

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/1/2023	PO0124937	DANIKA LEWIS	\$850.00	Upon Delivery	Massage services	Prime Source	Best Value
4/1/2023	PO0124937	DANIKA LEWIS	\$120.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/1/2023	PO0124937	DANIKA LEWIS	\$200.00	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
4/1/2023	PO0124938	LINDA MUTHEN DBA MUTHEN & MUTHEN	\$595.00	Upon Delivery	Software	Prime Source	Best Value
4/1/2023	PO0124939	GC MICRO CORPORATION	\$170.00	Upon Delivery	License management software	Prime Source	Best Value
4/1/2023	PO0124940	STATACORP LLC	\$2,620.00	Upon Delivery	Software	Prime Source	Best Value
4/1/2023	PO0124941	SUMMUS INDUSTRIES, INC.	\$1,875.94	Upon Delivery	Computers	Prime Source	Best Value
4/1/2023	PO0124941	SUMMUS INDUSTRIES, INC.	\$5,596.74	Upon Delivery	Desktop computers	Prime Source	Best Value
4/1/2023	PO0124942	SUMMUS INDUSTRIES, INC.	\$1,744.72	Upon Delivery	Computers	Prime Source	Best Value
4/1/2023	PO0124942	SUMMUS INDUSTRIES, INC.	\$6,048.42	Upon Delivery	Desktop computers	Prime Source	Best Value
4/1/2023	PO0124943	STATACORP LLC	\$1,970.00	Upon Delivery	Software	Prime Source	Best Value
4/1/2023	PO0124944	UNIVERSITY OF TEXAS AT AUSTIN	\$255.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
4/2/2023	PO0124945	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/2/2023	PO0124945	OAKWOOD PRODUCTS INC	\$12.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	2023-12418	Sullivan Contracting Services	\$29,296.72	04/30/2023-05/30/2023	ChangeOrder	Competitive	Not Applicable
4/3/2023	PO0124946	SUMMUS INDUSTRIES, INC.	\$1,056.53	Upon Delivery	Desktop computers	Prime Source	Best Value
4/3/2023	PO0124947	CHARLES RIVER LABORATORIES, INC.	\$26.60	Upon Delivery	Crates	Prime Source	Best Value
4/3/2023	PO0124947	CHARLES RIVER LABORATORIES, INC.	\$58.05	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124947	CHARLES RIVER LABORATORIES, INC.	\$222.43	Upon Delivery	Live animals	Prime Source	Best Value
4/3/2023	PO0124948	POSSIBLE MISSIONS INC.	\$27.14	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/3/2023	PO0124948	POSSIBLE MISSIONS INC.	\$141.19	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/3/2023	PO0124949	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124949	R & D SYSTEMS INC	\$3,340.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124950	POSSIBLE MISSIONS INC.	\$587.32	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/3/2023	PO0124950	POSSIBLE MISSIONS INC.	\$727.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/3/2023	PO0124950	POSSIBLE MISSIONS INC.	\$140.37	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
4/3/2023	PO0124950	POSSIBLE MISSIONS INC.	\$772.05	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/3/2023	PO0124950	POSSIBLE MISSIONS INC.	\$1,186.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124951	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124951	SIGMA-ALDRICH INC	\$135.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124952	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124952	LIFE TECHNOLOGIES CORPORATION	\$3,139.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124953	10X GENOMICS, INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124953	10X GENOMICS, INC	\$2,000.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124954	JF FILTRATION	\$4,574.25	Upon Delivery	Filters	Prime Source	Best Value
4/3/2023	PO0124955	SUMMUS INDUSTRIES, INC.	\$31.19	Upon Delivery	Flash memory	Prime Source	Best Value
4/3/2023	PO0124955	SUMMUS INDUSTRIES, INC.	\$5.84	Upon Delivery	Self adhesive flags	Prime Source	Best Value
4/3/2023	PO0124956	MID-COAST ELECTRIC SUPPLY, INC.	\$5,506.16	Upon Delivery	Electrical accessories or supplies manufacture services	Prime Source	Best Value
4/3/2023	PO0124957	POSSIBLE MISSIONS INC.	\$100.62	Upon Delivery	Paper towels	Prime Source	Best Value
4/3/2023	PO0124957	POSSIBLE MISSIONS INC.	\$410.60	Upon Delivery	Protective gloves	Prime Source	Best Value
4/3/2023	PO0124957	POSSIBLE MISSIONS INC.	\$26.58	Upon Delivery	Masks or accessories	Prime Source	Best Value
4/3/2023	PO0124957	POSSIBLE MISSIONS INC.	\$248.26	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
4/3/2023	PO0124957	POSSIBLE MISSIONS INC.	\$72.27	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/3/2023	PO0124957	POSSIBLE MISSIONS INC.	\$821.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124958	ARAMARK GFF CHICAGO	\$440.70	Upon Delivery	Delivered meals services	Prime Source	Best Value
4/3/2023	PO0124959	B&H FOTO & ELECTRONICS CORP	\$999.99	Upon Delivery	Computer accessories	Prime Source	Best Value
4/3/2023	PO0124960	BIG STAR BRANDING	\$59.95	Upon Delivery	Labor fee	Prime Source	Best Value
4/3/2023	PO0124960	BIG STAR BRANDING	\$25.19	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124960	BIG STAR BRANDING	\$570.00	Upon Delivery	Decorative stickers	Prime Source	Best Value
4/3/2023	PO0124961	SUMMUS INDUSTRIES, INC.	\$38.98	Upon Delivery	Printer labels	Prime Source	Best Value
4/3/2023	PO0124961	SUMMUS INDUSTRIES, INC.	\$135.06	Upon Delivery	Badges or badge holders	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/3/2023	PO0124961	SUMMUS INDUSTRIES, INC.	\$44.31	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
4/3/2023	PO0124962	SUMMUS INDUSTRIES, INC.	\$91.51	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/3/2023	PO0124963	SUMMUS INDUSTRIES, INC.	\$66.57	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/3/2023	PO0124964	BURGOON CO.	\$13.29	Upon Delivery	Epoxy	Prime Source	Best Value
4/3/2023	PO0124965	POSSIBLE MISSIONS INC.	\$27.03	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/3/2023	PO0124965	POSSIBLE MISSIONS INC.	\$99.06	Upon Delivery	Protective gloves	Prime Source	Best Value
4/3/2023	PO0124965	POSSIBLE MISSIONS INC.	\$38.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/3/2023	PO0124965	POSSIBLE MISSIONS INC.	\$106.64	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/3/2023	PO0124965	POSSIBLE MISSIONS INC.	\$8.74	Upon Delivery	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
4/3/2023	PO0124966	POSSIBLE MISSIONS INC.	\$2,226.86	Upon Delivery	Benchtop centrifuges	Prime Source	Best Value
4/3/2023	PO0124967	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$135.99	Upon Delivery	Water testing chemicals	Prime Source	Best Value
4/3/2023	PO0124968	TECHSMITH CORPORATION	\$106.49	Upon Delivery	Software maintenance and support	Prime Source	Best Value
4/3/2023	PO0124969	BURGOON CO.	\$2.54	Upon Delivery	Flat washers	Prime Source	Best Value
4/3/2023	PO0124969	BURGOON CO.	\$10.39	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
4/3/2023	PO0124970	BIO-RAD LABORATORIES, INC.	\$360.00	Upon Delivery	Laboratory staining dishes or jars	Prime Source	Best Value
4/3/2023	PO0124971	BURGOON CO.	\$210.35	Upon Delivery	Threaded rod	Prime Source	Best Value
4/3/2023	PO0124972	KERRVILLE BUS COMPANY INC	\$7,968.75	Upon Delivery	Charter bus services	Prime Source	Best Value
4/3/2023	PO0124973	ALAMO CPR	\$3,750.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/3/2023	PO0124974	JDSA I, LTD.	\$613.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/3/2023	PO0124975	POSSIBLE MISSIONS INC.	\$157.20	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/3/2023	PO0124975	POSSIBLE MISSIONS INC.	\$274.34	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/3/2023	PO0124976	SUMMUS INDUSTRIES, INC.	\$160.48	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
4/3/2023	PO0124977	POSSIBLE MISSIONS INC.	\$398.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124978	SUMMUS INDUSTRIES, INC.	\$124.44	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/3/2023	PO0124979	POSSIBLE MISSIONS INC.	\$133.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124980	PARADIGM SHIFT LLP	\$14,300.00	Upon Delivery	Camping and wilderness facilities	Prime Source	Best Value
4/3/2023	PO0124981	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124981	ENVIGO RMS LLC	\$553.50	Upon Delivery	Live animals	Prime Source	Best Value
4/3/2023	PO0124981	ENVIGO RMS LLC	\$27.00	Upon Delivery	Cargo or container ships	Prime Source	Best Value
4/3/2023	PO0124982	POSSIBLE MISSIONS INC.	\$58.22	Upon Delivery	Basic buffers	Prime Source	Best Value
4/3/2023	PO0124982	POSSIBLE MISSIONS INC.	\$16.27	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/3/2023	PO0124982	POSSIBLE MISSIONS INC.	\$156.09	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/3/2023	PO0124983	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124983	ENVIGO RMS LLC	\$553.50	Upon Delivery	Live animals	Prime Source	Best Value
4/3/2023	PO0124983	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
4/3/2023	PO0124984	VP SAFETY HOLDINGS, LLC	\$1,260.00	Upon Delivery	Steel plate	Prime Source	Best Value
4/3/2023	PO0124984	VP SAFETY HOLDINGS, LLC	\$600.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124985	DAWN CANDY	\$42.53	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124985	DAWN CANDY	\$860.15	Upon Delivery	Food service table covering rolls	Prime Source	Best Value
4/3/2023	PO0124986	CREATION ENGINE INC	\$2,500.00	Upon Delivery	License or registration fee	Prime Source	Best Value
4/3/2023	PO0124987	NELSON INTERIORS, LLC	\$375.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124987	NELSON INTERIORS, LLC	\$879.06	Upon Delivery	Glass products	Prime Source	Best Value
4/3/2023	PO0124987	NELSON INTERIORS, LLC	\$8.58	Upon Delivery	Water based markers	Prime Source	Best Value
4/3/2023	PO0124987	NELSON INTERIORS, LLC	\$68.84	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
4/3/2023	PO0124988	SUMMUS INDUSTRIES, INC.	\$58.83	Upon Delivery	Electronic medical thermometers	Prime Source	Best Value
4/3/2023	PO0124989	POSSIBLE MISSIONS INC.	\$16.55	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/3/2023	PO0124989	POSSIBLE MISSIONS INC.	\$42.93	Upon Delivery	Cleaning brushes	Prime Source	Best Value
4/3/2023	PO0124989	POSSIBLE MISSIONS INC.	\$164.36	Upon Delivery	Laboratory vials	Prime Source	Best Value
4/3/2023	PO0124989	POSSIBLE MISSIONS INC.	\$27.65	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/3/2023	PO0124989	POSSIBLE MISSIONS INC.	\$25.23	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
4/3/2023	PO0124990	WESTBROOK METALS INC	\$312.00	Upon Delivery	Stainless steel bars	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/3/2023	PO0124991	OMEGA ENGINEERING INC	\$925.62	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
4/3/2023	PO0124992	RAPTURE GRAPHICS, INC.	\$2,402.00	Upon Delivery	Plaques	Prime Source	Best Value
4/3/2023	PO0124992	RAPTURE GRAPHICS, INC.	\$240.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/3/2023	PO0124993	PATRIOT WORLDWIDE	\$684.29	Upon Delivery	Stainless steel sheets	Prime Source	Best Value
4/3/2023	PO0124994	CHALYKA ENTERPRISES, LLC	\$1,246.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/3/2023	PO0124995	BIOTAGE LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124995	BIOTAGE LLC	\$652.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/3/2023	PO0124996	COMBI-BLOCKS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0124996	COMBI-BLOCKS INC	\$335.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/3/2023	PO0124997	POSSIBLE MISSIONS INC.	\$356.04	Upon Delivery	HPTLC Plates	Prime Source	Best Value
4/3/2023	PO0124997	POSSIBLE MISSIONS INC.	\$134.80	Upon Delivery	Laboratory vials	Prime Source	Best Value
4/3/2023	PO0124997	POSSIBLE MISSIONS INC.	\$114.11	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/3/2023	PO0124997	POSSIBLE MISSIONS INC.	\$220.40	Upon Delivery	Dissolved oxygen probes	Prime Source	Best Value
4/3/2023	PO0124998	POSSIBLE MISSIONS INC.	\$511.02	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/3/2023	PO0124999	POSSIBLE MISSIONS INC.	\$267.28	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
4/3/2023	PO0125000	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125000	COMBI-BLOCKS INC	\$25.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/3/2023	PO0125001	CAROLINA BIOLOGICAL SUPPLY CO.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125001	CAROLINA BIOLOGICAL SUPPLY CO.	\$127.20	Upon Delivery	pH Indicator Paper	Prime Source	Best Value
4/3/2023	PO0125002	SHI GOVERNMENT SOLUTIONS INC.	\$145.10	Upon Delivery	Software	Prime Source	Best Value
4/3/2023	PO0125003	ADRITE LLC	\$355.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125003	ADRITE LLC	\$1,744.66	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
4/3/2023	PO0125004	SUMMUS INDUSTRIES, INC.	\$289.24	Upon Delivery	Computers	Prime Source	Best Value
4/3/2023	PO0125005	NATIONAL ASSOCIATION OF COLLEGES AND EMP	\$5,265.00	Upon Delivery	License or registration fee	Prime Source	Best Value
4/3/2023	PO0125006	LIFE TECHNOLOGIES CORPORATION	\$554.00	Upon Delivery	Dyes	Prime Source	Best Value
4/3/2023	PO0125006	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125007	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125007	SIGMA-ALDRICH INC	\$65.60	Upon Delivery	Potassium hydroxide	Prime Source	Best Value
4/3/2023	PO0125007	SIGMA-ALDRICH INC	\$76.50	Upon Delivery	Phosphoric acid/sodium fluoride	Prime Source	Best Value
4/3/2023	PO0125008	TWIST BIOSCIENCE CORPORATION	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125008	TWIST BIOSCIENCE CORPORATION	\$135.10	Upon Delivery	Gene targeting vectors	Prime Source	Best Value
4/3/2023	PO0125009	CHARLES RIVER LABORATORIES, INC.	\$256.40	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125009	CHARLES RIVER LABORATORIES, INC.	\$796.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/3/2023	PO0125010	4IMPRINT INC	\$300.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/3/2023	PO0125010	4IMPRINT INC	\$37.28	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125010	4IMPRINT INC	\$602.80	Upon Delivery	Domestic drinking glasses	Prime Source	Best Value
4/3/2023	PO0125011	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125011	TWIST BIOSCIENCE CORPORATION	\$139.30	Upon Delivery	General cloning vectors	Prime Source	Best Value
4/3/2023	PO0125012	POSSIBLE MISSIONS INC.	\$37.27	Upon Delivery	Inorganic Acids	Group Purchase	UT System Alliance
4/3/2023	PO0125012	POSSIBLE MISSIONS INC.	\$42.27	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
4/3/2023	PO0125012	POSSIBLE MISSIONS INC.	\$297.73	Upon Delivery	Laboratory flasks	Group Purchase	UT System Alliance
4/3/2023	PO0125012	POSSIBLE MISSIONS INC.	\$305.48	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
4/3/2023	PO0125012	POSSIBLE MISSIONS INC.	\$19.14	Upon Delivery	Laboratory beakers	Group Purchase	UT System Alliance
4/3/2023	PO0125012	POSSIBLE MISSIONS INC.	\$154.06	Upon Delivery	Printer or copier paper	Group Purchase	UT System Alliance
4/3/2023	PO0125012	POSSIBLE MISSIONS INC.	\$143.40	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/3/2023	PO0125012	POSSIBLE MISSIONS INC.	\$27.59	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Group Purchase	UT System Alliance
4/3/2023	PO0125013	BURGOON CO.	\$183.11	Upon Delivery	Hand Trucks	Prime Source	Best Value
4/3/2023	PO0125014	MSE SUPPLIES LLC	\$25.40	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125014	MSE SUPPLIES LLC	\$522.72	Upon Delivery	Laboratory staining rack and tray	Prime Source	Best Value
4/3/2023	PO0125015	BIG STAR BRANDING	\$4.95	Upon Delivery	Labor fee	Prime Source	Best Value
4/3/2023	PO0125015	BIG STAR BRANDING	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/3/2023	PO0125015	BIG STAR BRANDING	\$750.00	Upon Delivery	Decorative stickers	Prime Source	Best Value
4/3/2023	PO0125015	BIG STAR BRANDING	\$65.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
4/3/2023	PO0125016	CNP SAN ANTONIO LLC	\$7,152.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/3/2023	PO0125017	COVETRUS NORTH AMERICA	\$247.38	Upon Delivery	Isoflurane	Prime Source	Best Value
4/3/2023	PO0125018	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$425.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/3/2023	PO0125019	JF FILTRATION	\$6,099.00	Upon Delivery	Filters	Prime Source	Best Value
4/3/2023	PO0125020	TODAYS BUSINESS SOLUTIONS	\$714.95	Upon Delivery	Lamination film	Prime Source	Best Value
4/3/2023	PO0125021	JF FILTRATION	\$5,590.75	Upon Delivery	Filters	Prime Source	Best Value
4/3/2023	PO0125022	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2023	PO0125022	POLLOCK INVESTMENTS INC	\$2,728.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
4/3/2023	PO0125023	TOUCHNET INFORMATION SYSTEMS INC.	\$800.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
4/3/2023	PO0125023	TOUCHNET INFORMATION SYSTEMS INC.	\$250.00	Upon Delivery	Security and protection software maintenance	Prime Source	Best Value
4/3/2023	PO0125024	AIR PERFORMANCE SERVICE OF CENTRAL TEXAS	\$2,941.90	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/3/2023	PO0125025	LED ELECTRIC OF SAN ANTONIO LLC	\$7,114.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/3/2023	PO0125026	POSSIBLE MISSIONS INC.	\$873.24	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/3/2023	PO0125026	POSSIBLE MISSIONS INC.	\$49.66	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/3/2023	PO0125027	COLLYSTRING, LLC	\$35,000.00	08/31/2023	Advertising	Other Types	20
4/3/2023	PO0125028	SUMMUS INDUSTRIES, INC.	\$18.15	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
4/3/2023	PO0125028	SUMMUS INDUSTRIES, INC.	\$32.74	Upon Delivery	Power distribution units PDUs	Prime Source	Best Value
4/3/2023	PO0125029	TANGO CARD, INC	\$500.00	Upon Delivery	Gift certificate	Prime Source	Best Value
4/4/2023	2023-12396	WATERMAN CONSTRUCTION, LLC	\$95,536.00	04/04/2023-08/07/2023	JOCs	Competitive	Not Applicable
4/4/2023	2023-12397	The Whiting-Turner Contracting Company	\$57,581.00	10/01/2020-05/13/2023	MajorChangeOrders	Competitive	Not Applicable
4/4/2023	2023-12398	WTP America, LLC	\$95,000.00	03/21/2023-08/16/2023	Consulting	Competitive	Not Applicable
4/4/2023	2023-12399	Sullivan Contracting Services	\$6,960.21	04/03/2023-04/07/2023	JOCs	Competitive	Not Applicable
4/4/2023	2023-12404	PHIL MYRICK LLC	\$39,662.00	01/06/2023-06/27/2023	Consulting	Competitive	Not Applicable
4/4/2023	2023-12419	WATERMAN CONSTRUCTION, LLC	\$124,912.00	04/04/2023-05/31/2023	JOCs	Competitive	Not Applicable
4/4/2023	2023-12420	TODD ZAKRAJSEK & ASSOCIATES, LLC	\$3,000.00	04/19/2023-04/19/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/4/2023	2023-12421	Michael Wilson	\$150.00	04/19/2023-04/19/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/4/2023	2023-12430	Brittany Smith	\$5,230.00	05/04/2024-05/04/2024	UTSAFacilityUse	N/A	Not Applicable
4/4/2023	2023-12432	TRANSGENDER EDUCATION NETWORK OF TEXAS	\$1,500.00	03/24/2023-04/21/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/4/2023	2023-12434	JILLIAN DEMPSEY	\$1,000.00	04/21/2023-04/21/2023	EntertainersSpeakers	N/A	Not Applicable
4/4/2023	2023-12435	DENIQUA FOSTER	\$500.00	09/15/2022-12/01/2022	GeneralServices	Prime Source	Not Applicable
4/4/2023	2023-12436	RABA-KISTNER INC	\$3,220.00	04/03/2023-05/16/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
4/4/2023	2023-12437	ASHLEY FESTA WRITING	\$1,500.00	03/31/2023-04/30/2023	GeneralServices	Prime Source	Not Applicable
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$190.27	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$195.77	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$309.35	Upon Delivery	Protective gloves	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$273.92	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$25.20	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$106.96	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$98.72	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$53.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$25.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$456.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/4/2023	PO0125030	POSSIBLE MISSIONS INC.	\$211.90	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
4/4/2023	PO0125031	3D PRINTERS 2 U, LLC	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125031	3D PRINTERS 2 U, LLC	\$4,999.00	Upon Delivery	Laser cutting machine	Prime Source	Best Value
4/4/2023	PO0125032	HIED INC	\$2,647.00	Upon Delivery	Computers	Prime Source	Best Value
4/4/2023	PO0125033	POSSIBLE MISSIONS INC.	\$132.64	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/4/2023	PO0125033	POSSIBLE MISSIONS INC.	\$297.13	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/4/2023	PO0125033	POSSIBLE MISSIONS INC.	\$81.08	Upon Delivery	Materials synthesis	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/4/2023	PO0125033	POSSIBLE MISSIONS INC.	\$113.80	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/4/2023	PO0125033	POSSIBLE MISSIONS INC.	\$33.17	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
4/4/2023	PO0125033	POSSIBLE MISSIONS INC.	\$260.65	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
4/4/2023	PO0125033	POSSIBLE MISSIONS INC.	\$25.33	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/4/2023	PO0125033	POSSIBLE MISSIONS INC.	\$70.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/4/2023	PO0125034	MASSENGALE ARMATURE WORKS, INC	\$2,021.74	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/4/2023	PO0125035	STATACORP LLC	\$1,860.00	Upon Delivery	Software	Prime Source	Best Value
4/4/2023	PO0125036	SUMMUS INDUSTRIES, INC.	\$1,052.96	Upon Delivery	Computers	Prime Source	Best Value
4/4/2023	PO0125036	SUMMUS INDUSTRIES, INC.	\$4,694.97	Upon Delivery	Desktop computers	Prime Source	Best Value
4/4/2023	PO0125037	HIED INC	\$3,708.00	Upon Delivery	Computers	Prime Source	Best Value
4/4/2023	PO0125037	HIED INC	\$179.00	Upon Delivery	Keyboards	Prime Source	Best Value
4/4/2023	PO0125037	HIED INC	\$79.00	Upon Delivery	Touch pads	Prime Source	Best Value
4/4/2023	PO0125037	HIED INC	\$243.95	Upon Delivery	Docking stations	Prime Source	Best Value
4/4/2023	PO0125038	N A CONSULTING CO	\$1,030.00	Upon Delivery	Tattoos	Prime Source	Best Value
4/4/2023	PO0125038	N A CONSULTING CO	\$97.12	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125038	N A CONSULTING CO	\$816.00	Upon Delivery	Currency bags or wallets	Prime Source	Best Value
4/4/2023	PO0125039	SUMMUS INDUSTRIES, INC.	\$5,907.65	01/31/2024	Computers	Group Purchase	UT System Alliance
4/4/2023	PO0125040	DIVERSIFIED TECHNICAL SYSTEMS INC.	\$400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125040	DIVERSIFIED TECHNICAL SYSTEMS INC.	\$283.20	Upon Delivery	Mounting hardware	Prime Source	Best Value
4/4/2023	PO0125040	DIVERSIFIED TECHNICAL SYSTEMS INC.	\$3,700.80	Upon Delivery	Angular rate sensor	Prime Source	Best Value
4/4/2023	PO0125041	HOLTS MECHANICAL	\$4,580.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/4/2023	PO0125042	KAYLYN HAMILTON	\$675.00	Upon Delivery	Editing services	Prime Source	Best Value
4/4/2023	PO0125043	BACK-UP SOLUTIONS INC.	\$1,300.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/4/2023	PO0125044	ELLIOTT ELECTRIC SUPPLY INC	\$3.68	Upon Delivery	Couplings	Prime Source	Best Value
4/4/2023	PO0125044	ELLIOTT ELECTRIC SUPPLY INC	\$470.40	Upon Delivery	Copper wire	Prime Source	Best Value
4/4/2023	PO0125044	ELLIOTT ELECTRIC SUPPLY INC	\$32.98	Upon Delivery	Electrical conduit	Prime Source	Best Value
4/4/2023	PO0125045	TODAYS BUSINESS SOLUTIONS	\$46.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/4/2023	PO0125046	POSSIBLE MISSIONS INC.	\$178.80	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/4/2023	PO0125046	POSSIBLE MISSIONS INC.	\$1,239.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/4/2023	PO0125046	POSSIBLE MISSIONS INC.	\$950.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
4/4/2023	PO0125047	LIFE TECHNOLOGIES CORPORATION	\$231.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/4/2023	PO0125047	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/4/2023	PO0125047	LIFE TECHNOLOGIES CORPORATION	\$103.20	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
4/4/2023	PO0125047	LIFE TECHNOLOGIES CORPORATION	\$365.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/4/2023	PO0125048	GENESEE SCIENTIFIC CORP	\$464.34	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/4/2023	PO0125049	NEWPORT CORPORATION	\$61.20	Upon Delivery	Screws	Prime Source	Best Value
4/4/2023	PO0125049	NEWPORT CORPORATION	\$289.00	Upon Delivery	Pedestals	Prime Source	Best Value
4/4/2023	PO0125049	NEWPORT CORPORATION	\$33.15	Upon Delivery	Metal thread	Prime Source	Best Value
4/4/2023	PO0125049	NEWPORT CORPORATION	\$.00	Upon Delivery	Domestic mugs	Prime Source	Best Value
4/4/2023	PO0125049	NEWPORT CORPORATION	\$91.80	Upon Delivery	Extension pole	Prime Source	Best Value
4/4/2023	PO0125049	NEWPORT CORPORATION	\$732.70	Upon Delivery	Adjustable angle plate	Prime Source	Best Value
4/4/2023	PO0125049	NEWPORT CORPORATION	\$68.68	Upon Delivery	Connector mounting hardware	Prime Source	Best Value
4/4/2023	PO0125050	POSSIBLE MISSIONS INC.	\$44.70	Upon Delivery	Labeling tapes	Prime Source	Best Value
4/4/2023	PO0125051	SIGMA-ALDRICH INC	\$9.79	Upon Delivery	Sequencing primers	Prime Source	Best Value
4/4/2023	PO0125052	POSSIBLE MISSIONS INC.	\$134.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
4/4/2023	PO0125052	POSSIBLE MISSIONS INC.	\$182.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
4/4/2023	PO0125053	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$319.80	Upon Delivery	Awards	Prime Source	Best Value
4/4/2023	PO0125054	POSSIBLE MISSIONS INC.	\$222.50	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/4/2023	PO0125054	POSSIBLE MISSIONS INC.	\$99.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/4/2023	PO0125055	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$317.70	Upon Delivery	Plaques	Prime Source	Best Value
4/4/2023	PO0125056	4IMPRINT INC	\$89.72	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/4/2023	PO0125056	4IMPRINT INC	\$1,897.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/4/2023	PO0125057	BURGOON CO.	\$821.93	Upon Delivery	Distribution power transformers	Prime Source	Best Value
4/4/2023	PO0125058	TDINDUSTRIES, INC.	\$520.00	08/31/2027	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
4/4/2023	PO0125059	DANIKA LEWIS	\$340.00	Upon Delivery	Massage services	Prime Source	Best Value
4/4/2023	PO0125059	DANIKA LEWIS	\$60.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/4/2023	PO0125059	DANIKA LEWIS	\$100.00	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
4/4/2023	PO0125060	SUMMUS INDUSTRIES, INC.	\$237.24	Upon Delivery	Computers	Prime Source	Best Value
4/4/2023	PO0125061	TODAYS BUSINESS SOLUTIONS	\$82.29	Upon Delivery	Printer calculator	Prime Source	Best Value
4/4/2023	PO0125061	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Computer or notebook stands	Prime Source	Best Value
4/4/2023	PO0125062	CLEARPATH ROBOTICS	\$1,175.00	Upon Delivery	Batteries	Prime Source	Best Value
4/4/2023	PO0125062	CLEARPATH ROBOTICS	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125062	CLEARPATH ROBOTICS	\$170.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
4/4/2023	PO0125063	POWERSCHOOL GROUP LLC	\$1,123.02	Upon Delivery	Professional associations	Prime Source	Best Value
4/4/2023	PO0125064	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125064	SIGMA-ALDRICH INC	\$40.37	Upon Delivery	Pipette tips	Prime Source	Best Value
4/4/2023	PO0125064	SIGMA-ALDRICH INC	\$52.69	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/4/2023	PO0125064	SIGMA-ALDRICH INC	\$165.60	Upon Delivery	Organic agar-agar	Prime Source	Best Value
4/4/2023	PO0125065	POSSIBLE MISSIONS INC.	\$13.68	Upon Delivery	Goggles	Group Purchase	UT System Alliance
4/4/2023	PO0125065	POSSIBLE MISSIONS INC.	\$100.16	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/4/2023	PO0125066	YNIS, INC	\$6,798.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/4/2023	PO0125067	TODAYS BUSINESS SOLUTIONS	\$207.44	Upon Delivery	Badges or badge holders	Prime Source	Best Value
4/4/2023	PO0125069	DATA OPTICS CABLE INC	\$21.85	Upon Delivery	Computer accessories	Prime Source	Best Value
4/4/2023	PO0125070	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125070	SIGMA-ALDRICH INC	\$170.13	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/4/2023	PO0125071	Eurofins MWG Operon LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125071	Eurofins MWG Operon LLC	\$432.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
4/4/2023	PO0125072	PASCO SCIENTIFIC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125072	PASCO SCIENTIFIC	\$479.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/4/2023	PO0125073	TAKARA BIO USA, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125073	TAKARA BIO USA, INC.	\$1,444.99	Upon Delivery	General cloning vectors	Prime Source	Best Value
4/4/2023	PO0125073	TAKARA BIO USA, INC.	\$504.07	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
4/4/2023	PO0125073	TAKARA BIO USA, INC.	\$272.88	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
4/4/2023	PO0125074	FRED CLARK	\$1,156.00	Upon Delivery	Electrical system services	Prime Source	Best Value
4/4/2023	PO0125075	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2023	PO0125075	LIFE TECHNOLOGIES CORPORATION	\$1,230.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/4/2023	PO0125075	LIFE TECHNOLOGIES CORPORATION	\$554.00	Upon Delivery	Bacteria transformation kits	Prime Source	Best Value
4/4/2023	PO0125076	POSSIBLE MISSIONS INC.	\$163.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
4/4/2023	PO0125077	ALAMO TEES & ADVERTISING	\$1,442.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/4/2023	PO0125078	POSSIBLE MISSIONS INC.	\$592.96	Upon Delivery	Culture tubes	Prime Source	Best Value
4/4/2023	PO0125078	POSSIBLE MISSIONS INC.	\$549.98	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/4/2023	PO0125078	POSSIBLE MISSIONS INC.	\$408.80	Upon Delivery	Protective gloves	Prime Source	Best Value
4/4/2023	PO0125078	POSSIBLE MISSIONS INC.	\$758.67	Upon Delivery	Sampling syringes	Prime Source	Best Value
4/4/2023	PO0125078	POSSIBLE MISSIONS INC.	\$7,671.90	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
4/4/2023	PO0125079	COSMO AUDIO VISUAL	\$3,700.00	Upon Delivery	Audio visual services	Prime Source	Best Value
4/4/2023	PO0125079	COSMO AUDIO VISUAL	\$250.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/4/2023	PO0125079	COSMO AUDIO VISUAL	\$3,625.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
4/4/2023	PO0125080	H&H FUTURES INC	\$3,600.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
4/5/2023	2023-12282	Hilton Garden Inn, Austin University District	\$9,660.00	05/22/2023-05/24/2023	VenueandFacilityUsage	N/A	Not Applicable
4/5/2023	2023-12426	carriqui	\$1,998.75	04/10/2023-04/10/2023	VenueandFacilityUsage	N/A	Not Applicable
4/5/2023	2023-12440	DOREEN BIRD	\$750.00	03/27/2023-03/28/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/5/2023	2023-12441	Keegan King	\$750.00	03/27/2023-03/28/2023	EntertainersSpeakers	Not Procurement	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/5/2023	ATF0000557	INTEGRA BIOSCIENCES CORPORATION	\$991.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/5/2023	ATF0000558	ROLLKALL TECHNOLOGIES LLC	\$279.82	Upon Delivery	Security guard services	Prime Source	Best Value
4/5/2023	ATF0000559	ALAMO CPR	\$1,575.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/5/2023	ATF0000560	UNITED CRYSTALS INC.	\$1,847.00	Upon Delivery	Prisms	Prime Source	Best Value
4/5/2023	ATF0000561	TACONIC BIOSCIENCES, INC	\$2,516.00	Upon Delivery	Live Mice	Prime Source	Best Value
4/5/2023	ATF0000562	CHALYKA ENTERPRISES, LLC	\$280.50	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/5/2023	ATF0000563	INTEGRATED INSTRUMENT SERVICES INC	\$319.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
4/5/2023	ATF0000564	DYNAMIC MECHANICAL CONTRACTING, LLC	\$1,660.26	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
4/5/2023	ATF0000565	AGRON, INC	\$9,937.50	Upon Delivery	Backpacks	Prime Source	Best Value
4/5/2023	ATF0000566	NB SIGNS AND DESIGN	\$356.00	Upon Delivery	Informational signs	Prime Source	Best Value
4/5/2023	ATF0000567	NB SIGNS AND DESIGN	\$103.36	Upon Delivery	Informational signs	Prime Source	Best Value
4/5/2023	PO0125081	SUMMUS INDUSTRIES, INC.	\$4,714.81	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/5/2023	PO0125082	AT&T MOBILITY LLC	\$897.98	01/25/2025	Mobile phones	Group Purchase	DIR
4/5/2023	PO0125082	AT&T MOBILITY LLC	\$1,679.76	01/25/2025	Cellular telephone services	Group Purchase	DIR
4/5/2023	PO0125083	HENRY SCHEIN INC	\$147.42	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/5/2023	PO0125084	TODAYS BUSINESS SOLUTIONS	\$475.16	Upon Delivery	Computer display glare screens	Prime Source	Best Value
4/5/2023	PO0125085	HOTEL EMMA	\$3,382.81	09/29/2023	Audio visual services	Other Types	20
4/5/2023	PO0125085	HOTEL EMMA	\$34,952.70	09/29/2023	Banquet and catering services	Other Types	20
4/5/2023	PO0125086	SUMMUS INDUSTRIES, INC.	\$1,771.98	Upon Delivery	Desktop computers	Prime Source	Best Value
4/5/2023	PO0125087	NOVOGENE CORPORATION	\$1,701.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$64.08	Upon Delivery	Cuvettes	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$176.06	Upon Delivery	Test tube racks	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$303.30	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$407.30	Upon Delivery	Protective gloves	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$194.20	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$321.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$382.44	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$1,197.31	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$102.90	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$615.40	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$332.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$2,394.00	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$312.32	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$194.19	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$965.96	Upon Delivery	Manual single channel repeating pipetters	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$430.50	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$16.73	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$88.23	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/5/2023	PO0125088	POSSIBLE MISSIONS INC.	\$779.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/5/2023	PO0125089	ENGINEERED AIR BALANCE CO., INC.	\$6,720.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/5/2023	PO0125090	TRANSGENDER EDUCATION NETWORK OF TEXAS	\$1,500.00	Upon Delivery	Not for profit organization relations consultation and engag	Prime Source	Best Value
4/5/2023	PO0125091	BURGOON CO.	\$23.94	Upon Delivery	Midget fuses	Prime Source	Best Value
4/5/2023	PO0125092	SUMMUS INDUSTRIES, INC.	\$4,427.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
4/5/2023	PO0125093	LUCID SOFTWARE INC.	\$56,500.00	04/11/2024	Software	Sole Source	Software Renewal/Maintenance
4/5/2023	PO0125094	SMITHPRINT II, INC	\$284.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/5/2023	PO0125095	HENRY SCHEIN INC	\$2,608.80	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/5/2023	PO0125096	A-1 SPORTS CENTER INC	\$1,550.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/5/2023	PO0125097	AVALON MOTOR COACHES LLC	\$2,931.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
4/5/2023	PO0125098	GEORGIA CLOGSTON	\$350.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
4/5/2023	PO0125099	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$1,112.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/5/2023	PO0125099	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$100.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/5/2023	PO0125100	FULL COMPASS SYSTEMS LTD	\$262.16	Upon Delivery	Sand	Prime Source	Best Value
4/5/2023	PO0125100	FULL COMPASS SYSTEMS LTD	\$287.25	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2023	PO0125100	FULL COMPASS SYSTEMS LTD	\$1,804.56	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
4/5/2023	PO0125100	FULL COMPASS SYSTEMS LTD	\$178.32	Upon Delivery	Portable stereo systems	Prime Source	Best Value
4/5/2023	PO0125101	SIGMA-ALDRICH INC	\$44.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
4/5/2023	PO0125101	SIGMA-ALDRICH INC	\$34.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/5/2023	PO0125101	SIGMA-ALDRICH INC	\$295.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/5/2023	PO0125102	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2023	PO0125102	LAB ANIMAL SUPPLIES, INC	\$144.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/5/2023	PO0125103	LIFE TECHNOLOGIES CORPORATION	\$758.95	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/5/2023	PO0125104	POSSIBLE MISSIONS INC.	\$81.41	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
4/5/2023	PO0125105	DENTON VACUUM LLC	\$1,680.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
4/5/2023	PO0125105	DENTON VACUUM LLC	\$71,444.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
4/5/2023	PO0125106	BEYER MECHANICAL	\$13,454.54	Upon Delivery	Labor fee	Prime Source	Best Value
4/5/2023	PO0125107	ALAMO TEES & ADVERTISING	\$975.15	Upon Delivery	T-shirts	Prime Source	Best Value
4/5/2023	PO0125108	ALAMO TEES & ADVERTISING	\$1,420.00	Upon Delivery	T-shirts	Prime Source	Best Value
4/5/2023	PO0125109	SIEMENS INDUSTRY INC	\$322.03	Upon Delivery	Actuators	Prime Source	Best Value
4/5/2023	PO0125110	HENRY SCHEIN INC	\$131.98	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/5/2023	PO0125111	ULINE INC	\$75.92	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2023	PO0125111	ULINE INC	\$695.00	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
4/5/2023	PO0125112	TODAYS BUSINESS SOLUTIONS	\$18.58	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
4/5/2023	PO0125113	FRED CLARK	\$1,156.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/5/2023	PO0125114	SUMMUS INDUSTRIES, INC.	\$23.74	Upon Delivery	Water	Prime Source	Best Value
4/5/2023	PO0125114	SUMMUS INDUSTRIES, INC.	\$3.79	Upon Delivery	Staples	Prime Source	Best Value
4/5/2023	PO0125114	SUMMUS INDUSTRIES, INC.	\$11.78	Upon Delivery	Scissors	Prime Source	Best Value
4/5/2023	PO0125114	SUMMUS INDUSTRIES, INC.	\$23.62	Upon Delivery	Staplers	Prime Source	Best Value
4/5/2023	PO0125114	SUMMUS INDUSTRIES, INC.	\$3.61	Upon Delivery	Index cards	Prime Source	Best Value
4/5/2023	PO0125114	SUMMUS INDUSTRIES, INC.	\$11.12	Upon Delivery	Cardstock papers	Prime Source	Best Value
4/5/2023	PO0125114	SUMMUS INDUSTRIES, INC.	\$77.84	Upon Delivery	Easels or accessories	Prime Source	Best Value
4/5/2023	PO0125114	SUMMUS INDUSTRIES, INC.	\$25.54	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/5/2023	PO0125115	TODAYS BUSINESS SOLUTIONS	\$299.99	Upon Delivery	Tables	Prime Source	Best Value
4/5/2023	PO0125115	TODAYS BUSINESS SOLUTIONS	\$510.99	Upon Delivery	Bookcases	Prime Source	Best Value
4/5/2023	PO0125115	TODAYS BUSINESS SOLUTIONS	\$69.99	Upon Delivery	Screwdrivers	Prime Source	Best Value
4/5/2023	PO0125115	TODAYS BUSINESS SOLUTIONS	\$12.59	Upon Delivery	Computer tool kits	Prime Source	Best Value
4/5/2023	PO0125115	TODAYS BUSINESS SOLUTIONS	\$219.98	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
4/5/2023	PO0125115	TODAYS BUSINESS SOLUTIONS	\$515.98	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
4/5/2023	PO0125115	TODAYS BUSINESS SOLUTIONS	\$269.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
4/5/2023	PO0125115	TODAYS BUSINESS SOLUTIONS	\$21.99	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
4/5/2023	PO0125116	MEDIARIGHT LLC	\$995.00	Upon Delivery	Surface mount device	Prime Source	Best Value
4/5/2023	PO0125117	JF FILTRATION	\$686.56	Upon Delivery	Filters	Prime Source	Best Value
4/5/2023	PO0125119	SUMMUS INDUSTRIES, INC.	\$44.99	Upon Delivery	Computers	Prime Source	Best Value
4/5/2023	PO0125120	BURGOON CO.	\$990.08	Upon Delivery	Relief valves	Prime Source	Best Value
4/6/2023	2023-12438	University of Texas at San Antonio Alumni Associa	\$25,000.00	04/22/2023-04/23/2023	EventsandFestivals	Not Procurement	Not Applicable
4/6/2023	2023-12444	DOWNS, JAMES	\$250.00	04/24/2023-04/24/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/6/2023	2023-12445	ISMAEL ALATORRE	\$950.00	04/11/2023-04/11/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/6/2023	2023-12448	ERNESTO ZUNIGA	\$5,000.00	04/03/2023-04/03/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/6/2023	PO0125131	POSSIBLE MISSIONS INC.	\$21.56	Upon Delivery	Labeling tapes	Prime Source	Best Value
4/6/2023	PO0125131	POSSIBLE MISSIONS INC.	\$60.96	Upon Delivery	Protective gloves	Prime Source	Best Value
4/6/2023	PO0125131	POSSIBLE MISSIONS INC.	\$70.15	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/6/2023	PO0125131	POSSIBLE MISSIONS INC.	\$33.81	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
4/6/2023	PO0125131	POSSIBLE MISSIONS INC.	\$606.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/6/2023	PO0125131	POSSIBLE MISSIONS INC.	\$253.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/6/2023	PO0125132	INGRAM READYMIX, INC	\$1,065.00	Upon Delivery	Concrete and mortars	Prime Source	Best Value
4/6/2023	PO0125132	INGRAM READYMIX, INC	\$20.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/6/2023	PO0125133	OMEGA ENGINEERING INC	\$304.96	Upon Delivery	Laboratory incubator thermometers	Prime Source	Best Value
4/6/2023	PO0125134	AJA INTERNATIONAL, INC	\$1,350.00	Upon Delivery	Barium sulfate	Prime Source	Best Value
4/6/2023	PO0125135	QIAGEN, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125135	QIAGEN, INC.	\$1,352.00	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
4/6/2023	PO0125136	POSSIBLE MISSIONS INC.	\$111.06	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/6/2023	PO0125137	SIGMA-ALDRICH INC	\$43.57	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125137	SIGMA-ALDRICH INC	\$63.84	Upon Delivery	Reagent kits	Prime Source	Best Value
4/6/2023	PO0125137	SIGMA-ALDRICH INC	\$406.11	Upon Delivery	Hormones and hormone antagonists	Prime Source	Best Value
4/6/2023	PO0125137	SIGMA-ALDRICH INC	\$426.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/6/2023	PO0125138	POSSIBLE MISSIONS INC.	\$555.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/6/2023	PO0125139	TODAYS BUSINESS SOLUTIONS	\$61.95	Upon Delivery	Paper towels	Prime Source	Best Value
4/6/2023	PO0125140	SUMMUS INDUSTRIES, INC.	\$11,831.42	Upon Delivery	Computers	Prime Source	Best Value
4/6/2023	PO0125141	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,167.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
4/6/2023	PO0125142	BURGOON CO.	\$591.60	Upon Delivery	Casters	Prime Source	Best Value
4/6/2023	PO0125143	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125143	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
4/6/2023	PO0125144	BURGOON CO.	\$123.76	Upon Delivery	Caulks	Prime Source	Best Value
4/6/2023	PO0125145	C.C. CREATIONS, LTD.	\$2,778.74	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/6/2023	PO0125146	N A CONSULTING CO	\$3,650.48	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/6/2023	PO0125147	C.C. CREATIONS, LTD.	\$1,451.24	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/6/2023	PO0125148	CREATE A STOLE	\$570.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
4/6/2023	PO0125149	AUTOMATIC FIRE PROTECTION, INC.	\$1,450.00	Upon Delivery	Leak detection sealing and repair service	Prime Source	Best Value
4/6/2023	PO0125150	ADVANCE AUTO PARTS	\$77.04	Upon Delivery	Battery terminal	Prime Source	Best Value
4/6/2023	PO0125151	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$6.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125151	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$60.29	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
4/6/2023	PO0125152	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$14.94	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125152	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$149.40	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
4/6/2023	PO0125153	ADVANCE AUTO PARTS	\$77.04	Upon Delivery	Battery terminal	Prime Source	Best Value
4/6/2023	PO0125154	ELLIOTT ELECTRIC SUPPLY INC	\$630.00	Upon Delivery	Hardware	Prime Source	Best Value
4/6/2023	PO0125155	SAN ANTONIO INDUSTRIAL SUPPLY	\$479.00	Upon Delivery	Shroud	Prime Source	Best Value
4/6/2023	PO0125156	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$457.00	Upon Delivery	Parking lot or road maintenance or repairs or services	Prime Source	Best Value
4/6/2023	PO0125157	CHUY'S OPCO, INC.	\$873.86	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/6/2023	PO0125158	LYRISIS	\$1,000.00	06/30/2023	Professional associations	Prime Source	Best Value
4/6/2023	PO0125159	SUMMUS INDUSTRIES, INC.	\$128.97	Upon Delivery	Computers	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$1,283.00	Upon Delivery	Rings	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$5,838.00	Upon Delivery	Flowmeters	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$607.00	Upon Delivery	Solar kits	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$1,366.00	Upon Delivery	Coaxial cable	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$81.00	Upon Delivery	Speed sensors	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$1,063.00	Upon Delivery	Rain gauge calibrator	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$540.00	Upon Delivery	Laboratory bottle receiver	Prime Source	Best Value
4/6/2023	PO0125160	C C LYNCH AND ASSOCIATES	\$350.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
4/6/2023	PO0125161	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,516.00	04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	23
4/6/2023	PO0125162	POSSIBLE MISSIONS INC.	\$82.38	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/6/2023	PO0125163	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125163	BIO-RAD LABORATORIES, INC.	\$162.00	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/6/2023	PO0125164	MATTEK CORPORATION	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/6/2023	PO0125164	MATTEK CORPORATION	\$499.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/6/2023	PO0125165	POSSIBLE MISSIONS INC.	\$889.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/6/2023	PO0125166	ARAMARK GFF CHICAGO	\$1,285.44	Upon Delivery	Banquet and catering services	Prime Source	Best Value
4/6/2023	PO0125167	STEMBIOSYS, INC.	\$200.00	Upon Delivery	Human Embryonic Stem Cells	Prime Source	Best Value
4/6/2023	PO0125168	TDINDUSTRIES, INC.	\$953.25	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
4/6/2023	PO0125169	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$11.02	Upon Delivery	Electrical Cable	Prime Source	Best Value
4/6/2023	PO0125170	MATHESON TRI-GAS INC	\$8,996.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/6/2023	PO0125171	WINSTON WATER COOLER LTD	\$250.39	Upon Delivery	Faucet aerator	Prime Source	Best Value
4/6/2023	PO0125172	WINSTON WATER COOLER LTD	\$354.96	Upon Delivery	Electrical wire	Prime Source	Best Value
4/6/2023	PO0125172	WINSTON WATER COOLER LTD	\$48.52	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
4/6/2023	PO0125173	WORLD COURIER INC	\$3,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125174	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/6/2023	PO0125175	POSSIBLE MISSIONS INC.	\$68.26	Upon Delivery	Syringe filters	Prime Source	Best Value
4/6/2023	PO0125175	POSSIBLE MISSIONS INC.	\$60.24	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/6/2023	PO0125176	TODAYS BUSINESS SOLUTIONS	\$11.48	Upon Delivery	Water	Prime Source	Best Value
4/6/2023	PO0125176	TODAYS BUSINESS SOLUTIONS	\$15.59	Upon Delivery	Chewing gum	Prime Source	Best Value
4/6/2023	PO0125176	TODAYS BUSINESS SOLUTIONS	\$5.72	Upon Delivery	Non dairy creamers	Prime Source	Best Value
4/6/2023	PO0125176	TODAYS BUSINESS SOLUTIONS	\$48.63	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/6/2023	PO0125176	TODAYS BUSINESS SOLUTIONS	\$1.87	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
4/6/2023	PO0125177	POSSIBLE MISSIONS INC.	\$93.17	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/6/2023	PO0125177	POSSIBLE MISSIONS INC.	\$43.94	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/6/2023	PO0125178	CONSTANT CONTACT INC	\$1,071.00	Upon Delivery	Application programming services	Prime Source	Best Value
4/6/2023	PO0125179	ALAMO TEES & ADVERTISING	\$1,200.00	Upon Delivery	Printing	Prime Source	Best Value
4/6/2023	PO0125180	BURGOON CO.	\$267.87	Upon Delivery	Work benches	Prime Source	Best Value
4/6/2023	PO0125181	STERIS CORPORATION	\$45.53	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125181	STERIS CORPORATION	\$815.79	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
4/6/2023	PO0125182	UNIVERSITY TEES	\$1,400.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
4/6/2023	PO0125182	UNIVERSITY TEES	\$22,657.15	Upon Delivery	Shirts and blouses	Competitive	Competitively Bid
4/6/2023	PO0125183	SOLID IT NETWORKS, INC.	\$1,430.74	Upon Delivery	Mounting hardware	Prime Source	Best Value
4/6/2023	PO0125184	GRAYBAR ELECTRIC COMPANY, INC.	\$1,921.32	Upon Delivery	Coaxial cable	Prime Source	Best Value
4/6/2023	PO0125184	GRAYBAR ELECTRIC COMPANY, INC.	\$812.40	Upon Delivery	Electrical Cable	Prime Source	Best Value
4/6/2023	PO0125184	GRAYBAR ELECTRIC COMPANY, INC.	\$980.28	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
4/6/2023	PO0125184	GRAYBAR ELECTRIC COMPANY, INC.	\$311.16	Upon Delivery	Electrical wire and cable and harness	Prime Source	Best Value
4/6/2023	PO0125184	GRAYBAR ELECTRIC COMPANY, INC.	\$1,895.40	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/6/2023	PO0125185	COMMONWEALTH TRADING COMPUTER CO.	\$28,803.84	Upon Delivery	Computer servers	Group Purchase	DIR
4/6/2023	PO0125186	NEW ENGLAND BIOLABS INC	\$715.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/6/2023	PO0125187	BIOIVT,LLC	\$308.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2023	PO0125187	BIOIVT,LLC	\$1,292.00	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
4/6/2023	PO0125188	SUMMUS INDUSTRIES, INC.	\$206.62	Upon Delivery	Gaskets	Prime Source	Best Value
4/6/2023	PO0125189	LAMBDA LABS, INC	\$13,838.44	Upon Delivery	Computers	Prime Source	Best Value
4/6/2023	PO0125189	LAMBDA LABS, INC	\$700.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	2023-12402	HURON CONSULTING SERVICES LLC	\$525,000.00	03/28/2023-08/31/2023	GeneralServices	Group Purchase	Not Applicable
4/7/2023	2023-12417	SPAWGLASS CONTRACTORS, INC.	\$1,531,897.00	03/20/2023-07/31/2023	MajorChangeOrders	Competitive	Not Applicable
4/7/2023	2023-12450	Peiyong Qu	\$1,272.80	04/28/2023-04/28/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/7/2023	2023-12451	Dashiell Young-Saver	\$250.00	04/20/2023-04/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/7/2023	2023-12453	Jud Janak	\$250.00	04/20/2023-04/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/7/2023	2023-12454	Kelle Cruz	\$1,610.00	04/20/2023-04/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/7/2023	2023-12455	Rocio Alejandra Chavez Santo	\$1,725.00	04/20/2023-04/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/7/2023	ATF0000568	PRECISION MICROGRAPHICS & IMAGING, INC.	\$373.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
4/7/2023	ATF0000569	DOUGLAS PADS & SPORTS INC	\$13,425.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
4/7/2023	PO0125190	SAN ANTONIO INDUSTRIAL SUPPLY	\$249.00	Upon Delivery	Oils	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/7/2023	PO0125190	SAN ANTONIO INDUSTRIAL SUPPLY	\$192.50	Upon Delivery	Drywall joint compound	Prime Source	Best Value
4/7/2023	PO0125191	PARTS TOWN, LLC	\$378.83	Upon Delivery	Valves	Prime Source	Best Value
4/7/2023	PO0125191	PARTS TOWN, LLC	\$52.21	Upon Delivery	Hardware	Prime Source	Best Value
4/7/2023	PO0125192	POSSIBLE MISSIONS INC.	\$31.87	Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
4/7/2023	PO0125192	POSSIBLE MISSIONS INC.	\$95.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/7/2023	PO0125193	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$115.50	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
4/7/2023	PO0125194	SUMMUS INDUSTRIES, INC.	\$17.78	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/7/2023	PO0125195	BEST BUY FOR BUSINESS, LP	\$1,199.99	Upon Delivery	Televisions	Prime Source	Best Value
4/7/2023	PO0125195	BEST BUY FOR BUSINESS, LP	\$149.99	Upon Delivery	Television mounts	Prime Source	Best Value
4/7/2023	PO0125196	PARTS TOWN, LLC	\$116.26	Upon Delivery	LCD active display	Prime Source	Best Value
4/7/2023	PO0125196	PARTS TOWN, LLC	\$389.96	Upon Delivery	Thermometer probes	Prime Source	Best Value
4/7/2023	PO0125196	PARTS TOWN, LLC	\$167.95	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/7/2023	PO0125197	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$40.60	Upon Delivery	Light emitting diode LED driver	Prime Source	Best Value
4/7/2023	PO0125198	ERIC JOHNSON	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125198	ERIC JOHNSON	\$105.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
4/7/2023	PO0125199	TODAYS BUSINESS SOLUTIONS	\$48.57	Upon Delivery	Marking Pens	Prime Source	Best Value
4/7/2023	PO0125200	ULINE INC	\$54.00	Upon Delivery	Trash bags	Prime Source	Best Value
4/7/2023	PO0125200	ULINE INC	\$22.28	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125201	JOBELEPHANT.COM, INC	\$324.00	Upon Delivery	Advertising	Prime Source	Best Value
4/7/2023	PO0125202	JOHNSON CONTROLS INC	\$4,906.54	04/22/2025	Fire alarm maintenance or monitoring	Group Purchase	23
4/7/2023	PO0125203	SHURMED EMERGENCY MEDICAL SERVICE LLC	\$10,080.00	Upon Delivery	Ambulance services	Competitive	Competitively Bid
4/7/2023	PO0125204	RAPTURE GRAPHICS, INC.	\$40.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/7/2023	PO0125204	RAPTURE GRAPHICS, INC.	\$20.00	Upon Delivery	Mailing services	Prime Source	Best Value
4/7/2023	PO0125204	RAPTURE GRAPHICS, INC.	\$315.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
4/7/2023	PO0125205	ADVANCED MECHANICAL SYSTEMS INC	\$9.55	Upon Delivery	Brass pipe connector	Prime Source	Best Value
4/7/2023	PO0125206	JACKSON LABORATORY	\$171.02	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125206	JACKSON LABORATORY	\$90.82	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$18.48	Upon Delivery	V belts	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$42.00	Upon Delivery	Saw blades	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$320.40	Upon Delivery	Air filters	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$18.81	Upon Delivery	Hose fitting	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$49.84	Upon Delivery	Spray paints	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$111.60	Upon Delivery	Paint brushes	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$282.60	Upon Delivery	Water filters	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$34.28	Upon Delivery	Solvent cements	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$323.28	Upon Delivery	Protective gloves	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$2.20	Upon Delivery	Electrical bushing	Prime Source	Best Value
4/7/2023	PO0125207	BURGOON CO.	\$560.90	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
4/7/2023	PO0125208	GRAYBAR ELECTRIC COMPANY, INC.	\$38.47	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/7/2023	PO0125209	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$95.00	Upon Delivery	Inspection	Prime Source	Best Value
4/7/2023	PO0125210	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.96	Upon Delivery	Biology study or activity kits	Prime Source	Best Value
4/7/2023	PO0125211	POSSIBLE MISSIONS INC.	\$251.20	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
4/7/2023	PO0125212	POSSIBLE MISSIONS INC.	\$116.21	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/7/2023	PO0125213	JACKSON LABORATORY	\$528.12	Upon Delivery	Live Mice	Prime Source	Best Value
4/7/2023	PO0125213	JACKSON LABORATORY	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125213	JACKSON LABORATORY	\$33.50	Upon Delivery	Animal carrying cases	Prime Source	Best Value
4/7/2023	PO0125214	PPG PITTSBURGH PAINT	\$88.04	Upon Delivery	Paints and primers	Prime Source	Best Value
4/7/2023	PO0125215	COSMO AUDIO VISUAL	\$600.00	05/31/2023	Labor fee	Prime Source	Best Value
4/7/2023	PO0125216	HIED INC	\$1,647.00	Upon Delivery	Tablet computers	Prime Source	Best Value
4/7/2023	PO0125216	HIED INC	\$1,194.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/7/2023	PO0125216	HIED INC	\$327.00	Upon Delivery	Third party warranty service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/7/2023	PO0125217	JEOL USA INC	\$2,600.00	Upon Delivery	Software	Sole Source	Meets Unique Specifications
4/7/2023	PO0125217	JEOL USA INC	\$1,000.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
4/7/2023	PO0125217	JEOL USA INC	\$91,400.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
4/7/2023	PO0125218	KLA CORPORATION	\$1,200.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
4/7/2023	PO0125218	KLA CORPORATION	\$38,585.00	Upon Delivery	Computer Equipment and Accessories	Sole Source	Meets Unique Specifications
4/7/2023	PO0125219	DIXIE FLAG & BANNER COMPANY	\$1,434.00	Upon Delivery	Banners	Prime Source	Best Value
4/7/2023	PO0125219	DIXIE FLAG & BANNER COMPANY	\$20.00	Upon Delivery	Storage	Prime Source	Best Value
4/7/2023	PO0125219	DIXIE FLAG & BANNER COMPANY	\$35.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/7/2023	PO0125219	DIXIE FLAG & BANNER COMPANY	\$550.00	Upon Delivery	Banner advertising services	Prime Source	Best Value
4/7/2023	PO0125220	YNIS, INC	\$1,041.80	Upon Delivery	T-shirts	Prime Source	Best Value
4/7/2023	PO0125220	YNIS, INC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/7/2023	PO0125220	YNIS, INC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125221	SUMMUS INDUSTRIES, INC.	\$2,791.30	Upon Delivery	Glass doors	Prime Source	Best Value
4/7/2023	PO0125221	SUMMUS INDUSTRIES, INC.	\$451.92	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125221	SUMMUS INDUSTRIES, INC.	\$838.46	Upon Delivery	Tablet counters	Prime Source	Best Value
4/7/2023	PO0125221	SUMMUS INDUSTRIES, INC.	\$66.18	Upon Delivery	Molding and millwork	Prime Source	Best Value
4/7/2023	PO0125222	MCMASTER-CARR SUPPLY COMPANY	\$18.93	Upon Delivery	Screws	Prime Source	Best Value
4/7/2023	PO0125222	MCMASTER-CARR SUPPLY COMPANY	\$10.58	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125223	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$2,312.32	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/7/2023	PO0125224	POSSIBLE MISSIONS INC.	\$82.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
4/7/2023	PO0125225	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$46.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125225	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$1,100.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
4/7/2023	PO0125226	SAFECOR INGENIERIA SL	\$1,646.75	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2023	PO0125226	SAFECOR INGENIERIA SL	\$9,780.14	Upon Delivery	Monitor or meter accessories	Prime Source	Best Value
4/7/2023	PO0125227	ENTEST, INC.	\$33,849.60	Upon Delivery	Amplifiers	Sole Source	Compatibility w/ Existing Eqpt
4/7/2023	PO0125228	POSSIBLE MISSIONS INC.	\$192.51	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/7/2023	PO0125228	POSSIBLE MISSIONS INC.	\$8.82	Upon Delivery	Sampling syringes	Prime Source	Best Value
4/7/2023	PO0125228	POSSIBLE MISSIONS INC.	\$16.97	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
4/7/2023	PO0125229	LINDE GAS & EQUIPMENT INC.	\$500.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/7/2023	PO0125230	ALTERMAN INC	\$1,908.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/7/2023	PO0125230	ALTERMAN INC	\$2,090.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
4/7/2023	PO0125231	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2024	Building maintenance and repair services	Competitive	Best Value
4/7/2023	PO0125234	QUALTRICS, LLC	\$500.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
4/7/2023	PO0125235	TODAYS BUSINESS SOLUTIONS	\$67.76	Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
4/7/2023	PO0125235	TODAYS BUSINESS SOLUTIONS	\$51.55	Upon Delivery	Printer or copier paper	Group Purchase	UT System Alliance
4/7/2023	PO0125236	ARAMARK SERVICES, INC	\$2,623.50	Upon Delivery	Catering services	Prime Source	Best Value
4/8/2023	PO0125237	TODAYS BUSINESS SOLUTIONS	\$103.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/8/2023	PO0125238	SUMMUS INDUSTRIES, INC.	\$393.21	Upon Delivery	Office furniture	Prime Source	Best Value
4/10/2023	2023-11622	Enverus, Inc.	\$0.00	04/10/2023-03/31/2024	Hosted Software	N/A	Not Applicable
4/10/2023	2023-11937	Freshworks Inc.	\$2,700.00	01/17/2023-01/16/2024	Hosted Software	N/A	Not Applicable
4/10/2023	2023-12182	FORMLABS, INC	\$30,000.00	04/10/2023-03/31/2026	GeneralServices	Exclusive Acquisition	Not Applicable
4/10/2023	2023-12298	2 Pees In A Pot	\$1,941.53	04/20/2023-04/24/2023	GeneralServices	Prime Source	Not Applicable
4/10/2023	PO0125240	POSSIBLE MISSIONS INC.	\$430.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/10/2023	PO0125240	POSSIBLE MISSIONS INC.	\$192.19	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
4/10/2023	PO0125240	POSSIBLE MISSIONS INC.	\$23.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/10/2023	PO0125241	POSSIBLE MISSIONS INC.	\$77.36	Upon Delivery	Desiccants	Prime Source	Best Value
4/10/2023	PO0125242	POSSIBLE MISSIONS INC.	\$127.24	Upon Delivery	Desiccants	Prime Source	Best Value
4/10/2023	PO0125243	80/20 INC	\$16.11	Upon Delivery	Profiles	Prime Source	Best Value
4/10/2023	PO0125243	80/20 INC	\$20.52	Upon Delivery	Freight Fees	Prime Source	Best Value
4/10/2023	PO0125243	80/20 INC	\$68.12	Upon Delivery	Brackets and braces	Prime Source	Best Value
4/10/2023	PO0125244	AJA INTERNATIONAL, INC	\$875.00	Upon Delivery	Vacuum gauges	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/10/2023	PO0125245	ADVANCED MECHANICAL SYSTEMS INC	\$208.00	Upon Delivery	Vacuum breaker	Prime Source	Best Value
4/10/2023	PO0125246	POSSIBLE MISSIONS INC.	\$207.21	Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
4/10/2023	PO0125247	POSSIBLE MISSIONS INC.	\$100.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/10/2023	PO0125247	POSSIBLE MISSIONS INC.	\$682.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/10/2023	PO0125248	AMERICAN TYPE CULTURE COLLECTION	\$87.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/10/2023	PO0125248	AMERICAN TYPE CULTURE COLLECTION	\$919.70	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
4/10/2023	PO0125249	ADVANCED CELL DIAGNOSTICS, INC.	\$72.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/10/2023	PO0125249	ADVANCED CELL DIAGNOSTICS, INC.	\$550.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/10/2023	PO0125250	POSSIBLE MISSIONS INC.	\$110.64	Upon Delivery	Paper towels	Prime Source	Best Value
4/10/2023	PO0125250	POSSIBLE MISSIONS INC.	\$47.56	Upon Delivery	Glass bottles	Prime Source	Best Value
4/10/2023	PO0125250	POSSIBLE MISSIONS INC.	\$81.32	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/10/2023	PO0125250	POSSIBLE MISSIONS INC.	\$164.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/10/2023	PO0125251	INTEGRATED DNA TECHNOLOGIES INC	\$88.20	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/10/2023	PO0125252	COSMO ELECTRIC SERVICES	\$2,100.00	Upon Delivery	Electrical system services	Prime Source	Best Value
4/10/2023	PO0125253	ANTHOLOGY, INC. OF NY	\$14,175.00	03/31/2025	Business function specific software	Sole Source	Continuity of Service/Research
4/10/2023	PO0125254	SUMMUS INDUSTRIES, INC.	\$338.50	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/10/2023	PO0125254	SUMMUS INDUSTRIES, INC.	\$371.55	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/10/2023	PO0125255	POSSIBLE MISSIONS INC.	\$101.35	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
4/10/2023	PO0125256	POSSIBLE MISSIONS INC.	\$372.00	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
4/10/2023	PO0125257	POSSIBLE MISSIONS INC.	\$2,128.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/10/2023	PO0125258	SIGMA-ALDRICH INC	\$24.64	Upon Delivery	Sequencing primers	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$37.81	Upon Delivery	Basic buffers	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$189.78	Upon Delivery	Inorganic Acids	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$55.04	Upon Delivery	Test tube racks	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$55.99	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$17.64	Upon Delivery	Laboratory dishes	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$34.05	Upon Delivery	Laboratory flasks	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$72.76	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$53.40	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$3.12	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$28.10	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
4/10/2023	PO0125259	POSSIBLE MISSIONS INC.	\$2.63	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
4/10/2023	PO0125260	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
4/10/2023	PO0125261	BEYER MECHANICAL	\$5,876.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/10/2023	PO0125262	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$50,415.92	10/14/2027	Furniture	Group Purchase	E&I
4/10/2023	PO0125262	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$743.06	10/14/2027	Freight Fees	Group Purchase	E&I
4/10/2023	PO0125262	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$5,157.00	10/14/2027	Office furniture installation service	Group Purchase	E&I
4/10/2023	PO0125263	TREASURE BOX STUDIO	\$3,500.00	Upon Delivery	Vehicle trim and exterior covering	Prime Source	Best Value
4/10/2023	PO0125264	B&H FOTO & ELECTRONICS CORP	\$366.76	05/31/2023	Banners	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$179.00	Upon Delivery	Banners	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$257.14	Upon Delivery	T-shirts	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$372.00	Upon Delivery	Backpacks	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$110.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$161.33	Upon Delivery	Freight Fees	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$179.00	Upon Delivery	Table cloths	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$553.14	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$285.00	Upon Delivery	Flags or accessories	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$140.00	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/10/2023	PO0125265	4IMPRINT INC	\$40.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
4/10/2023	PO0125266	JACKSON LABORATORY	\$82.75	Upon Delivery	Freight Fees	Prime Source	Best Value
4/10/2023	PO0125266	JACKSON LABORATORY	\$3,329.00	Upon Delivery	Road cargo transport	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/10/2023	PO0125267	NATIONAL OPINION RESEARCH CENTER	\$10,000.00	Upon Delivery	Population sample surveys services	Prime Source	Best Value
4/10/2023	PO0125268	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/10/2023	PO0125268	SIGMA-ALDRICH INC	\$903.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/10/2023	PO0125269	POSSIBLE MISSIONS INC.	\$80.74	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
4/10/2023	PO0125269	POSSIBLE MISSIONS INC.	\$311.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
4/10/2023	PO0125270	INVIVOGEN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/10/2023	PO0125270	INVIVOGEN	\$122.00	Upon Delivery	Algeldrate or aluminium hydroxide	Prime Source	Best Value
4/10/2023	PO0125271	CELL SIGNALING TECHNOLOGY INC	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/10/2023	PO0125271	CELL SIGNALING TECHNOLOGY INC	\$558.60	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
4/10/2023	PO0125272	TODAYS BUSINESS SOLUTIONS	\$18.35	Upon Delivery	Highlighters	Prime Source	Best Value
4/10/2023	PO0125272	TODAYS BUSINESS SOLUTIONS	\$180.76	Upon Delivery	Marking Pens	Prime Source	Best Value
4/10/2023	PO0125272	TODAYS BUSINESS SOLUTIONS	\$1.62	Upon Delivery	Pins or tacks	Prime Source	Best Value
4/10/2023	PO0125272	TODAYS BUSINESS SOLUTIONS	\$10.18	Upon Delivery	Wooden pencils	Prime Source	Best Value
4/10/2023	PO0125272	TODAYS BUSINESS SOLUTIONS	\$7.16	Upon Delivery	Sign holders or stands	Prime Source	Best Value
4/10/2023	PO0125272	TODAYS BUSINESS SOLUTIONS	\$12.29	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/10/2023	PO0125272	TODAYS BUSINESS SOLUTIONS	\$7.10	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
4/10/2023	PO0125272	TODAYS BUSINESS SOLUTIONS	\$23.10	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
4/10/2023	PO0125273	WATERMAN CONSTRUCTION, LLC	\$95,536.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/10/2023	PO0125274	PBK ARCHITECTS INC	\$115,000.00	01/31/2026	Architectural engineering	Competitive	Best Value
4/10/2023	PO0125275	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$62.10	Upon Delivery	Name plates or tags	Prime Source	Best Value
4/10/2023	PO0125276	GERALD DANIELS	\$1,000.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/10/2023	PO0125277	DUAL CONSTRUCTION INC	\$3,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/11/2023	2023-12346	Jensen Hughes, Inc	\$33,270.00	03/17/2023-09/01/2023	MajIDIQs	Competitive	Not Applicable
4/11/2023	2023-12456	SKANSKA USA BUILDING	\$365,807.00	05/12/2023-08/31/2023	JOCs	Competitive	Not Applicable
4/11/2023	2023-12460	TDI Consulting	\$500.00	03/25/2023-03/25/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/11/2023	2023-12462	HE, SHUAIPENG	\$350.00	04/02/2023-04/03/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/11/2023	2023-12463	CARLETON BOWEKATY	\$750.00	03/27/2023-03/28/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/11/2023	2023-12473	Center for Medical Humanities & Ethics	\$53,990.00	06/09/2023-06/09/2023	UTSAFacilityUse	N/A	Not Applicable
4/11/2023	2023-12474	ACE MENTOR PROGRAM OF GREATER SAN ANTOI	\$3,500.00	04/11/2023-04/11/2023	UTSAFacilityUse	N/A	Not Applicable
4/11/2023	2023-12475	Gaines Entertainment Services	\$600.00	04/17/2023-04/17/2023	EntertainersSpeakers	N/A	Not Applicable
4/11/2023	2023-12476	Jessica Greenfield	\$3,500.00	06/02/2023-06/02/2023	UTSAFacilityUse	N/A	Not Applicable
4/11/2023	2023-12478	Minnesota Coaches, Inc.	\$934.24	04/12/2023-04/17/2023	GeneralServices	Prime Source	Not Applicable
4/11/2023	2023-12479	ABM TEXAS GENERAL SERVICES, INC.	\$0.00	01/01/2019-06/01/2023	GeneralServices	Competitive	Not Applicable
4/11/2023	ATF0000570	AVTEX SOLUTIONS LLC	\$14,911.71	Upon Delivery	Software	Prime Source	Best Value
4/11/2023	ATF0000571	IOGENETICS LLC	\$2,081.81	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/11/2023	PO0125278	POSSIBLE MISSIONS INC.	\$32.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/11/2023	PO0125278	POSSIBLE MISSIONS INC.	\$158.49	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
4/11/2023	PO0125279	WINCRAFT, INCORPORATED	\$8,085.00	Upon Delivery	Decals	Prime Source	Best Value
4/11/2023	PO0125280	GAIL MITCHELL	\$486.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
4/11/2023	PO0125281	USA SCIENTIFIC, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125281	USA SCIENTIFIC, INC.	\$1,189.50	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/11/2023	PO0125281	USA SCIENTIFIC, INC.	\$376.36	Upon Delivery	Contact agar plate for environmental microbial presence	Prime Source	Best Value
4/11/2023	PO0125281	USA SCIENTIFIC, INC.	\$832.50	Upon Delivery	Polymerase chain reaction PCR tube strip and plate cooler	Prime Source	Best Value
4/11/2023	PO0125282	POSSIBLE MISSIONS INC.	\$199.20	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/11/2023	PO0125283	POSSIBLE MISSIONS INC.	\$459.46	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$27.71	Upon Delivery	Inorganic Acids	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$42.69	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$25.50	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$100.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$440.80	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$712.72	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$78.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$92.69	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$605.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2023	PO0125284	POSSIBLE MISSIONS INC.	\$387.74	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
4/11/2023	PO0125285	POSSIBLE MISSIONS INC.	\$33.54	Upon Delivery	Paper towels	Prime Source	Best Value
4/11/2023	PO0125285	POSSIBLE MISSIONS INC.	\$1,393.74	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/11/2023	PO0125285	POSSIBLE MISSIONS INC.	\$112.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/11/2023	PO0125285	POSSIBLE MISSIONS INC.	\$409.60	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/11/2023	PO0125285	POSSIBLE MISSIONS INC.	\$69.11	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/11/2023	PO0125285	POSSIBLE MISSIONS INC.	\$74.18	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/11/2023	PO0125285	POSSIBLE MISSIONS INC.	\$310.44	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/11/2023	PO0125285	POSSIBLE MISSIONS INC.	\$138.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/11/2023	PO0125286	POSSIBLE MISSIONS INC.	\$504.59	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/11/2023	PO0125287	SUMMUS INDUSTRIES, INC.	\$205.51	Upon Delivery	Biochemicals	Prime Source	Best Value
4/11/2023	PO0125287	SUMMUS INDUSTRIES, INC.	\$449.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/11/2023	PO0125287	SUMMUS INDUSTRIES, INC.	\$175.77	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/11/2023	PO0125287	SUMMUS INDUSTRIES, INC.	\$514.96	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/11/2023	PO0125287	SUMMUS INDUSTRIES, INC.	\$82.87	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/11/2023	PO0125287	SUMMUS INDUSTRIES, INC.	\$133.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2023	PO0125288	POSSIBLE MISSIONS INC.	\$252.97	Upon Delivery	Enzymes	Prime Source	Best Value
4/11/2023	PO0125288	POSSIBLE MISSIONS INC.	\$133.49	Upon Delivery	Deodorizers	Prime Source	Best Value
4/11/2023	PO0125288	POSSIBLE MISSIONS INC.	\$141.54	Upon Delivery	Manual swab test kits	Prime Source	Best Value
4/11/2023	PO0125288	POSSIBLE MISSIONS INC.	\$218.14	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/11/2023	PO0125288	POSSIBLE MISSIONS INC.	\$610.34	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/11/2023	PO0125288	POSSIBLE MISSIONS INC.	\$579.45	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
4/11/2023	PO0125289	ARAMARK SERVICES, INC	\$108.00	Upon Delivery	Delivered meals services	Prime Source	Best Value
4/11/2023	PO0125290	THOMPSON BUSINESS FORMS, INC	\$1,795.00	Upon Delivery	Printing	Prime Source	Best Value
4/11/2023	PO0125290	THOMPSON BUSINESS FORMS, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125291	ROLAND SALAZAR	\$200.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
4/11/2023	PO0125292	VILLALOBOS, JOHN H II	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/11/2023	PO0125293	DAVID CARRILLO	\$7,200.00	Upon Delivery	Electrical system services	Prime Source	Best Value
4/11/2023	PO0125294	ILLUSIONS RENTALS & DESIGNS	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125294	ILLUSIONS RENTALS & DESIGNS	\$250.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
4/11/2023	PO0125294	ILLUSIONS RENTALS & DESIGNS	\$950.00	Upon Delivery	Power generators	Prime Source	Best Value
4/11/2023	PO0125294	ILLUSIONS RENTALS & DESIGNS	\$15.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
4/11/2023	PO0125294	ILLUSIONS RENTALS & DESIGNS	\$77.40	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/11/2023	PO0125295	CESAR RODRIGUEZ	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/11/2023	PO0125296	LAURA RENKEN	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/11/2023	PO0125297	RAPTURE GRAPHICS, INC.	\$90.00	Upon Delivery	Directional signs	Prime Source	Best Value
4/11/2023	PO0125298	YNIS, INC	\$101.93	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125298	YNIS, INC	\$349.50	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
4/11/2023	PO0125299	SOUTH TEXAS BALFOUR	\$29,714.00	Upon Delivery	Jewelry	Competitive	Competitively Bid
4/11/2023	PO0125300	THE WATERMARK GROUP, INC.	\$459.00	Upon Delivery	Printing	Prime Source	Best Value
4/11/2023	PO0125300	THE WATERMARK GROUP, INC.	\$29.50	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
4/11/2023	PO0125301	THOMPSON BUSINESS FORMS, INC	\$9,694.00	Upon Delivery	Printing	Prime Source	Best Value
4/11/2023	PO0125302	TODAYS BUSINESS SOLUTIONS	\$7.09	Upon Delivery	Sponges	Prime Source	Best Value
4/11/2023	PO0125302	TODAYS BUSINESS SOLUTIONS	\$6.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
4/11/2023	PO0125302	TODAYS BUSINESS SOLUTIONS	\$375.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/11/2023	PO0125303	CHALYKA ENTERPRISES, LLC	\$1,573.25	Upon Delivery	T-shirts	Prime Source	Best Value
4/11/2023	PO0125303	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
4/11/2023	PO0125304	SUMMUS INDUSTRIES, INC.	\$301.59	Upon Delivery	Inkjet printers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2023	PO0125305	TODAYS BUSINESS SOLUTIONS	\$8.60	Upon Delivery	Correction fluid	Prime Source	Best Value
4/11/2023	PO0125305	TODAYS BUSINESS SOLUTIONS	\$6.63	Upon Delivery	Correction film or tape	Prime Source	Best Value
4/11/2023	PO0125306	HIED INC	\$999.00	Upon Delivery	Tablet computers	Prime Source	Best Value
4/11/2023	PO0125306	HIED INC	\$199.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
4/11/2023	PO0125307	STATACORP LLC	\$2,195.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
4/11/2023	PO0125308	ARAMARK GFF CHICAGO	\$1,433.81	Upon Delivery	Catering services	Prime Source	Best Value
4/11/2023	PO0125309	JACOB KOBERSKY	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/11/2023	PO0125310	RABA-KISTNER INC	\$968.00	01/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/11/2023	PO0125311	POSSIBLE MISSIONS INC.	\$276.73	Upon Delivery	Enzymes	Prime Source	Best Value
4/11/2023	PO0125311	POSSIBLE MISSIONS INC.	\$55.28	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
4/11/2023	PO0125312	CHALYKA ENTERPRISES, LLC	\$3,709.40	Upon Delivery	T-shirts	Prime Source	Best Value
4/11/2023	PO0125312	CHALYKA ENTERPRISES, LLC	\$105.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
4/11/2023	PO0125313	HIED INC	\$1,299.95	06/15/2023	Computers	Prime Source	Best Value
4/11/2023	PO0125314	MFI MEDICAL EQUIPMENT, INC.	\$233.00	Upon Delivery	Backpacks	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$405.21	Upon Delivery	Angles	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$66.19	Upon Delivery	Squares	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$18.58	Upon Delivery	Grinders	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$1,160.31	Upon Delivery	Saw blades	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$226.69	Upon Delivery	Rotary burrs	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$26.16	Upon Delivery	Welding wire	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$110.60	Upon Delivery	Vacuum gauges	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$65.01	Upon Delivery	Engine coolant	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$110.34	Upon Delivery	Jobber length drill	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$87.74	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
4/11/2023	PO0125315	SID TOOL CO., INC.	\$368.96	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
4/11/2023	PO0125316	INTEGRATED DNA TECHNOLOGIES INC	\$15.03	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/11/2023	PO0125317	COSMO ELECTRIC SERVICES	\$500.00	Upon Delivery	Interior lighting fixture accessory	Prime Source	Best Value
4/11/2023	PO0125318	SID TOOL CO., INC.	\$117.55	Upon Delivery	Metal cutting tools	Prime Source	Best Value
4/11/2023	PO0125318	SID TOOL CO., INC.	\$115.32	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
4/11/2023	PO0125318	SID TOOL CO., INC.	\$59.03	Upon Delivery	Punches or nail sets or drifts	Prime Source	Best Value
4/11/2023	PO0125318	SID TOOL CO., INC.	\$289.08	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
4/11/2023	PO0125319	TODAYS BUSINESS SOLUTIONS	\$48.63	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/11/2023	PO0125320	IDEXX DISTRIBUTION, INC.	\$2,070.22	Upon Delivery	Water trays	Prime Source	Best Value
4/11/2023	PO0125320	IDEXX DISTRIBUTION, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125321	POSSIBLE MISSIONS INC.	\$590.94	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/11/2023	PO0125322	EDMUND OPTICS WORLDWIDE	\$8.57	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125322	EDMUND OPTICS WORLDWIDE	\$628.90	Upon Delivery	Microscope slides	Prime Source	Best Value
4/11/2023	PO0125323	THORLABS INC	\$17.79	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125323	THORLABS INC	\$50.82	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
4/11/2023	PO0125323	THORLABS INC	\$418.68	Upon Delivery	Microscope condensers	Prime Source	Best Value
4/11/2023	PO0125323	THORLABS INC	\$57.27	Upon Delivery	Cages or its accessories	Prime Source	Best Value
4/11/2023	PO0125323	THORLABS INC	\$34.36	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
4/11/2023	PO0125324	POSSIBLE MISSIONS INC.	\$58.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/11/2023	PO0125325	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125325	COMBI-BLOCKS INC	\$70.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/11/2023	PO0125326	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125326	SIGMA-ALDRICH INC	\$282.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2023	PO0125327	ENAMINE LLC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125327	ENAMINE LLC	\$277.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2023	PO0125328	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125328	COMBI-BLOCKS INC	\$400.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2023	PO0125329	SUMMUS INDUSTRIES, INC.	\$438.50	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
4/11/2023	PO0125330	BURGOON CO.	\$476.08	Upon Delivery	Masking tape	Prime Source	Best Value
4/11/2023	PO0125331	TODAYS BUSINESS SOLUTIONS	\$73.47	Upon Delivery	Coffee	Prime Source	Best Value
4/11/2023	PO0125331	TODAYS BUSINESS SOLUTIONS	\$22.09	Upon Delivery	Hand sanitizer	Prime Source	Best Value
4/11/2023	PO0125331	TODAYS BUSINESS SOLUTIONS	\$18.48	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/11/2023	PO0125331	TODAYS BUSINESS SOLUTIONS	\$10.20	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
4/11/2023	PO0125331	TODAYS BUSINESS SOLUTIONS	\$65.98	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
4/11/2023	PO0125331	TODAYS BUSINESS SOLUTIONS	\$40.76	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
4/11/2023	PO0125332	TECHNICAL LABORATORY SYSTEMS, INC.	\$340.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125332	TECHNICAL LABORATORY SYSTEMS, INC.	\$3,925.00	Upon Delivery	Three dimensional printing machine	Prime Source	Best Value
4/11/2023	PO0125333	PHARMACAL RESEARCH LABORATORIES INC.	\$20.54	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125333	PHARMACAL RESEARCH LABORATORIES INC.	\$94.20	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
4/11/2023	PO0125334	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,019.60	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
4/11/2023	PO0125335	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125335	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$260.82	Upon Delivery	Phone headsets	Prime Source	Best Value
4/11/2023	PO0125336	SHI GOVERNMENT SOLUTIONS INC.	\$180.20	Upon Delivery	Keyboards	Prime Source	Best Value
4/11/2023	PO0125336	SHI GOVERNMENT SOLUTIONS INC.	\$1,904.32	Upon Delivery	Water analyzers	Prime Source	Best Value
4/11/2023	PO0125337	TODAYS BUSINESS SOLUTIONS	\$58.58	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
4/11/2023	PO0125338	MONIK FUNPICS CORPORATION	\$939.75	Upon Delivery	Booths	Prime Source	Best Value
4/11/2023	PO0125339	ALAMO TEES & ADVERTISING	\$1,987.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/11/2023	PO0125340	N A CONSULTING CO	\$14,122.69	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/11/2023	PO0125341	PASCO SCIENTIFIC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125341	PASCO SCIENTIFIC	\$787.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/11/2023	PO0125342	SUMMUS INDUSTRIES, INC.	\$126.49	Upon Delivery	Computers	Prime Source	Best Value
4/11/2023	PO0125342	SUMMUS INDUSTRIES, INC.	\$868.50	Upon Delivery	Desktop computers	Prime Source	Best Value
4/11/2023	PO0125343	OHMAN ENTERPRISES, LLC	\$1,687.70	Upon Delivery	Collectibles and awards	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$37.48	Upon Delivery	Plate	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$125.76	Upon Delivery	Rails	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$67.09	Upon Delivery	Boards	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$181.32	Upon Delivery	Lenses	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$52.94	Upon Delivery	Connectors	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$33.73	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$44.28	Upon Delivery	Spring clamps	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$145.54	Upon Delivery	Extension pole	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$14.47	Upon Delivery	Brackets and braces	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$138.74	Upon Delivery	Stainless steel foil	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$657.20	Upon Delivery	High vacuum equipment	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$1,211.67	Upon Delivery	Optical fiber cleaver	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$156.21	Upon Delivery	Fiber optic patch cord	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$447.57	Upon Delivery	Cages or its accessories	Prime Source	Best Value
4/11/2023	PO0125344	THORLABS INC	\$449.82	Upon Delivery	Steering column assemblies	Prime Source	Best Value
4/11/2023	PO0125345	POSSIBLE MISSIONS INC.	\$182.04	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/11/2023	PO0125346	POSSIBLE MISSIONS INC.	\$454.02	Upon Delivery	Inorganic Acids	Prime Source	Best Value
4/11/2023	PO0125347	POSSIBLE MISSIONS INC.	\$350.50	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
4/11/2023	PO0125348	CHARLES RIVER LABORATORIES, INC.	\$253.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125348	CHARLES RIVER LABORATORIES, INC.	\$857.01	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/11/2023	PO0125349	NEOGEN CORPORATION	\$236.32	Upon Delivery	Glucose test monitor or meter accessories	Prime Source	Best Value
4/11/2023	PO0125350	MAXIMUM PROMOTIONS INC	\$2,488.00	Upon Delivery	Banners	Prime Source	Best Value
4/11/2023	PO0125350	MAXIMUM PROMOTIONS INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125351	SUMMUS INDUSTRIES, INC.	\$218.83	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/11/2023	PO0125352	WORLD WIDE TECHNOLOGY	\$122,720.00	07/31/2024	Business intelligence consulting services	Group Purchase	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2023	PO0125353	YNIS, INC	\$56.92	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125353	YNIS, INC	\$538.50	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
4/11/2023	PO0125354	GATAN INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125354	GATAN INC	\$574.00	Upon Delivery	Resistance thermometers	Prime Source	Best Value
4/11/2023	PO0125355	SIGMA-ALDRICH INC	\$290.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2023	PO0125356	POSSIBLE MISSIONS INC.	\$159.93	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/11/2023	PO0125356	POSSIBLE MISSIONS INC.	\$330.40	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/11/2023	PO0125357	AGILENT TECHNOLOGIES, INC.	\$5,335.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
4/11/2023	PO0125358	POSSIBLE MISSIONS INC.	\$56.90	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/11/2023	PO0125358	POSSIBLE MISSIONS INC.	\$30.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/11/2023	PO0125359	ADVANCE AUTO PARTS	\$1,034.84	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
4/11/2023	PO0125360	POSSIBLE MISSIONS INC.	\$263.96	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/11/2023	PO0125360	POSSIBLE MISSIONS INC.	\$74.83	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/11/2023	PO0125361	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125361	AIRGAS USA LLC	\$105.07	Upon Delivery	Carbon dioxide gas CO2	Prime Source	Best Value
4/11/2023	PO0125362	BURGOON CO.	\$14.87	Upon Delivery	Door bolts	Prime Source	Best Value
4/11/2023	PO0125362	BURGOON CO.	\$17.76	Upon Delivery	Handles or knobs	Prime Source	Best Value
4/11/2023	PO0125363	SAN ANTONIO INDUSTRIAL SUPPLY	\$10.00	Upon Delivery	Hardware	Prime Source	Best Value
4/11/2023	PO0125364	SUMMUS INDUSTRIES, INC.	\$112.40	Upon Delivery	Computers	Prime Source	Best Value
4/11/2023	PO0125366	JACKSON IMMUNORESEARCH LABS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125366	JACKSON IMMUNORESEARCH LABS, INC.	\$416.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/11/2023	PO0125367	BURGOON CO.	\$27.74	Upon Delivery	Hardware	Prime Source	Best Value
4/11/2023	PO0125370	POSSIBLE MISSIONS INC.	\$32.58	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
4/11/2023	PO0125370	POSSIBLE MISSIONS INC.	\$310.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2023	PO0125371	SUMMUS INDUSTRIES, INC.	\$66.64	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/11/2023	PO0125371	SUMMUS INDUSTRIES, INC.	\$52.95	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/11/2023	PO0125371	SUMMUS INDUSTRIES, INC.	\$202.90	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/11/2023	PO0125371	SUMMUS INDUSTRIES, INC.	\$26.97	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
4/11/2023	PO0125371	SUMMUS INDUSTRIES, INC.	\$56.66	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
4/11/2023	PO0125372	DESSERAE N HIDALGO	\$2,700.00	Upon Delivery	Charter bus services	Prime Source	Best Value
4/11/2023	PO0125373	MARC GUILLEN	\$240.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
4/11/2023	PO0125374	AVALON MOTOR COACHES LLC	\$2,931.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
4/11/2023	PO0125375	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125375	SIGMA-ALDRICH INC	\$80.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$4,848.40	Upon Delivery	Arm chair	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$1,813.47	Upon Delivery	Credenzas	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$31.28	Upon Delivery	Cable clips	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$1,679.46	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$940.20	Upon Delivery	Whiteboard eraser	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$2,738.58	Upon Delivery	Conferencing tables	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$1,307.28	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$642.23	Upon Delivery	Lecterns and sound systems and accessories	Prime Source	Best Value
4/11/2023	PO0125376	WORKSPACE SOLUTIONS LLC	\$168.08	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
4/11/2023	PO0125377	ADVANCE AUTO PARTS	\$15.91	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/11/2023	PO0125378	SUMMUS INDUSTRIES, INC.	\$24.60	Upon Delivery	Masking tape	Prime Source	Best Value
4/11/2023	PO0125378	SUMMUS INDUSTRIES, INC.	\$15.22	Upon Delivery	Printer labels	Prime Source	Best Value
4/11/2023	PO0125378	SUMMUS INDUSTRIES, INC.	\$922.75	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/11/2023	PO0125380	TODAYS BUSINESS SOLUTIONS	\$82.90	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/11/2023	PO0125381	NEWEGG BUSINESS	\$1,799.99	Upon Delivery	Computers	Prime Source	Best Value
4/12/2023	2023-12443	Hilton Garden Inn Arlington Courthouse Plaza	\$14,500.00	05/21/2023-05/25/2023	VenueandFacilityUsage	N/A	Not Applicable
4/12/2023	2023-12477	CITY OF SAN ANTONIO	\$30,000.00	04/14/2023-04/14/2023	VenueandFacilityUsage	Not Procurement	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/12/2023	2023-12480	GERT CAUWENBERGHS	\$1,068.36	04/11/2023-04/14/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/12/2023	2023-12481	SUZANNE ARMSTRONG	\$240.00	04/15/2023-04/15/2023	GeneralServices	Prime Source	Not Applicable
4/12/2023	2023-12482	JEFREY NAIDOO	\$794.05	02/12/2023-02/13/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/12/2023	2023-12483	Clifton Simmons	\$300.00	04/21/2023-04/21/2023	EntertainersSpeakers	N/A	Not Applicable
4/12/2023	PO0125382	SUMMUS INDUSTRIES, INC.	\$74.80	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
4/12/2023	PO0125383	ADVANCE AUTO PARTS	\$965.50	Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
4/12/2023	PO0125384	TELEMARK CORPORATION	\$290.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125384	TELEMARK CORPORATION	\$3,877.00	Upon Delivery	Specialty envelopes	Prime Source	Best Value
4/12/2023	PO0125384	TELEMARK CORPORATION	\$1,325.50	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
4/12/2023	PO0125385	JACKSON LABORATORY	\$198.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125385	JACKSON LABORATORY	\$627.06	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/12/2023	PO0125385	JACKSON LABORATORY	\$50.25	Upon Delivery	Packaging boxes and bags and pouches	Prime Source	Best Value
4/12/2023	PO0125386	FIXYA. LLC	\$108,524.00	08/31/2026	Tank and line testing service	Competitive	Best Value
4/12/2023	PO0125387	LAB ANIMAL SUPPLIES, INC	\$174.00	Upon Delivery	Trash bags	Prime Source	Best Value
4/12/2023	PO0125387	LAB ANIMAL SUPPLIES, INC	\$1,001.00	Upon Delivery	Animal feed	Prime Source	Best Value
4/12/2023	PO0125387	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125387	LAB ANIMAL SUPPLIES, INC	\$1,456.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
4/12/2023	PO0125388	SUMMUS INDUSTRIES, INC.	\$1,042.35	Upon Delivery	Hazardous waste container	Prime Source	Best Value
4/12/2023	PO0125389	OHMAN ENTERPRISES, LLC	\$1,085.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
4/12/2023	PO0125390	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.05	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
4/12/2023	PO0125391	SIGMA-ALDRICH INC	\$1,168.20	Upon Delivery	Reagent kits	Prime Source	Best Value
4/12/2023	PO0125392	BIO-RAD LABORATORIES, INC.	\$66.47	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125392	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Packaging materials	Prime Source	Best Value
4/12/2023	PO0125392	BIO-RAD LABORATORIES, INC.	\$4,891.60	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
4/12/2023	PO0125393	POSSIBLE MISSIONS INC.	\$690.70	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/12/2023	PO0125393	POSSIBLE MISSIONS INC.	\$456.79	Upon Delivery	Enzyme Assays	Prime Source	Best Value
4/12/2023	PO0125393	POSSIBLE MISSIONS INC.	\$151.54	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
4/12/2023	PO0125394	POSSIBLE MISSIONS INC.	\$244.33	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/12/2023	PO0125394	POSSIBLE MISSIONS INC.	\$314.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/12/2023	PO0125395	HENRY SCHEIN INC	\$522.63	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/12/2023	PO0125396	EMD MILLIPORE CORP. -NORTH AMERICA	\$895.00	Upon Delivery	Biochemicals	Prime Source	Best Value
4/12/2023	PO0125396	EMD MILLIPORE CORP. -NORTH AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125397	TODAYS BUSINESS SOLUTIONS	\$35.12	Upon Delivery	Water	Prime Source	Best Value
4/12/2023	PO0125398	TODAYS BUSINESS SOLUTIONS	\$234.99	Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
4/12/2023	PO0125399	YNIS, INC	\$62.50	Upon Delivery	Graphic design	Prime Source	Best Value
4/12/2023	PO0125399	YNIS, INC	\$1,325.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/12/2023	PO0125399	YNIS, INC	\$117.98	Upon Delivery	Material handling services	Prime Source	Best Value
4/12/2023	PO0125399	YNIS, INC	\$65.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2023	PO0125400	CONCEPT3D INC	\$3,000.00	08/15/2023	Mapping	Prime Source	Best Value
4/12/2023	PO0125400	CONCEPT3D INC	\$500.00	08/15/2023	Labor fee	Prime Source	Best Value
4/12/2023	PO0125401	YNIS, INC	\$105.98	Upon Delivery	Material handling services	Prime Source	Best Value
4/12/2023	PO0125401	YNIS, INC	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2023	PO0125401	YNIS, INC	\$20.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
4/12/2023	PO0125401	YNIS, INC	\$497.50	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
4/12/2023	PO0125402	BLUETRITON BRANDS INC	\$111.80	Upon Delivery	Water	Prime Source	Best Value
4/12/2023	PO0125402	BLUETRITON BRANDS INC	\$6.58	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
4/12/2023	PO0125402	BLUETRITON BRANDS INC	\$7.99	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/12/2023	PO0125403	YNIS, INC	\$1,495.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/12/2023	PO0125403	YNIS, INC	\$151.77	Upon Delivery	Material handling services	Prime Source	Best Value
4/12/2023	PO0125403	YNIS, INC	\$60.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2023	PO0125404	POSSIBLE MISSIONS INC.	\$23.52	Upon Delivery	Paper towels	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/12/2023	PO0125404	POSSIBLE MISSIONS INC.	\$53.10	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
4/12/2023	PO0125404	POSSIBLE MISSIONS INC.	\$204.69	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
4/12/2023	PO0125405	COSMO ELECTRIC SERVICES	\$14,700.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
4/12/2023	PO0125406	MCMMASTER-CARR SUPPLY COMPANY	\$9.87	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125406	MCMMASTER-CARR SUPPLY COMPANY	\$19.48	Upon Delivery	Tube fittings	Prime Source	Best Value
4/12/2023	PO0125407	BRENDAN MALONEY	\$300.00	Upon Delivery	Photographic services	Prime Source	Best Value
4/12/2023	PO0125408	SUMMUS INDUSTRIES, INC.	\$10,201.64	Upon Delivery	Computers	Prime Source	Best Value
4/12/2023	PO0125409	PPG ARCHITECTURAL COATINGS	\$352.16	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
4/12/2023	PO0125410	COSMO AUDIO VISUAL	\$605.00	05/31/2023	Labor fee	Prime Source	Best Value
4/12/2023	PO0125410	COSMO AUDIO VISUAL	\$1,250.00	05/31/2023	Audio and visual presentation and composing equipment	Prime Source	Best Value
4/12/2023	PO0125411	ADVANCE AUTO PARTS	\$72.04	Upon Delivery	Wiper blades	Prime Source	Best Value
4/12/2023	PO0125412	ALTERMAN INC	\$2,922.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/12/2023	PO0125412	ALTERMAN INC	\$3,236.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
4/12/2023	PO0125413	WORKSPACE SOLUTIONS LLC	\$6,676.18	Upon Delivery	Arm chair	Prime Source	Best Value
4/12/2023	PO0125413	WORKSPACE SOLUTIONS LLC	\$1,813.47	Upon Delivery	Credenzas	Prime Source	Best Value
4/12/2023	PO0125413	WORKSPACE SOLUTIONS LLC	\$15.64	Upon Delivery	Cable clips	Prime Source	Best Value
4/12/2023	PO0125413	WORKSPACE SOLUTIONS LLC	\$954.46	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125413	WORKSPACE SOLUTIONS LLC	\$470.10	Upon Delivery	Whiteboard eraser	Prime Source	Best Value
4/12/2023	PO0125413	WORKSPACE SOLUTIONS LLC	\$1,859.52	Upon Delivery	Conferencing tables	Prime Source	Best Value
4/12/2023	PO0125413	WORKSPACE SOLUTIONS LLC	\$653.64	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
4/12/2023	PO0125413	WORKSPACE SOLUTIONS LLC	\$84.04	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
4/12/2023	PO0125414	LINDA MUTHEN DBA MUTHEN & MUTHEN	\$2,677.50	Upon Delivery	Software	Prime Source	Best Value
4/12/2023	PO0125415	SUMMUS INDUSTRIES, INC.	\$496.45	Upon Delivery	Computers	Prime Source	Best Value
4/12/2023	PO0125416	TED PELLA INC	\$212.50	Upon Delivery	Boxes	Prime Source	Best Value
4/12/2023	PO0125416	TED PELLA INC	\$33.60	Upon Delivery	Tweezers	Prime Source	Best Value
4/12/2023	PO0125416	TED PELLA INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125416	TED PELLA INC	\$68.00	Upon Delivery	Mounting pins	Prime Source	Best Value
4/12/2023	PO0125416	TED PELLA INC	\$28.50	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
4/12/2023	PO0125417	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125417	LIFE TECHNOLOGIES CORPORATION	\$1,858.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/12/2023	PO0125418	SMITHPRINT II, INC	\$1,852.00	Upon Delivery	Promotional material or annual reports	Prime Source	Best Value
4/12/2023	PO0125419	TODAYS BUSINESS SOLUTIONS	\$257.70	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/12/2023	PO0125420	MIRELES PARTY ICE	\$2,100.00	Upon Delivery	Ice	Prime Source	Best Value
4/12/2023	PO0125420	MIRELES PARTY ICE	\$500.00	Upon Delivery	Drink coolers	Prime Source	Best Value
4/12/2023	PO0125420	MIRELES PARTY ICE	\$500.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/12/2023	PO0125421	ANNA FRITTS	\$250.00	Upon Delivery	Bread and bakery products	Prime Source	Best Value
4/12/2023	PO0125422	POSSIBLE MISSIONS INC.	\$1,945.18	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/12/2023	PO0125422	POSSIBLE MISSIONS INC.	\$113.86	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
4/12/2023	PO0125423	SUMMUS INDUSTRIES, INC.	\$264.58	Upon Delivery	Bacteria transformation kits	Prime Source	Best Value
4/12/2023	PO0125423	SUMMUS INDUSTRIES, INC.	\$473.30	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/12/2023	PO0125423	SUMMUS INDUSTRIES, INC.	\$96.94	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/12/2023	PO0125423	SUMMUS INDUSTRIES, INC.	\$615.40	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
4/12/2023	PO0125423	SUMMUS INDUSTRIES, INC.	\$449.65	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
4/12/2023	PO0125424	SMITHPRINT II, INC	\$129.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/12/2023	PO0125425	HIED INC	\$2,518.00	Upon Delivery	Computers	Prime Source	Best Value
4/12/2023	PO0125426	DATA OPTICS CABLE INC	\$1,495.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
4/12/2023	PO0125426	DATA OPTICS CABLE INC	\$5,140.00	Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
4/12/2023	PO0125427	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$426.00	Upon Delivery	Awards	Prime Source	Best Value
4/12/2023	PO0125428	SAN ANTONIO INDUSTRIAL SUPPLY	\$280.00	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
4/12/2023	PO0125429	ADVANCE AUTO PARTS	\$1,428.68	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
4/12/2023	PO0125430	ADVANCE AUTO PARTS	\$105.18	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/12/2023	PO0125431	GLOBAL PROPOSAL SOLUTIONS LLC	\$3,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
4/12/2023	PO0125432	BURGOON CO.	\$5.91	Upon Delivery	Pressure gauge	Prime Source	Best Value
4/12/2023	PO0125432	BURGOON CO.	\$148.00	Upon Delivery	Pressure indicators	Prime Source	Best Value
4/12/2023	PO0125433	AMERICAN BACKFLOW PRODUCTS CO	\$358.88	Upon Delivery	Hardware	Prime Source	Best Value
4/12/2023	PO0125433	AMERICAN BACKFLOW PRODUCTS CO	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$121.84	Upon Delivery	Lancets	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$1,922.85	Upon Delivery	Animal Plasma	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$45.27	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$49.22	Upon Delivery	Plastic bottles	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$509.13	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$169.98	Upon Delivery	Sorbent pads or rolls	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$47.97	Upon Delivery	Surface protectors or pads	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$66.96	Upon Delivery	Laboratory graduated cylinders	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$445.24	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$18.70	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$237.87	Upon Delivery	Medical clip applicators for internal use	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$25.02	Upon Delivery	Swab collection or transport containers	Group Purchase	UT System Alliance
4/12/2023	PO0125434	POSSIBLE MISSIONS INC.	\$24.64	Upon Delivery	Developmental & professional teaching aids & materials	Group Purchase	UT System Alliance
4/12/2023	PO0125435	EMPIRE ROOFING INC	\$3,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$150.70	Upon Delivery	Toilets	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$135.33	Upon Delivery	V belts	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$90.12	Upon Delivery	Hardware	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$142.30	Upon Delivery	Duct tape	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$454.56	Upon Delivery	Air filters	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$249.70	Upon Delivery	Lamp ballasts	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$1,140.48	Upon Delivery	Water filters	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$44.40	Upon Delivery	Scratch brushes	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$55.32	Upon Delivery	Lithium batteries	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$323.28	Upon Delivery	Protective gloves	Prime Source	Best Value
4/12/2023	PO0125437	BURGOON CO.	\$130.75	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$1.40	Upon Delivery	Rulers	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$4.24	Upon Delivery	Staples	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$50.00	Upon Delivery	Gel pens	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$9.29	Upon Delivery	Staplers	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$12.88	Upon Delivery	Mouse pads	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$1.98	Upon Delivery	Paper clips	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$62.36	Upon Delivery	Flash memory	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$28.14	Upon Delivery	Marking Pens	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$7.32	Upon Delivery	Masking tape	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$100.04	Upon Delivery	Tape measures	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$103.99	Upon Delivery	Memory drivers	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$9.70	Upon Delivery	Tape dispensers	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$83.92	Upon Delivery	Transparent tape	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$85.75	Upon Delivery	Surge suppressers	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$5.74	Upon Delivery	Label making tapes	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$26.89	Upon Delivery	Label making software	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$3.72	Upon Delivery	Notebook filler paper	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$3.58	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$38.00	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/12/2023	PO0125438	SUMMUS INDUSTRIES, INC.	\$5.10	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
4/12/2023	PO0125439	ADVANCE AUTO PARTS	\$133.90	Upon Delivery	Windshield wipers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/12/2023	PO0125439	ADVANCE AUTO PARTS	\$145.96	Upon Delivery	Vehicle safety and security systems and components	Prime Source	Best Value
4/12/2023	PO0125440	SIEMENS INDUSTRY INC	\$6,382.10	Upon Delivery	Hardware	Prime Source	Best Value
4/12/2023	PO0125441	PPG ARCHITECTURAL COATINGS	\$440.20	Upon Delivery	Paints and primers	Prime Source	Best Value
4/12/2023	PO0125442	CHEMSEARCH FE DIVISION OF NCH CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125442	CHEMSEARCH FE DIVISION OF NCH CORP	\$820.35	Upon Delivery	Drain cleaner	Prime Source	Best Value
4/12/2023	PO0125442	CHEMSEARCH FE DIVISION OF NCH CORP	\$1,055.00	Upon Delivery	Contact surface cleaners	Prime Source	Best Value
4/12/2023	PO0125443	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$91.44	Upon Delivery	V belts	Prime Source	Best Value
4/12/2023	PO0125444	ADVANCED MECHANICAL SYSTEMS INC	\$547.00	Upon Delivery	Valve kits	Prime Source	Best Value
4/12/2023	PO0125445	POSSIBLE MISSIONS INC.	\$99.02	Upon Delivery	Microscope immersion oil	Prime Source	Best Value
4/12/2023	PO0125445	POSSIBLE MISSIONS INC.	\$621.85	Upon Delivery	Intravenous pump parts or accessories	Prime Source	Best Value
4/12/2023	PO0125446	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$25.56	Upon Delivery	Springs	Prime Source	Best Value
4/12/2023	PO0125447	QUALITY THIN SECTIONS	\$1,758.00	Upon Delivery	Microscope slide boxes or folders	Prime Source	Best Value
4/12/2023	PO0125448	ENAMINE US INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125448	ENAMINE US INC	\$1,612.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/12/2023	PO0125449	HIED INC	\$389.95	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
4/12/2023	PO0125450	POSSIBLE MISSIONS INC.	\$162.16	Upon Delivery	Materials synthesis	Prime Source	Best Value
4/12/2023	PO0125450	POSSIBLE MISSIONS INC.	\$352.10	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
4/12/2023	PO0125451	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2023	PO0125451	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$1,084.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/12/2023	PO0125452	SUMMUS INDUSTRIES, INC.	\$284.35	Upon Delivery	Syringe filters	Prime Source	Best Value
4/12/2023	PO0125452	SUMMUS INDUSTRIES, INC.	\$523.54	Upon Delivery	Microbiology filters	Prime Source	Best Value
4/12/2023	PO0125452	SUMMUS INDUSTRIES, INC.	\$109.49	Upon Delivery	Manual swab test kits	Prime Source	Best Value
4/12/2023	PO0125452	SUMMUS INDUSTRIES, INC.	\$215.21	Upon Delivery	General purpose cleaning kits	Prime Source	Best Value
4/12/2023	PO0125452	SUMMUS INDUSTRIES, INC.	\$62.34	Upon Delivery	Safety or hazardous teaching aids or materials	Prime Source	Best Value
4/13/2023	2023-12287	M.T.C. Incorporated dba Mi Tierra Cafe	\$2,000.00	06/22/2023-06/22/2023	VenueandFacilityUsage	N/A	Not Applicable
4/13/2023	2023-12301	FM: SYSTEMS GROUP, LLC	\$24,150.00	03/17/2022-03/31/2024	Hosted Software	Competitive	Not Applicable
4/13/2023	2023-12428	THE OVERTIME THEATER	\$400.00	04/21/2023-04/23/2023	VenueandFacilityUsage	N/A	Not Applicable
4/13/2023	2023-12491	San Antonio Book Festival	\$0.00	04/15/2023-04/15/2023	UTSAFacilityUse	Other Types	Not Applicable
4/13/2023	2023-12492	ROMEO PEREZ	\$480.00	03/18/2023-04/08/2023	GeneralServices	Prime Source	Not Applicable
4/13/2023	PO0125453	JF FILTRATION	\$322.50	Upon Delivery	Filters	Prime Source	Best Value
4/13/2023	PO0125454	JF FILTRATION	\$65.16	Upon Delivery	Filters	Prime Source	Best Value
4/13/2023	PO0125455	TODAYS BUSINESS SOLUTIONS	\$332.76	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/13/2023	PO0125456	ABM TEXAS GENERAL SERVICES, INC.	\$521.25	Upon Delivery	Building cleaning services	Prime Source	Best Value
4/13/2023	PO0125457	BURGOON CO.	\$469.18	Upon Delivery	Hardware	Prime Source	Best Value
4/13/2023	PO0125457	BURGOON CO.	\$182.06	Upon Delivery	Nut drivers	Prime Source	Best Value
4/13/2023	PO0125457	BURGOON CO.	\$15.74	Upon Delivery	Screwdrivers	Prime Source	Best Value
4/13/2023	PO0125458	BURGOON CO.	\$240.00	Upon Delivery	Backpacks	Prime Source	Best Value
4/13/2023	PO0125459	ARAMARK GFF CHICAGO	\$2,112.92	Upon Delivery	Catering services	Prime Source	Best Value
4/13/2023	PO0125460	TDINDUSTRIES, INC.	\$520.00	08/31/2027	Building maintenance and repair services	Competitive	Best Value
4/13/2023	PO0125461	POSSIBLE MISSIONS INC.	\$1,129.15	Upon Delivery	Protective gloves	Prime Source	Best Value
4/13/2023	PO0125461	POSSIBLE MISSIONS INC.	\$249.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2023	PO0125462	HIGHER TALENT INC.	\$60,000.00	08/01/2023	Administrative fees or tax collection services	Group Purchase	State - Other
4/13/2023	PO0125462	HIGHER TALENT INC.	\$52,500.00	08/01/2023	Management & Business Professionals & Administrative Svcs	Group Purchase	State - Other
4/13/2023	PO0125463	POSSIBLE MISSIONS INC.	\$29.47	Upon Delivery	Other buffers	Prime Source	Best Value
4/13/2023	PO0125463	POSSIBLE MISSIONS INC.	\$36.92	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/13/2023	PO0125463	POSSIBLE MISSIONS INC.	\$58.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/13/2023	PO0125463	POSSIBLE MISSIONS INC.	\$191.35	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/13/2023	PO0125463	POSSIBLE MISSIONS INC.	\$58.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/13/2023	PO0125464	ROADRUNNER CERAMICS	\$4,596.50	Upon Delivery	Ceramics	Prime Source	Best Value
4/13/2023	PO0125464	ROADRUNNER CERAMICS	\$225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125465	TODAYS BUSINESS SOLUTIONS	\$806.97	Upon Delivery	Docking stations	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/13/2023	PO0125466	CHUY'S OPCO, INC.	\$368.76	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/13/2023	PO0125467	C.C. CREATIONS, LTD.	\$760.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/13/2023	PO0125467	C.C. CREATIONS, LTD.	\$50.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
4/13/2023	PO0125468	POSSIBLE MISSIONS INC.	\$117.72	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/13/2023	PO0125468	POSSIBLE MISSIONS INC.	\$92.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2023	PO0125468	POSSIBLE MISSIONS INC.	\$72.15	Upon Delivery	Microbiology analyzer accessories or supplies	Prime Source	Best Value
4/13/2023	PO0125468	POSSIBLE MISSIONS INC.	\$246.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/13/2023	PO0125469	ACLSA LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125469	ACLSA LLC	\$312.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
4/13/2023	PO0125470	POSSIBLE MISSIONS INC.	\$57.06	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/13/2023	PO0125471	ACLSA LLC	\$2,160.00	05/31/2023	Banners	Prime Source	Best Value
4/13/2023	PO0125471	ACLSA LLC	\$1,200.00	05/31/2023	Labor fee	Prime Source	Best Value
4/13/2023	PO0125471	ACLSA LLC	\$1,840.00	05/31/2023	Mounting hardware	Prime Source	Best Value
4/13/2023	PO0125472	AAPC HOLDINGS, LLC	\$4,199.80	Upon Delivery	Code book	Prime Source	Best Value
4/13/2023	PO0125472	AAPC HOLDINGS, LLC	\$227.32	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125473	DBA: MISSION MEDICAL	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125473	DBA: MISSION MEDICAL	\$49.98	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
4/13/2023	PO0125473	DBA: MISSION MEDICAL	\$150.00	Upon Delivery	Medical minor equipment maintenance or repair	Prime Source	Best Value
4/13/2023	PO0125474	ALAMO TEES & ADVERTISING	\$7,965.00	Upon Delivery	Flags or accessories	Prime Source	Best Value
4/13/2023	PO0125475	MARC GUILLEN	\$480.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
4/13/2023	PO0125476	HALOZ, INC	\$3,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
4/13/2023	PO0125477	YNIS, INC	\$230.00	Upon Delivery	Napkins	Prime Source	Best Value
4/13/2023	PO0125477	YNIS, INC	\$25.00	Upon Delivery	Colorants	Prime Source	Best Value
4/13/2023	PO0125477	YNIS, INC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/13/2023	PO0125477	YNIS, INC	\$49.83	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125478	JACKSON LABORATORY	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125478	JACKSON LABORATORY	\$2,245.70	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/13/2023	PO0125479	STEMCELL TECHNOLOGIES, INC	\$442.00	Upon Delivery	Enzymes	Prime Source	Best Value
4/13/2023	PO0125479	STEMCELL TECHNOLOGIES, INC	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125480	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$2,500.00	Upon Delivery	Core analysis service	Prime Source	Best Value
4/13/2023	PO0125481	CREATE A STOLE	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125481	CREATE A STOLE	\$125.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
4/13/2023	PO0125482	JF FILTRATION	\$22,684.00	11/30/2023	Building maintenance and repair services	Group Purchase	Best Value
4/13/2023	PO0125483	CARMELO ALVAREZ JR	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/13/2023	PO0125484	THOMPSON, ERIC D	\$1,600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/13/2023	PO0125485	SNYDER POWER	\$5.83	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/13/2023	PO0125485	SNYDER POWER	\$940.00	Upon Delivery	Portable generator rental service	Prime Source	Best Value
4/13/2023	PO0125486	QUALITY HARDWOOD FLOORS INC	\$17,400.00	05/31/2024	Labor fee	Group Purchase	Best Value
4/13/2023	PO0125487	TORMAX TECHNOLOGIES, INC.	\$366.73	08/31/2024	Building maintenance and repair services	Competitive	Best Value
4/13/2023	PO0125488	CADENCE DESIGN SYSTEMS INC	\$4,500.00	03/31/2024	License management software	Prime Source	Best Value
4/13/2023	PO0125489	TORMAX TECHNOLOGIES, INC.	\$2,444.30	08/31/2024	Building maintenance and repair services	Competitive	Best Value
4/13/2023	PO0125490	SAN ANTONIO INDUSTRIAL SUPPLY	\$349.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/13/2023	PO0125491	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$220.45	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/13/2023	PO0125492	POSSIBLE MISSIONS INC.	\$103.68	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
4/13/2023	PO0125493	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2024	Building maintenance and repair services	Competitive	Best Value
4/13/2023	PO0125494	ALAMO TEES & ADVERTISING	\$1,648.80	Upon Delivery	Chairs	Prime Source	Best Value
4/13/2023	PO0125494	ALAMO TEES & ADVERTISING	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/13/2023	PO0125495	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125495	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$5,280.00	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
4/13/2023	PO0125496	YNIS, INC	\$2,495.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/13/2023	PO0125496	YNIS, INC	\$154.54	Upon Delivery	Material handling services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/13/2023	PO0125497	YNIS, INC	\$1,125.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/13/2023	PO0125497	YNIS, INC	\$131.95	Upon Delivery	Material handling services	Prime Source	Best Value
4/13/2023	PO0125497	YNIS, INC	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/13/2023	PO0125498	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2024	Building maintenance and repair services	Competitive	Best Value
4/13/2023	PO0125499	YNIS, INC	\$51.77	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125499	YNIS, INC	\$354.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/13/2023	PO0125500	CLOUD INGENUITY LLC	\$9,562.10	Upon Delivery	Educational or reference software	Prime Source	Best Value
4/13/2023	PO0125501	SOLID IT NETWORKS, INC.	\$516.80	Upon Delivery	Power supply units	Prime Source	Best Value
4/13/2023	PO0125501	SOLID IT NETWORKS, INC.	\$2,975.46	Upon Delivery	Electrical box extension	Prime Source	Best Value
4/13/2023	PO0125501	SOLID IT NETWORKS, INC.	\$400.00	Upon Delivery	Ethernet driver software	Prime Source	Best Value
4/13/2023	PO0125501	SOLID IT NETWORKS, INC.	\$5,230.77	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
4/13/2023	PO0125501	SOLID IT NETWORKS, INC.	\$4,834.31	Upon Delivery	Personal digital assistant PDAs or organizers	Prime Source	Best Value
4/13/2023	PO0125502	ZEN-BIO, INC	\$94.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125502	ZEN-BIO, INC	\$188.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
4/13/2023	PO0125503	BIG STAR BRANDING	\$2,045.00	Upon Delivery	T-shirts	Prime Source	Best Value
4/13/2023	PO0125503	BIG STAR BRANDING	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125503	BIG STAR BRANDING	\$4.95	Upon Delivery	Promotional services	Prime Source	Best Value
4/13/2023	PO0125504	STERIS CORPORATION	\$176.79	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125504	STERIS CORPORATION	\$4,016.25	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
4/13/2023	PO0125505	TODAYS BUSINESS SOLUTIONS	\$37.22	Upon Delivery	Coffee	Prime Source	Best Value
4/13/2023	PO0125505	TODAYS BUSINESS SOLUTIONS	\$.69	Upon Delivery	Erasers	Prime Source	Best Value
4/13/2023	PO0125505	TODAYS BUSINESS SOLUTIONS	\$7.82	Upon Delivery	Door stops	Prime Source	Best Value
4/13/2023	PO0125505	TODAYS BUSINESS SOLUTIONS	\$1.65	Upon Delivery	Wooden pencils	Prime Source	Best Value
4/13/2023	PO0125505	TODAYS BUSINESS SOLUTIONS	\$19.49	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/13/2023	PO0125505	TODAYS BUSINESS SOLUTIONS	\$52.32	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/13/2023	PO0125505	TODAYS BUSINESS SOLUTIONS	\$340.26	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/13/2023	PO0125505	TODAYS BUSINESS SOLUTIONS	\$13.75	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
4/13/2023	PO0125506	CHECKO'S COPIES, INC	\$181.96	Upon Delivery	Posters	Prime Source	Best Value
4/13/2023	PO0125506	CHECKO'S COPIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2023	PO0125507	HIED INC	\$4,574.00	Upon Delivery	Computers	Prime Source	Best Value
4/13/2023	PO0125508	BURGOON CO.	\$75.87	Upon Delivery	Hardware	Prime Source	Best Value
4/13/2023	PO0125508	BURGOON CO.	\$30.30	Upon Delivery	Automotive trim	Prime Source	Best Value
4/13/2023	PO0125508	BURGOON CO.	\$9.50	Upon Delivery	Motor starter controls	Prime Source	Best Value
4/13/2023	PO0125509	TS ENTERPRISE ASSOCIATES, INC.	\$32,390.00	Upon Delivery	Robotics	Sole Source	Compatibility w/ Existing Eqpt
4/13/2023	PO0125509	TS ENTERPRISE ASSOCIATES, INC.	\$2,000.00	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
4/14/2023	2023-12429	NORRIS CONFERENCE CENTERS INC	\$11,718.00	05/04/2023-05/04/2023	GeneralServices	N/A	Not Applicable
4/14/2023	2023-12494	SUZANNE ARMSTRONG	\$450.00	04/22/2023-04/23/2023	GeneralServices	Prime Source	Not Applicable
4/14/2023	2023-12496	Samantha Altamirano	\$450.00	04/22/2023-04/23/2023	GeneralServices	Prime Source	Not Applicable
4/14/2023	2023-12497	RAISA MELENDEZ TARDI	\$450.00	04/22/2023-04/23/2023	GeneralServices	Prime Source	Not Applicable
4/14/2023	2023-12498	LORENA CARDENAS	\$450.00	04/22/2023-04/23/2023	GeneralServices	Prime Source	Not Applicable
4/14/2023	PO0125510	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$26.00	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
4/14/2023	PO0125511	CYTOSMART TECHNOLOGIES LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125511	CYTOSMART TECHNOLOGIES LLC	\$618.64	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
4/14/2023	PO0125512	4IMPRINT INC	\$270.45	Upon Delivery	Caps	Prime Source	Best Value
4/14/2023	PO0125512	4IMPRINT INC	\$1,403.78	Upon Delivery	Backpacks	Prime Source	Best Value
4/14/2023	PO0125512	4IMPRINT INC	\$322.11	Upon Delivery	Umbrellas	Prime Source	Best Value
4/14/2023	PO0125512	4IMPRINT INC	\$148.89	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125512	4IMPRINT INC	\$85.50	Upon Delivery	Art design or graphics	Prime Source	Best Value
4/14/2023	PO0125512	4IMPRINT INC	\$1,059.75	Upon Delivery	Domestic vacuum flasks	Prime Source	Best Value
4/14/2023	PO0125513	THE CLEANING GUYS, LLC.	\$7,273.52	Upon Delivery	Building maintenance service	Prime Source	Best Value
4/14/2023	PO0125514	YNIS, INC	\$25.00	Upon Delivery	Colorants	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/14/2023	PO0125514	YNIS, INC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/14/2023	PO0125514	YNIS, INC	\$48.91	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125514	YNIS, INC	\$165.00	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
4/14/2023	PO0125515	POSSIBLE MISSIONS INC.	\$1,143.42	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
4/14/2023	PO0125516	BURGOON CO.	\$942.36	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
4/14/2023	PO0125517	WINSTON WATER COOLER LTD	\$170.02	Upon Delivery	Valves	Prime Source	Best Value
4/14/2023	PO0125518	POSSIBLE MISSIONS INC.	\$118.30	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
4/14/2023	PO0125519	JF FILTRATION	\$6,526.64	11/30/2023	Air filters	Group Purchase	Best Value
4/14/2023	PO0125519	JF FILTRATION	\$2,500.00	11/30/2023	Heating and cooling and air conditioning HVAC installation a	Group Purchase	Best Value
4/14/2023	PO0125520	TODAYS BUSINESS SOLUTIONS	\$10.12	Upon Delivery	Air compressed spray	Prime Source	Best Value
4/14/2023	PO0125520	TODAYS BUSINESS SOLUTIONS	\$277.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/14/2023	PO0125521	SUMMUS INDUSTRIES, INC.	\$25.90	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/14/2023	PO0125522	BURGOON CO.	\$391.00	Upon Delivery	Toilets	Prime Source	Best Value
4/14/2023	PO0125522	BURGOON CO.	\$173.04	Upon Delivery	Plumbing adapters	Prime Source	Best Value
4/14/2023	PO0125523	CHARLES RIVER LABORATORIES, INC.	\$26.60	Upon Delivery	Crates	Prime Source	Best Value
4/14/2023	PO0125523	CHARLES RIVER LABORATORIES, INC.	\$58.05	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125523	CHARLES RIVER LABORATORIES, INC.	\$222.43	Upon Delivery	Live animals	Prime Source	Best Value
4/14/2023	PO0125524	AGILENT TECHNOLOGIES, INC.	\$23.45	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125524	AGILENT TECHNOLOGIES, INC.	\$581.03	Upon Delivery	Laboratory dishes	Prime Source	Best Value
4/14/2023	PO0125524	AGILENT TECHNOLOGIES, INC.	\$200.79	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
4/14/2023	PO0125525	POSSIBLE MISSIONS INC.	\$494.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/14/2023	PO0125526	POSSIBLE MISSIONS INC.	\$79.72	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/14/2023	PO0125526	POSSIBLE MISSIONS INC.	\$119.56	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
4/14/2023	PO0125527	RED MCCOMBS FORD	\$1,864.46	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/14/2023	PO0125528	JF FILTRATION	\$10,162.30	Upon Delivery	Filters	Group Purchase	Best Value
4/14/2023	PO0125529	POSSIBLE MISSIONS INC.	\$162.33	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/14/2023	PO0125530	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/14/2023	PO0125530	SIGMA-ALDRICH INC	\$683.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
4/14/2023	PO0125531	POSSIBLE MISSIONS INC.	\$1,153.62	Upon Delivery	Microscope slides	Prime Source	Best Value
4/14/2023	PO0125531	POSSIBLE MISSIONS INC.	\$98.52	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/14/2023	PO0125531	POSSIBLE MISSIONS INC.	\$85.47	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/14/2023	PO0125531	POSSIBLE MISSIONS INC.	\$137.52	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
4/14/2023	PO0125531	POSSIBLE MISSIONS INC.	\$75.66	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/14/2023	PO0125531	POSSIBLE MISSIONS INC.	\$9.60	Upon Delivery	Medical clip applicators for internal use	Prime Source	Best Value
4/14/2023	PO0125531	POSSIBLE MISSIONS INC.	\$61.91	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/14/2023	PO0125532	POSSIBLE MISSIONS INC.	\$342.72	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
4/14/2023	PO0125533	Eurofins MWG Operon LLC	\$300.00	Upon Delivery	Software	Prime Source	Best Value
4/14/2023	PO0125534	TEXAS AIR PRODUCTS LTD	\$7,000.00	Upon Delivery	Air cleaners	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$1,276.36	Upon Delivery	Trash bags	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$1,111.14	Upon Delivery	Paper towels	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$86.00	Upon Delivery	Scouring pads	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$1,597.92	Upon Delivery	Toilet tissue	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$12.80	Upon Delivery	Plastic bottles	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$341.00	Upon Delivery	Protective gloves	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$346.12	Upon Delivery	Household disinfectants	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$123.74	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$325.52	Upon Delivery	General purpose cleaners	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$808.50	Upon Delivery	Hand or body lotion or oil	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$105.96	Upon Delivery	Sanitary waste receptacles	Prime Source	Best Value
4/14/2023	PO0125535	BURGOON CO.	\$11.00	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
4/14/2023	PO0125536	LED ELECTRIC OF SAN ANTONIO LLC	\$3,965.00	Upon Delivery	Building maintenance service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/14/2023	PO0125538	RAPTURE GRAPHICS, INC.	\$1,225.00	Upon Delivery	Labels	Prime Source	Best Value
4/14/2023	PO0125538	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125539	MASSENGALE ARMATURE WORKS, INC	\$14,719.51	Upon Delivery	Motor repair kit	Prime Source	Best Value
4/14/2023	PO0125540	LOCKSHOP, INC DBA ALERT LOCK & KEY	\$14,298.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/14/2023	PO0125541	BURGOON CO.	\$55.32	Upon Delivery	Lithium batteries	Prime Source	Best Value
4/14/2023	PO0125542	SUMMUS INDUSTRIES, INC.	\$37.18	Upon Delivery	Notebooks	Prime Source	Best Value
4/14/2023	PO0125543	ADVANCED MECHANICAL SYSTEMS INC	\$811.00	Upon Delivery	Alternator	Prime Source	Best Value
4/14/2023	PO0125544	POSSIBLE MISSIONS INC.	\$203.12	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/14/2023	PO0125544	POSSIBLE MISSIONS INC.	\$54.68	Upon Delivery	Microscope slides	Prime Source	Best Value
4/14/2023	PO0125544	POSSIBLE MISSIONS INC.	\$87.49	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
4/14/2023	PO0125544	POSSIBLE MISSIONS INC.	\$280.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/14/2023	PO0125545	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$704.52	Upon Delivery	V belts	Prime Source	Best Value
4/14/2023	PO0125546	GOMEZ FLOOR COVERING INC.	\$175.50	Upon Delivery	Tiles and flagstones	Prime Source	Best Value
4/14/2023	PO0125547	ZOHO CORPORATION	\$5,755.50	06/11/2024	Software maintenance and support	Prime Source	Best Value
4/14/2023	PO0125548	WINSTON WATER COOLER LTD	\$86.49	Upon Delivery	Sockets	Prime Source	Best Value
4/14/2023	PO0125548	WINSTON WATER COOLER LTD	\$85.31	Upon Delivery	Hand tools	Prime Source	Best Value
4/14/2023	PO0125549	TODAYS BUSINESS SOLUTIONS	\$252.90	Upon Delivery	Water	Prime Source	Best Value
4/14/2023	PO0125550	BURGOON CO.	\$267.86	Upon Delivery	Hammer drills	Prime Source	Best Value
4/14/2023	PO0125551	TODAYS BUSINESS SOLUTIONS	\$21.99	Upon Delivery	Keyboards	Prime Source	Best Value
4/14/2023	PO0125551	TODAYS BUSINESS SOLUTIONS	\$80.69	Upon Delivery	Facial tissues	Prime Source	Best Value
4/14/2023	PO0125551	TODAYS BUSINESS SOLUTIONS	\$7.02	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/14/2023	PO0125551	TODAYS BUSINESS SOLUTIONS	\$32.50	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/14/2023	PO0125551	TODAYS BUSINESS SOLUTIONS	\$6.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
4/14/2023	PO0125551	TODAYS BUSINESS SOLUTIONS	\$16.82	Upon Delivery	Correction film or tape	Prime Source	Best Value
4/14/2023	PO0125551	TODAYS BUSINESS SOLUTIONS	\$37.36	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/14/2023	PO0125552	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125552	UNIVERSITY OF IOWA	\$300.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
4/14/2023	PO0125553	INTEGRATED DNA TECHNOLOGIES INC	\$41.22	Upon Delivery	Sequencing primers	Prime Source	Best Value
4/14/2023	PO0125553	INTEGRATED DNA TECHNOLOGIES INC	\$42.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/14/2023	PO0125554	SUMMUS INDUSTRIES, INC.	\$71.73	Upon Delivery	Computers	Prime Source	Best Value
4/14/2023	PO0125555	PROTEINTECH GROUP, INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125555	PROTEINTECH GROUP, INC	\$516.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
4/14/2023	PO0125556	SUMMUS INDUSTRIES, INC.	\$1,251.73	Upon Delivery	Desktop computers	Prime Source	Best Value
4/14/2023	PO0125557	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$211.80	Upon Delivery	Water filters	Prime Source	Best Value
4/14/2023	PO0125558	DBA: PIPETTE.COM	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125558	DBA: PIPETTE.COM	\$1,997.40	Upon Delivery	Pipette pumps	Prime Source	Best Value
4/14/2023	PO0125558	DBA: PIPETTE.COM	\$498.00	Upon Delivery	Dropping pipettes	Prime Source	Best Value
4/14/2023	PO0125558	DBA: PIPETTE.COM	\$70.22	Upon Delivery	Plastic sealing layer	Prime Source	Best Value
4/14/2023	PO0125558	DBA: PIPETTE.COM	\$97.75	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
4/14/2023	PO0125559	SIGMA-ALDRICH INC	\$37.95	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
4/14/2023	PO0125560	THE BRANDT COMPANIES, LLC	\$1,279.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/14/2023	PO0125561	DBA: PIPETTE.COM	\$17.84	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125561	DBA: PIPETTE.COM	\$151.49	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/14/2023	PO0125562	ADVANCE AUTO PARTS	\$168.83	Upon Delivery	Zinc coal battery	Prime Source	Best Value
4/14/2023	PO0125563	JACKSON LABORATORY	\$968.20	Upon Delivery	Live Mice	Prime Source	Best Value
4/14/2023	PO0125563	JACKSON LABORATORY	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125563	JACKSON LABORATORY	\$33.50	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
4/14/2023	PO0125564	OUTREACH SYSTEMS	\$1,015.00	Upon Delivery	ERP or database applications programming services	Prime Source	Best Value
4/14/2023	PO0125565	CAYMAN CHEMICAL COMPANY INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125565	CAYMAN CHEMICAL COMPANY INC	\$655.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/14/2023	PO0125566	SUMMUS INDUSTRIES, INC.	\$69,782.19	06/30/2023	Instrument care kits	Group Purchase	E&I

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/14/2023	PO0125567	POSSIBLE MISSIONS INC.	\$213.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2023	PO0125568	DECISIONS AS	\$1,306.80	03/31/2024	Software	Prime Source	Best Value
4/14/2023	PO0125569	BIO-RAD LABORATORIES, INC.	\$60.44	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125569	BIO-RAD LABORATORIES, INC.	\$6.00	Upon Delivery	Packaging boxes and bags and pouches	Prime Source	Best Value
4/14/2023	PO0125569	BIO-RAD LABORATORIES, INC.	\$1,557.60	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
4/14/2023	PO0125570	SAN ANTONIO INDUSTRIAL SUPPLY	\$10.00	Upon Delivery	Capacitors	Prime Source	Best Value
4/14/2023	PO0125570	SAN ANTONIO INDUSTRIAL SUPPLY	\$425.00	Upon Delivery	General purpose motor AC	Prime Source	Best Value
4/14/2023	PO0125571	BIO CORPORATION	\$282.10	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125571	BIO CORPORATION	\$1,424.75	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
4/14/2023	PO0125572	SAN ANTONIO INDUSTRIAL SUPPLY	\$159.00	Upon Delivery	Hardware	Prime Source	Best Value
4/14/2023	PO0125573	M & M METALS	\$1,345.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/14/2023	PO0125574	RIOS, MELBA EUNICE TREVINO	\$8,325.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
4/14/2023	PO0125575	LTR INTERMEDIATE HOLDINGS INC	\$299.20	Upon Delivery	Recycling services	Prime Source	Best Value
4/14/2023	PO0125576	DORIC LENSES, INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125576	DORIC LENSES, INC	\$1,200.00	Upon Delivery	Sterilization cannula bars	Prime Source	Best Value
4/14/2023	PO0125577	ALAMO TEES & ADVERTISING	\$598.50	Upon Delivery	T-shirts	Prime Source	Best Value
4/14/2023	PO0125578	INTEGRATED DNA TECHNOLOGIES INC	\$60.48	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/14/2023	PO0125579	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Initial diagnostic assessment	Prime Source	Best Value
4/14/2023	PO0125580	NEWPORT CORPORATION	\$22.10	Upon Delivery	Clamps	Prime Source	Best Value
4/14/2023	PO0125580	NEWPORT CORPORATION	\$209.60	Upon Delivery	Lenses	Prime Source	Best Value
4/14/2023	PO0125580	NEWPORT CORPORATION	\$.00	Upon Delivery	T-shirts	Prime Source	Best Value
4/14/2023	PO0125580	NEWPORT CORPORATION	\$45.90	Upon Delivery	Mounting hardware	Prime Source	Best Value
4/14/2023	PO0125580	NEWPORT CORPORATION	\$39.60	Upon Delivery	Stainless steel pipe spacer	Prime Source	Best Value
4/14/2023	PO0125581	SIGMA-ALDRICH INC	\$30.01	Upon Delivery	Tweezers	Prime Source	Best Value
4/14/2023	PO0125581	SIGMA-ALDRICH INC	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125581	SIGMA-ALDRICH INC	\$26.10	Upon Delivery	Laboratory forceps	Prime Source	Best Value
4/14/2023	PO0125581	SIGMA-ALDRICH INC	\$431.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/14/2023	PO0125582	SUMMUS INDUSTRIES, INC.	\$255.57	Upon Delivery	Ceramics	Prime Source	Best Value
4/14/2023	PO0125583	POSSIBLE MISSIONS INC.	\$643.58	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/14/2023	PO0125583	POSSIBLE MISSIONS INC.	\$1,683.42	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/14/2023	PO0125583	POSSIBLE MISSIONS INC.	\$110.12	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
4/14/2023	PO0125583	POSSIBLE MISSIONS INC.	\$38.50	Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
4/14/2023	PO0125584	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125584	COMBI-BLOCKS INC	\$285.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/14/2023	PO0125585	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125585	SIGMA-ALDRICH INC	\$669.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/14/2023	PO0125586	STREM CHEMICALS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2023	PO0125586	STREM CHEMICALS INC	\$764.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/14/2023	PO0125587	MUNOZ PUBLIC RELATIONS	\$1,320.00	Upon Delivery	License or registration fee	Prime Source	Best Value
4/15/2023	PO0125588	ELECTRA LINK, INC.	\$2,538.62	Upon Delivery	Electrical conduit	Prime Source	Best Value
4/15/2023	PO0125589	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/15/2023	PO0125589	ALTERMAN INC	\$1,624.00	Upon Delivery	Security cameras	Prime Source	Best Value
4/15/2023	PO0125590	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Keys	Prime Source	Best Value
4/15/2023	PO0125591	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$6,960.21	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/15/2023	PO0125592	RABA-KISTNER INC	\$3,220.00	01/31/2026	Architectural engineering	Competitive	Best Value
4/15/2023	PO0125593	DRUMMING WITH NINA LLC	\$750.00	Upon Delivery	Entertainment services	Prime Source	Best Value
4/15/2023	PO0125594	COLLYSTRING, LLC	\$5,900.00	Upon Delivery	Advertising	Prime Source	Best Value
4/15/2023	PO0125594	COLLYSTRING, LLC	\$1,100.00	Upon Delivery	Project management	Prime Source	Best Value
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$223.56	Upon Delivery	Bolts	Prime Source	Best Value
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$2,116.80	Upon Delivery	Rails	Prime Source	Best Value
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$367.64	Upon Delivery	Screws	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$221.97	Upon Delivery	Steel rods	Prime Source	Best Value
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$205.32	Upon Delivery	Anchor nuts	Prime Source	Best Value
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$375.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$45.09	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$1,074.56	Upon Delivery	Aluminum sheets	Prime Source	Best Value
4/15/2023	PO0125595	MCMaster-CARR SUPPLY COMPANY	\$345.36	Upon Delivery	Brackets and braces	Prime Source	Best Value
4/15/2023	PO0125596	WTP AMERICA LLC	\$95,000.00	04/12/2025	Project management	Competitive	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$44.82	Upon Delivery	Door bolts	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$115.44	Upon Delivery	Muriatic acid	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$269.20	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$167.04	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$34.86	Upon Delivery	Chemical adhesives	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$440.86	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$42.24	Upon Delivery	Drywall joint compound	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$261.10	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$28.24	Upon Delivery	Abrasive cartridge rolls	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$387.71	Upon Delivery	Insulated or covered wire	Prime Source	Best Value
4/15/2023	PO0125597	BURGOON CO.	\$17.90	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
4/15/2023	PO0125598	WINSTON WATER COOLER LTD	\$376.34	Upon Delivery	Toilet bowls	Prime Source	Best Value
4/16/2023	PO0125599	IET LABS, INC	\$65.70	Upon Delivery	Freight Fees	Prime Source	Best Value
4/16/2023	PO0125599	IET LABS, INC	\$657.51	Upon Delivery	Capacitance meters	Prime Source	Best Value
4/16/2023	PO0125600	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/16/2023	PO0125600	TODAYS BUSINESS SOLUTIONS	\$45.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/16/2023	PO0125601	ADVANCE AUTO PARTS	\$147.39	Upon Delivery	Battery terminal	Prime Source	Best Value
4/16/2023	PO0125601	ADVANCE AUTO PARTS	\$975.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
4/16/2023	PO0125602	BURGOON CO.	\$3,682.56	Upon Delivery	Power saws	Prime Source	Best Value
4/17/2023	2022-9221	PARKMOBILE LLC	\$82,000.00	10/13/2022-10/14/2022	Hosted Software	Competitive	Not Applicable
4/17/2023	PO0125603	QIAGEN, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/17/2023	PO0125603	QIAGEN, INC.	\$1,352.00	Upon Delivery	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
4/17/2023	PO0125604	TEXAS DISPOSAL SYSTEMS	\$637.80	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
4/17/2023	PO0125605	SUMMUS INDUSTRIES, INC.	\$21.99	Upon Delivery	Computers	Prime Source	Best Value
4/17/2023	PO0125606	SUMMUS INDUSTRIES, INC.	\$13.84	Upon Delivery	Water	Prime Source	Best Value
4/17/2023	PO0125607	TODAYS BUSINESS SOLUTIONS	\$11.13	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
4/17/2023	PO0125608	TEXAS DISPOSAL SYSTEMS	\$637.80	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
4/17/2023	PO0125609	SUMMUS INDUSTRIES, INC.	\$37.20	Upon Delivery	Felt pen	Prime Source	Best Value
4/17/2023	PO0125609	SUMMUS INDUSTRIES, INC.	\$3.68	Upon Delivery	Notebooks	Prime Source	Best Value
4/17/2023	PO0125609	SUMMUS INDUSTRIES, INC.	\$6.24	Upon Delivery	Hand sanitizer	Prime Source	Best Value
4/17/2023	PO0125609	SUMMUS INDUSTRIES, INC.	\$13.09	Upon Delivery	Ball point pens	Prime Source	Best Value
4/17/2023	PO0125609	SUMMUS INDUSTRIES, INC.	\$17.43	Upon Delivery	Domestic plates	Prime Source	Best Value
4/17/2023	PO0125609	SUMMUS INDUSTRIES, INC.	\$35.38	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/17/2023	PO0125609	SUMMUS INDUSTRIES, INC.	\$10.51	Upon Delivery	Paper or pad holder or dispensers	Prime Source	Best Value
4/17/2023	PO0125610	ANATOMY GIFTS REGISTRY	\$2,584.00	Upon Delivery	Bones	Prime Source	Best Value
4/17/2023	PO0125610	ANATOMY GIFTS REGISTRY	\$148.00	Upon Delivery	Boxes	Prime Source	Best Value
4/17/2023	PO0125610	ANATOMY GIFTS REGISTRY	\$565.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/17/2023	PO0125610	ANATOMY GIFTS REGISTRY	\$34.00	Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
4/17/2023	PO0125611	BIG STAR BRANDING	\$1,202.95	Upon Delivery	T-shirts	Prime Source	Best Value
4/17/2023	PO0125611	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/17/2023	PO0125611	BIG STAR BRANDING	\$4.95	Upon Delivery	Promotional services	Prime Source	Best Value
4/17/2023	PO0125612	DIGI-KEY CORPORATION	\$58.83	Upon Delivery	Current sensors	Prime Source	Best Value
4/17/2023	PO0125613	NEWEGG INC	\$35.98	Upon Delivery	Keyboards	Prime Source	Best Value
4/17/2023	PO0125613	NEWEGG INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/17/2023	PO0125613	NEWEGG INC	\$449.99	Upon Delivery	Printing machinery and equipment	Prime Source	Best Value
4/17/2023	PO0125614	ELLIOTT ELECTRIC SUPPLY INC	\$1,380.00	Upon Delivery	Electrical conduit	Prime Source	Best Value
4/17/2023	PO0125615	QLESS INC	\$15,729.00	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
4/17/2023	PO0125616	SUMMUS INDUSTRIES, INC.	\$68.37	Upon Delivery	Test tube racks	Prime Source	Best Value
4/17/2023	PO0125616	SUMMUS INDUSTRIES, INC.	\$153.33	Upon Delivery	Pipettor reagent reservoir	Prime Source	Best Value
4/17/2023	PO0125616	SUMMUS INDUSTRIES, INC.	\$237.28	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/17/2023	PO0125617	CHALYKA ENTERPRISES, LLC	\$300.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/17/2023	PO0125618	POSSIBLE MISSIONS INC.	\$81.18	Upon Delivery	Labeling tapes	Prime Source	Best Value
4/17/2023	PO0125618	POSSIBLE MISSIONS INC.	\$178.50	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/17/2023	PO0125619	INTEGRATED DNA TECHNOLOGIES INC	\$6.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
4/17/2023	PO0125620	BIOMATTERS, INC.	\$1,350.00	Upon Delivery	Software	Prime Source	Best Value
4/17/2023	PO0125621	INTEGRATED DNA TECHNOLOGIES INC	\$890.76	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/17/2023	PO0125622	POSSIBLE MISSIONS INC.	\$197.02	Upon Delivery	Culture tubes	Prime Source	Best Value
4/17/2023	PO0125622	POSSIBLE MISSIONS INC.	\$483.20	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/17/2023	PO0125622	POSSIBLE MISSIONS INC.	\$248.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2023	PO0125622	POSSIBLE MISSIONS INC.	\$509.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/17/2023	PO0125623	KINTETSU INTERNATIONAL EXPRESS (U.S.A),	\$8,554.91	Upon Delivery	Passenger railway transportation	Prime Source	Best Value
4/17/2023	PO0125625	SUZANNE ARMSTRONG	\$450.00	Upon Delivery	Art related services	Prime Source	Best Value
4/17/2023	PO0125626	GENSCRIPT USA INCORPORATED	\$24.20	Upon Delivery	Freight Fees	Prime Source	Best Value
4/17/2023	PO0125626	GENSCRIPT USA INCORPORATED	\$1,984.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/17/2023	PO0125627	POSSIBLE MISSIONS INC.	\$112.77	Upon Delivery	Paper towels	Prime Source	Best Value
4/17/2023	PO0125627	POSSIBLE MISSIONS INC.	\$31.45	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/17/2023	PO0125627	POSSIBLE MISSIONS INC.	\$25.00	Upon Delivery	Liquid adhesives	Prime Source	Best Value
4/17/2023	PO0125627	POSSIBLE MISSIONS INC.	\$37.79	Upon Delivery	Microscope slides	Prime Source	Best Value
4/17/2023	PO0125628	BURGOON CO.	\$27.10	Upon Delivery	Multimeters	Prime Source	Best Value
4/17/2023	PO0125629	SUMMUS INDUSTRIES, INC.	\$16.52	Upon Delivery	Soft drinks	Prime Source	Best Value
4/17/2023	PO0125631	LORENA CARDENAS	\$450.00	Upon Delivery	Art related services	Prime Source	Best Value
4/17/2023	PO0125632	RAISA MELENDEZ TARDI	\$450.00	Upon Delivery	Art related services	Prime Source	Best Value
4/17/2023	PO0125633	ALPHA GRAPHICS #600	\$455.09	Upon Delivery	Printing	Prime Source	Best Value
4/17/2023	PO0125634	POSSIBLE MISSIONS INC.	\$171.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/17/2023	PO0125636	LEICA MICROSYSTEMS INC	\$5,463.90	Upon Delivery	Microscope objectives	Prime Source	Best Value
4/17/2023	PO0125636	LEICA MICROSYSTEMS INC	\$142.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/17/2023	PO0125637	TODAYS BUSINESS SOLUTIONS	\$29.21	Upon Delivery	Paper towels	Prime Source	Best Value
4/17/2023	PO0125637	TODAYS BUSINESS SOLUTIONS	\$11.50	Upon Delivery	Badges or badge holders	Prime Source	Best Value
4/17/2023	PO0125638	YNIS, INC	\$101.96	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/17/2023	PO0125638	YNIS, INC	\$18.00	Upon Delivery	Material handling services	Prime Source	Best Value
4/17/2023	PO0125638	YNIS, INC	\$60.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/17/2023	PO0125638	YNIS, INC	\$2,650.92	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
4/17/2023	PO0125639	FRED CLARK	\$1,962.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/17/2023	PO0125640	ADVANCE AUTO PARTS	\$52.48	Upon Delivery	Air filters	Prime Source	Best Value
4/17/2023	PO0125640	ADVANCE AUTO PARTS	\$10.48	Upon Delivery	Fuel filters	Prime Source	Best Value
4/17/2023	PO0125640	ADVANCE AUTO PARTS	\$112.42	Upon Delivery	Windshield wipers	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$17.83	Upon Delivery	Folders	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$7.58	Upon Delivery	Sponges	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$314.90	Upon Delivery	Dividers	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$6.44	Upon Delivery	Notebooks	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$28.99	Upon Delivery	Trash bags	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$3.61	Upon Delivery	Highlighters	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$4.39	Upon Delivery	Marking Pens	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$58.58	Upon Delivery	Paper towels	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$3.24	Upon Delivery	Pins or tacks	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$21.84	Upon Delivery	Report covers	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$1.83	Upon Delivery	Wooden pencils	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$9.23	Upon Delivery	Double sided tape	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$23.67	Upon Delivery	Ink or stamp pads	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$72.56	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$16.55	Upon Delivery	Self adhesive flags	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$28.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$2.43	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$77.38	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$167.97	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$3.89	Upon Delivery	General purpose cleaners	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$6.09	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$92.94	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$1.54	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$2,475.97	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$62.79	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$239.18	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$13.98	Upon Delivery	Binder pockets or accessories	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$11.70	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$15.16	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$92.94	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
4/17/2023	PO0125641	TODAYS BUSINESS SOLUTIONS	\$42.94	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
4/17/2023	PO0125642	SUMMUS INDUSTRIES, INC.	\$57.24	Upon Delivery	Paper towels	Prime Source	Best Value
4/17/2023	PO0125643	BURGOON CO.	\$342.08	Upon Delivery	Casters	Prime Source	Best Value
4/17/2023	PO0125643	BURGOON CO.	\$28.74	Upon Delivery	Marking Pens	Prime Source	Best Value
4/17/2023	PO0125643	BURGOON CO.	\$376.05	Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
4/17/2023	PO0125644	STERIS CORPORATION	\$52.64	Upon Delivery	Freight Fees	Prime Source	Best Value
4/17/2023	PO0125644	STERIS CORPORATION	\$985.76	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
4/17/2023	PO0125645	TODAYS BUSINESS SOLUTIONS	\$55.46	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/17/2023	PO0125646	SWANSON SOUND & LIGHT	\$1,661.25	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
4/17/2023	PO0125647	JOHNNY BENDER PRODUCTIONS LLC	\$800.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
4/17/2023	PO0125648	SUMMUS INDUSTRIES, INC.	\$482.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/17/2023	PO0125648	SUMMUS INDUSTRIES, INC.	\$12.75	Upon Delivery	Badges or badge holders	Prime Source	Best Value
4/17/2023	PO0125649	SUMMUS INDUSTRIES, INC.	\$189.72	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/18/2023	2023-12510	SARAHH SCHER	\$1,300.00	04/15/2023-07/05/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12511	JORGE CASTRO	\$2,000.00	10/07/2022-04/14/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12512	CONNER DARNELL	\$3,070.00	04/14/2023-04/15/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12513	JENNA CREEL	\$3,745.00	04/14/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12514	JASON UCAB	\$2,700.00	04/14/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12515	ELENA YGLESIAS	\$3,070.00	04/14/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12516	Zak Cardenas	\$3,525.00	04/14/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12517	ISABELLA CHRISTILLES	\$450.00	04/22/2023-04/23/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12518	Dru Barcus	\$450.00	04/22/2023-04/23/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12519	MARY LUSTRI	\$450.00	04/22/2023-04/23/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	2023-12522	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$10,500.00	04/18/2023-07/31/2023	MinorProjectA/Es	Competitive	Not Applicable
4/18/2023	2023-12524	CHESNEY MORALES PARTNERS INC	\$56,400.00	04/18/2023-08/31/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
4/18/2023	2023-12526	ELIJAH USHERY	\$450.00	04/22/2023-04/23/2023	GeneralServices	Prime Source	Not Applicable
4/18/2023	ATF0000572	JOBELEPHANT.COM, INC	\$435.00	Upon Delivery	Internet advertising	Prime Source	Best Value
4/18/2023	ATF0000573	WORLD COURIER INC	\$2,189.58	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	ATF0000574	UNIVERSITY OF TEXAS SYSTEM	\$2,000.00	Upon Delivery	Printing	Prime Source	Best Value
4/18/2023	PO0125650	TANGO CARD, INC	\$14,250.00	Upon Delivery	Gift certificate	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/18/2023	PO0125651	TODAYS BUSINESS SOLUTIONS	\$10.88	Upon Delivery	Compact disk cases	Prime Source	Best Value
4/18/2023	PO0125652	TODAYS BUSINESS SOLUTIONS	\$51.55	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/18/2023	PO0125653	MAGELLAN PROMOTIONS LLC	\$188.00	Upon Delivery	Pennants	Prime Source	Best Value
4/18/2023	PO0125653	MAGELLAN PROMOTIONS LLC	\$55.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/18/2023	PO0125653	MAGELLAN PROMOTIONS LLC	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	PO0125654	TODAYS BUSINESS SOLUTIONS	\$25.12	Upon Delivery	Notebooks	Prime Source	Best Value
4/18/2023	PO0125654	TODAYS BUSINESS SOLUTIONS	\$49.20	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/18/2023	PO0125654	TODAYS BUSINESS SOLUTIONS	\$6.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
4/18/2023	PO0125654	TODAYS BUSINESS SOLUTIONS	\$33.38	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
4/18/2023	PO0125655	TODAYS BUSINESS SOLUTIONS	\$97.26	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/18/2023	PO0125656	FM:SYSTEMS GROUP, LLC	\$24,150.00	Upon Delivery	Calendar and scheduling software	Competitive	Best Value
4/18/2023	PO0125657	EMD MILLIPORE CORP. -NORTH AMERICA	\$315.00	Upon Delivery	Biochemicals	Prime Source	Best Value
4/18/2023	PO0125658	NEW ENGLAND BIOLABS INC	\$133.20	Upon Delivery	Enzymes	Prime Source	Best Value
4/18/2023	PO0125658	NEW ENGLAND BIOLABS INC	\$224.10	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
4/18/2023	PO0125659	SIGMA-ALDRICH INC	\$63.84	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
4/18/2023	PO0125660	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	PO0125660	SIGMA-ALDRICH INC	\$52.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/18/2023	PO0125661	SIGMA-ALDRICH INC	\$99.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/18/2023	PO0125662	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	PO0125662	AIRGAS USA LLC	\$457.53	Upon Delivery	Gas regulators	Prime Source	Best Value
4/18/2023	PO0125662	AIRGAS USA LLC	\$54.64	Upon Delivery	Elements and gases	Prime Source	Best Value
4/18/2023	PO0125663	JOHNNY BENDER PRODUCTIONS LLC	\$400.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
4/18/2023	PO0125664	TODAYS BUSINESS SOLUTIONS	\$429.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/18/2023	PO0125665	SAN ANTONIO INDUSTRIAL SUPPLY	\$76.00	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
4/18/2023	PO0125666	TODAYS BUSINESS SOLUTIONS	\$166.09	Upon Delivery	Docking stations	Prime Source	Best Value
4/18/2023	PO0125666	TODAYS BUSINESS SOLUTIONS	\$24.29	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
4/18/2023	PO0125667	WATERMAN CONSTRUCTION, LLC	\$124,912.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/18/2023	PO0125668	MARY LUSTRI	\$450.00	Upon Delivery	Art related services	Prime Source	Best Value
4/18/2023	PO0125669	ISABELLA CHRISTILLES	\$450.00	Upon Delivery	Art related services	Prime Source	Best Value
4/18/2023	PO0125670	ELIJAH USHERY	\$450.00	Upon Delivery	Art related services	Prime Source	Best Value
4/18/2023	PO0125671	ANDREW BARCUS	\$450.00	Upon Delivery	Art related services	Prime Source	Best Value
4/18/2023	PO0125672	SIEMENS INDUSTRY INC	\$684.42	Upon Delivery	Actuators	Prime Source	Best Value
4/18/2023	PO0125672	SIEMENS INDUSTRY INC	\$1,084.14	Upon Delivery	Temperature sensor	Prime Source	Best Value
4/18/2023	PO0125673	PPG PITTSBURGH PAINT	\$68.61	Upon Delivery	Fuels	Prime Source	Best Value
4/18/2023	PO0125673	PPG PITTSBURGH PAINT	\$178.08	Upon Delivery	Paints and primers	Prime Source	Best Value
4/18/2023	PO0125674	HIED INC	\$1,598.00	Upon Delivery	Computers	Prime Source	Best Value
4/18/2023	PO0125674	HIED INC	\$387.90	Upon Delivery	Computer accessories	Prime Source	Best Value
4/18/2023	PO0125675	POLLOCK INVESTMENTS INC	\$364.19	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
4/18/2023	PO0125676	HEAT TRANSFER SOLUTIONS INC	\$1,619.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Group Purchase	Best Value
4/18/2023	PO0125677	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	PO0125677	ADDGENE INC	\$170.00	Upon Delivery	Premade complementary deoxyribonucleic acid cDNA	Prime Source	Best Value
4/18/2023	PO0125677	ADDGENE INC	\$85.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/18/2023	PO0125677	ADDGENE INC	\$85.00	Upon Delivery	Expression complementary deoxyribonucleic acid cDNA vectors	Prime Source	Best Value
4/18/2023	PO0125678	POSSIBLE MISSIONS INC.	\$673.63	Upon Delivery	Microscope slides	Prime Source	Best Value
4/18/2023	PO0125679	INTEGRATED DNA TECHNOLOGIES INC	\$32.31	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/18/2023	PO0125680	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	PO0125680	SIGMA-ALDRICH INC	\$990.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/18/2023	PO0125681	POSSIBLE MISSIONS INC.	\$37.27	Upon Delivery	Inorganic Acids	Prime Source	Best Value
4/18/2023	PO0125681	POSSIBLE MISSIONS INC.	\$208.40	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/18/2023	PO0125681	POSSIBLE MISSIONS INC.	\$825.80	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/18/2023	PO0125681	POSSIBLE MISSIONS INC.	\$161.80	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/18/2023	PO0125681	POSSIBLE MISSIONS INC.	\$78.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/18/2023	PO0125681	POSSIBLE MISSIONS INC.	\$164.64	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
4/18/2023	PO0125682	QIAGEN, INC.	\$215.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
4/18/2023	PO0125683	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$47.95	Upon Delivery	Awards	Prime Source	Best Value
4/18/2023	PO0125684	POSSIBLE MISSIONS INC.	\$1,088.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/18/2023	PO0125685	POSSIBLE MISSIONS INC.	\$187.65	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
4/18/2023	PO0125686	POSSIBLE MISSIONS INC.	\$309.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/18/2023	PO0125686	POSSIBLE MISSIONS INC.	\$570.55	Upon Delivery	Syringe filters	Prime Source	Best Value
4/18/2023	PO0125687	DENTON VACUUM LLC	\$97.50	Upon Delivery	Tungsten or wolfram ore	Prime Source	Best Value
4/18/2023	PO0125687	DENTON VACUUM LLC	\$60.00	Upon Delivery	Strand or multi filament wire	Prime Source	Best Value
4/18/2023	PO0125688	ENVIGO RMS LLC	\$139.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	PO0125688	ENVIGO RMS LLC	\$3,339.50	Upon Delivery	Live animals	Prime Source	Best Value
4/18/2023	PO0125688	ENVIGO RMS LLC	\$162.00	Upon Delivery	Shipping container house	Prime Source	Best Value
4/18/2023	PO0125689	BEST BUY FOR BUSINESS, LP	\$599.00	Upon Delivery	Tablet computers	Prime Source	Best Value
4/18/2023	PO0125693	SUMMUS INDUSTRIES, INC.	\$11.23	Upon Delivery	Gel pens	Prime Source	Best Value
4/18/2023	PO0125693	SUMMUS INDUSTRIES, INC.	\$33.42	Upon Delivery	Masking tape	Prime Source	Best Value
4/18/2023	PO0125693	SUMMUS INDUSTRIES, INC.	\$1.56	Upon Delivery	Rubber bands	Prime Source	Best Value
4/18/2023	PO0125693	SUMMUS INDUSTRIES, INC.	\$354.60	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/18/2023	PO0125693	SUMMUS INDUSTRIES, INC.	\$10.73	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
4/18/2023	PO0125693	SUMMUS INDUSTRIES, INC.	\$52.43	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/18/2023	PO0125693	SUMMUS INDUSTRIES, INC.	\$16.00	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/18/2023	PO0125694	CONFERENCE TECHNOLOGIES, INC.	\$19.81	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	PO0125694	CONFERENCE TECHNOLOGIES, INC.	\$250.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
4/18/2023	PO0125695	SAMUELS GLASS COMPANY, LLC	\$280.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/18/2023	PO0125695	SAMUELS GLASS COMPANY, LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2023	PO0125695	SAMUELS GLASS COMPANY, LLC	\$157.71	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
4/18/2023	PO0125696	JRE GOLF CARS LLC	\$138.74	Upon Delivery	Automotive cable	Prime Source	Best Value
4/18/2023	PO0125697	HIED INC	\$2,399.00	Upon Delivery	Notebook computers	Prime Source	Best Value
4/18/2023	PO0125698	SUMMUS INDUSTRIES, INC.	\$271.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/18/2023	PO0125699	WORKSPACE SOLUTIONS LLC	\$6,189.61	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/18/2023	PO0125700	ATTAIN CONSULTING GROUP LLC DBA ATTAIN P	\$5,000.00	Upon Delivery	Temporary Travel Staffing	Sole Source	Meets Unique Specifications
4/18/2023	PO0125700	ATTAIN CONSULTING GROUP LLC DBA ATTAIN P	\$250,380.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Sole Source	Meets Unique Specifications
4/18/2023	PO0125701	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$38.73	Upon Delivery	Digital paper	Prime Source	Best Value
4/18/2023	PO0125701	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$8.45	Upon Delivery	Ball point pens	Prime Source	Best Value
4/18/2023	PO0125701	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$13.97	Upon Delivery	Parchment paper	Prime Source	Best Value
4/18/2023	PO0125701	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$93.70	Upon Delivery	Certificate holders	Prime Source	Best Value
4/18/2023	PO0125701	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$21.23	Upon Delivery	Pre-printed notepad	Prime Source	Best Value
4/18/2023	PO0125701	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$5.14	Upon Delivery	Manual pencil sharpener	Prime Source	Best Value
4/18/2023	PO0125702	SUMMUS INDUSTRIES, INC.	\$2,910.41	Upon Delivery	Computers	Prime Source	Best Value
4/19/2023	2023-12283	PEARSON EDUCATION INC	\$4,000.00	04/19/2023-03/02/2024	GeneralServices	N/A	Not Applicable
4/19/2023	2023-12423	IPANEMA LABS LLC	\$750.00	03/27/2023-04/07/2023	GeneralServices	N/A	Not Applicable
4/19/2023	2023-12457	Staybridge inn and suites the colony texas	\$4,056.00	05/11/2023-05/13/2023	VenueandFacilityUsage	N/A	Not Applicable
4/19/2023	2023-12461	JENSEN HUGHES, INC.	\$33,270.00	04/18/2023-10/02/2023	MajIDIQs	Group Purchase	Not Applicable
4/19/2023	2023-12469	CHESNEY MORALES PARTNERS INC	\$37,350.00	04/19/2023-08/15/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
4/19/2023	2023-12484	Turner Construction Company	\$138,200.00	04/12/2023-08/31/2023	MajorChangeOrders	Competitive	Not Applicable
4/19/2023	2023-12485	TURNER CONSTRUCTION COMPANY	\$157,593.00	04/12/2023-08/31/2023	MajorChangeOrders	Competitive	Not Applicable
4/19/2023	2023-12486	TURNER CONSTRUCTION COMPANY	\$2,000.00	04/12/2023-08/31/2023	MajorChangeOrders	Competitive	Not Applicable
4/19/2023	2023-12487	TURNER CONSTRUCTION COMPANY	\$2,000.00	04/12/2023-08/31/2023	MajorChangeOrders	Competitive	Not Applicable
4/19/2023	2023-12488	SPAWGLASS CONTRACTORS, INC.	\$258,932.00	04/12/2023-08/15/2023	MajorChangeOrders	Competitive	Not Applicable
4/19/2023	2023-12489	OVERLAND PARTNERS, INC.	\$194,500.00	04/12/2023-08/31/2023	ChangeOrders	Competitive	Not Applicable
4/19/2023	2023-12503	SIX FLAGS	\$25,500.00	05/03/2023-05/03/2023	VenueandFacilityUsage	Exempt	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/19/2023	2023-12528	PETER MAGNUSSON	\$170.00	04/21/2023-04/22/2023	EntertainersSpeakers	N/A	Not Applicable
4/19/2023	2023-12529	Dawn Teuscher	\$100.00	04/21/2023-04/21/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/19/2023	2023-12530	Michael Milford	\$800.00	04/11/2023-04/14/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/19/2023	2023-12531	Laura Flores-Dixit	\$200.00	03/28/2023-03/28/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/19/2023	2023-12532	ARACELI I HERRERA	\$150.00	04/04/2023-04/04/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/19/2023	2023-12534	Frank Carni	\$9,500.00	09/01/2023-08/31/2024	GeneralServices	Prime Source	Not Applicable
4/19/2023	PO0125703	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$1,273.00	Upon Delivery	Asphalts	Prime Source	Best Value
4/19/2023	PO0125704	BIG STAR BRANDING	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2023	PO0125704	BIG STAR BRANDING	\$1,364.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/19/2023	PO0125704	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
4/19/2023	PO0125705	BURGOON CO.	\$480.48	Upon Delivery	Valve kits	Prime Source	Best Value
4/19/2023	PO0125705	BURGOON CO.	\$799.20	Upon Delivery	Air filters	Prime Source	Best Value
4/19/2023	PO0125705	BURGOON CO.	\$24.48	Upon Delivery	Tool holders	Prime Source	Best Value
4/19/2023	PO0125705	BURGOON CO.	\$71.36	Upon Delivery	Anti dust products	Prime Source	Best Value
4/19/2023	PO0125705	BURGOON CO.	\$837.90	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
4/19/2023	PO0125705	BURGOON CO.	\$43.32	Upon Delivery	Commercial use strainers	Prime Source	Best Value
4/19/2023	PO0125706	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,332.00	Upon Delivery	Building maintenance and repair services	Group Purchase	23
4/19/2023	PO0125707	SAN ANTONIO WATER SYSTEM	\$250.00	Upon Delivery	Plumbing or sewer inspection service	Other Types	Utilities
4/19/2023	PO0125708	SIX FLAGS	\$25,500.00	05/04/2023	Banquet and catering services	Other Types	20
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$36.02	Upon Delivery	Coffee	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$120.38	Upon Delivery	Folders	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$8.70	Upon Delivery	Certificates	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$48.38	Upon Delivery	Notary seals	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$48.62	Upon Delivery	Facial tissues	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$66.97	Upon Delivery	Hand sanitizer	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$12.29	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$87.24	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$50.00	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$8.89	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
4/19/2023	PO0125709	TODAYS BUSINESS SOLUTIONS	\$10.81	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
4/19/2023	PO0125710	DAVE "THE BARREL MAN" LLC	\$490.00	Upon Delivery	Barrels	Prime Source	Best Value
4/19/2023	PO0125710	DAVE "THE BARREL MAN" LLC	\$93.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2023	PO0125711	SUMMUS INDUSTRIES, INC.	\$523.64	Upon Delivery	Protective gloves	Prime Source	Best Value
4/19/2023	PO0125711	SUMMUS INDUSTRIES, INC.	\$575.04	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/19/2023	PO0125712	AIR RELIEF TECHNOLOGIES, INC	\$150.48	Upon Delivery	Filters	Prime Source	Best Value
4/19/2023	PO0125713	CR8 ORIGINAL LLC	\$310.80	Upon Delivery	T-shirts	Prime Source	Best Value
4/19/2023	PO0125714	SUMMUS INDUSTRIES, INC.	\$36.26	Upon Delivery	Lab coats	Prime Source	Best Value
4/19/2023	PO0125715	MATTHEW MILL	\$1,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
4/19/2023	PO0125716	LEICA MICROSYSTEMS INC	\$56.00	Upon Delivery	Filters	Prime Source	Best Value
4/19/2023	PO0125716	LEICA MICROSYSTEMS INC	\$16.00	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
4/19/2023	PO0125717	SUMMUS INDUSTRIES, INC.	\$165.78	Upon Delivery	Non dairy creamers	Prime Source	Best Value
4/19/2023	PO0125717	SUMMUS INDUSTRIES, INC.	\$133.08	Upon Delivery	Spring or mineral water	Prime Source	Best Value
4/19/2023	PO0125719	NATIONAL INSTRUMENTS CORP	\$1,076.40	Upon Delivery	Universal serial bus general packet radio service USB GPRS m	Prime Source	Best Value
4/19/2023	PO0125720	HENRY SCHEIN INC	\$191.14	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/19/2023	PO0125720	HENRY SCHEIN INC	\$1,048.68	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/19/2023	PO0125721	BURGOON CO.	\$134.80	Upon Delivery	Hardware	Prime Source	Best Value
4/19/2023	PO0125722	THORLABS INC	\$183.53	Upon Delivery	Rod	Prime Source	Best Value
4/19/2023	PO0125722	THORLABS INC	\$43.13	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2023	PO0125723	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,590.39	Upon Delivery	Building maintenance service	Prime Source	Best Value
4/19/2023	PO0125724	ELLIOTT ELECTRIC SUPPLY INC	\$195.43	Upon Delivery	Code book	Prime Source	Best Value
4/19/2023	PO0125725	AUSTIN AUSLEY	\$200.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/19/2023	PO0125726	KAYLIE KING	\$175.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/19/2023	PO0125727	SUMMUS INDUSTRIES, INC.	\$859.84	Upon Delivery	Outdoor umbrellas	Prime Source	Best Value
4/19/2023	PO0125728	THE BRANDT COMPANIES, LLC	\$11,327.00	11/30/2024	Building maintenance and repair services	Group Purchase	Best Value
4/19/2023	PO0125729	THE BRANDT COMPANIES, LLC	\$1,279.00	11/30/2024	Building maintenance and repair services	Group Purchase	Best Value
4/19/2023	PO0125730	THE BRANDT COMPANIES, LLC	\$1,279.00	11/30/2024	Building maintenance and repair services	Group Purchase	Best Value
4/19/2023	PO0125731	ALVARO SALAS	\$1,000.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
4/19/2023	PO0125732	JAIME MEJIA	\$1,000.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
4/19/2023	PO0125733	GENERAL SLEEP CORPORATION	\$21.34	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2023	PO0125733	GENERAL SLEEP CORPORATION	\$210.00	Upon Delivery	Electroencephalograph EEGs	Prime Source	Best Value
4/19/2023	PO0125735	BURGOON CO.	\$38.40	Upon Delivery	Hardware	Prime Source	Best Value
4/19/2023	PO0125735	BURGOON CO.	\$195.12	Upon Delivery	Floor finish applicator	Prime Source	Best Value
4/19/2023	PO0125736	TDINDUSTRIES, INC.	\$3,410.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/19/2023	PO0125737	WINSTON WATER COOLER LTD	\$1,381.17	Upon Delivery	Hardware	Prime Source	Best Value
4/19/2023	PO0125738	ALL BATTERY CENTERS INC	\$239.60	Upon Delivery	Battery terminal	Prime Source	Best Value
4/19/2023	PO0125739	ALPHA GRAPHICS #600	\$353.15	Upon Delivery	Printing	Prime Source	Best Value
4/19/2023	PO0125740	WINSTON WATER COOLER LTD	\$799.16	Upon Delivery	Electrical power sensors	Prime Source	Best Value
4/19/2023	PO0125741	NEERAJ SETH	\$1,890.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
4/19/2023	PO0125742	THE MYERS-BRIGGS COMPANY	\$1,272.00	Upon Delivery	Access software	Prime Source	Best Value
4/19/2023	PO0125743	AMERICAN BACKFLOW PRODUCTS CO	\$66.04	Upon Delivery	Drain	Prime Source	Best Value
4/19/2023	PO0125743	AMERICAN BACKFLOW PRODUCTS CO	\$17.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2023	PO0125744	GEORGE GAYTAN	\$350.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
4/19/2023	PO0125745	ELECTRA LINK, INC.	\$446.79	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
4/19/2023	PO0125746	BIG STAR BRANDING	\$381.50	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/19/2023	PO0125746	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
4/19/2023	PO0125747	MEVA FORMWORK SYSTEMS INC.	\$361.92	Upon Delivery	Rigid set up boxes	Prime Source	Best Value
4/19/2023	PO0125747	MEVA FORMWORK SYSTEMS INC.	\$6,121.44	Upon Delivery	Structural formwork	Prime Source	Best Value
4/19/2023	PO0125747	MEVA FORMWORK SYSTEMS INC.	\$296.40	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
4/19/2023	PO0125747	MEVA FORMWORK SYSTEMS INC.	\$330.72	Upon Delivery	Structural formwork accessory	Prime Source	Best Value
4/19/2023	PO0125748	AVENIDA GUADALUPE ASSOCIATION	\$150.00	Upon Delivery	Bread and bakery products	Prime Source	Best Value
4/19/2023	PO0125749	JACKSON LABORATORY	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2023	PO0125749	JACKSON LABORATORY	\$558.55	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/19/2023	PO0125750	HIED INC	\$4,488.00	Upon Delivery	Computers	Prime Source	Best Value
4/19/2023	PO0125751	WINSTON WATER COOLER LTD	\$51.33	Upon Delivery	Hardware	Prime Source	Best Value
4/19/2023	PO0125751	WINSTON WATER COOLER LTD	\$267.84	Upon Delivery	Pipe elbows	Prime Source	Best Value
4/19/2023	PO0125751	WINSTON WATER COOLER LTD	\$336.80	Upon Delivery	Welded copper tubes	Prime Source	Best Value
4/19/2023	PO0125751	WINSTON WATER COOLER LTD	\$115.88	Upon Delivery	Adapters or connectors or fittings for pharmaceutical filter	Prime Source	Best Value
4/19/2023	PO0125752	WINSTON WATER COOLER LTD	\$972.20	Upon Delivery	Hardware	Prime Source	Best Value
4/19/2023	PO0125753	TODAYS BUSINESS SOLUTIONS	\$27.96	Upon Delivery	File inserts or tabs	Prime Source	Best Value
4/19/2023	PO0125753	TODAYS BUSINESS SOLUTIONS	\$17.49	Upon Delivery	Badges or badge holders	Prime Source	Best Value
4/19/2023	PO0125754	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$84.33	Upon Delivery	Hardware	Prime Source	Best Value
4/19/2023	PO0125755	WAZUKA ACTIVATING CENTER	\$1,647.14	Upon Delivery	Study abroad advisory services	Prime Source	Best Value
4/19/2023	PO0125755	WAZUKA ACTIVATING CENTER	\$7.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/19/2023	PO0125756	WALTON DISTRIBUTING COMPANY INC	\$1,561.40	Upon Delivery	Synthetic oils	Prime Source	Best Value
4/19/2023	PO0125756	WALTON DISTRIBUTING COMPANY INC	\$1,248.75	Upon Delivery	Specialized vehicle systems and components	Prime Source	Best Value
4/19/2023	PO0125757	BURGOON CO.	\$24.48	Upon Delivery	Screwdrivers	Prime Source	Best Value
4/19/2023	PO0125757	BURGOON CO.	\$88.10	Upon Delivery	Mining headlamp	Prime Source	Best Value
4/20/2023	2023-12536	Next Generation Insurance Group, LLC DBA GradC	\$0.00	04/20/2023-08/31/2027	GeneralServices	N/A	Not Applicable
4/20/2023	2023-12538	ANTONIO MARTINEZ MOLINA	\$5,000.00	05/30/2023-06/05/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/20/2023	PO0125758	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125758	LIFE TECHNOLOGIES CORPORATION	\$2,558.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/20/2023	PO0125759	FORMLABS, INC	\$800.00	03/31/2026	Freight Fees	Sole Source	Original Equipment Manufacture

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/20/2023	PO0125759	FORMLABS, INC	\$34,200.00	03/31/2026	Electronic manufacturing machinery and equipment and accessories	Sole Source	Original Equipment Manufacture
4/20/2023	PO0125760	CHALYKA ENTERPRISES, LLC	\$590.00	Upon Delivery	T-shirts	Prime Source	Best Value
4/20/2023	PO0125760	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
4/20/2023	PO0125761	CAYMAN CHEMICAL COMPANY INC	\$150.00	Upon Delivery	Uracil	Prime Source	Best Value
4/20/2023	PO0125761	CAYMAN CHEMICAL COMPANY INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125762	WINGS SPORTSWEAR INC	\$800.40	Upon Delivery	T-shirts	Prime Source	Best Value
4/20/2023	PO0125763	POSSIBLE MISSIONS INC.	\$400.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/20/2023	PO0125763	POSSIBLE MISSIONS INC.	\$119.64	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
4/20/2023	PO0125763	POSSIBLE MISSIONS INC.	\$41.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/20/2023	PO0125764	POSSIBLE MISSIONS INC.	\$55.51	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/20/2023	PO0125765	SUMMUS INDUSTRIES, INC.	\$67.49	Upon Delivery	Computers	Prime Source	Best Value
4/20/2023	PO0125766	AGILENT TECHNOLOGIES, INC.	\$5,000.00	Upon Delivery	Pumps	Prime Source	Best Value
4/20/2023	PO0125767	CAROLINA BIOLOGICAL SUPPLY CO.	\$263.34	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
4/20/2023	PO0125768	JACKSON LABORATORY	\$16.75	Upon Delivery	Boxes	Prime Source	Best Value
4/20/2023	PO0125768	JACKSON LABORATORY	\$128.28	Upon Delivery	Live Mice	Prime Source	Best Value
4/20/2023	PO0125768	JACKSON LABORATORY	\$66.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125769	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$217.79	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
4/20/2023	PO0125770	DANIKA LEWIS	\$255.00	Upon Delivery	Massage services	Prime Source	Best Value
4/20/2023	PO0125770	DANIKA LEWIS	\$80.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$48.60	Upon Delivery	Rugs and mats	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$759.48	Upon Delivery	Digital cameras	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$29.92	Upon Delivery	Memory card case	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$14.98	Upon Delivery	Auto battery charger unit	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$2,032.69	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$11.77	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$30.36	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$22.48	Upon Delivery	Cleaning wipes for diagnostic equipment	Prime Source	Best Value
4/20/2023	PO0125771	B&H FOTO & ELECTRONICS CORP	\$1,627.45	Upon Delivery	Light enhancing cameras or vision devices	Prime Source	Best Value
4/20/2023	PO0125772	Eurofins MWG Operon LLC	\$43.40	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/20/2023	PO0125773	EMPIRE ROOFING INC	\$3,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/20/2023	PO0125774	SUMMUS INDUSTRIES, INC.	\$139.94	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
4/20/2023	PO0125775	YNIS, INC	\$50.26	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125775	YNIS, INC	\$335.00	Upon Delivery	Mechanical pencils	Prime Source	Best Value
4/20/2023	PO0125776	FIVE STAR ELECTRIC MOTORS	\$3,130.50	11/30/2024	Building maintenance and repair services	Group Purchase	Best Value
4/20/2023	PO0125777	DIGI-KEY CORPORATION	\$27.10	Upon Delivery	Computer speakers	Prime Source	Best Value
4/20/2023	PO0125778	NEWEGG BUSINESS	\$983.59	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/20/2023	PO0125779	JACKSON LABORATORY	\$248.25	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125779	JACKSON LABORATORY	\$1,554.80	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/20/2023	PO0125780	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$961.53	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/20/2023	PO0125781	SUMMUS INDUSTRIES, INC.	\$834.68	Upon Delivery	Computers	Prime Source	Best Value
4/20/2023	PO0125782	THE PRESTIGIOUS MARK, INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125782	THE PRESTIGIOUS MARK, INC	\$222.98	Upon Delivery	Table cloths	Prime Source	Best Value
4/20/2023	PO0125783	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$18,690.10	04/30/2025	Furniture and Furnishings	Group Purchase	21
4/20/2023	PO0125783	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$640.00	04/30/2025	Office furniture installation service	Group Purchase	21
4/20/2023	PO0125784	MAVERICK JACKETS, INC	\$749.75	Upon Delivery	Folders	Prime Source	Best Value
4/20/2023	PO0125784	MAVERICK JACKETS, INC	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125784	MAVERICK JACKETS, INC	\$7,748.30	Upon Delivery	Coats and jackets	Prime Source	Best Value
4/20/2023	PO0125784	MAVERICK JACKETS, INC	\$1,404.00	Upon Delivery	Plastic picture frames	Prime Source	Best Value
4/20/2023	PO0125784	MAVERICK JACKETS, INC	\$50.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
4/20/2023	PO0125785	EVOQUA WATER TECHNOLOGIES LLC	\$606.22	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
4/20/2023	PO0125785	EVOQUA WATER TECHNOLOGIES LLC	\$39.40	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/20/2023	PO0125786	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125786	SIGMA-ALDRICH INC	\$264.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/20/2023	PO0125787	RANGER SHREDDING, INC.	\$405.00	Upon Delivery	Document destruction services	Prime Source	Best Value
4/20/2023	PO0125788	UNITED STATES PLASTIC CORP	\$790.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125788	UNITED STATES PLASTIC CORP	\$2,781.20	Upon Delivery	Plastic bottles	Prime Source	Best Value
4/20/2023	PO0125788	UNITED STATES PLASTIC CORP	\$117.18	Upon Delivery	Bottle cappers or cotton inserters or safety seal applicator	Prime Source	Best Value
4/20/2023	PO0125789	THE UPS STORE 6150	\$40.00	Upon Delivery	Business cards	Prime Source	Best Value
4/20/2023	PO0125790	SAMANTHA ALTAMIRANO	\$450.00	Upon Delivery	Art related services	Prime Source	Best Value
4/20/2023	PO0125791	INDUSTRIAL COMMUNICATIONS	\$27.00	Upon Delivery	Headphones	Prime Source	Best Value
4/20/2023	PO0125791	INDUSTRIAL COMMUNICATIONS	\$240.00	Upon Delivery	Two way radios	Prime Source	Best Value
4/20/2023	PO0125792	OMAR NUNEZ-MENDEZ	\$42,788.00	Upon Delivery	Study abroad advisory services	Other Types	20
4/20/2023	PO0125793	SAN ANTONIO INDUSTRIAL SUPPLY	\$49.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
4/20/2023	PO0125794	SAN ANTONIO INDUSTRIAL SUPPLY	\$33.00	Upon Delivery	Screws	Prime Source	Best Value
4/20/2023	PO0125794	SAN ANTONIO INDUSTRIAL SUPPLY	\$14.00	Upon Delivery	Hardware	Prime Source	Best Value
4/20/2023	PO0125794	SAN ANTONIO INDUSTRIAL SUPPLY	\$114.00	Upon Delivery	Panels or paneling	Prime Source	Best Value
4/20/2023	PO0125794	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Drywall joint compound	Prime Source	Best Value
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$130.17	06/30/2023	Jerrycans	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$183.13	06/30/2023	pH meters	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$213.24	06/30/2023	Desiccants	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$417.99	06/30/2023	Water baths	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$159.33	06/30/2023	Vortex mixers	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$839.67	06/30/2023	Laboratory tools	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$236.14	06/30/2023	Microcentrifuges	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$3,444.73	06/30/2023	Rotating shakers	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$125.93	06/30/2023	Thermometer probes	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$2,189.06	06/30/2023	Laboratory balances	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$1,599.00	06/30/2023	Bio LC Peristaltic Pumps	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$1,498.92	06/30/2023	Drying cabinets or ovens	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$405.42	06/30/2023	Pipetter inserts or accessories	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$1,200.80	06/30/2023	Electronic multichannel pipetters	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$192.58	06/30/2023	Laboratory general purpose tubing	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$1,100.00	06/30/2023	Stereo or dissecting light microscopes	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$5,377.65	06/30/2023	Cooled biological oxygen demand BOD incubators	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$3,038.54	06/30/2023	Manual single channel air displacement pipetters	Group Purchase	E&I
4/20/2023	PO0125795	SUMMUS INDUSTRIES, INC.	\$2,031.46	06/30/2023	General purpose refrigerators or refrigerator freezers	Group Purchase	E&I
4/20/2023	PO0125796	MAXIMUM PROMOTIONS INC	\$421.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/20/2023	PO0125796	MAXIMUM PROMOTIONS INC	\$40.00	Upon Delivery	Material handling services	Prime Source	Best Value
4/20/2023	PO0125797	YNIS, INC	\$1,917.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/20/2023	PO0125797	YNIS, INC	\$65.00	Upon Delivery	Material handling services	Prime Source	Best Value
4/20/2023	PO0125797	YNIS, INC	\$50.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/20/2023	PO0125798	AIR RELIEF TECHNOLOGIES, INC	\$377.34	Upon Delivery	Filters	Prime Source	Best Value
4/20/2023	PO0125799	TODAYS BUSINESS SOLUTIONS	\$12.82	Upon Delivery	Soft drinks	Prime Source	Best Value
4/20/2023	PO0125800	TODAYS BUSINESS SOLUTIONS	\$59.99	Upon Delivery	Storage and handling equipment and supplies	Prime Source	Best Value
4/20/2023	PO0125801	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/20/2023	PO0125802	POSSIBLE MISSIONS INC.	\$21.78	Upon Delivery	Animal experimentation	Prime Source	Best Value
4/20/2023	PO0125802	POSSIBLE MISSIONS INC.	\$281.74	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/20/2023	PO0125803	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/20/2023	PO0125805	POSSIBLE MISSIONS INC.	\$111.99	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/20/2023	PO0125805	POSSIBLE MISSIONS INC.	\$161.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/20/2023	PO0125805	POSSIBLE MISSIONS INC.	\$639.80	Upon Delivery	Electroporation cuvettes	Prime Source	Best Value
4/20/2023	PO0125805	POSSIBLE MISSIONS INC.	\$187.42	Upon Delivery	Bench protectors or liners	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/20/2023	PO0125805	POSSIBLE MISSIONS INC.	\$216.92	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/20/2023	PO0125806	INTEGRATED DNA TECHNOLOGIES INC	\$212.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/20/2023	PO0125807	TODAYS BUSINESS SOLUTIONS	\$169.40	Upon Delivery	Water	Prime Source	Best Value
4/20/2023	PO0125808	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125808	SIGMA-ALDRICH INC	\$164.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/20/2023	PO0125808	SIGMA-ALDRICH INC	\$562.00	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
4/20/2023	PO0125809	SUMMUS INDUSTRIES, INC.	\$11.59	Upon Delivery	Marking Pens	Prime Source	Best Value
4/20/2023	PO0125809	SUMMUS INDUSTRIES, INC.	\$378.78	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
4/20/2023	PO0125810	STERIS CORPORATION	\$45.56	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125810	STERIS CORPORATION	\$1,688.29	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
4/20/2023	PO0125811	POSSIBLE MISSIONS INC.	\$26.71	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/20/2023	PO0125811	POSSIBLE MISSIONS INC.	\$115.48	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/20/2023	PO0125812	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/20/2023	PO0125813	B&H FOTO & ELECTRONICS CORP	\$3,480.52	Upon Delivery	Computers	Prime Source	Best Value
4/20/2023	PO0125814	4IMPRINT INC	\$242.00	Upon Delivery	Towels	Prime Source	Best Value
4/20/2023	PO0125814	4IMPRINT INC	\$1,180.80	Upon Delivery	Mens shirts	Prime Source	Best Value
4/20/2023	PO0125814	4IMPRINT INC	\$139.70	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2023	PO0125814	4IMPRINT INC	\$30.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/20/2023	PO0125814	4IMPRINT INC	\$233.70	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
4/21/2023	2023-12509	JAINSOUNDS, LLC	\$23,000.00	05/27/2023-05/27/2023	EntertainersSpeakers	N/A	Not Applicable
4/21/2023	2023-12548	Embassy Suites by Hilton Tulsa	\$3,840.00	09/13/2023-09/15/2023	VenueandFacilityUsage	N/A	Not Applicable
4/21/2023	2023-12549	TANIA PALACIOS	\$850.00	02/07/2023-08/31/2023	GeneralServices	Prime Source	Not Applicable
4/21/2023	2023-12550	RATIO FLUX LLC	\$10,500.00	05/24/2023-06/21/2023	GeneralServices	Prime Source	Not Applicable
4/21/2023	2023-12555	Hilton Garden Inn Dallas	\$4,500.00	10/04/2023-10/06/2023	VenueandFacilityUsage	N/A	Not Applicable
4/21/2023	2023-12556	DAVID, ANN	\$3,500.00	01/13/2023-05/31/2023	GeneralServices	Prime Source	Not Applicable
4/21/2023	ATF0000575	CISNEROS TRAINING GROUP	\$1,125.00	Upon Delivery	Electronics vocational training services	Prime Source	Best Value
4/21/2023	ATF0000576	MARYLAND DIGITAL COPIER	\$1,819.78	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
4/21/2023	PO0125815	ADVANCE AUTO PARTS	\$31.44	Upon Delivery	Oil filters	Prime Source	Best Value
4/21/2023	PO0125816	BURGOON CO.	\$270.60	Upon Delivery	Air filters	Prime Source	Best Value
4/21/2023	PO0125816	BURGOON CO.	\$32.00	Upon Delivery	Electrical boxes	Prime Source	Best Value
4/21/2023	PO0125816	BURGOON CO.	\$135.84	Upon Delivery	Electrical conduit	Prime Source	Best Value
4/21/2023	PO0125816	BURGOON CO.	\$342.24	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
4/21/2023	PO0125816	BURGOON CO.	\$56.10	Upon Delivery	Electrical receptacles	Prime Source	Best Value
4/21/2023	PO0125816	BURGOON CO.	\$130.35	Upon Delivery	Specialty electrical boxes	Prime Source	Best Value
4/21/2023	PO0125816	BURGOON CO.	\$51.00	Upon Delivery	Electrical metallic tubing EMT connectors	Prime Source	Best Value
4/21/2023	PO0125817	WALTON DISTRIBUTING COMPANY INC	\$67.20	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
4/21/2023	PO0125818	SAN ANTONIO INDUSTRIAL SUPPLY	\$629.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
4/21/2023	PO0125819	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Levels	Prime Source	Best Value
4/21/2023	PO0125819	SAN ANTONIO INDUSTRIAL SUPPLY	\$417.00	Upon Delivery	Heat guns	Prime Source	Best Value
4/21/2023	PO0125819	SAN ANTONIO INDUSTRIAL SUPPLY	\$264.00	Upon Delivery	Hand tools	Prime Source	Best Value
4/21/2023	PO0125819	SAN ANTONIO INDUSTRIAL SUPPLY	\$325.00	Upon Delivery	Power drills	Prime Source	Best Value
4/21/2023	PO0125819	SAN ANTONIO INDUSTRIAL SUPPLY	\$12.50	Upon Delivery	Stud finders	Prime Source	Best Value
4/21/2023	PO0125819	SAN ANTONIO INDUSTRIAL SUPPLY	\$291.00	Upon Delivery	Orbital sander	Prime Source	Best Value
4/21/2023	PO0125819	SAN ANTONIO INDUSTRIAL SUPPLY	\$174.00	Upon Delivery	Protective knee pads	Prime Source	Best Value
4/21/2023	PO0125819	SAN ANTONIO INDUSTRIAL SUPPLY	\$55.00	Upon Delivery	Laser measuring systems	Prime Source	Best Value
4/21/2023	PO0125820	SUMMUS INDUSTRIES, INC.	\$270.39	Upon Delivery	Computer accessory kits	Prime Source	Best Value
4/21/2023	PO0125821	POSSIBLE MISSIONS INC.	\$252.98	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/21/2023	PO0125821	POSSIBLE MISSIONS INC.	\$652.25	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/21/2023	PO0125821	POSSIBLE MISSIONS INC.	\$100.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/21/2023	PO0125821	POSSIBLE MISSIONS INC.	\$358.57	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
4/21/2023	PO0125822	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/21/2023	PO0125822	SIGMA-ALDRICH INC	\$97.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2023	PO0125823	POSSIBLE MISSIONS INC.	\$337.06	Upon Delivery	Rotating shakers	Prime Source	Best Value
4/21/2023	PO0125823	POSSIBLE MISSIONS INC.	\$390.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/21/2023	PO0125823	POSSIBLE MISSIONS INC.	\$356.91	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
4/21/2023	PO0125823	POSSIBLE MISSIONS INC.	\$105.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/21/2023	PO0125824	PARTS TOWN, LLC	\$662.20	Upon Delivery	Hardware	Prime Source	Best Value
4/21/2023	PO0125824	PARTS TOWN, LLC	\$186.90	Upon Delivery	Remote control	Prime Source	Best Value
4/21/2023	PO0125824	PARTS TOWN, LLC	\$450.80	Upon Delivery	Controller switch	Prime Source	Best Value
4/21/2023	PO0125824	PARTS TOWN, LLC	\$294.00	Upon Delivery	Thermometer probes	Prime Source	Best Value
4/21/2023	PO0125825	MWI VETERINARY SUPPLY CO	\$196.92	Upon Delivery	Isoflurane	Prime Source	Best Value
4/21/2023	PO0125826	ARAMARK GFF CHICAGO	\$223.80	Upon Delivery	Catering services	Prime Source	Best Value
4/21/2023	PO0125827	ADVANCE AUTO PARTS	\$47.44	Upon Delivery	Disc brake pads	Prime Source	Best Value
4/21/2023	PO0125828	ARAMARK GFF CHICAGO	\$285.79	Upon Delivery	Catering services	Prime Source	Best Value
4/21/2023	PO0125829	ARAMARK GFF CHICAGO	\$223.80	Upon Delivery	Catering services	Prime Source	Best Value
4/21/2023	PO0125830	ODESSA PUMPS & EQUIPMENT, INC	\$1,219.66	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/21/2023	PO0125832	OHMAN ENTERPRISES, LLC	\$230.65	Upon Delivery	Collectibles and awards	Prime Source	Best Value
4/21/2023	PO0125833	ARAMARK GFF CHICAGO	\$285.79	Upon Delivery	Catering services	Prime Source	Best Value
4/21/2023	PO0125834	SIGMA-ALDRICH INC	\$218.00	Upon Delivery	Chondroitin	Prime Source	Best Value
4/21/2023	PO0125834	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125835	SIGMA-ALDRICH INC	\$218.00	Upon Delivery	Chondroitin	Prime Source	Best Value
4/21/2023	PO0125835	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125836	TDINDUSTRIES, INC.	\$520.00	11/30/2023	Building maintenance and repair services	Group Purchase	Best Value
4/21/2023	PO0125837	TDINDUSTRIES, INC.	\$3,803.03	11/30/2023	Building maintenance and repair services	Group Purchase	Best Value
4/21/2023	PO0125838	POSSIBLE MISSIONS INC.	\$6,525.92	Upon Delivery	Mailer Accessories	Prime Source	Best Value
4/21/2023	PO0125838	POSSIBLE MISSIONS INC.	\$407.32	Upon Delivery	Portable data input terminals	Prime Source	Best Value
4/21/2023	PO0125839	COSMO ELECTRIC SERVICES	\$1,900.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
4/21/2023	PO0125840	COLLEGE AND UNIVERSITY PROFESSIONAL ASSO	\$2,080.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/21/2023	PO0125841	CONSTRUCTION RENT A FENCE	\$500.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/21/2023	PO0125841	CONSTRUCTION RENT A FENCE	\$3,450.00	Upon Delivery	Fence construction service	Prime Source	Best Value
4/21/2023	PO0125841	CONSTRUCTION RENT A FENCE	\$160.00	Upon Delivery	Sandbags or sandbag sets for rehabilitation or therapy	Prime Source	Best Value
4/21/2023	PO0125842	STEMCELL TECHNOLOGIES, INC	\$160.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125842	STEMCELL TECHNOLOGIES, INC	\$2,476.80	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/21/2023	PO0125843	POSSIBLE MISSIONS INC.	\$384.54	Upon Delivery	Microscope slides	Prime Source	Best Value
4/21/2023	PO0125843	POSSIBLE MISSIONS INC.	\$102.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/21/2023	PO0125843	POSSIBLE MISSIONS INC.	\$601.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2023	PO0125843	POSSIBLE MISSIONS INC.	\$36.75	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
4/21/2023	PO0125844	CLOUD INGENUITY LLC	\$5,597.73	05/17/2024	Hardware	Group Purchase	DIR
4/21/2023	PO0125844	CLOUD INGENUITY LLC	\$176.47	05/17/2024	Freight Fees	Group Purchase	DIR
4/21/2023	PO0125844	CLOUD INGENUITY LLC	\$3,125.08	05/17/2024	Software maintenance and support	Group Purchase	DIR
4/21/2023	PO0125844	CLOUD INGENUITY LLC	\$250.00	05/17/2024	Software or hardware engineering	Group Purchase	DIR
4/21/2023	PO0125845	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/21/2023	PO0125846	ARAMARK SERVICES, INC	\$289.40	Upon Delivery	Catering services	Prime Source	Best Value
4/21/2023	PO0125847	4IMPRINT INC	\$55.73	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125847	4IMPRINT INC	\$696.20	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/21/2023	PO0125848	TEXAS CONTRACT EMBROIDERY DBA BRAND OUT	\$10,392.00	Upon Delivery	Backpacks	Prime Source	Best Value
4/21/2023	PO0125848	TEXAS CONTRACT EMBROIDERY DBA BRAND OUT	\$156.83	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125849	POSSIBLE MISSIONS INC.	\$400.40	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/21/2023	PO0125850	HEB GROCERY COMPANY LP / PARKWAY SYSTEMS	\$10.00	Upon Delivery	Freight Fees	Sole Source	Contractor/Grantor Requirement
4/21/2023	PO0125850	HEB GROCERY COMPANY LP / PARKWAY SYSTEMS	\$18,187.50	Upon Delivery	Market research telephone surveys	Sole Source	Contractor/Grantor Requirement
4/21/2023	PO0125851	COHERENT NA. INC	\$15,500.00	06/04/2024	Laboratory equipment maintenance	Sole Source	Continuity of Service/Research
4/21/2023	PO0125852	SUMMUS INDUSTRIES, INC.	\$125.04	Upon Delivery	Serological pipettes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/21/2023	PO0125852	SUMMUS INDUSTRIES, INC.	\$451.22	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/21/2023	PO0125853	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125853	AIRGAS USA LLC	\$2,953.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/21/2023	PO0125853	AIRGAS USA LLC	\$320.00	Upon Delivery	General /miscellaneous sand control services	Prime Source	Best Value
4/21/2023	PO0125854	CAD SUPPLIES SPECIALTY INC	\$355.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/21/2023	PO0125855	AMERICAN BACKFLOW PRODUCTS CO	\$307.13	Upon Delivery	Hardware	Prime Source	Best Value
4/21/2023	PO0125855	AMERICAN BACKFLOW PRODUCTS CO	\$17.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125856	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125856	SIGMA-ALDRICH INC	\$45.76	Upon Delivery	Inorganic compounds	Prime Source	Best Value
4/21/2023	PO0125856	SIGMA-ALDRICH INC	\$360.90	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
4/21/2023	PO0125857	POSSIBLE MISSIONS INC.	\$92.28	Upon Delivery	Glass bottles	Prime Source	Best Value
4/21/2023	PO0125857	POSSIBLE MISSIONS INC.	\$29.64	Upon Delivery	Laboratory flasks	Prime Source	Best Value
4/21/2023	PO0125857	POSSIBLE MISSIONS INC.	\$224.28	Upon Delivery	Laboratory beakers	Prime Source	Best Value
4/21/2023	PO0125857	POSSIBLE MISSIONS INC.	\$126.92	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/21/2023	PO0125858	SIGMA-ALDRICH INC	\$187.56	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/21/2023	PO0125859	POSSIBLE MISSIONS INC.	\$90.88	Upon Delivery	Autoclave Bags	Prime Source	Best Value
4/21/2023	PO0125860	ULINE INC	\$1,490.00	Upon Delivery	Hardware	Prime Source	Best Value
4/21/2023	PO0125860	ULINE INC	\$46.22	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125861	STERIS CORPORATION	\$58.77	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125861	STERIS CORPORATION	\$719.44	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
4/21/2023	PO0125862	JENSEN HUGHES, INC.	\$33,270.00	09/01/2023	Risk management consultation service	Group Purchase	22
4/21/2023	PO0125863	ALTERMAN INC	\$8,520.00	Upon Delivery	Security systems services	Prime Source	Best Value
4/21/2023	PO0125864	CARDONA WELDING SHOP	\$400.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/21/2023	PO0125865	AVANGATE INC	\$1,100.00	Upon Delivery	License management software	Prime Source	Best Value
4/21/2023	PO0125867	ACCU-PRINT	\$691.60	Upon Delivery	Paper products	Prime Source	Best Value
4/21/2023	PO0125868	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$65,579.49	06/30/2023	Prefabricated industrial building erection and remodeling se	Group Purchase	UT System Alliance
4/21/2023	PO0125869	VIGO PHOTONICS CORPORATION	\$160.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125869	VIGO PHOTONICS CORPORATION	\$840.00	Upon Delivery	Infrared IR coolers	Prime Source	Best Value
4/21/2023	PO0125869	VIGO PHOTONICS CORPORATION	\$2,652.00	Upon Delivery	Detection apparatus for non metallic objects	Prime Source	Best Value
4/21/2023	PO0125870	EDMUND OPTICS WORLDWIDE	\$940.50	Upon Delivery	Lenses	Prime Source	Best Value
4/21/2023	PO0125870	EDMUND OPTICS WORLDWIDE	\$8.57	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2023	PO0125871	ARROYO INSTRUMENTS LLC	\$2,865.00	Upon Delivery	Lasers	Prime Source	Best Value
4/22/2023	PO0125872	SUMMUS INDUSTRIES, INC.	\$164.91	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
4/22/2023	PO0125872	SUMMUS INDUSTRIES, INC.	\$6.45	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
4/22/2023	PO0125872	SUMMUS INDUSTRIES, INC.	\$257.85	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/23/2023	2023-12164	NATIONAL STUDENT CLEARINGHOUSE	\$0.00	02/01/2023-02/01/2024	GeneralServices	N/A	Not Applicable
4/23/2023	2023-12459	ATTAIN CONSULTING GROUP LLC DBA ATTAIN P	\$255,380.00	04/08/2023-09/30/2023	Consulting	Exclusive Acquisition	Not Applicable
4/23/2023	2023-12507	CNP SAN ANTONIO LLC	\$450.00	04/26/2023-04/26/2023	GeneralServices	N/A	Not Applicable
4/23/2023	PO0125873	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/23/2023	PO0125873	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/23/2023	PO0125874	TODAYS BUSINESS SOLUTIONS	\$84.99	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/23/2023	PO0125875	PERFORMANCE AWARDS CENTER	\$9,164.75	Upon Delivery	Suite	Prime Source	Best Value
4/24/2023	2023-12560	MAIN EVENT ENTERTAINMENT LP	\$618.48	04/28/2023-04/28/2023	VenueandFacilityUsage	N/A	Not Applicable
4/24/2023	2023-12561	Baptist Health Systems (San Antonio)	\$0.00	04/21/2023-04/23/2023	VenueandFacilityUsage	Not Procurement	Not Applicable
4/24/2023	PO0125876	PPG PITTSBURGH PAINT	\$223.82	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
4/24/2023	PO0125877	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Handles or knobs	Prime Source	Best Value
4/24/2023	PO0125878	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.00	Upon Delivery	Saw blades	Prime Source	Best Value
4/24/2023	PO0125879	FOUR SEASONS PROMOTIONS, LLC	\$625.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/24/2023	PO0125880	RIOS, MELBA EUNICE TREVINO	\$875.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
4/24/2023	PO0125881	RIOS, MELBA EUNICE TREVINO	\$900.00	Upon Delivery	Clothing	Prime Source	Best Value
4/24/2023	PO0125882	B&H FOTO & ELECTRONICS CORP	\$90.38	Upon Delivery	Headphones	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/24/2023	PO0125882	B&H FOTO & ELECTRONICS CORP	\$154.60	Upon Delivery	Audio presentation and composing equip. & HW & controllers	Prime Source	Best Value
4/24/2023	PO0125883	ADVANCE AUTO PARTS	\$48.88	Upon Delivery	Automotive windshield wipers	Prime Source	Best Value
4/24/2023	PO0125883	ADVANCE AUTO PARTS	\$985.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
4/24/2023	PO0125884	UNIVERSAL PEN & PRINT, INC.	\$34.29	Upon Delivery	Air circulators	Prime Source	Best Value
4/24/2023	PO0125884	UNIVERSAL PEN & PRINT, INC.	\$33.30	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/24/2023	PO0125884	UNIVERSAL PEN & PRINT, INC.	\$253.84	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
4/24/2023	PO0125884	UNIVERSAL PEN & PRINT, INC.	\$7.44	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
4/24/2023	PO0125885	DBA: MISSION MEDICAL	\$641.00	Upon Delivery	Medical minor equipment maintenance or repair	Prime Source	Best Value
4/24/2023	PO0125886	SAN ANTONIO INDUSTRIAL SUPPLY	\$22.00	Upon Delivery	Paddles	Prime Source	Best Value
4/24/2023	PO0125886	SAN ANTONIO INDUSTRIAL SUPPLY	\$17.50	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
4/24/2023	PO0125887	ALTERMAN INC	\$408.00	Upon Delivery	Safety and security system installation services	Prime Source	Best Value
4/24/2023	PO0125888	SUMMUS INDUSTRIES, INC.	\$38.88	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
4/24/2023	PO0125888	SUMMUS INDUSTRIES, INC.	\$162.92	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
4/24/2023	PO0125889	TODAYS BUSINESS SOLUTIONS	\$14.42	Upon Delivery	Notebooks	Prime Source	Best Value
4/24/2023	PO0125889	TODAYS BUSINESS SOLUTIONS	\$48.39	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/24/2023	PO0125889	TODAYS BUSINESS SOLUTIONS	\$206.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/24/2023	PO0125890	TODAYS BUSINESS SOLUTIONS	\$3.64	Upon Delivery	Rulers	Prime Source	Best Value
4/24/2023	PO0125890	TODAYS BUSINESS SOLUTIONS	\$11.54	Upon Delivery	Highlighters	Prime Source	Best Value
4/24/2023	PO0125890	TODAYS BUSINESS SOLUTIONS	\$55.65	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/24/2023	PO0125890	TODAYS BUSINESS SOLUTIONS	\$30.22	Upon Delivery	Phone headsets	Prime Source	Best Value
4/24/2023	PO0125890	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Computer or notebook stands	Prime Source	Best Value
4/24/2023	PO0125890	TODAYS BUSINESS SOLUTIONS	\$36.54	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
4/24/2023	PO0125890	TODAYS BUSINESS SOLUTIONS	\$17.79	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
4/24/2023	PO0125891	POSSIBLE MISSIONS INC.	\$1,478.74	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/24/2023	PO0125892	TODAYS BUSINESS SOLUTIONS	\$17.01	Upon Delivery	Keyboards	Prime Source	Best Value
4/24/2023	PO0125893	HEAT TRANSFER SOLUTIONS INC	\$6,601.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/24/2023	PO0125894	M. BRAUN INC.	\$4,537.50	Upon Delivery	Filters	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$787.50	Upon Delivery	Aluminum	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$3,000.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$15,900.00	Upon Delivery	Purification	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$2,932.50	Upon Delivery	Water analyzers	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$3,525.00	Upon Delivery	Oxygen gas analyzers	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$27,806.25	Upon Delivery	Isolation glove boxes	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$10,487.50	Upon Delivery	Well profile modification services	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$5,062.50	Upon Delivery	Heating and cooling system motor AC	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$2,790.00	Upon Delivery	Glove boxes for radiation protection	Sole Source	Meets Unique Specifications
4/24/2023	PO0125894	M. BRAUN INC.	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Sole Source	Meets Unique Specifications
4/24/2023	PO0125895	POSSIBLE MISSIONS INC.	\$285.76	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/24/2023	PO0125895	POSSIBLE MISSIONS INC.	\$50.95	Upon Delivery	Protective gloves	Prime Source	Best Value
4/24/2023	PO0125895	POSSIBLE MISSIONS INC.	\$50.40	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/24/2023	PO0125895	POSSIBLE MISSIONS INC.	\$278.89	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/24/2023	PO0125895	POSSIBLE MISSIONS INC.	\$71.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2023	PO0125895	POSSIBLE MISSIONS INC.	\$210.88	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
4/24/2023	PO0125895	POSSIBLE MISSIONS INC.	\$84.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/24/2023	PO0125896	THE CAMERA EXCHANGE, INC.	\$4,099.90	Upon Delivery	Still cameras	Prime Source	Best Value
4/24/2023	PO0125897	SUMMUS INDUSTRIES, INC.	\$97.79	Upon Delivery	Bubble wrap	Prime Source	Best Value
4/24/2023	PO0125897	SUMMUS INDUSTRIES, INC.	\$9.33	Upon Delivery	Marking Pens	Prime Source	Best Value
4/24/2023	PO0125897	SUMMUS INDUSTRIES, INC.	\$28.77	Upon Delivery	Abrasive discs	Prime Source	Best Value
4/24/2023	PO0125897	SUMMUS INDUSTRIES, INC.	\$49.66	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
4/24/2023	PO0125898	THE WATERMARK GROUP, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/24/2023	PO0125898	THE WATERMARK GROUP, INC.	\$4,196.00	Upon Delivery	Publication printing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/24/2023	PO0125899	HIED INC	\$221.94	Upon Delivery	Desk supplies	Prime Source	Best Value
4/24/2023	PO0125899	HIED INC	\$13,049.70	Upon Delivery	Computer accessories	Prime Source	Best Value
4/24/2023	PO0125900	DOCUMATION INC	\$135.03	Upon Delivery	Paper products	Prime Source	Best Value
4/24/2023	PO0125901	PHARMACAL RESEARCH LABORATORIES INC.	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/24/2023	PO0125901	PHARMACAL RESEARCH LABORATORIES INC.	\$1,836.00	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
4/24/2023	PO0125902	JOSAFAT SALDIVAR	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/24/2023	PO0125903	POSSIBLE MISSIONS INC.	\$119.12	Upon Delivery	Tissue grinders	Prime Source	Best Value
4/24/2023	PO0125903	POSSIBLE MISSIONS INC.	\$85.47	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/24/2023	PO0125903	POSSIBLE MISSIONS INC.	\$496.96	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/24/2023	PO0125904	LIFE TECHNOLOGIES CORPORATION	\$751.00	Upon Delivery	Electrophoresis system	Prime Source	Best Value
4/24/2023	PO0125904	LIFE TECHNOLOGIES CORPORATION	\$1,770.00	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
4/24/2023	PO0125904	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/24/2023	PO0125905	HI-TEX FLAGS AND ADVERTISING LLC	\$1,425.00	Upon Delivery	Flags or accessories	Prime Source	Best Value
4/24/2023	PO0125906	ASTROTURF CORPORATION	\$10,110.00	Upon Delivery	Artificial turf	Prime Source	Best Value
4/24/2023	PO0125907	CHARTER UP LLC	\$4,119.20	Upon Delivery	Charter bus services	Prime Source	Best Value
4/24/2023	PO0125908	BURGOON CO.	\$15.12	Upon Delivery	Couplings	Prime Source	Best Value
4/24/2023	PO0125908	BURGOON CO.	\$1,035.03	Upon Delivery	Door closers	Prime Source	Best Value
4/24/2023	PO0125908	BURGOON CO.	\$36.78	Upon Delivery	Switch actuator	Prime Source	Best Value
4/24/2023	PO0125908	BURGOON CO.	\$72.26	Upon Delivery	Containers and storage	Prime Source	Best Value
4/24/2023	PO0125908	BURGOON CO.	\$447.12	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
4/24/2023	PO0125909	CHALYKA ENTERPRISES, LLC	\$3,412.50	Upon Delivery	Cords	Prime Source	Best Value
4/24/2023	PO0125909	CHALYKA ENTERPRISES, LLC	\$35.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/24/2023	PO0125909	CHALYKA ENTERPRISES, LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/24/2023	PO0125910	ADVANCE AUTO PARTS	\$1,541.72	Upon Delivery	Hand tools	Prime Source	Best Value
4/24/2023	PO0125910	ADVANCE AUTO PARTS	\$106.18	Upon Delivery	Power tools	Prime Source	Best Value
4/24/2023	PO0125911	LESLIE'S POOLMART, INC.	\$396.88	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
4/24/2023	PO0125912	LAB ANIMAL SUPPLIES, INC	\$834.55	Upon Delivery	Animal feed	Prime Source	Best Value
4/24/2023	PO0125912	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/24/2023	PO0125912	LAB ANIMAL SUPPLIES, INC	\$984.75	Upon Delivery	Research animal bedding material	Prime Source	Best Value
4/24/2023	PO0125912	LAB ANIMAL SUPPLIES, INC	\$975.00	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
4/24/2023	PO0125913	LABSOURCE INC	\$441.45	Upon Delivery	Medical apparel and textiles	Prime Source	Best Value
4/24/2023	PO0125914	BURGOON CO.	\$748.93	Upon Delivery	Hardware	Prime Source	Best Value
4/24/2023	PO0125914	BURGOON CO.	\$85.02	Upon Delivery	Wheel balancing equipment	Prime Source	Best Value
4/24/2023	PO0125914	BURGOON CO.	\$14.21	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
4/24/2023	PO0125915	SUMMUS INDUSTRIES, INC.	\$367.41	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/24/2023	PO0125916	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/24/2023	PO0125916	LIFE TECHNOLOGIES CORPORATION	\$640.35	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
4/24/2023	PO0125916	LIFE TECHNOLOGIES CORPORATION	\$2,003.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/24/2023	PO0125917	POSSIBLE MISSIONS INC.	\$372.38	Upon Delivery	Dialysis tubing	Prime Source	Best Value
4/24/2023	PO0125917	POSSIBLE MISSIONS INC.	\$21.32	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
4/24/2023	PO0125918	DAKTRONICS INC	\$11,856.00	09/30/2025	Clock timers	Group Purchase	Best Value
4/24/2023	PO0125918	DAKTRONICS INC	\$325.00	09/30/2025	Freight Fees	Group Purchase	Best Value
4/24/2023	PO0125919	ALTERMAN INC	\$53.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/24/2023	PO0125919	ALTERMAN INC	\$778.00	Upon Delivery	Power supply units	Prime Source	Best Value
4/24/2023	PO0125920	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/24/2023	PO0125921	PLANT INTERSCAPES INC	\$380.60	Upon Delivery	Non flowering plants	Prime Source	Best Value
4/24/2023	PO0125922	TDINDUSTRIES, INC.	\$2,087.60	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
4/24/2023	PO0125923	HOLDSWORTH & NICHOLAS INC.	\$2,500.00	Upon Delivery	Billboard advertising	Prime Source	Best Value
4/24/2023	PO0125924	TANGO CARD, INC	\$50,000.00	Upon Delivery	Market research mail surveys	Sole Source	Continuity of Service/Research
4/24/2023	PO0125925	QUARTZY, INC.	\$1,386.00	Upon Delivery	Inventory management software	Prime Source	Best Value
4/24/2023	PO0125926	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/24/2023	PO0125926	ABCAM INC	\$985.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$579.14	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$137.79	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$32.79	Upon Delivery	Masks or accessories	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$289.36	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$61.15	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$2,539.90	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$742.10	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$90.69	Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
4/24/2023	PO0125927	POSSIBLE MISSIONS INC.	\$44.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/24/2023	PO0125928	SUMMUS INDUSTRIES, INC.	\$78.68	Upon Delivery	Biochemicals	Prime Source	Best Value
4/24/2023	PO0125929	PRESERVE SOUTH INC.	\$3,300.00	01/31/2024	Freight Fees	Sole Source	Contractor/Grantor Requirement
4/24/2023	PO0125929	PRESERVE SOUTH INC.	\$14,663.46	01/31/2024	Film processing services	Sole Source	Contractor/Grantor Requirement
4/24/2023	PO0125930	POSSIBLE MISSIONS INC.	\$568.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/24/2023	PO0125931	FOUR SEASONS PROMOTIONS, LLC	\$632.77	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/24/2023	PO0125932	ACE SCREEN GRAPHICS	\$733.65	Upon Delivery	T-shirts	Prime Source	Best Value
4/24/2023	PO0125933	ARAMARK GFF CHICAGO	\$600.24	Upon Delivery	Catering services	Prime Source	Best Value
4/24/2023	PO0125934	CAD SUPPLIES SPECIALTY INC	\$1,576.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/24/2023	PO0125934	CAD SUPPLIES SPECIALTY INC	\$694.00	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
4/25/2023	2023-12104	HOLCOMB, MICHELLE	\$12,500.00	09/01/2022-08/31/2023	GeneralServices	Prime Source	Not Applicable
4/25/2023	2023-12405	OVERLAND PARTNERS INC	\$20,000.00	04/14/2023-08/28/2023	IDIQs&JODsMajorCapital	Competitive	Not Applicable
4/25/2023	2023-12535	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$794.94	05/03/2023-05/03/2023	GeneralServices	N/A	Not Applicable
4/25/2023	2023-12539	ALEXXUS SMITH	\$1,889.00	01/17/2023-05/12/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/25/2023	2023-12540	EMILY SATEL	\$2,129.00	01/17/2023-05/12/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/25/2023	2023-12541	EUNICE MARTINEZ	\$6,129.00	01/17/2023-05/12/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/25/2023	2023-12542	Jina LaBlanca	\$2,609.00	01/17/2023-05/12/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/25/2023	2023-12543	KAMMILLE HARVEY	\$2,689.00	01/17/2023-05/12/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/25/2023	2023-12544	KAYLA RUSSELL	\$2,129.00	01/17/2023-05/12/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/25/2023	2023-12546	KAYTHA BRAGG	\$6,129.00	01/17/2023-05/12/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/25/2023	2023-12547	LOUISIA SANTOYO	\$2,609.00	01/17/2023-05/12/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/25/2023	2023-12551	Ria Melchor	\$6,129.00	01/17/2023-05/12/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/25/2023	2023-12552	SAMANTHA RODRIGUEZ	\$1,889.00	01/17/2023-05/12/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/25/2023	2023-12553	SHELBEY UPCHURCH	\$6,129.00	01/17/2023-05/12/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/25/2023	2023-12565	Dr. Miao Pan	\$3,000.00	04/27/2023-04/29/2023	EntertainersSpeakers	Prime Source	Not Applicable
4/25/2023	2023-12566	ZERO/SIX CONSULTING LLC	\$230,002.27	05/09/2023-08/30/2025	MajIDIQs	Competitive	Not Applicable
4/25/2023	PO0125935	SUMMUS INDUSTRIES, INC.	\$294.43	Upon Delivery	Computers	Prime Source	Best Value
4/25/2023	PO0125936	SUMMUS INDUSTRIES, INC.	\$134.17	Upon Delivery	Ceramics	Prime Source	Best Value
4/25/2023	PO0125937	POSSIBLE MISSIONS INC.	\$177.10	Upon Delivery	Animal Blood Products	Prime Source	Best Value
4/25/2023	PO0125938	PLANT INTERSCAPES INC	\$475.00	Upon Delivery	Non flowering plants	Prime Source	Best Value
4/25/2023	PO0125939	PLANT INTERSCAPES INC	\$1,546.10	Upon Delivery	Non flowering plants	Prime Source	Best Value
4/25/2023	PO0125940	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Sealers	Prime Source	Best Value
4/25/2023	PO0125941	WINSTON WATER COOLER LTD	\$220.99	Upon Delivery	Ball valves	Prime Source	Best Value
4/25/2023	PO0125941	WINSTON WATER COOLER LTD	\$320.30	Upon Delivery	Pipe elbows	Prime Source	Best Value
4/25/2023	PO0125941	WINSTON WATER COOLER LTD	\$326.45	Upon Delivery	Pipe adapters	Prime Source	Best Value
4/25/2023	PO0125941	WINSTON WATER COOLER LTD	\$166.03	Upon Delivery	Pipe couplings	Prime Source	Best Value
4/25/2023	PO0125941	WINSTON WATER COOLER LTD	\$25.45	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
4/25/2023	PO0125941	WINSTON WATER COOLER LTD	\$328.62	Upon Delivery	Extruded copper tubes	Prime Source	Best Value
4/25/2023	PO0125941	WINSTON WATER COOLER LTD	\$90.29	Upon Delivery	PVC plastic pipe nipple	Prime Source	Best Value
4/25/2023	PO0125941	WINSTON WATER COOLER LTD	\$41.31	Upon Delivery	PVC plastic pipe coupling	Prime Source	Best Value
4/25/2023	PO0125942	HILL COUNTRY ELECTRIC SUPPLY LP	\$74.34	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
4/25/2023	PO0125943	SUMMUS INDUSTRIES, INC.	\$1,381.16	Upon Delivery	Computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/25/2023	PO0125944	AMBEED INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125944	AMBEED INC	\$249.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/25/2023	PO0125945	SUMMUS INDUSTRIES, INC.	\$85.66	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/25/2023	PO0125945	SUMMUS INDUSTRIES, INC.	\$113.13	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
4/25/2023	PO0125946	POSSIBLE MISSIONS INC.	\$531.71	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/25/2023	PO0125947	POSSIBLE MISSIONS INC.	\$115.85	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
4/25/2023	PO0125948	SUMMUS INDUSTRIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125948	SUMMUS INDUSTRIES, INC.	\$134.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/25/2023	PO0125949	SUMMUS INDUSTRIES, INC.	\$29.30	Upon Delivery	Ceramics	Prime Source	Best Value
4/25/2023	PO0125950	MCMaster-CARR SUPPLY COMPANY	\$111.20	Upon Delivery	Aluminum	Prime Source	Best Value
4/25/2023	PO0125950	MCMaster-CARR SUPPLY COMPANY	\$11.83	Upon Delivery	Copper rods	Prime Source	Best Value
4/25/2023	PO0125950	MCMaster-CARR SUPPLY COMPANY	\$62.11	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125950	MCMaster-CARR SUPPLY COMPANY	\$354.04	Upon Delivery	Titanium rods	Prime Source	Best Value
4/25/2023	PO0125950	MCMaster-CARR SUPPLY COMPANY	\$309.66	Upon Delivery	Fiberglass mat	Prime Source	Best Value
4/25/2023	PO0125950	MCMaster-CARR SUPPLY COMPANY	\$5.43	Upon Delivery	Flanged bearings	Prime Source	Best Value
4/25/2023	PO0125950	MCMaster-CARR SUPPLY COMPANY	\$20.88	Upon Delivery	Stainless steel rods	Prime Source	Best Value
4/25/2023	PO0125951	PAINTED ROCK, LLC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125951	PAINTED ROCK, LLC	\$27.30	Upon Delivery	Stainless steel pipe connector	Prime Source	Best Value
4/25/2023	PO0125952	POSSIBLE MISSIONS INC.	\$101.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/25/2023	PO0125953	SUMMUS INDUSTRIES, INC.	\$700.36	Upon Delivery	Computers	Prime Source	Best Value
4/25/2023	PO0125954	BURGOON CO.	\$49.63	Upon Delivery	Air hoses	Prime Source	Best Value
4/25/2023	PO0125954	BURGOON CO.	\$100.80	Upon Delivery	In line filters	Prime Source	Best Value
4/25/2023	PO0125955	MCMaster-CARR SUPPLY COMPANY	\$86.24	Upon Delivery	Flat washers	Prime Source	Best Value
4/25/2023	PO0125955	MCMaster-CARR SUPPLY COMPANY	\$10.29	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125956	ALAMO TEES & ADVERTISING	\$381.25	Upon Delivery	T-shirts	Prime Source	Best Value
4/25/2023	PO0125956	ALAMO TEES & ADVERTISING	\$50.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
4/25/2023	PO0125957	COMMONWEALTH TRADING COMPUTER CO.	\$9,163.20	Upon Delivery	Desktop computers	Prime Source	Best Value
4/25/2023	PO0125958	TROSSEN ROBOTICS LLC	\$13,430.00	Upon Delivery	Robotics	Prime Source	Best Value
4/25/2023	PO0125958	TROSSEN ROBOTICS LLC	\$90.04	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125959	POSSIBLE MISSIONS INC.	\$112.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/25/2023	PO0125959	POSSIBLE MISSIONS INC.	\$31.44	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/25/2023	PO0125959	POSSIBLE MISSIONS INC.	\$185.45	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/25/2023	PO0125959	POSSIBLE MISSIONS INC.	\$137.24	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/25/2023	PO0125959	POSSIBLE MISSIONS INC.	\$215.84	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
4/25/2023	PO0125959	POSSIBLE MISSIONS INC.	\$477.67	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
4/25/2023	PO0125959	POSSIBLE MISSIONS INC.	\$52.11	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
4/25/2023	PO0125959	POSSIBLE MISSIONS INC.	\$45.50	Upon Delivery	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$94.29	Upon Delivery	Basic buffers	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$54.57	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$19.04	Upon Delivery	Cleaning brushes	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$57.53	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$31.19	Upon Delivery	Animal feeding needles	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$7.00	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$760.00	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$26.92	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$564.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/25/2023	PO0125960	POSSIBLE MISSIONS INC.	\$48.30	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
4/25/2023	PO0125961	POSSIBLE MISSIONS INC.	\$89.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/25/2023	PO0125961	POSSIBLE MISSIONS INC.	\$173.24	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/25/2023	PO0125961	POSSIBLE MISSIONS INC.	\$112.62	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/25/2023	PO0125962	POSSIBLE MISSIONS INC.	\$596.94	Upon Delivery	Materials synthesis	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/25/2023	PO0125962	POSSIBLE MISSIONS INC.	\$412.94	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/25/2023	PO0125963	POSSIBLE MISSIONS INC.	\$338.54	Upon Delivery	Desiccants	Prime Source	Best Value
4/25/2023	PO0125963	POSSIBLE MISSIONS INC.	\$49.35	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/25/2023	PO0125963	POSSIBLE MISSIONS INC.	\$536.55	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/25/2023	PO0125964	POSSIBLE MISSIONS INC.	\$232.39	Upon Delivery	Inorganic Acids	Prime Source	Best Value
4/25/2023	PO0125964	POSSIBLE MISSIONS INC.	\$860.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/25/2023	PO0125965	SUMMUS INDUSTRIES, INC.	\$1,035.95	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/25/2023	PO0125966	4IMPRINT INC	\$36.00	07/20/2023	Labor fee	Group Purchase	Best Value
4/25/2023	PO0125966	4IMPRINT INC	\$84.73	07/20/2023	Freight Fees	Group Purchase	Best Value
4/25/2023	PO0125966	4IMPRINT INC	\$787.50	07/20/2023	Promotional merchandise	Group Purchase	Best Value
4/25/2023	PO0125967	SMITHPRINT II, INC	\$7,999.00	Upon Delivery	Service recognition programs	Prime Source	Best Value
4/25/2023	PO0125968	GENESEE SCIENTIFIC CORP	\$100.24	Upon Delivery	Laboratory vials	Prime Source	Best Value
4/25/2023	PO0125968	GENESEE SCIENTIFIC CORP	\$315.00	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
4/25/2023	PO0125969	CTL ANALYZERS LLC	\$500.00	Upon Delivery	Hemocytometers	Prime Source	Best Value
4/25/2023	PO0125970	SOUTH TEXAS BLOOD & TISSUE CENTER	\$428.00	Upon Delivery	Blood unit collection bags	Prime Source	Best Value
4/25/2023	PO0125971	POSSIBLE MISSIONS INC.	\$143.76	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/25/2023	PO0125971	POSSIBLE MISSIONS INC.	\$188.81	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/25/2023	PO0125971	POSSIBLE MISSIONS INC.	\$87.13	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
4/25/2023	PO0125972	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125972	COMBI-BLOCKS INC	\$180.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/25/2023	PO0125973	SUMMUS INDUSTRIES, INC.	\$799.00	Upon Delivery	Computers	Prime Source	Best Value
4/25/2023	PO0125974	ADDGENE INC	\$255.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
4/25/2023	PO0125974	ADDGENE INC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/25/2023	PO0125975	POSSIBLE MISSIONS INC.	\$246.50	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/25/2023	PO0125975	POSSIBLE MISSIONS INC.	\$161.19	Upon Delivery	Test tube racks	Prime Source	Best Value
4/25/2023	PO0125975	POSSIBLE MISSIONS INC.	\$113.84	Upon Delivery	Laboratory flasks	Prime Source	Best Value
4/25/2023	PO0125975	POSSIBLE MISSIONS INC.	\$30.52	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
4/25/2023	PO0125975	POSSIBLE MISSIONS INC.	\$145.91	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
4/25/2023	PO0125975	POSSIBLE MISSIONS INC.	\$323.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/25/2023	PO0125975	POSSIBLE MISSIONS INC.	\$282.72	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/25/2023	PO0125975	POSSIBLE MISSIONS INC.	\$355.00	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
4/25/2023	PO0125976	ADIDAS AMERICA INC.	\$3,550.00	06/01/2023	Sport uniform	Competitive	Best Value
4/25/2023	PO0125977	JOHNSON CONTROLS FIRE PROTECTION LP	\$194.86	Upon Delivery	Smoke detectors	Prime Source	Best Value
4/25/2023	PO0125978	PROTECH INTERNATIONAL INC	\$2,415.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
4/25/2023	PO0125979	ELECTRA LINK, INC.	\$1,140.67	Upon Delivery	Labor fee	Prime Source	Best Value
4/25/2023	PO0125979	ELECTRA LINK, INC.	\$243.37	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
4/25/2023	PO0125980	BRAIN VISION LLC	\$484.50	Upon Delivery	Gels	Prime Source	Best Value
4/25/2023	PO0125980	BRAIN VISION LLC	\$58.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125981	SUMMUS INDUSTRIES, INC.	\$507.44	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/25/2023	PO0125982	FOUR SEASONS PROMOTIONS, LLC	\$1,550.91	Upon Delivery	T-shirts	Prime Source	Best Value
4/25/2023	PO0125983	FOUR SEASONS PROMOTIONS, LLC	\$462.00	Upon Delivery	Fans	Prime Source	Best Value
4/25/2023	PO0125983	FOUR SEASONS PROMOTIONS, LLC	\$442.00	Upon Delivery	Backpacks	Prime Source	Best Value
4/25/2023	PO0125985	POSSIBLE MISSIONS INC.	\$652.24	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/25/2023	PO0125985	POSSIBLE MISSIONS INC.	\$129.00	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
4/25/2023	PO0125986	TODAYS BUSINESS SOLUTIONS	\$56.90	Upon Delivery	Packaging tape	Prime Source	Best Value
4/25/2023	PO0125986	TODAYS BUSINESS SOLUTIONS	\$109.78	Upon Delivery	Packaging boxes	Prime Source	Best Value
4/25/2023	PO0125986	TODAYS BUSINESS SOLUTIONS	\$112.10	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
4/25/2023	PO0125987	4IMPRINT INC	\$14.03	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125987	4IMPRINT INC	\$456.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/25/2023	PO0125988	LAVISH 360 PHOTO BOOTH LLC	\$500.00	05/31/2023	Photographic services	Prime Source	Best Value
4/25/2023	PO0125989	POSSIBLE MISSIONS INC.	\$67.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/25/2023	PO0125990	IDC RESEARCH, INC.	\$45,023.00	03/31/2024	Maintenance or support fees	Group Purchase	DIR
4/25/2023	PO0125991	UNIVERSITY OF TEXAS AT AUSTIN	\$765.00	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
4/25/2023	PO0125992	CHALYKA ENTERPRISES, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125992	CHALYKA ENTERPRISES, LLC	\$122.50	Upon Delivery	Office supplies	Prime Source	Best Value
4/25/2023	PO0125993	SUMMUS INDUSTRIES, INC.	\$68.14	Upon Delivery	Water filters	Prime Source	Best Value
4/25/2023	PO0125993	SUMMUS INDUSTRIES, INC.	\$36.08	Upon Delivery	Domestic pitchers	Prime Source	Best Value
4/25/2023	PO0125994	GENSCRIPT CORP	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125994	GENSCRIPT CORP	\$294.00	Upon Delivery	Endotoxin Testing Kits	Prime Source	Best Value
4/25/2023	PO0125995	BURGOON CO.	\$13.68	Upon Delivery	Knife blades	Prime Source	Best Value
4/25/2023	PO0125995	BURGOON CO.	\$219.00	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
4/25/2023	PO0125995	BURGOON CO.	\$186.60	Upon Delivery	Slotted corrugated cartons	Prime Source	Best Value
4/25/2023	PO0125995	BURGOON CO.	\$11.14	Upon Delivery	Needle or blade or sharps disposal containers or carts	Prime Source	Best Value
4/25/2023	PO0125996	4IMPRINT INC	\$74.97	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125996	4IMPRINT INC	\$263.89	Upon Delivery	Mens tshirts	Prime Source	Best Value
4/25/2023	PO0125996	4IMPRINT INC	\$144.47	Upon Delivery	Ladies tshirt	Prime Source	Best Value
4/25/2023	PO0125996	4IMPRINT INC	\$562.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/25/2023	PO0125997	JACKSON LABORATORY	\$275.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0125997	JACKSON LABORATORY	\$1,326.60	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/25/2023	PO0125998	PHIL MYRICK LLC	\$39,662.00	04/12/2025	Urban development planning services	Competitive	Best Value
4/25/2023	PO0125999	POSSIBLE MISSIONS INC.	\$176.03	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/25/2023	PO0125999	POSSIBLE MISSIONS INC.	\$194.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/25/2023	PO0126000	SUMMUS INDUSTRIES, INC.	\$527.23	Upon Delivery	Laboratory vials	Prime Source	Best Value
4/25/2023	PO0126000	SUMMUS INDUSTRIES, INC.	\$134.08	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/25/2023	PO0126000	SUMMUS INDUSTRIES, INC.	\$302.80	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
4/25/2023	PO0126001	GRACO HIGH PRESSURE EQUIPMENT INC	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0126001	GRACO HIGH PRESSURE EQUIPMENT INC	\$1,310.60	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
4/25/2023	PO0126002	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0126002	LAB ANIMAL SUPPLIES, INC	\$215.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2023	PO0126003	JAMF SOFTWARE LLC	\$4,500.00	Upon Delivery	Computer based training software	Prime Source	Best Value
4/25/2023	PO0126004	IT'S GREEK TO ME, INC	\$13,758.50	Upon Delivery	Uniforms	Prime Source	Best Value
4/25/2023	PO0126005	GRADUWAY INC.	\$85,600.00	03/31/2024	Development software maintenance	Sole Source	Meets Unique Specifications
4/25/2023	PO0126006	GENSCRIPT USA INCORPORATED	\$36.40	Upon Delivery	Freight containers	Prime Source	Best Value
4/25/2023	PO0126006	GENSCRIPT USA INCORPORATED	\$2,770.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2023	PO0126007	TEXAS LOCK & DOOR CLOSER INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0126007	TEXAS LOCK & DOOR CLOSER INC	\$4,260.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
4/25/2023	PO0126008	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$157.25	Upon Delivery	Plaques	Prime Source	Best Value
4/25/2023	PO0126008	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$62.52	Upon Delivery	Engraving	Prime Source	Best Value
4/25/2023	PO0126008	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$119.95	Upon Delivery	Wall clocks	Prime Source	Best Value
4/25/2023	PO0126009	STRICKLAND INDUSTRIES, LLC	\$9,859.50	Upon Delivery	Steel plate	Prime Source	Best Value
4/25/2023	PO0126009	STRICKLAND INDUSTRIES, LLC	\$364.89	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0126010	MAVERICK JACKETS, INC	\$3,325.00	Upon Delivery	Cords	Prime Source	Best Value
4/25/2023	PO0126010	MAVERICK JACKETS, INC	\$87.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2023	PO0126011	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$80.00	Upon Delivery	Prestretched canvas	Prime Source	Best Value
4/25/2023	PO0126011	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$2,706.45	Upon Delivery	Collectibles and awards	Prime Source	Best Value
4/25/2023	PO0126012	ARAMARK GFF CHICAGO	\$496.20	Upon Delivery	Delivered meals services	Prime Source	Best Value
4/25/2023	PO0126013	SUMMUS INDUSTRIES, INC.	\$4,039.07	Upon Delivery	Computers	Prime Source	Best Value
4/25/2023	PO0126014	ULINE INC	\$25.00	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
4/25/2023	PO0126014	ULINE INC	\$235.00	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
4/25/2023	PO0126015	BUS RENT SA DE CV	\$3,949.32	Upon Delivery	Area or tour guides	Prime Source	Best Value
4/25/2023	PO0126015	BUS RENT SA DE CV	\$7.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/26/2023	2023-12271	Hobart and William Smith Colleges	\$5,164.92	06/17/2023-06/24/2023	VenueandFacilityUsage	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/26/2023	2023-12554	ENGINEERED AIR BALANCE CO., INC.	\$3,750.00	04/07/2021-05/31/2023	MajIDIQs	Group Purchase	Not Applicable
4/26/2023	2023-12559	PAINT PALOOZA LIMITED LIABILITY CORPORAT	\$1,900.00	05/15/2023-05/15/2023	GeneralServices	N/A	Not Applicable
4/26/2023	2023-12570	TONYA LOUIS	\$750.00	03/27/2023-03/28/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/26/2023	2023-12571	RICARDO OLLERVIDEZ	\$1,500.00	04/20/2023-05/18/2023	GeneralServices	Prime Source	Not Applicable
4/26/2023	ATF0000577	CALIFORNIA FINE WIRE CO	\$8,753.61	Upon Delivery	Heat resistant wire	Prime Source	Best Value
4/26/2023	ATF0000578	CHALYKA ENTERPRISES, LLC	\$1,036.60	Upon Delivery	T-shirts	Prime Source	Best Value
4/26/2023	ATF0000579	OPTICS11 LIFE INC.	\$1,012.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
4/26/2023	PO0126019	SAN ANTONIO INDUSTRIAL SUPPLY	\$31.50	Upon Delivery	Hooks	Prime Source	Best Value
4/26/2023	PO0126019	SAN ANTONIO INDUSTRIAL SUPPLY	\$590.00	Upon Delivery	Compressors	Prime Source	Best Value
4/26/2023	PO0126020	ADRITE LLC	\$266.85	Upon Delivery	Hardware	Prime Source	Best Value
4/26/2023	PO0126020	ADRITE LLC	\$61.48	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$28.98	Upon Delivery	Nuts	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$7.69	Upon Delivery	Filters	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$11.98	Upon Delivery	Bearings	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$24.81	Upon Delivery	Gear oil	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$21.60	Upon Delivery	Stud bolts	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$7.18	Upon Delivery	Molded seals	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$17.98	Upon Delivery	Wheel bearings	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$8.41	Upon Delivery	Die cut gaskets	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$33.14	Upon Delivery	Disc brake pads	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$31.18	Upon Delivery	Rings and links	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$4.37	Upon Delivery	Cabin air filter	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$40.44	Upon Delivery	Transmission oil	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$129.98	Upon Delivery	Disc brake rotors	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$133.32	Upon Delivery	Vehicle batteries	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$6.43	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$167.43	Upon Delivery	Engine starter motor	Prime Source	Best Value
4/26/2023	PO0126021	ADVANCE AUTO PARTS	\$795.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
4/26/2023	PO0126022	BURGOON CO.	\$71.10	Upon Delivery	Sockets	Prime Source	Best Value
4/26/2023	PO0126023	COLOR ID	\$1,760.00	Upon Delivery	Printing	Prime Source	Best Value
4/26/2023	PO0126023	COLOR ID	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126024	SALT EXCHANGE INC	\$0.00	08/31/2027	Calcium regulators and calcium salts	Competitive	Competitively Bid
4/26/2023	PO0126025	INNOVATIVE PERFORMANCE PRODUCTIONS, LLC	\$1,099.00	Upon Delivery	Music or sound editing software	Prime Source	Best Value
4/26/2023	PO0126026	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126026	UNIVERSITY OF IOWA	\$300.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
4/26/2023	PO0126027	POSSIBLE MISSIONS INC.	\$627.30	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/26/2023	PO0126028	SIGMA-ALDRICH INC	\$27.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/26/2023	PO0126028	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
4/26/2023	PO0126029	POSSIBLE MISSIONS INC.	\$438.90	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
4/26/2023	PO0126030	WORLD PRECISION INSTRUMENTS, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126030	WORLD PRECISION INSTRUMENTS, LLC	\$234.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/26/2023	PO0126031	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$2,880.00	Upon Delivery	Special service castable	Prime Source	Best Value
4/26/2023	PO0126032	JOSE GARCIA	\$6,000.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
4/26/2023	PO0126033	HIED INC	\$309.00	Upon Delivery	Computer displays	Prime Source	Best Value
4/26/2023	PO0126033	HIED INC	\$3,599.95	Upon Delivery	Desktop computers	Prime Source	Best Value
4/26/2023	PO0126034	SCIENTIFIC RESOURCES SOUTHWEST	\$2,750.00	Upon Delivery	Reciprocal shakers	Prime Source	Best Value
4/26/2023	PO0126034	SCIENTIFIC RESOURCES SOUTHWEST	\$650.00	Upon Delivery	Mixer or shaker accessories or attachments	Prime Source	Best Value
4/26/2023	PO0126035	NEW ENGLAND BIOLABS INC	\$34.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126035	NEW ENGLAND BIOLABS INC	\$222.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/26/2023	PO0126036	POSSIBLE MISSIONS INC.	\$55.26	Upon Delivery	Cap Accessories	Prime Source	Best Value
4/26/2023	PO0126036	POSSIBLE MISSIONS INC.	\$53.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/26/2023	PO0126036	POSSIBLE MISSIONS INC.	\$26.48	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/26/2023	PO0126037	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126037	BIO-RAD LABORATORIES, INC.	\$156.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
4/26/2023	PO0126038	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126038	SIGMA-ALDRICH INC	\$474.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/26/2023	PO0126039	POSSIBLE MISSIONS INC.	\$82.88	Upon Delivery	Protective gloves	Prime Source	Best Value
4/26/2023	PO0126039	POSSIBLE MISSIONS INC.	\$10.22	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
4/26/2023	PO0126039	POSSIBLE MISSIONS INC.	\$43.70	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
4/26/2023	PO0126039	POSSIBLE MISSIONS INC.	\$169.11	Upon Delivery	Histology analyzer accessories or supplies	Prime Source	Best Value
4/26/2023	PO0126040	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126040	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
4/26/2023	PO0126040	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
4/26/2023	PO0126041	SUMMUS INDUSTRIES, INC.	\$920.38	Upon Delivery	Computers	Prime Source	Best Value
4/26/2023	PO0126041	SUMMUS INDUSTRIES, INC.	\$2,949.74	Upon Delivery	Desktop computers	Prime Source	Best Value
4/26/2023	PO0126042	TODAYS BUSINESS SOLUTIONS	\$10.20	Upon Delivery	Graph paper	Prime Source	Best Value
4/26/2023	PO0126043	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$4,770.00	Upon Delivery	Market research one on one interviews	Prime Source	Best Value
4/26/2023	PO0126044	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$358.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/26/2023	PO0126045	MWI VETERINARY SUPPLY CO	\$196.92	Upon Delivery	Isoflurane	Prime Source	Best Value
4/26/2023	PO0126046	SAN ANTONIO WINSUPPLY	\$216.31	Upon Delivery	Copper pipe tee	Prime Source	Best Value
4/26/2023	PO0126046	SAN ANTONIO WINSUPPLY	\$38.37	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
4/26/2023	PO0126046	SAN ANTONIO WINSUPPLY	\$177.25	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
4/26/2023	PO0126046	SAN ANTONIO WINSUPPLY	\$365.26	Upon Delivery	Commercial copper pipe	Prime Source	Best Value
4/26/2023	PO0126046	SAN ANTONIO WINSUPPLY	\$15.62	Upon Delivery	Copper pipe reducing coupling	Prime Source	Best Value
4/26/2023	PO0126047	ADVANCE AUTO PARTS	\$147.39	Upon Delivery	Vehicle batteries	Prime Source	Best Value
4/26/2023	PO0126047	ADVANCE AUTO PARTS	\$10.78	Upon Delivery	Vehicle headlight	Prime Source	Best Value
4/26/2023	PO0126047	ADVANCE AUTO PARTS	\$825.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
4/26/2023	PO0126048	ENZO LIFE SCIENCES INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126048	ENZO LIFE SCIENCES INC	\$537.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
4/26/2023	PO0126049	SAN ANTONIO INDUSTRIAL SUPPLY	\$578.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$12.00	Upon Delivery	Bolts	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$49.04	Upon Delivery	Struts	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$89.34	Upon Delivery	Ball valves	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$128.78	Upon Delivery	Pipe unions	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$2.95	Upon Delivery	Flat washers	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$16.65	Upon Delivery	Pipe anchors	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$13.83	Upon Delivery	Copper pipe tee	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$66.86	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$41.52	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$598.08	Upon Delivery	Commercial copper pipe	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$2,249.32	Upon Delivery	Commercial water heaters	Prime Source	Best Value
4/26/2023	PO0126050	WINSTON WATER COOLER LTD	\$68.66	Upon Delivery	Industrial parts or accessories	Prime Source	Best Value
4/26/2023	PO0126051	HIED INC	\$4,534.00	Upon Delivery	Computers	Prime Source	Best Value
4/26/2023	PO0126052	HIED INC	\$2,868.00	Upon Delivery	Computers	Prime Source	Best Value
4/26/2023	PO0126053	ADVANCE AUTO PARTS	\$10.02	Upon Delivery	Vehicle batteries	Prime Source	Best Value
4/26/2023	PO0126054	JDSA I, LTD.	\$1,000.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/26/2023	PO0126055	ACE SCREEN GRAPHICS	\$1,017.66	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/26/2023	PO0126056	ALTERMAN INC	\$2,319.00	Upon Delivery	Security cameras	Prime Source	Best Value
4/26/2023	PO0126057	NELSON INTERIORS, LLC	\$990.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/26/2023	PO0126057	NELSON INTERIORS, LLC	\$635.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126057	NELSON INTERIORS, LLC	\$1,606.40	Upon Delivery	Planning boards or accessories	Prime Source	Best Value
4/26/2023	PO0126058	FORMLABS, INC	\$894.00	Upon Delivery	Resins	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/26/2023	PO0126059	THORLABS INC	\$75.12	Upon Delivery	Cleaning fluid sand control services	Prime Source	Best Value
4/26/2023	PO0126060	4IMPRINT INC	\$44.79	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126060	4IMPRINT INC	\$1,555.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/26/2023	PO0126061	GAVIN BRYAN	\$250.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/26/2023	PO0126062	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$4,025.00	Upon Delivery	Radio commercial production service	Prime Source	Best Value
4/26/2023	PO0126063	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$56.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/26/2023	PO0126063	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$2.80	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
4/26/2023	PO0126064	DAISYBEE AND FRIENDS	\$4,440.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/26/2023	PO0126065	DAISYBEE AND FRIENDS	\$280.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/26/2023	PO0126066	JACKSON IMMUNORESEARCH LABS, INC.	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126066	JACKSON IMMUNORESEARCH LABS, INC.	\$164.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/26/2023	PO0126067	POSSIBLE MISSIONS INC.	\$613.04	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/26/2023	PO0126068	GOMEZ FLOOR COVERING INC.	\$3,443.55	Upon Delivery	Carpet laying service	Prime Source	Best Value
4/26/2023	PO0126069	LAB ANIMAL SUPPLIES, INC	\$62.80	Upon Delivery	Animal feed	Prime Source	Best Value
4/26/2023	PO0126069	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2023	PO0126070	GALLS PARENT HOLDINGS, LLC	\$1,035.03	Upon Delivery	Police uniforms	Prime Source	Best Value
4/26/2023	PO0126071	GRAYBAR ELECTRIC COMPANY, INC.	\$1,679.99	Upon Delivery	Hardware	Prime Source	Best Value
4/26/2023	PO0126072	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
4/26/2023	PO0126073	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
4/26/2023	PO0126074	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
4/26/2023	PO0126075	MWI VETERINARY SUPPLY CO INC	\$123.84	Upon Delivery	Isoflurane	Prime Source	Best Value
4/26/2023	PO0126076	GALLS PARENT HOLDINGS, LLC	\$2,055.46	Upon Delivery	Police uniforms	Prime Source	Best Value
4/26/2023	PO0126077	NEWEGG BUSINESS	\$144.95	Upon Delivery	Resins	Prime Source	Best Value
4/26/2023	PO0126078	HIED INC	\$528.00	Upon Delivery	Computers	Prime Source	Best Value
4/27/2023	2023-12465	BrandConnex, LLC.	\$6,825.00	04/19/2023-05/01/2024	Tech Services	Prime Source	Not Applicable
4/27/2023	2023-12572	ASHLEY WHITTEMORE	\$300.00	02/25/2023-02/25/2023	GeneralServices	Prime Source	Not Applicable
4/27/2023	2023-12573	JOSEPH ROBERTS	\$300.00	02/25/2023-02/25/2023	GeneralServices	Prime Source	Not Applicable
4/27/2023	2023-12575	Brianna Johnson	\$1,000.00	06/12/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
4/27/2023	PO0126079	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/27/2023	PO0126080	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/27/2023	PO0126081	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
4/27/2023	PO0126083	VWR EDUCATION LLC	\$39.02	Upon Delivery	Applicator swabs and cotton balls	Prime Source	Best Value
4/27/2023	PO0126083	VWR EDUCATION LLC	\$16.42	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
4/27/2023	PO0126084	DURY'S GUN SHOP, INC.	\$969.75	Upon Delivery	Ammunition	Prime Source	Best Value
4/27/2023	PO0126085	METTLER TOLEDO RAININ LLC	\$940.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$47.88	Upon Delivery	Laboratory forceps	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$19.73	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$266.11	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$205.30	Upon Delivery	Laboratory membrane filters	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$14.19	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$150.25	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$404.40	Upon Delivery	Mixer or shaker accessories or attachments	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$771.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/27/2023	PO0126086	POSSIBLE MISSIONS INC.	\$225.54	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
4/27/2023	PO0126087	ENV SERVICES INC	\$382.00	Upon Delivery	Decontamination services	Prime Source	Best Value
4/27/2023	PO0126088	SIGMA-ALDRICH INC	\$8.80	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/27/2023	PO0126089	ONSET COMPUTER CORP	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126089	ONSET COMPUTER CORP	\$3,975.00	Upon Delivery	Data logger for clinical temperature controlled equipment	Prime Source	Best Value
4/27/2023	PO0126090	POSSIBLE MISSIONS INC.	\$84.42	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/27/2023	PO0126090	POSSIBLE MISSIONS INC.	\$76.12	Upon Delivery	Plastic bottles	Prime Source	Best Value
4/27/2023	PO0126090	POSSIBLE MISSIONS INC.	\$85.61	Upon Delivery	Centrifuge tubes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/27/2023	PO0126090	POSSIBLE MISSIONS INC.	\$30.54	Upon Delivery	Protective gloves	Prime Source	Best Value
4/27/2023	PO0126090	POSSIBLE MISSIONS INC.	\$96.07	Upon Delivery	Laboratory forceps	Prime Source	Best Value
4/27/2023	PO0126090	POSSIBLE MISSIONS INC.	\$17.81	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
4/27/2023	PO0126091	ONSET COMPUTER CORP	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126091	ONSET COMPUTER CORP	\$4,274.00	Upon Delivery	Data logger for clinical temperature controlled equipment	Prime Source	Best Value
4/27/2023	PO0126092	TEXAS DISPOSAL SYSTEMS	\$4,145.70	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
4/27/2023	PO0126093	HOLES OF SAN ANTONIO INC	\$750.00	Upon Delivery	Core drilling and cutting service	Prime Source	Best Value
4/27/2023	PO0126094	QIAGEN, INC.	\$114.30	Upon Delivery	Enzymes	Prime Source	Best Value
4/27/2023	PO0126094	QIAGEN, INC.	\$1,503.10	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
4/27/2023	PO0126095	HENRY SCHEIN INC	\$212.68	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/27/2023	PO0126096	ADVANCED MECHANICAL SYSTEMS INC	\$1,776.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/27/2023	PO0126097	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight containers	Prime Source	Best Value
4/27/2023	PO0126097	LIFE TECHNOLOGIES CORPORATION	\$3,791.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2023	PO0126098	TODAYS BUSINESS SOLUTIONS	\$309.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/27/2023	PO0126099	LAB ANIMAL SUPPLIES, INC	\$64.65	Upon Delivery	Animal feed	Prime Source	Best Value
4/27/2023	PO0126099	LAB ANIMAL SUPPLIES, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126100	MASTERY PREP	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
4/27/2023	PO0126100	MASTERY PREP	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126100	MASTERY PREP	\$4,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
4/27/2023	PO0126100	MASTERY PREP	\$7,750.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
4/27/2023	PO0126101	COVINGTON FLOORING COMPANY INC.	\$7,652.00	Upon Delivery	Wood floor installation and refinishing service	Prime Source	Best Value
4/27/2023	PO0126102	TODAYS BUSINESS SOLUTIONS	\$185.38	Upon Delivery	Plotter paper	Prime Source	Best Value
4/27/2023	PO0126102	TODAYS BUSINESS SOLUTIONS	\$1,440.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/27/2023	PO0126103	TODAYS BUSINESS SOLUTIONS	\$9.24	Upon Delivery	Notebooks	Prime Source	Best Value
4/27/2023	PO0126103	TODAYS BUSINESS SOLUTIONS	\$134.10	Upon Delivery	Printer labels	Prime Source	Best Value
4/27/2023	PO0126103	TODAYS BUSINESS SOLUTIONS	\$83.30	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/27/2023	PO0126104	TODAYS BUSINESS SOLUTIONS	\$86.31	Upon Delivery	Paper towels	Prime Source	Best Value
4/27/2023	PO0126105	ROBOTSHOP INC.	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126105	ROBOTSHOP INC.	\$5,699.94	Upon Delivery	Robot machines	Prime Source	Best Value
4/27/2023	PO0126106	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$419.40	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/27/2023	PO0126107	RELEGO LLC	\$3,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
4/27/2023	PO0126108	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$122.85	Upon Delivery	Plaques	Prime Source	Best Value
4/27/2023	PO0126108	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$24.00	Upon Delivery	Laser etching tool	Prime Source	Best Value
4/27/2023	PO0126109	BURGOON CO.	\$102.04	Upon Delivery	Hardware	Prime Source	Best Value
4/27/2023	PO0126110	WRICO CORP	\$1,777.50	Upon Delivery	Sulphuric acid	Prime Source	Best Value
4/27/2023	PO0126111	SKANSKA USA BUILDING	\$365,807.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/27/2023	PO0126112	YNIS, INC	\$950.00	Upon Delivery	Fans	Prime Source	Best Value
4/27/2023	PO0126112	YNIS, INC	\$161.02	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126112	YNIS, INC	\$590.00	Upon Delivery	Light stylus	Prime Source	Best Value
4/27/2023	PO0126112	YNIS, INC	\$570.00	Upon Delivery	Drink coolers	Prime Source	Best Value
4/27/2023	PO0126112	YNIS, INC	\$40.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/27/2023	PO0126113	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/27/2023	PO0126113	RAPTURE GRAPHICS, INC.	\$1,897.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
4/27/2023	PO0126114	POSSIBLE MISSIONS INC.	\$1,667.25	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
4/27/2023	PO0126115	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126115	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
4/27/2023	PO0126116	WORKSPACE SOLUTIONS LLC	\$295.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126116	WORKSPACE SOLUTIONS LLC	\$2,135.25	Upon Delivery	Storage cabinets	Prime Source	Best Value
4/27/2023	PO0126117	HEAT AND TREAT OF SOUTH TEXAS LLC	\$145.84	Upon Delivery	Thermowells	Prime Source	Best Value
4/27/2023	PO0126117	HEAT AND TREAT OF SOUTH TEXAS LLC	\$280.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126117	HEAT AND TREAT OF SOUTH TEXAS LLC	\$1,082.76	Upon Delivery	Relief valves	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/27/2023	PO0126117	HEAT AND TREAT OF SOUTH TEXAS LLC	\$17.84	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
4/27/2023	PO0126117	HEAT AND TREAT OF SOUTH TEXAS LLC	\$105.10	Upon Delivery	Glass thermometer	Prime Source	Best Value
4/27/2023	PO0126117	HEAT AND TREAT OF SOUTH TEXAS LLC	\$12,883.48	Upon Delivery	Water storage tanks	Prime Source	Best Value
4/27/2023	PO0126118	SCREENLY INC	\$23.07	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126118	SCREENLY INC	\$438.00	Upon Delivery	Portable media player accessories	Prime Source	Best Value
4/27/2023	PO0126119	SCREENLY INC	\$408.00	Upon Delivery	Software	Prime Source	Best Value
4/27/2023	PO0126120	CHALYKA ENTERPRISES, LLC	\$10.00	Upon Delivery	Threads	Prime Source	Best Value
4/27/2023	PO0126120	CHALYKA ENTERPRISES, LLC	\$915.75	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
4/27/2023	PO0126121	ENV SERVICES INC	\$220.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
4/27/2023	PO0126122	SHI GOVERNMENT SOLUTIONS INC.	\$1,015.60	Upon Delivery	Cathode ray tube CRT monitors	Prime Source	Best Value
4/27/2023	PO0126123	TEXAS AIRSYSTEMS LLC	\$17,050.00	07/15/2023	Construction equipment rental or leasing service	Group Purchase	UT System Alliance
4/27/2023	PO0126124	BECKMAN COULTER, INC.	\$93,771.66	11/30/2027	Lasers	Group Purchase	E&I
4/27/2023	PO0126124	BECKMAN COULTER, INC.	\$1,500.00	11/30/2027	Freight Fees	Group Purchase	E&I
4/27/2023	PO0126124	BECKMAN COULTER, INC.	\$2,078.25	11/30/2027	System installation service	Group Purchase	E&I
4/27/2023	PO0126125	Eurofins MWG Operon LLC	\$32.55	Upon Delivery	Genetics research services	Prime Source	Best Value
4/27/2023	PO0126126	ROGERS ATHLETIC CO	\$564.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126126	ROGERS ATHLETIC CO	\$2,431.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
4/27/2023	PO0126127	GIBSON, DANIEL	\$510.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
4/27/2023	PO0126128	TTEC DIGITAL, LLC	\$24,000.00	04/01/2024	Software	Group Purchase	DIR
4/27/2023	PO0126129	ANDREAS BLEY	\$7.00	Upon Delivery	Bank	Prime Source	Best Value
4/27/2023	PO0126129	ANDREAS BLEY	\$3,845.93	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
4/27/2023	PO0126130	OPAL-RT TECHNOLOGIES INC.	\$3,030.50	Upon Delivery	Software	Prime Source	Best Value
4/27/2023	PO0126131	B&H FOTO & ELECTRONICS CORP	\$7,407.40	Upon Delivery	Lenses	Prime Source	Best Value
4/27/2023	PO0126132	B&H FOTO & ELECTRONICS CORP	\$11,391.56	Upon Delivery	Graphic arts or photography teaching aids or materials	Prime Source	Best Value
4/27/2023	PO0126133	SHI GOVERNMENT SOLUTIONS INC.	\$158.38	Upon Delivery	Product specific battery packs	Prime Source	Best Value
4/27/2023	PO0126134	NORRIS CONFERENCE CENTER	\$0.00	05/11/2023	Meeting facilities	Prime Source	Best Value
4/27/2023	PO0126134	NORRIS CONFERENCE CENTER	\$400.00	05/11/2023	Audio visual services	Prime Source	Best Value
4/27/2023	PO0126134	NORRIS CONFERENCE CENTER	\$6,450.00	05/11/2023	Banquet and catering services	Prime Source	Best Value
4/27/2023	PO0126134	NORRIS CONFERENCE CENTER	\$2,268.00	05/11/2023	Administrative fees or tax collection services	Prime Source	Best Value
4/27/2023	PO0126134	NORRIS CONFERENCE CENTER	\$300.00	05/11/2023	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
4/27/2023	PO0126135	JOHNSTONE SUPPLY	\$79.98	Upon Delivery	Contactors	Prime Source	Best Value
4/27/2023	PO0126136	ANTONIO ZAVALA	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/27/2023	PO0126137	JRE GOLF CARS LLC	\$13.02	Upon Delivery	Gaskets	Prime Source	Best Value
4/27/2023	PO0126137	JRE GOLF CARS LLC	\$21.34	Upon Delivery	V belts	Prime Source	Best Value
4/27/2023	PO0126137	JRE GOLF CARS LLC	\$438.80	Upon Delivery	Carburetors	Prime Source	Best Value
4/27/2023	PO0126137	JRE GOLF CARS LLC	\$8.15	Upon Delivery	Spark plugs	Prime Source	Best Value
4/27/2023	PO0126138	FERRELLGAS LP	\$600.00	Upon Delivery	Propane	Prime Source	Best Value
4/27/2023	PO0126138	FERRELLGAS LP	\$40.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
4/27/2023	PO0126139	SAN ANTONIO INDUSTRIAL SUPPLY	\$125.00	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
4/27/2023	PO0126140	OXFORD UNIVERSITY PRESS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2023	PO0126140	OXFORD UNIVERSITY PRESS	\$408.50	Upon Delivery	Reference books	Prime Source	Best Value
4/27/2023	PO0126141	PPG PITTSBURGH PAINT	\$1,119.75	Upon Delivery	Paints and primers	Prime Source	Best Value
4/27/2023	PO0126142	PPG PITTSBURGH PAINT	\$15.98	Upon Delivery	Masking tape	Prime Source	Best Value
4/27/2023	PO0126142	PPG PITTSBURGH PAINT	\$132.06	Upon Delivery	Paints and primers	Prime Source	Best Value
4/27/2023	PO0126143	TODAYS BUSINESS SOLUTIONS	\$41.38	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/27/2023	PO0126143	TODAYS BUSINESS SOLUTIONS	\$23.09	Upon Delivery	Label making tapes	Prime Source	Best Value
4/27/2023	PO0126144	INTEGRATED DNA TECHNOLOGIES INC	\$56.25	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/27/2023	PO0126145	POSSIBLE MISSIONS INC.	\$200.56	Upon Delivery	Syringe filters	Prime Source	Best Value
4/27/2023	PO0126145	POSSIBLE MISSIONS INC.	\$75.36	Upon Delivery	Test tube racks	Prime Source	Best Value
4/27/2023	PO0126145	POSSIBLE MISSIONS INC.	\$125.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/27/2023	PO0126146	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/27/2023	PO0126146	SIGMA-ALDRICH INC	\$544.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/28/2023	2023-12425	The Penn State University	\$1,500.00	04/10/2023-05/07/2023	GeneralServices	N/A	Not Applicable
4/28/2023	2023-12504	HURON CONSULTING SERVICES LLC	\$975,000.00	03/15/2023-07/31/2023	GeneralServices	Group Purchase	Not Applicable
4/28/2023	2023-12574	CHESNEY MORALES PARTNERS INC	\$20,950.00	04/28/2023-06/26/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
4/28/2023	2023-12577	PATRICIA PEREA	\$2,500.00	05/01/2023-06/09/2023	GeneralServices	Prime Source	Not Applicable
4/28/2023	2023-12579	MATTHEW HILD	\$400.00	03/25/2023-03/25/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/28/2023	2023-12581	ERIC FINEMAN	\$300.00	04/25/2023-04/25/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/28/2023	2023-12582	Renee Forney	\$1,500.00	09/01/2022-08/31/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/28/2023	2023-12583	Thavolia Glymph	\$3,000.00	03/25/2023-03/25/2023	EntertainersSpeakers	Not Procurement	Not Applicable
4/28/2023	2023-12586	SPRINGHILL SUITES DENTON	\$2,704.00	10/12/2023-10/14/2023	VenueandFacilityUsage	N/A	Not Applicable
4/28/2023	2023-12587	Springhill Suites Marriott Boca Raton	\$1,547.00	04/28/2023-10/29/2023	VenueandFacilityUsage	N/A	Not Applicable
4/28/2023	2023-12588	Houston Marriott Medical Center/Museum Distric	\$4,290.00	09/28/2023-09/30/2023	VenueandFacilityUsage	N/A	Not Applicable
4/28/2023	2023-12589	MEP ENGINEERING, INC.	\$9,500.00	04/28/2023-09/01/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
4/28/2023	ATF0000580	MWI VETERINARY SUPPLY CO	\$56.53	Upon Delivery	Enrofloxacin	Prime Source	Best Value
4/28/2023	ATF0000581	SMITHPRINT II, INC	\$547.00	Upon Delivery	Certificates	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$75.45	Upon Delivery	Hole saws	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$79.17	Upon Delivery	Tool bags	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$20.67	Upon Delivery	Tool belts	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$30.25	Upon Delivery	Nut drivers	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$373.40	Upon Delivery	Power drills	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$79.69	Upon Delivery	Screwdrivers	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$73.60	Upon Delivery	Tool holders	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$273.35	Upon Delivery	Drill bit set	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$588.97	Upon Delivery	Hammer drills	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$44.81	Upon Delivery	Tape measures	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$28.83	Upon Delivery	Linemans pliers	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$24.55	Upon Delivery	Nut driver bits	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$123.72	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$68.51	Upon Delivery	Protective gloves	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$50.00	Upon Delivery	Combination wrenches	Prime Source	Best Value
4/28/2023	PO0126147	BURGOON CO.	\$22.02	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
4/28/2023	PO0126148	T&W TIRE	\$286.40	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126149	FRANK PAINTER COMPANY, LLC	\$9,900.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126150	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126150	COMBI-BLOCKS INC	\$532.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/28/2023	PO0126151	TDINDUSTRIES, INC.	\$6,230.02	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126152	NAT G CNG SOLUTIONS LLC	\$9,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126153	TDINDUSTRIES, INC.	\$1,216.72	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126154	TDINDUSTRIES, INC.	\$4,760.01	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126155	CHALYKA ENTERPRISES, LLC	\$595.00	Upon Delivery	Clothing	Prime Source	Best Value
4/28/2023	PO0126155	CHALYKA ENTERPRISES, LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126155	CHALYKA ENTERPRISES, LLC	\$105.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/28/2023	PO0126156	SUMMUS INDUSTRIES, INC.	\$674.77	Upon Delivery	Computers	Prime Source	Best Value
4/28/2023	PO0126156	SUMMUS INDUSTRIES, INC.	\$968.52	Upon Delivery	Desktop computers	Prime Source	Best Value
4/28/2023	PO0126156	SUMMUS INDUSTRIES, INC.	\$1,120.74	Upon Delivery	Notebook computers	Prime Source	Best Value
4/28/2023	PO0126157	SUMMUS INDUSTRIES, INC.	\$109.99	Upon Delivery	Computers	Prime Source	Best Value
4/28/2023	PO0126158	SUMMUS INDUSTRIES, INC.	\$809.95	Upon Delivery	Computers	Prime Source	Best Value
4/28/2023	PO0126158	SUMMUS INDUSTRIES, INC.	\$2,101.12	Upon Delivery	Notebook computers	Prime Source	Best Value
4/28/2023	PO0126159	TODAYS BUSINESS SOLUTIONS	\$109.78	Upon Delivery	Packaging boxes	Prime Source	Best Value
4/28/2023	PO0126160	JRE GOLF CARS LLC	\$3,172.24	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126161	POSSIBLE MISSIONS INC.	\$126.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/28/2023	PO0126162	POSSIBLE MISSIONS INC.	\$267.44	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/28/2023	PO0126163	POSSIBLE MISSIONS INC.	\$27.35	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/28/2023	PO0126163	POSSIBLE MISSIONS INC.	\$469.16	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/28/2023	PO0126164	POSSIBLE MISSIONS INC.	\$120.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/28/2023	PO0126165	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Roofing service	Prime Source	Best Value
4/28/2023	PO0126166	POSSIBLE MISSIONS INC.	\$125.31	Upon Delivery	Nucleotides	Prime Source	Best Value
4/28/2023	PO0126166	POSSIBLE MISSIONS INC.	\$400.92	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/28/2023	PO0126167	WESTBROOK METALS INC	\$60.00	Upon Delivery	Aluminum	Prime Source	Best Value
4/28/2023	PO0126168	POSSIBLE MISSIONS INC.	\$153.70	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/28/2023	PO0126169	POSSIBLE MISSIONS INC.	\$362.27	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/28/2023	PO0126169	POSSIBLE MISSIONS INC.	\$178.68	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/28/2023	PO0126169	POSSIBLE MISSIONS INC.	\$659.00	Upon Delivery	Chromatography columns	Prime Source	Best Value
4/28/2023	PO0126170	POSSIBLE MISSIONS INC.	\$2,592.72	Upon Delivery	Centrifuge rotors	Prime Source	Best Value
4/28/2023	PO0126170	POSSIBLE MISSIONS INC.	\$4,083.51	Upon Delivery	Benchtop centrifuges	Prime Source	Best Value
4/28/2023	PO0126171	STREM CHEMICALS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126171	STREM CHEMICALS INC	\$1,146.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/28/2023	PO0126172	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126172	SIGMA-ALDRICH INC	\$68.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/28/2023	PO0126173	POSSIBLE MISSIONS INC.	\$65.88	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/28/2023	PO0126174	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$56.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/28/2023	PO0126174	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$2.80	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
4/28/2023	PO0126175	ALAMO TEES & ADVERTISING	\$282.75	Upon Delivery	Embroidered fabric	Prime Source	Best Value
4/28/2023	PO0126176	SUMMUS INDUSTRIES, INC.	\$977.89	Upon Delivery	Computers	Prime Source	Best Value
4/28/2023	PO0126177	ABM TEXAS GENERAL SERVICES, INC.	\$37.00	12/31/2028	Building cleaning services	Competitive	Best Value
4/28/2023	PO0126177	ABM TEXAS GENERAL SERVICES, INC.	\$18,534.35	12/31/2028	Post event refuse collection and clean up service	Competitive	Best Value
4/28/2023	PO0126178	TODAYS BUSINESS SOLUTIONS	\$18.49	Upon Delivery	Inter connect cable	Prime Source	Best Value
4/28/2023	PO0126178	TODAYS BUSINESS SOLUTIONS	\$52.69	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
4/28/2023	PO0126179	SUMMUS INDUSTRIES, INC.	\$11.14	Upon Delivery	Gel pens	Prime Source	Best Value
4/28/2023	PO0126179	SUMMUS INDUSTRIES, INC.	\$164.10	Upon Delivery	Printer labels	Prime Source	Best Value
4/28/2023	PO0126179	SUMMUS INDUSTRIES, INC.	\$11.76	Upon Delivery	Cardstock papers	Prime Source	Best Value
4/28/2023	PO0126180	BRAIN VISION LLC	\$900.00	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
4/28/2023	PO0126180	BRAIN VISION LLC	\$2,900.00	Upon Delivery	Education and Training Services	Sole Source	Compatibility w/ Existing Eqpt
4/28/2023	PO0126180	BRAIN VISION LLC	\$90,106.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Compatibility w/ Existing Eqpt
4/28/2023	PO0126181	JOHNSON CONTROLS FIRE PROTECTION LP	\$525.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126182	KONA ICE RIVER CITY, LLC	\$2,550.00	Upon Delivery	Snack foods	Prime Source	Best Value
4/28/2023	PO0126183	BIG STAR BRANDING	\$1,313.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/28/2023	PO0126183	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126183	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
4/28/2023	PO0126183	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
4/28/2023	PO0126184	ADVANCE AUTO PARTS	\$258.03	Upon Delivery	Turn signal flasher relay	Prime Source	Best Value
4/28/2023	PO0126185	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$145.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
4/28/2023	PO0126186	ARAMARK GFF CHICAGO	\$135.53	Upon Delivery	Catering services	Prime Source	Best Value
4/28/2023	PO0126187	TORMAX TECHNOLOGIES, INC.	\$415.99	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126188	SUMMUS INDUSTRIES, INC.	\$7,142.48	Upon Delivery	Notebook computers	Prime Source	Best Value
4/28/2023	PO0126189	B&H FOTO & ELECTRONICS CORP	\$1,027.80	Upon Delivery	Binoculars	Prime Source	Best Value
4/28/2023	PO0126189	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Camera harnesses	Prime Source	Best Value
4/28/2023	PO0126189	B&H FOTO & ELECTRONICS CORP	\$1,317.32	Upon Delivery	Multimedia hard disc drive HDD player	Prime Source	Best Value
4/28/2023	PO0126190	FORESTRY SUPPLIERS INC	\$36.30	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126190	FORESTRY SUPPLIERS INC	\$2,399.94	Upon Delivery	Electronic charts or maps or atlases	Prime Source	Best Value
4/28/2023	PO0126191	B&H FOTO & ELECTRONICS CORP	\$220.34	Upon Delivery	Backpacks	Prime Source	Best Value
4/28/2023	PO0126191	B&H FOTO & ELECTRONICS CORP	\$4,259.85	Upon Delivery	Camera kits	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (April 1, 2023 - April 30, 2023)
 REVISED MAY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/28/2023	PO0126191	B&H FOTO & ELECTRONICS CORP	\$393.35	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126191	B&H FOTO & ELECTRONICS CORP	\$71.76	Upon Delivery	Camera harnesses	Prime Source	Best Value
4/28/2023	PO0126191	B&H FOTO & ELECTRONICS CORP	\$19.42	Upon Delivery	Memory card case	Prime Source	Best Value
4/28/2023	PO0126191	B&H FOTO & ELECTRONICS CORP	\$140.40	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
4/28/2023	PO0126191	B&H FOTO & ELECTRONICS CORP	\$56.13	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
4/28/2023	PO0126192	TODAYS BUSINESS SOLUTIONS	\$29.83	Upon Delivery	Visual presenters	Prime Source	Best Value
4/28/2023	PO0126193	STATACORP LLC	\$2,160.00	Upon Delivery	Software	Prime Source	Best Value
4/28/2023	PO0126195	BRANDCONNEX, L.L.C.	\$6,825.00	Upon Delivery	Business function specific software	Prime Source	Best Value
4/28/2023	PO0126197	GOLD BIOTECHNOLOGY INC	\$12.99	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126197	GOLD BIOTECHNOLOGY INC	\$73.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
4/28/2023	PO0126198	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$7,687.90	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
4/28/2023	PO0126199	BIG STAR BRANDING	\$37.61	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126199	BIG STAR BRANDING	\$264.70	Upon Delivery	Coats and jackets	Prime Source	Best Value
4/28/2023	PO0126199	BIG STAR BRANDING	\$355.40	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/28/2023	PO0126199	BIG STAR BRANDING	\$4.95	Upon Delivery	Promotional services	Prime Source	Best Value
4/28/2023	PO0126200	WINSTON WATER COOLER LTD	\$172.88	Upon Delivery	Hardware	Prime Source	Best Value
4/28/2023	PO0126200	WINSTON WATER COOLER LTD	\$50.23	Upon Delivery	Bathtub or shower enclosures	Prime Source	Best Value
4/28/2023	PO0126201	VANTAGE PUMP & COMPRESSOR INC	\$595.00	Upon Delivery	Inspection	Prime Source	Best Value
4/28/2023	PO0126202	COSMO ELECTRIC SERVICES	\$5,700.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
4/28/2023	PO0126203	W W GRAINGER INC	\$614.16	Upon Delivery	Batteries	Prime Source	Best Value
4/28/2023	PO0126204	ADVANCE AUTO PARTS	\$110.60	Upon Delivery	Antifreeze	Prime Source	Best Value
4/28/2023	PO0126204	ADVANCE AUTO PARTS	\$113.11	Upon Delivery	Engine oil	Prime Source	Best Value
4/28/2023	PO0126204	ADVANCE AUTO PARTS	\$79.85	Upon Delivery	Vehicle headlight	Prime Source	Best Value
4/28/2023	PO0126204	ADVANCE AUTO PARTS	\$386.20	Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
4/28/2023	PO0126204	ADVANCE AUTO PARTS	\$24.78	Upon Delivery	Cleaning solution dispenser and accessories	Prime Source	Best Value
4/28/2023	PO0126204	ADVANCE AUTO PARTS	\$9.18	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
4/28/2023	PO0126205	WAGNER AUTOMATION, INC	\$1,134.37	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/28/2023	PO0126206	ADVANCE AUTO PARTS	\$290.71	Upon Delivery	Engine starter motor	Prime Source	Best Value
4/28/2023	PO0126207	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00	Upon Delivery	Electronic transformers	Prime Source	Best Value
4/28/2023	PO0126208	AUTOMATIONDIRECT COM INC	\$170.00	Upon Delivery	Hardware	Prime Source	Best Value
4/28/2023	PO0126208	AUTOMATIONDIRECT COM INC	\$83.00	Upon Delivery	Contactors	Prime Source	Best Value
4/28/2023	PO0126208	AUTOMATIONDIRECT COM INC	\$16.00	Upon Delivery	Mounting kits	Prime Source	Best Value
4/28/2023	PO0126209	AMERICAN BACKFLOW PRODUCTS CO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126209	AMERICAN BACKFLOW PRODUCTS CO	\$3,041.47	Upon Delivery	Retrofit kits	Prime Source	Best Value
4/28/2023	PO0126210	BURGOON CO.	\$1,098.66	Upon Delivery	Faucet unit	Prime Source	Best Value
4/28/2023	PO0126211	BURGOON CO.	\$21.62	Upon Delivery	Hex keys	Prime Source	Best Value
4/28/2023	PO0126211	BURGOON CO.	\$84.77	Upon Delivery	Homogenizers	Prime Source	Best Value
4/28/2023	PO0126212	ZYMO RESEARCH CORPORATION	\$67.62	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2023	PO0126212	ZYMO RESEARCH CORPORATION	\$11,120.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
4/28/2023	PO0126213	CELL LINE GENETICS, INC.	\$950.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/29/2023	PO0126214	ENAMINE US INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2023	PO0126214	ENAMINE US INC	\$375.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value