0111858	ELECTRA LINK INC	\$15,974.99	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/30/2022	PO0111859	WATERMAN CONSTRUCTION, LLC	\$81,519.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/30/2022	PO0111860	INTELLIGENT ENGINEERING SERVICES, LLP	\$5,250.00	01/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/30/2022	PO0111861	WATERMAN CONSTRUCTION, LLC	\$23,875.07	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/30/2022	PO0111862	DYNAMIC MECHANICAL CONTRACTING, LLC	\$14,947.00	Upon Delivery	Pumps	Prime Source	Best Value
5/30/2022	PO0111863	PERFORMANCE MECHANICAL INC	\$6,775.00	Upon Delivery	Sump pumps	Prime Source	Best Value
5/30/2022	PO0111864	SUMMUS INDUSTRIES, INC.	\$225.92	Upon Delivery	Computer data input device accessories	Prime Source	Best Value
5/30/2022	PO0111865	BEACON MEDAES LLC	\$91.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2022	PO0111865	BEACON MEDAES LLC	\$3,180.00	Upon Delivery	Vacuum switch	Prime Source	Best Value
5/30/2022	PO0111866	ARC ABATEMENT	\$12,585.00	Upon Delivery	Mold abatement service	Prime Source	Best Value
5/30/2022	PO0111867	CLEAN ENVIRONMENTS, INC.	\$2,975.00	12/31/2022	Asbestos	Competitive	Best Value
5/30/2022	PO0111868	VALBRIDGE PROPERTY ADVISORS/DUGGER, CAN.	\$4,000.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
5/31/2022	2022-10195	SUSAN PALMER	\$2,250.00	04/01/2022-08/31/2022	GeneralServices	N/A	Not Applicable
5/31/2022	2022-10271	SUSAN PALMER	\$2,250.00	04/01/2022-08/31/2022	Consulting	N/A	Not Applicable
5/31/2022	2022-10421	KAYLYN HAMILTON	\$14,990.00	06/11/2022-06/10/2023	GeneralServices	N/A	Not Applicable
5/31/2022	2022-10423	ZACHARY WILSON	\$1,000.00	05/31/2022-05/31/2022	GeneralServices	N/A	Not Applicable
5/31/2022	2022-10431	Heuberger Strategies LLC	\$2,300.00	05/09/2022-12/31/2022	GeneralServices	N/A	Not Applicable
5/31/2022	2022-10436	UMOS, Inc	\$2,200.00	05/27/2022-06/03/2022	GeneralServices	N/A	Not Applicable
5/31/2022	PO0111869	PPG PITTSBURGH PAINT	\$308.14	Upon Delivery	Paints and primers	Prime Source	Best Value
5/31/2022	PO0111870	JOHNSON CONTROLS INC	\$1,173.20	Upon Delivery	Thermostats	Prime Source	Best Value
5/31/2022	PO0111871	SAN ANTONIO INDUSTRIAL SUPPLY	\$220.00	Upon Delivery	Oils	Prime Source	Best Value
5/31/2022	PO0111871	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	Upon Delivery	Diaphragm valves	Prime Source	Best Value
5/31/2022	PO0111871	SAN ANTONIO INDUSTRIAL SUPPLY	\$250.00	Upon Delivery	Tag holders or accessories	Prime Source	Best Value
5/31/2022	PO0111872	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111872	COMBI-BLOCKS INC	\$200.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/31/2022	PO0111873	SUMMUS INDUSTRIES, INC.	\$245.80	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/31/2022	PO0111874	POSSIBLE MISSIONS INC.	\$1,266.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
5/31/2022	PO0111874	POSSIBLE MISSIONS INC.	\$4,021.93	Upon Delivery	Manual multichannel air displacement pipetters	Prime Source	Best Value
5/31/2022	PO0111874	POSSIBLE MISSIONS INC.	\$567.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2022	PO0111875	POSSIBLE MISSIONS INC.	\$594.00	Upon Delivery	Protective gloves	Prime Source	Best Value
5/31/2022	PO0111875	POSSIBLE MISSIONS INC.	\$108.00	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
5/31/2022	PO0111875	POSSIBLE MISSIONS INC.	\$400.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2022	PO0111876	POSSIBLE MISSIONS INC.	\$64.98	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/31/2022	PO0111877	POSSIBLE MISSIONS INC.	\$24.74	Upon Delivery	Marking Pens	Prime Source	Best Value
5/31/2022	PO0111877	POSSIBLE MISSIONS INC.	\$70.09	Upon Delivery	Cleaning brushes	Prime Source	Best Value
5/31/2022	PO0111877	POSSIBLE MISSIONS INC.	\$12.88	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
5/31/2022	PO0111878	TODAYS BUSINESS SOLUTIONS	\$15.79	Upon Delivery	Mailer Accessories	Prime Source	Best Value
5/31/2022	PO0111879	TODAYS BUSINESS SOLUTIONS	\$8.82	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/31/2022	PO0111880	KENT SCIENTIFIC CO	\$76.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111880	KENT SCIENTIFIC CO	\$4,720.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/31/2022	PO0111881	QIAGEN, INC.	\$430.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
5/31/2022	PO0111882	POSSIBLE MISSIONS INC.	\$170.24	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/31/2022	PO0111882	POSSIBLE MISSIONS INC.	\$674.28	Upon Delivery	Multiwell plates	Prime Source	Best Value
5/31/2022	PO0111882	POSSIBLE MISSIONS INC.	\$126.65	Upon Delivery	Protective gloves	Prime Source	Best Value
5/31/2022	PO0111882	POSSIBLE MISSIONS INC.	\$1,806.80	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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

REVISED JUNE 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/31/2022	PO0111882	POSSIBLE MISSIONS INC.	\$118.25	Upon Delivery	Serological pipettes	Prime Source	Best Value
5/31/2022	PO0111882	POSSIBLE MISSIONS INC.	\$845.47	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/31/2022	PO0111883	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111883	SIGMA-ALDRICH INC	\$439.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/31/2022	PO0111884	10X GENOMICS, INC	\$200.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
5/31/2022	PO0111884	10X GENOMICS, INC	\$25,205.00	Upon Delivery	Kits or enzymes for sequencing	Sole Source	Meets Unique Specifications
5/31/2022	PO0111885	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111885	LIFE TECHNOLOGIES CORPORATION	\$434.92	Upon Delivery	Deoxyribonucleic acid DNA experiment kits	Prime Source	Best Value
5/31/2022	PO0111886	BURGOON CO.	\$113.88	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
5/31/2022	PO0111887	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Office supplies	Prime Source	Best Value
5/31/2022	PO0111888	ASHLI KELLY	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/31/2022	PO0111889	TODAYS BUSINESS SOLUTIONS	\$125.52	Upon Delivery	Marking Pens	Prime Source	Best Value
5/31/2022	PO0111890	KATHY'S STAMPS N SIGNS	\$4.75	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111890	KATHY'S STAMPS N SIGNS	\$38.80	Upon Delivery	Name plates or tags	Prime Source	Best Value
5/31/2022	PO0111891	TODAYS BUSINESS SOLUTIONS	\$419.75	Upon Delivery	Mailer Accessories	Prime Source	Best Value
5/31/2022	PO0111891	TODAYS BUSINESS SOLUTIONS	\$5.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
5/31/2022	PO0111891	TODAYS BUSINESS SOLUTIONS	\$11.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/31/2022	PO0111893	BSN SPORTS, LLC	\$1,871.60	Upon Delivery	Field sports equipment	Prime Source	Best Value
5/31/2022	PO0111893	BSN SPORTS, LLC	\$668.87	Upon Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	Best Value
5/31/2022	PO0111894	HIED INC	\$3,199.00	Upon Delivery	Computers	Prime Source	Best Value
5/31/2022	PO0111895	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111895	COVETRUS NORTH AMERICA	\$8.67	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/31/2022	PO0111896	ADVANCE AUTO PARTS	\$14.70	Upon Delivery	Refrigerant	Prime Source	Best Value
5/31/2022	PO0111897	PING	\$0.01	Upon Delivery	Golf bags	Prime Source	Best Value
5/31/2022	PO0111898	HIED INC	\$1,399.00	Upon Delivery	Computers	Prime Source	Best Value
5/31/2022	PO0111899	RAPTURE GRAPHICS, INC.	\$2,725.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
5/31/2022	PO0111900	QUALTRICS, LLC	\$6,000.00	Upon Delivery	Polling and survey and public opinion monitoring and analysis	Prime Source	Best Value
5/31/2022	PO0111901	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111901	LIFE TECHNOLOGIES CORPORATION	\$5,807.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2022	PO0111902	BEACON MEDAES LLC	\$97.00	Upon Delivery	Valves	Prime Source	Best Value
5/31/2022	PO0111902	BEACON MEDAES LLC	\$168.00	Upon Delivery	Couplers	Prime Source	Best Value
5/31/2022	PO0111902	BEACON MEDAES LLC	\$268.00	Upon Delivery	Ball valves	Prime Source	Best Value
5/31/2022	PO0111902	BEACON MEDAES LLC	\$600.00	Upon Delivery	Flow switch	Prime Source	Best Value
5/31/2022	PO0111902	BEACON MEDAES LLC	\$437.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111902	BEACON MEDAES LLC	\$10,713.60	Upon Delivery	Vacuum pumps	Prime Source	Best Value
5/31/2022	PO0111902	BEACON MEDAES LLC	\$697.00	Upon Delivery	Relief valves	Prime Source	Best Value
5/31/2022	PO0111903	ALPHA GRAPHICS #600	\$605.23	Upon Delivery	Book binding and sewing equipment and accessories	Prime Source	Best Value
5/31/2022	PO0111904	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111904	SIGMA-ALDRICH INC	\$679.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/31/2022	PO0111905	ADVANCE AUTO PARTS	\$6.85	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/31/2022	PO0111906	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111906	UNIVERSITY OF IOWA	\$75.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/31/2022	PO0111908	HIED INC	\$139.90	Upon Delivery	Computer accessories	Prime Source	Best Value
5/31/2022	PO0111909	GREATER GOOD CONSULTANTS LLC	\$492.00	Upon Delivery	Workshop	Prime Source	Best Value
5/31/2022	PO0111909	GREATER GOOD CONSULTANTS LLC	\$7,516.94	Upon Delivery	Electronics teaching supplies and equipment	Prime Source	Best Value
5/31/2022	PO0111910	HIED INC	\$2,859.00	Upon Delivery	Tablet computers	Prime Source	Best Value
5/31/2022	PO0111910	HIED INC	\$449.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
5/31/2022	PO0111911	SUMMUS INDUSTRIES, INC.	\$15,076.31	Upon Delivery	Computer servers	Group Purchase	UT System Alliance
5/31/2022	PO0111912	TODAYS BUSINESS SOLUTIONS	\$68.19	Upon Delivery	Plotter paper	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/31/2022	PO0111912	TODAYS BUSINESS SOLUTIONS	\$459.99	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
5/31/2022	PO0111913	CHALYKA ENTERPRISES, LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2022	PO0111913	CHALYKA ENTERPRISES, LLC	\$76.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/31/2022	PO0111913	CHALYKA ENTERPRISES, LLC	\$20.00	Upon Delivery	Screen industrial printing services	Prime Source	Best Value
5/31/2022	PO0111914	JOBELEPHANT.COM, INC	\$399.00	Upon Delivery	Advertising	Prime Source	Best Value
5/31/2022	PO0111915	POSSIBLE MISSIONS INC.	\$65.14	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/31/2022	PO0111915	POSSIBLE MISSIONS INC.	\$91.84	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/31/2022	PO0111915	POSSIBLE MISSIONS INC.	\$29.85	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value