

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased           | Procurement Method | Procurement Justification |
|----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|          |               |  | Contract       | Contract Term |  |                    |                           |
| 8/1/2023 | PO0130432     | WELDON, WILLIAMS & LICK, INC.            | \$21.23        | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130432     | WELDON, WILLIAMS & LICK, INC.            | \$6,870.50     | Upon Delivery | Tickets or ticket rolls                  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130433     | ILLUSIONS RENTALS & DESIGNS              | \$1,300.00     | Upon Delivery | Jugs                                     | Prime Source       | Best Value                |
| 8/1/2023 | PO0130433     | ILLUSIONS RENTALS & DESIGNS              | \$2,650.00     | Upon Delivery | Tents                                    | Prime Source       | Best Value                |
| 8/1/2023 | PO0130433     | ILLUSIONS RENTALS & DESIGNS              | \$380.74       | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130434     | TODAYS BUSINESS SOLUTIONS                | \$25.12        | Upon Delivery | Notebooks                                | Prime Source       | Best Value                |
| 8/1/2023 | PO0130434     | TODAYS BUSINESS SOLUTIONS                | \$18.26        | Upon Delivery | Power cord                               | Prime Source       | Best Value                |
| 8/1/2023 | PO0130434     | TODAYS BUSINESS SOLUTIONS                | \$13.98        | Upon Delivery | Network cable                            | Prime Source       | Best Value                |
| 8/1/2023 | PO0130434     | TODAYS BUSINESS SOLUTIONS                | \$32.38        | Upon Delivery | Facial tissues                           | Prime Source       | Best Value                |
| 8/1/2023 | PO0130434     | TODAYS BUSINESS SOLUTIONS                | \$30.26        | Upon Delivery | Ink cartridges                           | Prime Source       | Best Value                |
| 8/1/2023 | PO0130434     | TODAYS BUSINESS SOLUTIONS                | \$6.00         | Upon Delivery | Air compressed spray                     | Prime Source       | Best Value                |
| 8/1/2023 | PO0130434     | TODAYS BUSINESS SOLUTIONS                | \$6.78         | Upon Delivery | Correction film or tape                  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130434     | TODAYS BUSINESS SOLUTIONS                | \$12.10        | Upon Delivery | Self adhesive note paper                 | Prime Source       | Best Value                |
| 8/1/2023 | PO0130435     | ADVANCE AUTO PARTS                       | \$20.04        | Upon Delivery | Battery terminal                         | Prime Source       | Best Value                |
| 8/1/2023 | PO0130436     | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$1,039.44     | Upon Delivery | Copier Rental or Leasing Services        | Group Purchase     | UT System Alliance        |
| 8/1/2023 | PO0130437     | MATTERHACKERS INC                        | \$351.20       | Upon Delivery | Digital image printers                   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130437     | MATTERHACKERS INC                        | \$41.74        | Upon Delivery | Metallic fibers and filaments            | Prime Source       | Best Value                |
| 8/1/2023 | PO0130438     | KONICA MINOLTA BUSINESS SOLUTIONS USA    | \$250.00       | Upon Delivery | Copier Rental or Leasing Services        | Prime Source       | Best Value                |
| 8/1/2023 | PO0130439     | PERSONA COMMUNICATIONS ENTERPRISES LLC   | \$1,080.00     | Upon Delivery | Written translation services             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130440     | DBA: ALLBRITE CONSTRUCTION               | \$2,214.00     | Upon Delivery | Pavement marking service                 | Prime Source       | Best Value                |
| 8/1/2023 | PO0130441     | BURGOON CO.                              | \$26.88        | Upon Delivery | V belts                                  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130441     | BURGOON CO.                              | \$36.78        | Upon Delivery | Hardware                                 | Prime Source       | Best Value                |
| 8/1/2023 | PO0130441     | BURGOON CO.                              | \$2,557.44     | Upon Delivery | Door closers                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130441     | BURGOON CO.                              | \$43.04        | Upon Delivery | Paint rollers                            | Prime Source       | Best Value                |
| 8/1/2023 | PO0130441     | BURGOON CO.                              | \$220.68       | Upon Delivery | Fluorescent lamps                        | Prime Source       | Best Value                |
| 8/1/2023 | PO0130441     | BURGOON CO.                              | \$71.76        | Upon Delivery | Hose or pipe clamps                      | Prime Source       | Best Value                |
| 8/1/2023 | PO0130441     | BURGOON CO.                              | \$30.30        | Upon Delivery | Paint roller covers                      | Prime Source       | Best Value                |
| 8/1/2023 | PO0130441     | BURGOON CO.                              | \$13.11        | Upon Delivery | Motor starter controls                   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130442     | POSSIBLE MISSIONS INC.                   | \$25.32        | Upon Delivery | Test tube racks                          | Prime Source       | Best Value                |
| 8/1/2023 | PO0130443     | GOMEZ FLOOR COVERING INC.                | \$1,200.00     | Upon Delivery | Commercial painting service              | Prime Source       | Best Value                |
| 8/1/2023 | PO0130444     | JRE GOLF CARS LLC                        | \$2,226.01     | Upon Delivery | Vehicle maintenance and repair services  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130445     | TRICOR DIRECT INC                        | \$625.00       | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130445     | TRICOR DIRECT INC                        | \$3,510.00     | Upon Delivery | Traffic cones or delineators             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130446     | FRANK PAINTER COMPANY, LLC               | \$650.00       | Upon Delivery | Boiler maintenance service               | Prime Source       | Best Value                |
| 8/1/2023 | PO0130447     | 4IMPRINT INC                             | \$1,099.00     | Upon Delivery | Tents                                    | Prime Source       | Best Value                |
| 8/1/2023 | PO0130447     | 4IMPRINT INC                             | \$58.89        | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130447     | 4IMPRINT INC                             | \$415.00       | Upon Delivery | Table cloths                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130448     | HAUSMAN VAM ENT. LLC/LAS PALAPAS         | \$1,566.76     | Upon Delivery | Food Beverage and Tobacco Products       | Prime Source       | Best Value                |
| 8/1/2023 | PO0130449     | DUAL CONSTRUCTION INC                    | \$10,820.00    | Upon Delivery | Building maintenance and repair services | Prime Source       | Best Value                |
| 8/1/2023 | PO0130450     | HAUSMAN VAM ENT. LLC/LAS PALAPAS         | \$274.36       | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130450     | HAUSMAN VAM ENT. LLC/LAS PALAPAS         | \$1,292.40     | Upon Delivery | Food Beverage and Tobacco Products       | Prime Source       | Best Value                |
| 8/1/2023 | PO0130451     | DUAL CONSTRUCTION INC                    | \$6,500.00     | Upon Delivery | Building maintenance and repair services | Prime Source       | Best Value                |
| 8/1/2023 | PO0130452     | DUAL CONSTRUCTION INC                    | \$6,980.00     | Upon Delivery | Building maintenance and repair services | Prime Source       | Best Value                |
| 8/1/2023 | PO0130453     | SUMMIT COMEDY INC                        | \$3,000.00     | Upon Delivery | Entertainment services                   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130454     | KEY STORAGE                              | \$2,054.00     | Upon Delivery | General storage units                    | Prime Source       | Best Value                |
| 8/1/2023 | PO0130455     | KONA ICE RIVER CITY, LLC                 | \$3,400.00     | Upon Delivery | Food and beverage dispensing equipment   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130456     | KONA ICE RIVER CITY, LLC                 | \$5,100.00     | Upon Delivery | Food and beverage dispensing equipment   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130457     | QUICKSTRIKE ENTERTAINMENT                | \$375.00       | Upon Delivery | Entertainment services                   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130458     | MULTICOPY PRINTING COMPANY INC           | \$1,107.00     | Upon Delivery | Printing                                 | Prime Source       | Best Value                |
| 8/1/2023 | PO0130459     | TODAYS BUSINESS SOLUTIONS                | \$1,119.98     | Upon Delivery | Peripheral switch boxes                  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130460     | CBORD GROUP INC                          | \$1,483.80     | Upon Delivery | Software                                 | Prime Source       | Best Value                |
| 8/1/2023 | PO0130461     | HOLDSWORTH & NICHOLAS INC.               | \$20,741.19    | Upon Delivery | Banner advertising services              | Other Types        | Exempt Purchase           |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased           | Procurement Method | Procurement Justification |
|----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|          |               |  | Contract       | Contract Term |  |                    |                           |
| 8/1/2023 | PO0130462     | ELECTRA LINK, INC.                       | \$2,006.66     | 08/31/2024    | Voice and data and video wiring service  | Competitive        | Best Value                |
| 8/1/2023 | PO0130464     | TODAYS BUSINESS SOLUTIONS                | \$211.00       | Upon Delivery | Standard envelopes                       | Prime Source       | Best Value                |
| 8/1/2023 | PO0130465     | BIG STAR BRANDING                        | \$107.50       | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130465     | BIG STAR BRANDING                        | \$1,695.00     | Upon Delivery | Promotional merchandise                  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130465     | BIG STAR BRANDING                        | \$4.95         | Upon Delivery | Material packing and handling            | Prime Source       | Best Value                |
| 8/1/2023 | PO0130465     | BIG STAR BRANDING                        | \$15.00        | Upon Delivery | Letterpress or screen printing           | Prime Source       | Best Value                |
| 8/1/2023 | PO0130466     | HIED INC                                 | \$899.00       | Upon Delivery | Computer accessories                     | Prime Source       | Best Value                |
| 8/1/2023 | PO0130467     | SIGMA-ALDRICH INC                        | \$100.00       | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130467     | SIGMA-ALDRICH INC                        | \$278.40       | Upon Delivery | Compounds and mixtures                   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130468     | COMBI-BLOCKS INC                         | \$20.00        | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130468     | COMBI-BLOCKS INC                         | \$120.00       | Upon Delivery | Compounds and mixtures                   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130469     | UNIVERSAL PEN & PRINT, INC.              | \$362.43       | Upon Delivery | Office supplies                          | Prime Source       | Best Value                |
| 8/1/2023 | PO0130470     | LONGHORN INC                             | \$4,582.40     | Upon Delivery | Irrigation services                      | Prime Source       | Best Value                |
| 8/1/2023 | PO0130471     | ADVANCE AUTO PARTS                       | \$77.04        | Upon Delivery | Vehicle batteries                        | Prime Source       | Best Value                |
| 8/1/2023 | PO0130472     | GIBSON, DANIEL                           | \$450.00       | Upon Delivery | Art design or graphics                   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130473     | VERNIER SOFTWARE & TECHNOLOGY LLC        | \$11,223.87    | Upon Delivery | Interfaces                               | Prime Source       | Best Value                |
| 8/1/2023 | PO0130473     | VERNIER SOFTWARE & TECHNOLOGY LLC        | \$83.46        | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130474     | GIBSON, DANIEL                           | \$360.00       | Upon Delivery | Art design or graphics                   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130475     | 1ST AID PLUMBING INC.                    | \$2,227.00     | Upon Delivery | Plumbing system maintenance or repair    | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$34.98        | Upon Delivery | Calendars                                | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$14.08        | Upon Delivery | Notebooks                                | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$23.99        | Upon Delivery | Trash bags                               | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$6.18         | Upon Delivery | Ink refills                              | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$21.06        | Upon Delivery | Marking Pens                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$16.18        | Upon Delivery | Air freshener                            | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$2.59         | Upon Delivery | Report covers                            | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$13.99        | Upon Delivery | Facial tissues                           | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$34.99        | Upon Delivery | Floor cleaners                           | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$2.96         | Upon Delivery | Ball point pens                          | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$17.98        | Upon Delivery | Rollerball pens                          | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$29.09        | Upon Delivery | Transparent tape                         | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$17.15        | Upon Delivery | Alkaline batteries                       | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$33.16        | Upon Delivery | Pen or flash drive                       | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$42.95        | Upon Delivery | Printer or copier paper                  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$8.93         | Upon Delivery | Cleaning cloths or wipes                 | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$38.88        | Upon Delivery | Self adhesive note paper                 | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$42.98        | Upon Delivery | Appointment books or refills             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130476     | TODAYS BUSINESS SOLUTIONS                | \$5.78         | Upon Delivery | Board cleaning kits or accessories       | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$37.93        | Upon Delivery | Power cord                               | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$195.93       | Upon Delivery | Freight Fees                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$146.17       | Upon Delivery | Mounting bars                            | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$1,311.11     | Upon Delivery | Video monitors                           | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$11.57        | Upon Delivery | Electrical Cable                         | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$10.69        | Upon Delivery | General tool kits                        | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$2,394.59     | Upon Delivery | Video conference cameras                 | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$1,002.03     | Upon Delivery | Projector stands or carts                | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$1,534.56     | Upon Delivery | License management software              | Prime Source       | Best Value                |
| 8/1/2023 | PO0130477     | CONFERENCE TECHNOLOGIES, INC.            | \$28.11        | Upon Delivery | Universal serial bus USB extension cable | Prime Source       | Best Value                |
| 8/1/2023 | PO0130478     | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$1,272.00     | Upon Delivery | Copier Rental or Leasing Services        | Group Purchase     | UT System Alliance        |
| 8/1/2023 | PO0130479     | BURGOON CO.                              | \$1,266.18     | 07/31/2024    | Hardware                                 | Group Purchase     | UT System Alliance        |
| 8/1/2023 | PO0130479     | BURGOON CO.                              | \$4,813.70     | 07/31/2024    | Spill kits                               | Group Purchase     | UT System Alliance        |
| 8/1/2023 | PO0130479     | BURGOON CO.                              | \$456.80       | 07/31/2024    | Tarpaulins                               | Group Purchase     | UT System Alliance        |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                       | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification      |
|----------|---------------|-----------------------------------|----------------|---------------|--|--------------------|--------------------------------|
|          |               |                                   | Contract       | Contract Term |  |                    |                                |
| 8/1/2023 | PO0130479     | BURGOON CO.                       | \$1,448.66     | 07/31/2024    | Anemometers  | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130479     | BURGOON CO.                       | \$2,162.23     | 07/31/2024    | Circuit tracers  | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130479     | BURGOON CO.                       | \$1,319.07     | 07/31/2024    | Moisture meters  | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130479     | BURGOON CO.                       | \$552.68       | 07/31/2024    | Torque wrenches  | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130479     | BURGOON CO.                       | \$961.11       | 07/31/2024    | Product specific battery packs                               | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130479     | BURGOON CO.                       | \$5,623.90     | 07/31/2024    | Drain or pipe cleaning equipment                             | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130479     | BURGOON CO.                       | \$4,360.01     | 07/31/2024    | Air velocity and temperature monitors                        | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130480     | CAMPBELL SCIENTIFIC INC           | \$21.03        | Upon Delivery | Freight Fees   | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/1/2023 | PO0130480     | CAMPBELL SCIENTIFIC INC           | \$840.00       | Upon Delivery | Product testing  | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/1/2023 | PO0130480     | CAMPBELL SCIENTIFIC INC           | \$1,680.00     | Upon Delivery | Specialty assembly   | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/1/2023 | PO0130480     | CAMPBELL SCIENTIFIC INC           | \$912.00       | Upon Delivery | Industry specific software                                   | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/1/2023 | PO0130480     | CAMPBELL SCIENTIFIC INC           | \$3,514.74     | Upon Delivery | Surface data logging units                                   | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/1/2023 | PO0130480     | CAMPBELL SCIENTIFIC INC           | \$6,499.66     | Upon Delivery | Surface data logging equipment                               | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/1/2023 | PO0130480     | CAMPBELL SCIENTIFIC INC           | \$6,720.00     | Upon Delivery | Operating system programming services                        | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/1/2023 | PO0130480     | CAMPBELL SCIENTIFIC INC           | \$3,200.00     | Upon Delivery | Electronic software documentation or user manuals            | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/1/2023 | PO0130481     | THE CHANGE SHOP, LLC              | \$2,160.00     | Upon Delivery | Software   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130482     | BIG STAR BRANDING                 | \$1,725.00     | Upon Delivery | T-shirts   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130482     | BIG STAR BRANDING                 | \$30.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130483     | AQUEOUS SOLUTIONS LLC             | \$1,239.00     | Upon Delivery | Computer software licensing service                          | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130484     | RED MCCOMBS FORD                  | \$2,157.30     | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130485     | SIGMA-ALDRICH INC                 | \$20.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130485     | SIGMA-ALDRICH INC                 | \$43.38        | Upon Delivery | Thermoplastic  | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130485     | SIGMA-ALDRICH INC                 | \$25.40        | Upon Delivery | Acetaminophen/caffeine                                       | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130485     | SIGMA-ALDRICH INC                 | \$97.60        | Upon Delivery | Amino Acids and Derivatives                                  | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130486     | BIG STAR BRANDING                 | \$178.60       | Upon Delivery | Banners  | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130486     | BIG STAR BRANDING                 | \$50.20        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130487     | CURIO BIOSCIENCE, INC.            | \$400.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130487     | CURIO BIOSCIENCE, INC.            | \$10,400.00    | Upon Delivery | Biology experiment kits or supplies                          | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130488     | ALAMO MUSIC CENTER INC            | \$7,175.04     | Upon Delivery | Trumpets   | Group Purchase     | Best Value                     |
| 8/1/2023 | PO0130488     | ALAMO MUSIC CENTER INC            | \$13,003.44    | Upon Delivery | Saxophones   | Group Purchase     | Best Value                     |
| 8/1/2023 | PO0130489     | ADDGENE INC                       | \$75.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130489     | ADDGENE INC                       | \$810.00       | Upon Delivery | Bottled agar media or stabs for bacteria                     | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130490     | WALKER ENGINEERING, INC           | \$1,868.95     | Upon Delivery | Neon ballast   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130491     | SUMMUS INDUSTRIES, INC.           | \$34.85        | Upon Delivery | Matched Antibody Pairs                                       | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130491     | SUMMUS INDUSTRIES, INC.           | \$72.91        | Upon Delivery | Standard fermentation units                                  | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130491     | SUMMUS INDUSTRIES, INC.           | \$77.86        | Upon Delivery | Immunology analyzer accessories or supplies                  | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130492     | ADVANCED MECHANICAL SYSTEMS INC   | \$10,247.00    | Upon Delivery | Cooling equipment and parts and accessories                  | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130493     | POSSIBLE MISSIONS INC.            | \$509.26       | Upon Delivery | Matched Antibody Pairs                                       | Group Purchase     | UT System Alliance             |
| 8/1/2023 | PO0130494     | CELL SIGNALING TECHNOLOGY INC     | \$933.24       | Upon Delivery | Matched Antibody Pairs                                       | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130495     | POSSIBLE MISSIONS INC.            | \$2,491.43     | Upon Delivery | Matched Antibody Pairs                                       | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130496     | CROSSWIND SYSTEMS INC             | \$2,200.00     | Upon Delivery | Temporary theatrical stage and platform rental and installat | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130497     | HIED INC                          | \$1,049.95     | Upon Delivery | Computers  | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130498     | THE PRESTIGIOUS MARK, INC         | \$40.00        | 06/30/2025    | Freight Fees   | Group Purchase     | Best Value                     |
| 8/1/2023 | PO0130498     | THE PRESTIGIOUS MARK, INC         | \$887.50       | 06/30/2025    | Promotional or advertising printing                          | Group Purchase     | Best Value                     |
| 8/1/2023 | PO0130499     | RAMOS ENTERPRISES, INC            | \$765.00       | Upon Delivery | Audio visual technology                                      | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130499     | RAMOS ENTERPRISES, INC            | \$700.00       | Upon Delivery | Wholesale distribution services                              | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130500     | TEXAS MUSIC EDUCATORS ASSOCIATION | \$5,518.00     | Upon Delivery | Poster advertising   | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130501     | THE PRESTIGIOUS MARK, INC         | \$60.00        | 06/30/2025    | Freight Fees   | Group Purchase     | Best Value                     |
| 8/1/2023 | PO0130501     | THE PRESTIGIOUS MARK, INC         | \$655.00       | 06/30/2025    | Promotional or advertising printing                          | Group Purchase     | Best Value                     |
| 8/1/2023 | PO0130502     | JRE GOLF CARS LLC                 | \$24.85        | Upon Delivery | Electrical switches and accessories                          | Prime Source       | Best Value                     |
| 8/1/2023 | PO0130503     | THE PRESTIGIOUS MARK, INC         | \$215.00       | 06/30/2025    | Freight Fees   | Group Purchase     | Best Value                     |
| 8/1/2023 | PO0130503     | THE PRESTIGIOUS MARK, INC         | \$2,397.28     | 06/30/2025    | Promotional or advertising printing                          | Group Purchase     | Best Value                     |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|          |               |  | Contract       | Contract Term |  |                    |                           |
| 8/1/2023 | PO0130504     | THE PRESTIGIOUS MARK, INC                | \$35.00        | 06/30/2025    | Freight Fees   | Group Purchase     | Best Value                |
| 8/1/2023 | PO0130504     | THE PRESTIGIOUS MARK, INC                | \$333.00       | 06/30/2025    | Promotional or advertising printing                          | Group Purchase     | Best Value                |
| 8/1/2023 | PO0130505     | WALKER ENGINEERING, INC                  | \$3,453.80     | Upon Delivery | Building maintenance and repair services                     | Prime Source       | Best Value                |
| 8/1/2023 | PO0130506     | BURGOON CO.                              | \$263.68       | Upon Delivery | Pressure indicators  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130507     | STC ENVIRONMENTAL SERVICES, INC.         | \$1,500.00     | Upon Delivery | Asbestos   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130508     | JACKSON LABORATORY                       | \$248.25       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130508     | JACKSON LABORATORY                       | \$1,435.50     | Upon Delivery | Road cargo transport   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130509     | BECKMAN COULTER, INC.                    | \$1,868.86     | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source       | Best Value                |
| 8/1/2023 | PO0130510     | MCKESSON MEDICAL SURGICAL INC            | \$509.44       | Upon Delivery | Medical Equipment and Accessories and Supplies               | Prime Source       | Best Value                |
| 8/1/2023 | PO0130511     | POSSIBLE MISSIONS INC.                   | \$415.56       | Upon Delivery | Multiwell plates   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130512     | NATIONAL INSTRUMENTS CORP                | \$11,775.00    | Upon Delivery | Software   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130513     | POSSIBLE MISSIONS INC.                   | \$976.74       | Upon Delivery | Desiccants   | Prime Source       | Best Value                |
| 8/1/2023 | PO0130513     | POSSIBLE MISSIONS INC.                   | \$684.23       | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130513     | POSSIBLE MISSIONS INC.                   | \$162.47       | Upon Delivery | Organic chemical mixtures                                    | Prime Source       | Best Value                |
| 8/1/2023 | PO0130513     | POSSIBLE MISSIONS INC.                   | \$69.35        | Upon Delivery | Inorganic chemical mixtures                                  | Prime Source       | Best Value                |
| 8/1/2023 | PO0130513     | POSSIBLE MISSIONS INC.                   | \$228.31       | Upon Delivery | Organic derivatives and substituted compounds                | Prime Source       | Best Value                |
| 8/2/2023 | PO0130514     | LANDT INTERNATIONAL INC                  | \$69.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130514     | LANDT INTERNATIONAL INC                  | \$2,798.00     | Upon Delivery | Battery testers  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130515     | SUMMUS INDUSTRIES, INC.                  | \$3,688.19     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130516     | THE JAHNDA GROUP LLC                     | \$1,599.00     | 08/31/2024    | Freight Fees   | Competitive        | Competitively Bid         |
| 8/2/2023 | PO0130516     | THE JAHNDA GROUP LLC                     | \$80,108.70    | 08/31/2024    | Sampling equipment   | Competitive        | Competitively Bid         |
| 8/2/2023 | PO0130516     | THE JAHNDA GROUP LLC                     | \$29,889.43    | 08/31/2024    | Meteorological instruments                                   | Competitive        | Competitively Bid         |
| 8/2/2023 | PO0130517     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$176.55       | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                |
| 8/2/2023 | PO0130518     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$569.38       | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                |
| 8/2/2023 | PO0130520     | YNIS, INC                                | \$55.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130520     | YNIS, INC                                | \$503.99       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130520     | YNIS, INC                                | \$3,300.00     | Upon Delivery | Disposable personal wipes                                    | Prime Source       | Best Value                |
| 8/2/2023 | PO0130521     | YNIS, INC                                | \$150.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130521     | YNIS, INC                                | \$56.49        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130521     | YNIS, INC                                | \$1,377.00     | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/2/2023 | PO0130522     | TEXAS LOCK & DOOR CLOSER INC             | \$15.00        | Upon Delivery | Keys   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130523     | SUMMUS INDUSTRIES, INC.                  | \$67.49        | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130524     | BURGOON CO.                              | \$118.82       | Upon Delivery | Circuit breakers   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130524     | BURGOON CO.                              | \$39.89        | Upon Delivery | Electrical receptacles                                       | Prime Source       | Best Value                |
| 8/2/2023 | PO0130525     | POSSIBLE MISSIONS INC.                   | \$312.75       | Upon Delivery | Alcohol solvents   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130526     | TORMAX TECHNOLOGIES, INC.                | \$139.00       | 08/31/2026    | Automatic doors  | Competitive        | Best Value                |
| 8/2/2023 | PO0130527     | MWI VETERINARY SUPPLY CO                 | \$32.50        | Upon Delivery | Chlorhexidine  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130527     | MWI VETERINARY SUPPLY CO                 | \$76.12        | Upon Delivery | Surgical gloves  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130527     | MWI VETERINARY SUPPLY CO                 | \$6.28         | Upon Delivery | Applicator swabs and cotton balls                            | Prime Source       | Best Value                |
| 8/2/2023 | PO0130527     | MWI VETERINARY SUPPLY CO                 | \$688.18       | Upon Delivery | Suture and surgical tissue closure instruments and related p | Prime Source       | Best Value                |
| 8/2/2023 | PO0130528     | RA-LOCK SECURITY SOLUTIONS, INC          | \$350.00       | Upon Delivery | Freight Fees   | Sole Source        | Proprietary               |
| 8/2/2023 | PO0130528     | RA-LOCK SECURITY SOLUTIONS, INC          | \$468.00       | Upon Delivery | Key card for lock  | Sole Source        | Proprietary               |
| 8/2/2023 | PO0130528     | RA-LOCK SECURITY SOLUTIONS, INC          | \$149.00       | Upon Delivery | Mounting hardware  | Sole Source        | Proprietary               |
| 8/2/2023 | PO0130528     | RA-LOCK SECURITY SOLUTIONS, INC          | \$15,136.00    | Upon Delivery | Key cabinets or organizers                                   | Sole Source        | Proprietary               |
| 8/2/2023 | PO0130529     | YNIS, INC                                | \$1,702.50     | Upon Delivery | T-shirts   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130529     | YNIS, INC                                | \$390.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130529     | YNIS, INC                                | \$25.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130530     | UNITED RENTALS (NORTH AMERICA), INC.     | \$7,938.00     | 09/20/2023    | Vehicle rental   | Group Purchase     | Best Value                |
| 8/2/2023 | PO0130531     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$1,507.92     | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                |
| 8/2/2023 | PO0130532     | HIED INC                                 | \$1,267.00     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130533     | UNITED RENTALS (NORTH AMERICA), INC.     | \$2,507.08     | 09/20/2023    | Forklift rental or leasing service                           | Group Purchase     | Best Value                |
| 8/2/2023 | PO0130534     | MWI VETERINARY SUPPLY CO                 | \$196.92       | Upon Delivery | Isoflurane   | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                          | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|----------|---------------|--------------------------------------|----------------|---------------|--|--------------------|---------------------------|
|          |               |                                      | Contract       | Contract Term |  |                    |                           |
| 8/2/2023 | PO0130535     | ALTERMAN INC                         | \$10,336.00    | Upon Delivery | Software maintenance and support                             | Prime Source       | Best Value                |
| 8/2/2023 | PO0130536     | SUMMUS INDUSTRIES, INC.              | \$237.40       | Upon Delivery | Water  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130536     | SUMMUS INDUSTRIES, INC.              | \$4.65         | Upon Delivery | Napkins  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130536     | SUMMUS INDUSTRIES, INC.              | \$49.88        | Upon Delivery | Domestic cutlery set   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130537     | TODAYS BUSINESS SOLUTIONS            | \$389.38       | Upon Delivery | Ink cartridges   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130538     | ALTERMAN INC                         | \$7,163.00     | Upon Delivery | Small computer system interconnect SCSI adapters             | Prime Source       | Best Value                |
| 8/2/2023 | PO0130539     | VRL - MARYLAND, LLC                  | \$237.20       | Upon Delivery | Animal for research testing                                  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130540     | MCMASTER-CARR SUPPLY COMPANY         | \$274.44       | Upon Delivery | Pumps  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130540     | MCMASTER-CARR SUPPLY COMPANY         | \$13.84        | Upon Delivery | Medical or surgical equipment or implant rental and shipping | Prime Source       | Best Value                |
| 8/2/2023 | PO0130541     | CAD SUPPLIES SPECIALTY INC           | \$124.00       | Upon Delivery | Inks   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130542     | TOUCHNET INFORMATION SYSTEMS INC.    | \$1,250.00     | Upon Delivery | Online database information retrieval systems                | Prime Source       | Best Value                |
| 8/2/2023 | PO0130543     | PROFESSIONAL TURF PRODUCTS LP        | \$612.54       | Upon Delivery | Car seats  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130543     | PROFESSIONAL TURF PRODUCTS LP        | \$111.52       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130543     | PROFESSIONAL TURF PRODUCTS LP        | \$162.32       | Upon Delivery | Non electric control cables                                  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130544     | MDPI AG                              | \$1,149.53     | Upon Delivery | Electronic publications and music                            | Prime Source       | Best Value                |
| 8/2/2023 | PO0130545     | STANLEY STEEMER INTERNATIONAL, INC.  | \$5,500.00     | Upon Delivery | Fabric and furniture cleaning services                       | Prime Source       | Best Value                |
| 8/2/2023 | PO0130546     | B & H FOTO & ELECTRONICS CORP        | \$1,175.90     | Upon Delivery | Microphones  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130546     | B & H FOTO & ELECTRONICS CORP        | \$12.90        | Upon Delivery | Hand sanitizer   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130546     | B & H FOTO & ELECTRONICS CORP        | \$10.49        | Upon Delivery | Thermal gloves   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130546     | B & H FOTO & ELECTRONICS CORP        | \$13,488.39    | Upon Delivery | Photographic or filming or video equipment                   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130547     | COSMO ELECTRIC SERVICES              | \$7,200.00     | Upon Delivery | Electr. Sys. & Lighting & Components & Access. & Supplies    | Prime Source       | Best Value                |
| 8/2/2023 | PO0130548     | THOMPSON BUSINESS FORMS, INC         | \$416.00       | Upon Delivery | Printing   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130548     | THOMPSON BUSINESS FORMS, INC         | \$39.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130548     | THOMPSON BUSINESS FORMS, INC         | \$640.00       | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/2/2023 | PO0130549     | SIEMENS INDUSTRY INC                 | \$322.03       | Upon Delivery | Actuators  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130550     | SUMMUS INDUSTRIES, INC.              | \$447.12       | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130551     | THE PRESTIGIOUS MARK, INC            | \$166.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130551     | THE PRESTIGIOUS MARK, INC            | \$537.90       | Upon Delivery | Mens shirts  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130551     | THE PRESTIGIOUS MARK, INC            | \$1,100.10     | Upon Delivery | Womens shirts or blouses                                     | Prime Source       | Best Value                |
| 8/2/2023 | PO0130552     | NELL COHEN                           | \$518.00       | Upon Delivery | License or registration fee                                  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130553     | 4IMPRINT INC                         | \$475.00       | Upon Delivery | Canopy   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130554     | ENTERPRISE HOLDINGS INC              | \$5,029.00     | 09/30/2027    | Vehicle rental   | Group Purchase     | UT System Alliance        |
| 8/2/2023 | PO0130555     | ALTERMAN INC                         | \$212.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130556     | SAN ANTONIO INDUSTRIAL SUPPLY        | \$60.00        | Upon Delivery | Soaps  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130556     | SAN ANTONIO INDUSTRIAL SUPPLY        | \$210.00       | Upon Delivery | Drop cloths  | Prime Source       | Best Value                |
| 8/2/2023 | PO0130556     | SAN ANTONIO INDUSTRIAL SUPPLY        | \$120.00       | Upon Delivery | Paints and primers   | Prime Source       | Best Value                |
| 8/2/2023 | PO0130556     | SAN ANTONIO INDUSTRIAL SUPPLY        | \$1,250.00     | Upon Delivery | Safety harnesses or belts                                    | Prime Source       | Best Value                |
| 8/2/2023 | PO0130556     | SAN ANTONIO INDUSTRIAL SUPPLY        | \$156.00       | Upon Delivery | Paints or varnishes or lacquers production services          | Prime Source       | Best Value                |
| 8/2/2023 | PO0130557     | CLEAVER-BROOKS SALES AND SERVICE INC | \$33,196.00    | 11/30/2024    | Building maintenance and repair services                     | Group Purchase     | Best Value                |
| 8/2/2023 | PO0130558     | BURGOON CO.                          | \$135.24       | Upon Delivery | Thermostats  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130559     | SHI GOVERNMENT SOLUTIONS INC.        | \$31.26        | Upon Delivery | Equipment cases  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130559     | SHI GOVERNMENT SOLUTIONS INC.        | \$336.83       | Upon Delivery | Tablet computers   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130559     | SHI GOVERNMENT SOLUTIONS INC.        | \$1,060.90     | Upon Delivery | Notebook computers   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130559     | SHI GOVERNMENT SOLUTIONS INC.        | \$1,447.00     | Upon Delivery | Personal computers   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130559     | SHI GOVERNMENT SOLUTIONS INC.        | \$267.80       | Upon Delivery | Computer hardware maintenance and support                    | Prime Source       | Best Value                |
| 8/3/2023 | PO0130560     | SHN SPORTS LLC                       | \$6,000.00     | Upon Delivery | Encoders   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130560     | SHN SPORTS LLC                       | \$1,500.00     | Upon Delivery | Software   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130561     | BSN SPORTS, LLC                      | \$2,280.00     | Upon Delivery | Basketballs  | Group Purchase     | Best Value                |
| 8/3/2023 | PO0130561     | BSN SPORTS, LLC                      | \$136.80       | Upon Delivery | Freight Fees   | Group Purchase     | Best Value                |
| 8/3/2023 | PO0130562     | THE SHERWIN-WILLIAMS COMPANY         | \$46.06        | Upon Delivery | Masking tape   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130562     | THE SHERWIN-WILLIAMS COMPANY         | \$209.52       | Upon Delivery | Paints and primers   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130563     | SUMMUS INDUSTRIES, INC.              | \$3,259.19     | Upon Delivery | Computers  | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                             | Total Value of |               | Commodity or Service Purchased                         | Procurement Method | Procurement Justification      |
|----------|---------------|---|----------------|---------------|--|--------------------|--------------------------------|
|          |               |   | Contract       | Contract Term |  |                    |                                |
| 8/3/2023 | PO0130564     | HONORS GRADUATION                       | \$1,330.00     | Upon Delivery | Medals   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130564     | HONORS GRADUATION                       | \$4.00         | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130565     | SUMMUS INDUSTRIES, INC.                 | \$1,265.62     | Upon Delivery | Notebook computers                                     | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130566     | UNITED DOOR SERVICES LLC                | \$1,567.15     | Upon Delivery | Building maintenance and repair services               | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130567     | PARTS TOWN, LLC                         | \$858.20       | Upon Delivery | Valves   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130567     | PARTS TOWN, LLC                         | \$29.99        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130568     | CHUY'S OPCO, INC.                       | \$373.69       | Upon Delivery | Restaurants and catering                               | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130569     | SAN ANTONIO INDUSTRIAL SUPPLY           | \$149.00       | Upon Delivery | Electric alternating current AC motors                 | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130570     | HIED INC                                | \$139.99       | Upon Delivery | Business function specific software                    | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130571     | TODAYS BUSINESS SOLUTIONS               | \$307.51       | Upon Delivery | Scanners   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130571     | TODAYS BUSINESS SOLUTIONS               | \$169.99       | Upon Delivery | Domestic coffee makers                                 | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130572     | EMPIRE ROOFING INC                      | \$2,500.00     | Upon Delivery | Roofing service  | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130573     | C.C. CREATIONS, LTD.                    | \$198.50       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130573     | C.C. CREATIONS, LTD.                    | \$2,545.00     | Upon Delivery | Promotional services                                   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130574     | TODAYS BUSINESS SOLUTIONS               | \$206.20       | Upon Delivery | Printer or copier paper                                | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130575     | LORENZO O OLGUIN JR SOUTH TEXAS KUSTO   | \$4,787.00     | Upon Delivery | Parking lot or road maintenance or repairs or services | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130576     | DRAGO INVESTMENTS, LTD DBA MONARCH TROP | \$140.76       | Upon Delivery | Name plates or tags                                    | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130577     | ALAMO TEES & ADVERTISING                | \$442.50       | Upon Delivery | Embroidered fabric                                     | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130578     | ELECTRA LINK, INC.                      | \$846.88       | Upon Delivery | Labor fee  | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130578     | ELECTRA LINK, INC.                      | \$168.82       | Upon Delivery | Voice and data and video wiring service                | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130579     | TODAYS BUSINESS SOLUTIONS               | \$40.51        | Upon Delivery | Printer or copier paper                                | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130580     | CONCEPT3D INC                           | \$13,080.00    | 07/21/2025    | Mapping  | Sole Source        | Continuity of Service/Research |
| 8/3/2023 | PO0130580     | CONCEPT3D INC                           | \$0.01         | 07/21/2025    | Alternative educational systems                        | Sole Source        | Continuity of Service/Research |
| 8/3/2023 | PO0130581     | MAGNET FORENSICS USA, INC               | \$3,000.00     | Upon Delivery | Data/Voice/Multimedia Network Equip and Accessories    | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130582     | DYNAMIC MECHANICAL CONTRACTING, LLC     | \$2,997.00     | Upon Delivery | Building maintenance and repair services               | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130583     | FIXYA PLUMBING, LLC                     | \$8,800.00     | Upon Delivery | Gas leak detection service                             | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130584     | SUMMUS INDUSTRIES, INC.                 | \$1,333.77     | Upon Delivery | Computers  | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130584     | SUMMUS INDUSTRIES, INC.                 | \$4,625.48     | Upon Delivery | Desktop computers                                      | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130585     | DATA SCIENCES INTERNATIONAL INC         | \$14,295.90    | Upon Delivery | Software   | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/3/2023 | PO0130585     | DATA SCIENCES INTERNATIONAL INC         | \$249.00       | Upon Delivery | Network routers  | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/3/2023 | PO0130585     | DATA SCIENCES INTERNATIONAL INC         | \$429.00       | Upon Delivery | Network switches                                       | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/3/2023 | PO0130585     | DATA SCIENCES INTERNATIONAL INC         | \$14,272.20    | Upon Delivery | Network service concentrators or hubs                  | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/3/2023 | PO0130585     | DATA SCIENCES INTERNATIONAL INC         | \$200.00       | Upon Delivery | Transportation and Storage and Mail Services           | Sole Source        | Compatibility w/ Existing Eqpt |
| 8/3/2023 | PO0130586     | TODAYS BUSINESS SOLUTIONS               | \$95.54        | Upon Delivery | Ink cartridges   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$46.77        | Upon Delivery | Paper towels   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$1,393.74     | Upon Delivery | Animal Plasma  | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$205.30       | Upon Delivery | Protective gloves                                      | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$62.88        | Upon Delivery | Serological pipettes                                   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$173.20       | Upon Delivery | Universal pipette tips                                 | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$228.40       | Upon Delivery | Calcium Signaling Agents                               | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$215.84       | Upon Delivery | Tissue culture apparatus                               | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$59.46        | Upon Delivery | Sulfonamide antibacterials                             | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130587     | POSSIBLE MISSIONS INC.                  | \$56.48        | Upon Delivery | Laboratory supplies and fixtures                       | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130588     | B & H FOTO & ELECTRONICS CORP           | \$1,118.88     | Upon Delivery | Computer Equipment and Accessories                     | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130589     | BURGOON CO.                             | \$11.78        | Upon Delivery | Inserts  | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130589     | BURGOON CO.                             | \$90.58        | Upon Delivery | Sprayers   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130589     | BURGOON CO.                             | \$99.00        | Upon Delivery | Power drills   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130589     | BURGOON CO.                             | \$230.36       | Upon Delivery | Wet or dry combination vacuum cleaners                 | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130590     | REAL HOG FARMS LLC                      | \$200.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130590     | REAL HOG FARMS LLC                      | \$450.00       | Upon Delivery | Live animals   | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130591     | ARAMARK SERVICES, INC                   | \$528.00       | Upon Delivery | Catering services                                      | Prime Source       | Best Value                     |
| 8/3/2023 | PO0130592     | BURGOON CO.                             | \$1,630.83     | Upon Delivery | Hardware   | Prime Source       | Best Value                     |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|          |               |  | Contract       | Contract Term |  |                    |                           |
| 8/3/2023 | PO0130593     | PERFORMANCE MECHANICAL INC               | \$8,332.00     | Upon Delivery | HVAC heating system construction service                     | Prime Source       | Best Value                |
| 8/3/2023 | PO0130594     | ARAMARK GFF CHICAGO                      | \$1,370.60     | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130595     | ARAMARK SERVICES, INC                    | \$675.01       | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130596     | SUMMUS INDUSTRIES, INC.                  | \$1,493.36     | 01/10/2024    | Notebook computers   | Group Purchase     | DIR                       |
| 8/3/2023 | PO0130597     | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$242.00       | 08/11/2026    | Copier Rental or Leasing Services                            | Group Purchase     | UT System Alliance        |
| 8/3/2023 | PO0130598     | SUMMUS INDUSTRIES, INC.                  | \$562.47       | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130599     | SUMMUS INDUSTRIES, INC.                  | \$2,777.20     | Upon Delivery | Desktop computers  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130600     | TODAYS BUSINESS SOLUTIONS                | \$380.78       | Upon Delivery | Furniture  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130601     | TODAYS BUSINESS SOLUTIONS                | \$406.87       | Upon Delivery | Laser printers   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130602     | BIG STAR BRANDING                        | \$2,711.60     | Upon Delivery | T-shirts   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130602     | BIG STAR BRANDING                        | \$30.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130603     | SONA SYSTEMS LLC                         | \$4,500.00     | Upon Delivery | Software maintenance and support                             | Prime Source       | Best Value                |
| 8/3/2023 | PO0130604     | ALPHA GLASS SOLUTIONS, LLC               | \$288.75       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130604     | ALPHA GLASS SOLUTIONS, LLC               | \$316.78       | Upon Delivery | Doors and windows and glass                                  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130605     | FRANK PAINTER COMPANY, LLC               | \$3,600.00     | Upon Delivery | Heating and cooling and air conditioning HVAC installation a | Prime Source       | Best Value                |
| 8/3/2023 | PO0130606     | GOMEZ FLOOR COVERING INC.                | \$45.00        | Upon Delivery | Carpet tape  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130606     | GOMEZ FLOOR COVERING INC.                | \$395.00       | Upon Delivery | Carpet laying service  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130607     | B & H FOTO & ELECTRONICS CORP            | \$1,492.49     | Upon Delivery | Liquid crystal display LCD panels or monitors                | Prime Source       | Best Value                |
| 8/3/2023 | PO0130608     | FRANK PAINTER COMPANY, LLC               | \$14,500.00    | Upon Delivery | Heating and cooling and air conditioning HVAC installation a | Prime Source       | Best Value                |
| 8/3/2023 | PO0130609     | TODAYS BUSINESS SOLUTIONS                | \$289.08       | Upon Delivery | Printer or facsimile toner                                   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130610     | THE PRESTIGIOUS MARK, INC                | \$300.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130610     | THE PRESTIGIOUS MARK, INC                | \$2,069.00     | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/3/2023 | PO0130611     | ARAMARK SERVICES, INC                    | \$231.74       | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130612     | ARAMARK SERVICES, INC                    | \$199.75       | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130613     | ARAMARK SERVICES, INC                    | \$181.00       | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130614     | BURGOON CO.                              | \$63.74        | Upon Delivery | Water based paints   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130615     | SUMMUS INDUSTRIES, INC.                  | \$4,085.10     | Upon Delivery | Desktop computers  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130616     | QIAGEN, INC.                             | \$378.90       | Upon Delivery | O-rings  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130617     | MILTENYI BIOTEC, INC.                    | \$1,620.00     | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/3/2023 | PO0130618     | POSSIBLE MISSIONS INC.                   | \$871.09       | Upon Delivery | Animal Plasma  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130618     | POSSIBLE MISSIONS INC.                   | \$62.73        | Upon Delivery | Tissue culture apparatus                                     | Prime Source       | Best Value                |
| 8/3/2023 | PO0130618     | POSSIBLE MISSIONS INC.                   | \$64.20        | Upon Delivery | Inorganic chemical mixtures                                  | Prime Source       | Best Value                |
| 8/3/2023 | PO0130618     | POSSIBLE MISSIONS INC.                   | \$348.43       | Upon Delivery | Glutathione-S-Transferase (GST) Products                     | Prime Source       | Best Value                |
| 8/3/2023 | PO0130619     | GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU | \$45.95        | Upon Delivery | Spill kits   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130619     | GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU | \$6.79         | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130619     | GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU | \$22.00        | Upon Delivery | Hand cleaner   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130620     | FORMLABS, INC                            | \$19.80        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/3/2023 | PO0130620     | FORMLABS, INC                            | \$198.00       | Upon Delivery | Portable Structure Building Components                       | Prime Source       | Best Value                |
| 8/3/2023 | PO0130621     | POSSIBLE MISSIONS INC.                   | \$392.40       | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130622     | PPG ARCHITECTURAL COATINGS               | \$880.28       | Upon Delivery | Paints and primers   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130623     | YNIS, INC                                | \$1,372.50     | Upon Delivery | T-shirts   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130623     | YNIS, INC                                | \$120.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130623     | YNIS, INC                                | \$25.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130624     | YNIS, INC                                | \$50.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130624     | YNIS, INC                                | \$24.99        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130624     | YNIS, INC                                | \$570.00       | Upon Delivery | Wooden pencils   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130625     | HIED INC                                 | \$129.00       | Upon Delivery | Computer accessories   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130626     | JDSA I, LTD.                             | \$329.36       | Upon Delivery | Restaurants and catering                                     | Prime Source       | Best Value                |
| 8/4/2023 | PO0130627     | FRANK PAINTER COMPANY, LLC               | \$9,500.00     | Upon Delivery | Building maintenance and repair services                     | Prime Source       | Best Value                |
| 8/4/2023 | PO0130628     | SAN ANTONIO INDUSTRIAL SUPPLY            | \$5.00         | Upon Delivery | Capacitors   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130628     | SAN ANTONIO INDUSTRIAL SUPPLY            | \$30.00        | Upon Delivery | Electronic fuse  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130628     | SAN ANTONIO INDUSTRIAL SUPPLY            | \$294.00       | Upon Delivery | Electric alternating current AC motors                       | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                    | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|----------|---------------|--------------------------------|----------------|---------------|--|--------------------|---------------------------|
|          |               |                                | Contract       | Contract Term |  |                    |                           |
| 8/4/2023 | PO0130629     | BURGOON CO.                    | \$539.94       | Upon Delivery | Air filters  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130629     | BURGOON CO.                    | \$23.07        | Upon Delivery | Cleaning brushes   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130629     | BURGOON CO.                    | \$323.28       | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130629     | BURGOON CO.                    | \$82.05        | Upon Delivery | Alkaline batteries   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130629     | BURGOON CO.                    | \$35.13        | Upon Delivery | Chemical adhesives   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130629     | BURGOON CO.                    | \$14.45        | Upon Delivery | Water testing and sampling kits                              | Prime Source       | Best Value                |
| 8/4/2023 | PO0130631     | SUMMUS INDUSTRIES, INC.        | \$65.13        | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130632     | MATTERHACKERS INC              | \$3,198.00     | Upon Delivery | Digital image printers                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130633     | WEAVER TECHNOLOGIES LLC        | \$5,237.08     | Upon Delivery | Wired telecommunications transmitter                         | Prime Source       | Best Value                |
| 8/4/2023 | PO0130634     | SUMMUS INDUSTRIES, INC.        | \$342.57       | Upon Delivery | Chairs   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130634     | SUMMUS INDUSTRIES, INC.        | \$166.82       | Upon Delivery | Video display filters  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130635     | OAKWOOD PRODUCTS INC           | \$100.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130635     | OAKWOOD PRODUCTS INC           | \$51.00        | Upon Delivery | Compounds and mixtures                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130636     | VERTIV CORPORATION             | \$13,550.54    | Upon Delivery | Building maintenance and repair services                     | Prime Source       | Best Value                |
| 8/4/2023 | PO0130637     | POSSIBLE MISSIONS INC.         | \$303.82       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/4/2023 | PO0130638     | HIED INC                       | \$2,948.00     | Upon Delivery | Notebook computers   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130639     | POSSIBLE MISSIONS INC.         | \$83.22        | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130639     | POSSIBLE MISSIONS INC.         | \$64.89        | Upon Delivery | Syringe filters  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130639     | POSSIBLE MISSIONS INC.         | \$71.00        | Upon Delivery | Sampling syringes  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130639     | POSSIBLE MISSIONS INC.         | \$274.00       | Upon Delivery | Compounds and mixtures                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130639     | POSSIBLE MISSIONS INC.         | \$60.20        | Upon Delivery | Pasteur or transfer pipettes                                 | Prime Source       | Best Value                |
| 8/4/2023 | PO0130640     | POSSIBLE MISSIONS INC.         | \$144.48       | Upon Delivery | Organic derivatives and substituted compounds                | Prime Source       | Best Value                |
| 8/4/2023 | PO0130641     | POSSIBLE MISSIONS INC.         | \$74.89        | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130641     | POSSIBLE MISSIONS INC.         | \$1,089.34     | Upon Delivery | Matched Antibody Pairs                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130641     | POSSIBLE MISSIONS INC.         | \$142.76       | Upon Delivery | Bottletops or filtration cups                                | Prime Source       | Best Value                |
| 8/4/2023 | PO0130641     | POSSIBLE MISSIONS INC.         | \$135.97       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/4/2023 | PO0130642     | HIED INC                       | \$1,418.00     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130643     | SUMMUS INDUSTRIES, INC.        | \$131.28       | Upon Delivery | Printer labels   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130643     | SUMMUS INDUSTRIES, INC.        | \$16.64        | Upon Delivery | Hook and loop fastener                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130644     | POSSIBLE MISSIONS INC.         | \$30.70        | Upon Delivery | Paper towels   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130644     | POSSIBLE MISSIONS INC.         | \$76.20        | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130644     | POSSIBLE MISSIONS INC.         | \$49.14        | Upon Delivery | Microcentrifuge tubes  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130644     | POSSIBLE MISSIONS INC.         | \$341.20       | Upon Delivery | Universal pipette tips                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130644     | POSSIBLE MISSIONS INC.         | \$68.24        | Upon Delivery | Filter tip pipette tips                                      | Prime Source       | Best Value                |
| 8/4/2023 | PO0130644     | POSSIBLE MISSIONS INC.         | \$117.92       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/4/2023 | PO0130645     | SUMMUS INDUSTRIES, INC.        | \$163.29       | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130646     | BURGOON CO.                    | \$301.20       | Upon Delivery | Mobile phones  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130647     | BURGOON CO.                    | \$151.22       | Upon Delivery | Sign holders or stands                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130648     | BURGOON CO.                    | \$18.67        | Upon Delivery | Stretch wrap films   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130648     | BURGOON CO.                    | \$15.27        | Upon Delivery | Carton corner support  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130649     | TODAYS BUSINESS SOLUTIONS      | \$65.39        | Upon Delivery | Printer or copier paper                                      | Prime Source       | Best Value                |
| 8/4/2023 | PO0130650     | TODAYS BUSINESS SOLUTIONS      | \$119.96       | Upon Delivery | Bubble wrap  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130650     | TODAYS BUSINESS SOLUTIONS      | \$33.38        | Upon Delivery | File storage boxes or organizers                             | Prime Source       | Best Value                |
| 8/4/2023 | PO0130651     | TODAYS BUSINESS SOLUTIONS      | \$218.28       | Upon Delivery | Paper towels   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130651     | TODAYS BUSINESS SOLUTIONS      | \$653.90       | Upon Delivery | Printer or copier paper                                      | Prime Source       | Best Value                |
| 8/4/2023 | PO0130652     | HIED INC                       | \$298.00       | Upon Delivery | Computer accessory kits                                      | Prime Source       | Best Value                |
| 8/4/2023 | PO0130653     | TODAYS BUSINESS SOLUTIONS      | \$11.83        | Upon Delivery | Ball point pens  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130654     | CAROLINA BIOLOGICAL SUPPLY CO. | \$31.95        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130654     | CAROLINA BIOLOGICAL SUPPLY CO. | \$172.42       | Upon Delivery | Laboratory and scientific equipment                          | Prime Source       | Best Value                |
| 8/4/2023 | PO0130655     | VELP SCIENTIFIC, INC.          | \$4,880.00     | Upon Delivery | Plant samples analysis equipment                             | Prime Source       | Best Value                |
| 8/4/2023 | PO0130655     | VELP SCIENTIFIC, INC.          | \$95.00        | Upon Delivery | Medical or surgical equipment or implant rental and shipping | Prime Source       | Best Value                |
| 8/4/2023 | PO0130656     | POSSIBLE MISSIONS INC.         | \$499.40       | Upon Delivery | Genomic deoxyribonucleic acid DNA purification kits          | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                   | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|----------|---------------|-------------------------------|----------------|---------------|--|--------------------|---------------------------|
|          |               |                               | Contract       | Contract Term |  |                    |                           |
| 8/4/2023 | PO0130657     | SHI GOVERNMENT SOLUTIONS INC. | \$244.46       | Upon Delivery | Hard disk drives   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130658     | JRE GOLF CARS LLC             | \$239.04       | Upon Delivery | Turn signal flasher relay                                    | Prime Source       | Best Value                |
| 8/4/2023 | PO0130659     | PARTS TOWN, LLC               | \$89.60        | Upon Delivery | Latch  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130660     | SUMMUS INDUSTRIES, INC.       | \$153.20       | Upon Delivery | Telephone message pads or books                              | Prime Source       | Best Value                |
| 8/4/2023 | PO0130661     | BURGOON CO.                   | \$79.32        | Upon Delivery | Stain cleaners or removers                                   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130662     | ALTERMAN INC                  | \$212.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130663     | QIAGEN, INC.                  | \$216.52       | Upon Delivery | Molecular biology reagents or solutions or stains            | Prime Source       | Best Value                |
| 8/4/2023 | PO0130664     | SUMMUS INDUSTRIES, INC.       | \$17.73        | Upon Delivery | Electrophoresis Buffers                                      | Prime Source       | Best Value                |
| 8/4/2023 | PO0130665     | POSSIBLE MISSIONS INC.        | \$189.00       | Upon Delivery | Molecular biology and cell culture growth media              | Prime Source       | Best Value                |
| 8/4/2023 | PO0130665     | POSSIBLE MISSIONS INC.        | \$68.44        | Upon Delivery | Polymerase chain reaction PCR tube strip and plate cooler    | Prime Source       | Best Value                |
| 8/4/2023 | PO0130665     | POSSIBLE MISSIONS INC.        | \$844.00       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                |
| 8/4/2023 | PO0130666     | LIFE TECHNOLOGIES CORPORATION | \$32.95        | Upon Delivery | Transportation and Storage and Mail Services                 | Prime Source       | Best Value                |
| 8/4/2023 | PO0130666     | LIFE TECHNOLOGIES CORPORATION | \$540.94       | Upon Delivery | Molecular biology reagents or solutions or stains            | Prime Source       | Best Value                |
| 8/4/2023 | PO0130666     | LIFE TECHNOLOGIES CORPORATION | \$439.00       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$90.59        | Upon Delivery | Microtomes   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$42.43        | Upon Delivery | Basic buffers  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$81.28        | Upon Delivery | Centrifuge tubes   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$200.49       | Upon Delivery | Serological pipettes   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$240.35       | Upon Delivery | Universal pipette tips                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$275.04       | Upon Delivery | Bottletops or filtration cups                                | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$6.67         | Upon Delivery | Histological knives or knife holders or blades               | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$132.02       | Upon Delivery | Tissue culture coated plates or dishes or inserts            | Prime Source       | Best Value                |
| 8/4/2023 | PO0130667     | POSSIBLE MISSIONS INC.        | \$814.00       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                |
| 8/4/2023 | PO0130668     | TODAYS BUSINESS SOLUTIONS     | \$22.76        | Upon Delivery | General purpose cleaners                                     | Prime Source       | Best Value                |
| 8/4/2023 | PO0130669     | POSSIBLE MISSIONS INC.        | \$197.85       | Upon Delivery | Centrifuge tubes   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130669     | POSSIBLE MISSIONS INC.        | \$23.57        | Upon Delivery | Microcentrifuge tubes  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130670     | SUMMUS INDUSTRIES, INC.       | \$305.88       | Upon Delivery | Tissue culture coated plates or dishes or inserts            | Prime Source       | Best Value                |
| 8/4/2023 | PO0130671     | POSSIBLE MISSIONS INC.        | \$433.04       | Upon Delivery | Microtomes   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130671     | POSSIBLE MISSIONS INC.        | \$1,210.00     | Upon Delivery | Calcium Signaling Agents                                     | Prime Source       | Best Value                |
| 8/4/2023 | PO0130671     | POSSIBLE MISSIONS INC.        | \$164.85       | Upon Delivery | Bottletops or filtration cups                                | Prime Source       | Best Value                |
| 8/4/2023 | PO0130671     | POSSIBLE MISSIONS INC.        | \$831.50       | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source       | Best Value                |
| 8/4/2023 | PO0130671     | POSSIBLE MISSIONS INC.        | \$835.00       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/4/2023 | PO0130672     | TODAYS BUSINESS SOLUTIONS     | \$42.95        | Upon Delivery | Printer or copier paper                                      | Prime Source       | Best Value                |
| 8/4/2023 | PO0130673     | SUMMUS INDUSTRIES, INC.       | \$510.40       | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130673     | SUMMUS INDUSTRIES, INC.       | \$1,451.24     | Upon Delivery | Notebook computers   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130674     | POSSIBLE MISSIONS INC.        | \$344.00       | Upon Delivery | Animal Plasma  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130675     | PPG ARCHITECTURAL COATINGS    | \$5.97         | Upon Delivery | Paint strainers  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130675     | PPG ARCHITECTURAL COATINGS    | \$1,628.59     | Upon Delivery | Paints and primers   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130675     | PPG ARCHITECTURAL COATINGS    | \$44.78        | Upon Delivery | Tapes and Tape Dispensers                                    | Prime Source       | Best Value                |
| 8/4/2023 | PO0130676     | SUMMUS INDUSTRIES, INC.       | \$68.29        | Upon Delivery | Laboratory blending and dispersing and homogenizing equipmer | Prime Source       | Best Value                |
| 8/4/2023 | PO0130677     | SAN ANTONIO COPY CONCIERGE    | \$529.00       | Upon Delivery | Office supplies  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130678     | TODAYS BUSINESS SOLUTIONS     | \$4.39         | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130678     | TODAYS BUSINESS SOLUTIONS     | \$11.99        | Upon Delivery | Removable labels   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130678     | TODAYS BUSINESS SOLUTIONS     | \$18.48        | Upon Delivery | Transparent tape   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130678     | TODAYS BUSINESS SOLUTIONS     | \$33.55        | Upon Delivery | Self adhesive note paper                                     | Prime Source       | Best Value                |
| 8/4/2023 | PO0130679     | FERGUSON ENTERPRISES LLC      | \$5,648.48     | Upon Delivery | Air conditioners   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130680     | DIXIE FLAG & BANNER COMPANY   | \$7,500.00     | Upon Delivery | Flags or accessories   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130681     | SUMMUS INDUSTRIES, INC.       | \$1,236.72     | Upon Delivery | Task seating   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130682     | SUMMUS INDUSTRIES, INC.       | \$873.18       | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130683     | SOLID BORDER INC              | \$14,995.00    | 03/01/2027    | Information technology consultation services                 | Group Purchase     | DIR                       |
| 8/4/2023 | PO0130684     | SUMMUS INDUSTRIES, INC.       | \$218.43       | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130685     | SUMMUS INDUSTRIES, INC.       | \$2,222.40     | Upon Delivery | Computers  | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (August 1, 2023 - August 31, 2023)**

| Date     | Contract/PO # | Vendor Name                             | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|----------|---------------|---|----------------|---------------|--|--------------------|---------------------------|
|          |               |   | Contract       | Contract Term |  |                    |                           |
| 8/4/2023 | PO0130686     | THE WATERMARK GROUP, INC.               | \$628.00       | Upon Delivery | Printing   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130687     | UNIVERSITY OF TEXAS AT AUSTIN           | \$5,000.00     | Upon Delivery | License or registration fee                                  | Other Types        | Exempt Purchase           |
| 8/4/2023 | PO0130688     | SONIA CISNEROS                          | \$1,058.42     | Upon Delivery | Uniforms   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130689     | PSA WORLDWIDE LLC                       | \$74.90        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130689     | PSA WORLDWIDE LLC                       | \$855.00       | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/4/2023 | PO0130690     | CAD SUPPLIES SPECIALTY INC              | \$5,429.03     | Upon Delivery | Plotter printers   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130691     | UNHEARD-OF ENSEMBLE, INC.               | \$600.00       | Upon Delivery | Specialized educational services                             | Prime Source       | Best Value                |
| 8/4/2023 | PO0130692     | ELECTRA LINK, INC.                      | \$1,305.81     | 08/31/2024    | Labor fee  | Competitive        | Best Value                |
| 8/4/2023 | PO0130692     | ELECTRA LINK, INC.                      | \$855.29       | 08/31/2024    | Connecting leads or wires                                    | Competitive        | Best Value                |
| 8/4/2023 | PO0130693     | CAMPUSCE CORPORATION                    | \$2,000.00     | Upon Delivery | Data base reporting software                                 | Prime Source       | Best Value                |
| 8/4/2023 | PO0130694     | DRAGO INVESTMENTS, LTD DBA MONARCH TROP | \$13.00        | Upon Delivery | Engraving  | Prime Source       | Best Value                |
| 8/4/2023 | PO0130694     | DRAGO INVESTMENTS, LTD DBA MONARCH TROP | \$59.95        | Upon Delivery | Mantel or table clocks                                       | Prime Source       | Best Value                |
| 8/4/2023 | PO0130695     | HIED INC                                | \$2,368.99     | Upon Delivery | Computer accessories   | Prime Source       | Best Value                |
| 8/4/2023 | PO0130695     | HIED INC                                | \$449.00       | Upon Delivery | System and system component administration services          | Prime Source       | Best Value                |
| 8/4/2023 | PO0130696     | COMMONWEALTH TRADING COMPUTER CO.       | \$5,439.38     | 01/10/2024    | Computers  | Group Purchase     | DIR                       |
| 8/5/2023 | PO0130697     | HIED INC                                | \$2,349.95     | Upon Delivery | Computer accessories   | Prime Source       | Best Value                |
| 8/5/2023 | PO0130699     | BURGOON CO.                             | \$201.78       | Upon Delivery | Hardware   | Prime Source       | Best Value                |
| 8/5/2023 | PO0130699     | BURGOON CO.                             | \$436.45       | Upon Delivery | Slotted corrugated cartons                                   | Prime Source       | Best Value                |
| 8/5/2023 | PO0130700     | FOUR SEASONS PROMOTIONS, LLC            | \$14,995.00    | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/5/2023 | ATF0000648    | SOUTHWEST SPECIAL RISK INSURANCE AGENCY | \$129.60       | Upon Delivery | Insurance coverage or insurance comparison instructional mat | Prime Source       | Best Value                |
| 8/6/2023 | PO0130701     | INTEGRATED DNA TECHNOLOGIES INC         | \$91.44        | Upon Delivery | Oligomer conjugates or derivatives                           | Prime Source       | Best Value                |
| 8/6/2023 | PO0130702     | SUMMUS INDUSTRIES, INC.                 | \$235.00       | Upon Delivery | Laboratory and scientific equipment                          | Prime Source       | Best Value                |
| 8/6/2023 | PO0130702     | SUMMUS INDUSTRIES, INC.                 | \$335.00       | Upon Delivery | Laboratory filtration hardware or accessories                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130703     | TODAYS BUSINESS SOLUTIONS               | \$12.86        | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130703     | TODAYS BUSINESS SOLUTIONS               | \$11.98        | Upon Delivery | Cleaning dusters   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130704     | POSSIBLE MISSIONS INC.                  | \$55.26        | Upon Delivery | Lab Jars   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130704     | POSSIBLE MISSIONS INC.                  | \$434.60       | Upon Delivery | Microtomes   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130704     | POSSIBLE MISSIONS INC.                  | \$92.20        | Upon Delivery | Paper towels   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130704     | POSSIBLE MISSIONS INC.                  | \$178.76       | Upon Delivery | Centrifuge tubes   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130704     | POSSIBLE MISSIONS INC.                  | \$318.22       | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130704     | POSSIBLE MISSIONS INC.                  | \$277.02       | Upon Delivery | Pipette racks or stands                                      | Prime Source       | Best Value                |
| 8/6/2023 | PO0130704     | POSSIBLE MISSIONS INC.                  | \$242.00       | Upon Delivery | Histology or cytology slide stainers                         | Prime Source       | Best Value                |
| 8/6/2023 | PO0130705     | INTEGRATED DNA TECHNOLOGIES INC         | \$23.04        | Upon Delivery | Oligomer conjugates or derivatives                           | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$592.08       | Upon Delivery | Multiwell plates   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$825.73       | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$96.71        | Upon Delivery | Laboratory forceps   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$322.76       | Upon Delivery | Laboratory scissors  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$111.70       | Upon Delivery | Ultraviolet UV lamps   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$259.68       | Upon Delivery | Tissue culture apparatus                                     | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$962.81       | Upon Delivery | Bottletops or filtration cups                                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$52.11        | Upon Delivery | Laboratory washing detergents                                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130706     | POSSIBLE MISSIONS INC.                  | \$63.04        | Upon Delivery | Balance weighing containers or bowls or boats or papers      | Prime Source       | Best Value                |
| 8/6/2023 | PO0130707     | INDIANA UNIVERSITY                      | \$10.38        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130707     | INDIANA UNIVERSITY                      | \$15.00        | Upon Delivery | Acoustical and insulation services                           | Prime Source       | Best Value                |
| 8/6/2023 | PO0130708     | NEW ENGLAND BIOLABS INC                 | \$34.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130708     | NEW ENGLAND BIOLABS INC                 | \$54.15        | Upon Delivery | Deoxyribonucleic acid DNA or ribonucleic acid RNA probes     | Prime Source       | Best Value                |
| 8/6/2023 | PO0130709     | POSSIBLE MISSIONS INC.                  | \$250.92       | Upon Delivery | Tissue culture apparatus                                     | Prime Source       | Best Value                |
| 8/6/2023 | PO0130709     | POSSIBLE MISSIONS INC.                  | \$622.70       | Upon Delivery | Pipetter inserts or accessories                              | Prime Source       | Best Value                |
| 8/6/2023 | PO0130710     | POSSIBLE MISSIONS INC.                  | \$557.44       | Upon Delivery | Mixer or shaker accessories or attachments                   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130711     | POSSIBLE MISSIONS INC.                  | \$320.43       | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130711     | POSSIBLE MISSIONS INC.                  | \$153.63       | Upon Delivery | Tissue culture coated plates or dishes or inserts            | Prime Source       | Best Value                |
| 8/6/2023 | PO0130712     | POSSIBLE MISSIONS INC.                  | \$98.73        | Upon Delivery | Microtomes   | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                       | Total Value of |               | Commodity or Service Purchased                         | Procurement Method | Procurement Justification |
|----------|---------------|-----------------------------------|----------------|---------------|--|--------------------|---------------------------|
|          |               |                                   | Contract       | Contract Term |  |                    |                           |
| 8/6/2023 | PO0130713     | MICROFLUIDICS INT'L CORP          | \$6,110.00     | Upon Delivery | Manufacturing equipment repair services                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130714     | POSSIBLE MISSIONS INC.            | \$19.42        | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130714     | POSSIBLE MISSIONS INC.            | \$200.31       | Upon Delivery | Protective gloves                                      | Prime Source       | Best Value                |
| 8/6/2023 | PO0130714     | POSSIBLE MISSIONS INC.            | \$73.07        | Upon Delivery | Inorganic chemical mixtures                            | Prime Source       | Best Value                |
| 8/6/2023 | PO0130714     | POSSIBLE MISSIONS INC.            | \$137.65       | Upon Delivery | Pasteur or transfer pipettes                           | Prime Source       | Best Value                |
| 8/6/2023 | PO0130714     | POSSIBLE MISSIONS INC.            | \$17.94        | Upon Delivery | Nuclear magnetic resonance NMR tubes                   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130715     | POSSIBLE MISSIONS INC.            | \$10,640.27    | Upon Delivery | General purpose refrigerators or refrigerator freezers | Prime Source       | Best Value                |
| 8/6/2023 | PO0130716     | POSSIBLE MISSIONS INC.            | \$2,066.92     | Upon Delivery | Laboratory flasks                                      | Prime Source       | Best Value                |
| 8/6/2023 | PO0130717     | POSSIBLE MISSIONS INC.            | \$543.13       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials    | Prime Source       | Best Value                |
| 8/6/2023 | PO0130718     | POSSIBLE MISSIONS INC.            | \$128.25       | Upon Delivery | Paper towels   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130719     | COMBI-BLOCKS INC                  | \$20.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130719     | COMBI-BLOCKS INC                  | \$80.00        | Upon Delivery | Compounds and mixtures                                 | Prime Source       | Best Value                |
| 8/6/2023 | PO0130720     | FOUR SEASONS PROMOTIONS, LLC      | \$3,750.00     | Upon Delivery | Promotional merchandise                                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130721     | EVIDENT SCIENTIFIC, INC.          | \$0.00         | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130721     | EVIDENT SCIENTIFIC, INC.          | \$862.20       | Upon Delivery | Microscope filter cube or box                          | Prime Source       | Best Value                |
| 8/6/2023 | PO0130722     | AIRGAS USA LLC                    | \$5.00         | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130722     | AIRGAS USA LLC                    | \$2.00         | Upon Delivery | Energy healing work                                    | Prime Source       | Best Value                |
| 8/6/2023 | PO0130722     | AIRGAS USA LLC                    | \$97.76        | Upon Delivery | Liquified gas tank or cylinder                         | Prime Source       | Best Value                |
| 8/6/2023 | PO0130723     | COMSOL INC                        | \$5,444.00     | Upon Delivery | License or registration fee                            | Prime Source       | Best Value                |
| 8/6/2023 | PO0130724     | NEWPORT CORPORATION               | \$90.90        | Upon Delivery | Plate  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130724     | NEWPORT CORPORATION               | \$850.85       | Upon Delivery | Prisms   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130724     | NEWPORT CORPORATION               | \$1,195.10     | Upon Delivery | Mirrors  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130724     | NEWPORT CORPORATION               | \$84.96        | Upon Delivery | Pedestals  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130724     | NEWPORT CORPORATION               | \$163.80       | Upon Delivery | Aluminum plate   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130724     | NEWPORT CORPORATION               | \$506.25       | Upon Delivery | Mounting hardware                                      | Prime Source       | Best Value                |
| 8/6/2023 | PO0130724     | NEWPORT CORPORATION               | \$246.60       | Upon Delivery | Optical breadboards                                    | Prime Source       | Best Value                |
| 8/6/2023 | PO0130724     | NEWPORT CORPORATION               | \$428.40       | Upon Delivery | Magnetic mounts for frames                             | Prime Source       | Best Value                |
| 8/6/2023 | PO0130725     | SIGMA-ALDRICH INC                 | \$70.20        | Upon Delivery | Indium oxide   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130726     | SIGMA-ALDRICH INC                 | \$65.16        | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials    | Prime Source       | Best Value                |
| 8/6/2023 | PO0130727     | POSSIBLE MISSIONS INC.            | \$73.70        | Upon Delivery | Power supply units                                     | Prime Source       | Best Value                |
| 8/6/2023 | PO0130728     | AVRO INC                          | \$19.95        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130728     | AVRO INC                          | \$670.50       | Upon Delivery | Optical Filters  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130728     | AVRO INC                          | \$782.10       | Upon Delivery | Optical beamsplitters                                  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130729     | SUMMUS INDUSTRIES, INC.           | \$12.86        | Upon Delivery | Gel pens   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130729     | SUMMUS INDUSTRIES, INC.           | \$4.94         | Upon Delivery | Utility knives   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130729     | SUMMUS INDUSTRIES, INC.           | \$24.54        | Upon Delivery | Badges or badge holders                                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130729     | SUMMUS INDUSTRIES, INC.           | \$40.90        | Upon Delivery | Binder or bulldog clips                                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130730     | ROLLTECHS SPECIALTY VEHICLES, LLC | \$5,575.00     | Upon Delivery | Vehicle maintenance and repair services                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130731     | JACKSON IMMUNORESEARCH LABS, INC. | \$160.00       | Upon Delivery | Matched Antibody Pairs                                 | Prime Source       | Best Value                |
| 8/6/2023 | PO0130732     | UNIVERSITY OF MIAMI               | \$3,054.00     | Upon Delivery | Virus mediated expression vectors or kits              | Prime Source       | Best Value                |
| 8/6/2023 | PO0130733     | WORKSPACE SOLUTIONS LLC           | \$4,389.24     | 02/18/2024    | Furniture  | Group Purchase     | NJPA (Sourcewell)         |
| 8/6/2023 | PO0130733     | WORKSPACE SOLUTIONS LLC           | \$736.32       | 02/18/2024    | Furniture and Furnishings                              | Group Purchase     | NJPA (Sourcewell)         |
| 8/6/2023 | PO0130733     | WORKSPACE SOLUTIONS LLC           | \$800.00       | 02/18/2024    | Office furniture installation service                  | Group Purchase     | NJPA (Sourcewell)         |
| 8/6/2023 | PO0130734     | THYSSENKRUPP ELEVATOR CORPORATION | \$122,135.25   | 08/28/2024    | Elevator installation maintenance and repair service   | Group Purchase     | NJPA (Sourcewell)         |
| 8/6/2023 | PO0130735     | ILLUMINA INC                      | \$247.98       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130735     | ILLUMINA INC                      | \$4,133.00     | Upon Delivery | Kits or enzymes for sequencing                         | Prime Source       | Best Value                |
| 8/6/2023 | PO0130736     | SUMMUS INDUSTRIES, INC.           | \$1.02         | Upon Delivery | Index cards  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130736     | SUMMUS INDUSTRIES, INC.           | \$77.84        | Upon Delivery | Easels or accessories                                  | Prime Source       | Best Value                |
| 8/6/2023 | PO0130736     | SUMMUS INDUSTRIES, INC.           | \$84.26        | Upon Delivery | Badges or badge holders                                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130736     | SUMMUS INDUSTRIES, INC.           | \$62.20        | Upon Delivery | Printer or copier paper                                | Prime Source       | Best Value                |
| 8/6/2023 | PO0130736     | SUMMUS INDUSTRIES, INC.           | \$76.03        | Upon Delivery | Self adhesive note paper                               | Prime Source       | Best Value                |
| 8/6/2023 | PO0130736     | SUMMUS INDUSTRIES, INC.           | \$9.17         | Upon Delivery | Catalog or clasp envelopes                             | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|          |               |  | Contract       | Contract Term |  |                    |                           |
| 8/6/2023 | PO0130736     | SUMMUS INDUSTRIES, INC.                  | \$88.60        | Upon Delivery | Printer or facsimile toner                                   | Prime Source       | Best Value                |
| 8/6/2023 | PO0130736     | SUMMUS INDUSTRIES, INC.                  | \$28.89        | Upon Delivery | Greeting or note or post cards                               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130737     | PROLIFIC ACADEMIC LTD.                   | \$1,125.00     | Upon Delivery | Internet based market research                               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130737     | PROLIFIC ACADEMIC LTD.                   | \$375.00       | Upon Delivery | Administrative fees or tax collection services               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130738     | POSSIBLE MISSIONS INC.                   | \$68.25        | Upon Delivery | Calcium Signaling Agents                                     | Prime Source       | Best Value                |
| 8/7/2023 | PO0130738     | POSSIBLE MISSIONS INC.                   | \$421.43       | Upon Delivery | Organic derivatives and substituted compounds                | Prime Source       | Best Value                |
| 8/7/2023 | PO0130738     | POSSIBLE MISSIONS INC.                   | \$241.34       | Upon Delivery | Tissue culture coated plates or dishes or inserts            | Prime Source       | Best Value                |
| 8/7/2023 | PO0130738     | POSSIBLE MISSIONS INC.                   | \$310.31       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130738     | POSSIBLE MISSIONS INC.                   | \$63.00        | Upon Delivery | Microbiology or bacteriology reagents or solutions or stains | Prime Source       | Best Value                |
| 8/7/2023 | PO0130739     | ERIC JOHNSON                             | \$150.00       | Upon Delivery | Sequencing vectors   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130740     | TODAYS BUSINESS SOLUTIONS                | \$1,019.97     | Upon Delivery | Desks  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130741     | SUMMUS INDUSTRIES, INC.                  | \$54.39        | Upon Delivery | Lab coats  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130742     | BEST BUY FOR BUSINESS, LP                | \$599.00       | Upon Delivery | Tablet computers   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$10.91        | Upon Delivery | Sewing kits  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$31.50        | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$19.86        | Upon Delivery | Ball point pens  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$15.18        | Upon Delivery | Cleaning dusters   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$77.57        | Upon Delivery | Alkaline batteries   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$11.80        | Upon Delivery | Notebook filler paper  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$15.39        | Upon Delivery | Correction film or tape                                      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$19.27        | Upon Delivery | Household disinfectants                                      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130743     | SUMMUS INDUSTRIES, INC.                  | \$33.40        | Upon Delivery | Dry erase boards or accessories                              | Prime Source       | Best Value                |
| 8/7/2023 | PO0130744     | TODAYS BUSINESS SOLUTIONS                | \$97.48        | Upon Delivery | Printer or copier paper                                      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130745     | TWIST BIOSCIENCE CORPORATION             | \$45.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130745     | TWIST BIOSCIENCE CORPORATION             | \$112.00       | Upon Delivery | General cloning vectors                                      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130746     | SUMMUS INDUSTRIES, INC.                  | \$2,777.20     | Upon Delivery | Desktop computers  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130747     | SAN ANTONIO INDUSTRIAL SUPPLY            | \$279.50       | Upon Delivery | Solenoid valves  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130748     | SUMMUS INDUSTRIES, INC.                  | \$133.17       | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130749     | ERIC JOHNSON                             | \$30.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130749     | ERIC JOHNSON                             | \$15.00        | Upon Delivery | Sequencing primers   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130750     | USA SCIENTIFIC, INC.                     | \$20.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130750     | USA SCIENTIFIC, INC.                     | \$33.75        | Upon Delivery | Cold storage box   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130750     | USA SCIENTIFIC, INC.                     | \$634.25       | Upon Delivery | Filter tip pipette tips                                      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130750     | USA SCIENTIFIC, INC.                     | \$36.55        | Upon Delivery | Polymerase chain reaction PCR optimizing products            | Prime Source       | Best Value                |
| 8/7/2023 | PO0130751     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$330.74       | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130752     | ELECTRA LINK, INC.                       | \$431.72       | Upon Delivery | Electronic component parts and raw materials and accessories | Prime Source       | Best Value                |
| 8/7/2023 | PO0130753     | OAKWOOD PRODUCTS INC                     | \$100.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130753     | OAKWOOD PRODUCTS INC                     | \$369.00       | Upon Delivery | Compounds and mixtures                                       | Prime Source       | Best Value                |
| 8/7/2023 | PO0130754     | GOING GLOBAL INC                         | \$3,690.00     | Upon Delivery | Information services   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130755     | DEAN KOENIG, DBA STARIZONA               | \$1,528.00     | Upon Delivery | Lenses   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130755     | DEAN KOENIG, DBA STARIZONA               | \$403.95       | Upon Delivery | Filters  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130755     | DEAN KOENIG, DBA STARIZONA               | \$3,799.00     | Upon Delivery | Digital cameras  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130756     | SMARTSHEET INC                           | \$1,188.00     | Upon Delivery | License or registration fee                                  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$21.24        | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$32.51        | Upon Delivery | Packaging tape   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$0.82         | Upon Delivery | Ball point pens  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$11.71        | Upon Delivery | Rollerball pens  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$3.32         | Upon Delivery | Sheet protectors   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$16.99        | Upon Delivery | Patient floor scales   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$8.99         | Upon Delivery | Scientific calculator  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$67.77        | Upon Delivery | Rechargeable batteries                                       | Prime Source       | Best Value                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$1.54         | Upon Delivery | Correction film or tape                                      | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification      |
|----------|---------------|--|----------------|---------------|--|--------------------|--------------------------------|
|          |               |  | Contract       | Contract Term |  |                    |                                |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$17.99        | Upon Delivery | Seating parts or accessories                                 | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$194.67       | Upon Delivery | Dry erase boards or accessories                              | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130757     | TODAYS BUSINESS SOLUTIONS                | \$34.52        | Upon Delivery | Domestic disposable food containers                          | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130758     | ABM TEXAS GENERAL SERVICES, INC.         | \$103,735.00   | 12/31/2028    | Building cleaning services                                   | Competitive        | Best Value                     |
| 8/7/2023 | PO0130759     | CAROLINA BIOLOGICAL SUPPLY CO.           | \$39.05        | Upon Delivery | Seals/Sealants   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130759     | CAROLINA BIOLOGICAL SUPPLY CO.           | \$479.00       | Upon Delivery | Protective gloves  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130759     | CAROLINA BIOLOGICAL SUPPLY CO.           | \$7.25         | Upon Delivery | Dissection kits or supplies                                  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130759     | CAROLINA BIOLOGICAL SUPPLY CO.           | \$18.96        | Upon Delivery | Biology study or activity kits                               | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130759     | CAROLINA BIOLOGICAL SUPPLY CO.           | \$68.80        | Upon Delivery | Applicator swabs and cotton balls                            | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130759     | CAROLINA BIOLOGICAL SUPPLY CO.           | \$22.00        | Upon Delivery | Organic derivatives and substituted compounds                | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130760     | SOUTHERN ASSOCIATION OF COLLEGES AND EMP | \$1,100.00     | Upon Delivery | Professional associations                                    | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130761     | ATX BACKLINE LLC                         | \$3,725.00     | Upon Delivery | Audio visual services  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130762     | CONFERENCE TECHNOLOGIES, INC.            | \$91.35        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130762     | CONFERENCE TECHNOLOGIES, INC.            | \$2,296.34     | Upon Delivery | Audio visual technology                                      | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130762     | CONFERENCE TECHNOLOGIES, INC.            | \$748.63       | Upon Delivery | Video conference cameras                                     | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130763     | SUMMUS INDUSTRIES, INC.                  | \$52.05        | Upon Delivery | Gel pens   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130763     | SUMMUS INDUSTRIES, INC.                  | \$2.07         | Upon Delivery | Highlighters   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130763     | SUMMUS INDUSTRIES, INC.                  | \$8.83         | Upon Delivery | Marking Pens   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130763     | SUMMUS INDUSTRIES, INC.                  | \$182.63       | Upon Delivery | Kit for printer  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130763     | SUMMUS INDUSTRIES, INC.                  | \$97.33        | Upon Delivery | Printer or facsimile toner                                   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130764     | TORMAX TECHNOLOGIES, INC.                | \$3,760.58     | 08/31/2026    | Window and door and screening installation and repair servic | Competitive        | Best Value                     |
| 8/7/2023 | PO0130765     | DOUGLAS PADS & SPORTS INC                | \$2,040.00     | Upon Delivery | Field and court sports equipment                             | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130766     | COUNCIL ON UNDERGRADUATE RESEARCH        | \$985.00       | Upon Delivery | Professional associations                                    | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130767     | MISTRAS GROUP INC.                       | \$200.00       | Upon Delivery | Batteries  | Sole Source        | Continuity of Service/Research |
| 8/7/2023 | PO0130767     | MISTRAS GROUP INC.                       | \$275.00       | Upon Delivery | Equipment cases  | Sole Source        | Continuity of Service/Research |
| 8/7/2023 | PO0130767     | MISTRAS GROUP INC.                       | \$16,000.00    | Upon Delivery | Acoustic sensors   | Sole Source        | Continuity of Service/Research |
| 8/7/2023 | PO0130767     | MISTRAS GROUP INC.                       | \$2,400.00     | Upon Delivery | Battery Chargers and Accessories                             | Sole Source        | Continuity of Service/Research |
| 8/7/2023 | PO0130768     | HIED INC                                 | \$4,279.00     | Upon Delivery | Computers  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130768     | HIED INC                                 | \$449.00       | Upon Delivery | Security and protection software                             | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130769     | ALAMO ENVIRONMENTAL, INC.                | \$14,657.00    | Upon Delivery | Mold abatement service                                       | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130770     | HIED INC                                 | \$447.00       | Upon Delivery | Desk supplies  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130770     | HIED INC                                 | \$549.00       | Upon Delivery | Computer accessories   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130770     | HIED INC                                 | \$55.95        | Upon Delivery | Business function specific software                          | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130770     | HIED INC                                 | \$121.95       | Upon Delivery | System and system component administration services          | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130771     | OPIELA MECHANICAL INC.                   | \$2,902.00     | Upon Delivery | Plumbing system maintenance or repair                        | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130773     | ALAMO TEES & ADVERTISING                 | \$60.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130773     | ALAMO TEES & ADVERTISING                 | \$35.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130773     | ALAMO TEES & ADVERTISING                 | \$1,110.00     | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130774     | WORKPLACE RESOURCE, LLC DBA ALFRED WILLI | \$12,659.64    | Upon Delivery | Furniture  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130774     | WORKPLACE RESOURCE, LLC DBA ALFRED WILLI | \$1,444.00     | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130775     | JOHNSON CONTROLS FIRE PROTECTION LP      | \$2,637.32     | 04/22/2025    | Building maintenance and repair services                     | Group Purchase     | NJPA (Sourcewell)              |
| 8/7/2023 | PO0130776     | ALAMO TEES & ADVERTISING                 | \$55.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130776     | ALAMO TEES & ADVERTISING                 | \$335.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130776     | ALAMO TEES & ADVERTISING                 | \$1,390.00     | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$76.86        | Upon Delivery | Gel pens   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$23.33        | Upon Delivery | Scissors   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$52.09        | Upon Delivery | Flash memory   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$157.60       | Upon Delivery | Ink cartridges   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$53.70        | Upon Delivery | Packaging tape   | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$1,031.26     | Upon Delivery | Office supplies  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$10.68        | Upon Delivery | Tape dispensers  | Prime Source       | Best Value                     |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$8.60         | Upon Delivery | Self adhesive flags  | Prime Source       | Best Value                     |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased        | Procurement Method | Procurement Justification |
|----------|---------------|--|----------------|---------------|---------------------------------------|--------------------|---------------------------|
|          |               |  | Contract       | Contract Term |                                       |                    |                           |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$126.48       | Upon Delivery | Printer or copier paper               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$42.73        | Upon Delivery | Cleaning cloths or wipes              | Prime Source       | Best Value                |
| 8/7/2023 | PO0130777     | SUMMUS INDUSTRIES, INC.                  | \$144.06       | Upon Delivery | Printer or facsimile toner            | Prime Source       | Best Value                |
| 8/7/2023 | PO0130778     | DRAGO INVESTMENTS, LTD DBA MONARCH TROP  | \$95.51        | Upon Delivery | Plaques                               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130779     | CARL ZEISS MICROSCOPY LLC                | \$197.60       | Upon Delivery | Specimen holders                      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130780     | SUMMUS INDUSTRIES, INC.                  | \$56.76        | Upon Delivery | Coffee                                | Prime Source       | Best Value                |
| 8/7/2023 | PO0130780     | SUMMUS INDUSTRIES, INC.                  | \$47.34        | Upon Delivery | Table cloths                          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130780     | SUMMUS INDUSTRIES, INC.                  | \$20.51        | Upon Delivery | Gloves or mittens                     | Prime Source       | Best Value                |
| 8/7/2023 | PO0130780     | SUMMUS INDUSTRIES, INC.                  | \$19.27        | Upon Delivery | Household disinfectants               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130780     | SUMMUS INDUSTRIES, INC.                  | \$221.80       | Upon Delivery | Spring or mineral water               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130780     | SUMMUS INDUSTRIES, INC.                  | \$45.75        | Upon Delivery | Food service table covering rolls     | Prime Source       | Best Value                |
| 8/7/2023 | PO0130781     | POSSIBLE MISSIONS INC.                   | \$153.38       | Upon Delivery | Matched Antibody Pairs                | Prime Source       | Best Value                |
| 8/7/2023 | PO0130781     | POSSIBLE MISSIONS INC.                   | \$401.00       | Upon Delivery | Apoptosis Detection Kit Components    | Prime Source       | Best Value                |
| 8/7/2023 | PO0130782     | ACTIVE MOTIF, INC                        | \$499.50       | Upon Delivery | Antibody Fragmentation Kits           | Prime Source       | Best Value                |
| 8/7/2023 | PO0130783     | ACTIVE MOTIF, INC                        | \$490.00       | Upon Delivery | Matched Antibody Pairs                | Prime Source       | Best Value                |
| 8/7/2023 | PO0130784     | ULINE INC                                | \$130.00       | Upon Delivery | Brooms                                | Prime Source       | Best Value                |
| 8/7/2023 | PO0130784     | ULINE INC                                | \$16.20        | Upon Delivery | Nozzles                               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130784     | ULINE INC                                | \$51.68        | Upon Delivery | Freight Fees                          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130785     | FOUR SEASONS PROMOTIONS, LLC             | \$629.84       | Upon Delivery | Promotional merchandise               | Prime Source       | Best Value                |
| 8/7/2023 | PO0130786     | PPG ARCHITECTURAL COATINGS               | \$1,408.52     | Upon Delivery | Paints and primers and finishes       | Prime Source       | Best Value                |
| 8/7/2023 | PO0130787     | SUMMUS INDUSTRIES, INC.                  | \$322.22       | Upon Delivery | Laboratory stands and racks and trays | Prime Source       | Best Value                |
| 8/7/2023 | PO0130788     | PPG ARCHITECTURAL COATINGS               | \$352.16       | Upon Delivery | Paints and primers and finishes       | Prime Source       | Best Value                |
| 8/7/2023 | PO0130789     | TRIPLE-S STEEL SUPPLY LLC                | \$7,364.27     | Upon Delivery | Iron                                  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130789     | TRIPLE-S STEEL SUPPLY LLC                | \$800.00       | Upon Delivery | Labor fee                             | Prime Source       | Best Value                |
| 8/7/2023 | PO0130789     | TRIPLE-S STEEL SUPPLY LLC                | \$50.00        | Upon Delivery | Freight Fees                          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130790     | PROFORMA GREEN MARKETING                 | \$559.44       | Upon Delivery | T-shirts                              | Prime Source       | Best Value                |
| 8/7/2023 | PO0130790     | PROFORMA GREEN MARKETING                 | \$2,656.80     | Upon Delivery | Notebooks                             | Prime Source       | Best Value                |
| 8/7/2023 | PO0130790     | PROFORMA GREEN MARKETING                 | \$98.00        | Upon Delivery | Freight Fees                          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130790     | PROFORMA GREEN MARKETING                 | \$28.00        | Upon Delivery | Promotional or advertising printing   | Prime Source       | Best Value                |
| 8/7/2023 | PO0130791     | KEYWARDEN SYSTEMS PARTNERS, LLP          | \$1,865.60     | Upon Delivery | Keys                                  | Prime Source       | Best Value                |
| 8/7/2023 | PO0130791     | KEYWARDEN SYSTEMS PARTNERS, LLP          | \$22.00        | Upon Delivery | Freight Fees                          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130792     | CENTIMENT LLC                            | \$2,190.00     | Upon Delivery | Population sample surveys services    | Prime Source       | Best Value                |
| 8/7/2023 | PO0130793     | GOODFELLOW CORPORATION                   | \$637.00       | Upon Delivery | Precious Metals                       | Prime Source       | Best Value                |
| 8/7/2023 | PO0130794     | WL&B LLC                                 | \$95.00        | Upon Delivery | Freight Fees                          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130794     | WL&B LLC                                 | \$450.00       | Upon Delivery | Laboratory supplies and fixtures      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130795     | BIO-RAD LABORATORIES, INC.               | \$360.90       | Upon Delivery | Polymer gel                           | Prime Source       | Best Value                |
| 8/7/2023 | PO0130795     | BIO-RAD LABORATORIES, INC.               | \$51.05        | Upon Delivery | Freight Fees                          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130796     | BRAINSTEERING PARTNERS, LLC              | \$10,000.00    | Upon Delivery | Education and Training Services       | Prime Source       | Best Value                |
| 8/7/2023 | PO0130797     | POLLOCK INVESTMENTS INC                  | \$67.81        | Upon Delivery | Cleaning and janitorial supplies      | Prime Source       | Best Value                |
| 8/7/2023 | PO0130798     | SOCIOCULTURAL RESEARCH CONSULTANTS       | \$1,004.40     | Upon Delivery | Educational support services          | Prime Source       | Best Value                |
| 8/7/2023 | PO0130799     | GETINGE USA SALES, LLC                   | \$1,246.96     | Upon Delivery | Steam traps                           | Prime Source       | Best Value                |
| 8/7/2023 | PO0130800     | THE UNIVERSITY OF TEXAS HEALTH SCIENCE C | \$4,500.00     | Upon Delivery | Biological laboratory services        | Prime Source       | Best Value                |
| 8/7/2023 | PO0130801     | TRAF-SYS INC                             | \$720.00       | Upon Delivery | Software                              | Prime Source       | Best Value                |
| 8/7/2023 | PO0130802     | CVENT, INC.                              | \$10,800.00    | Upon Delivery | Software                              | Prime Source       | Best Value                |
| 8/7/2023 | PO0130803     | POSSIBLE MISSIONS INC.                   | \$48.80        | Upon Delivery | Compounds and mixtures                | Prime Source       | Best Value                |
| 8/8/2023 | PO0130804     | WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT | \$188.44       | Upon Delivery | Structural building products          | Prime Source       | Best Value                |
| 8/8/2023 | PO0130805     | BECTON DICKINSON AND COMPANY             | \$40.00        | Upon Delivery | Freight Fees                          | Prime Source       | Best Value                |
| 8/8/2023 | PO0130805     | BECTON DICKINSON AND COMPANY             | \$3,440.50     | Upon Delivery | Laboratory supplies and fixtures      | Prime Source       | Best Value                |
| 8/8/2023 | PO0130806     | RIOS, MELBA EUNICE TREVINO               | \$4,538.42     | Upon Delivery | Embroidered fabric                    | Prime Source       | Best Value                |
| 8/8/2023 | PO0130807     | COLORART LLC                             | \$4,253.67     | Upon Delivery | Printing                              | Prime Source       | Best Value                |
| 8/8/2023 | PO0130808     | POSSIBLE MISSIONS INC.                   | \$42.20        | Upon Delivery | Laboratory spatulas                   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130808     | POSSIBLE MISSIONS INC.                   | \$56.98        | Upon Delivery | Laboratory stoppers                   | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                         | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|----------|---------------|-------------------------------------|----------------|---------------|--|--------------------|---------------------------|
|          |               |                                     | Contract       | Contract Term |  |                    |                           |
| 8/8/2023 | PO0130808     | POSSIBLE MISSIONS INC.              | \$280.50       | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source       | Best Value                |
| 8/8/2023 | PO0130808     | POSSIBLE MISSIONS INC.              | \$48.30        | Upon Delivery | Balance weighing containers or bowls or boats or papers      | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$91.52        | Upon Delivery | Desiccants   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$211.47       | Upon Delivery | Basic buffers  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$16.65        | Upon Delivery | Safety glasses   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$56.58        | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$245.81       | Upon Delivery | Jar desiccators  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$29.02        | Upon Delivery | Test tube racks  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$85.61        | Upon Delivery | Centrifuge tubes   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$58.41        | Upon Delivery | Laboratory clamps  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$26.46        | Upon Delivery | Sampling syringes  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$68.66        | Upon Delivery | Laboratory beakers   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$104.76       | Upon Delivery | Laboratory stoppers  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$79.27        | Upon Delivery | Industrial First Aid   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$406.00       | Upon Delivery | Protein analyzer reagents                                    | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$25.34        | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source       | Best Value                |
| 8/8/2023 | PO0130809     | POSSIBLE MISSIONS INC.              | \$178.61       | Upon Delivery | Multipurpose or general test tubes                           | Prime Source       | Best Value                |
| 8/8/2023 | PO0130810     | ALAMO TEES & ADVERTISING            | \$50.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130810     | ALAMO TEES & ADVERTISING            | \$1,080.00     | Upon Delivery | Highlighters   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130810     | ALAMO TEES & ADVERTISING            | \$55.00        | Upon Delivery | Chart or graph design services                               | Prime Source       | Best Value                |
| 8/8/2023 | PO0130811     | SUMMUS INDUSTRIES, INC.             | \$285.28       | Upon Delivery | Bench protectors or liners                                   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130812     | POSSIBLE MISSIONS INC.              | \$517.34       | Upon Delivery | Laboratory and scientific equipment                          | Prime Source       | Best Value                |
| 8/8/2023 | PO0130813     | FINE SCIENCE TOOLS (USA) INC        | \$12.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130813     | FINE SCIENCE TOOLS (USA) INC        | \$320.00       | Upon Delivery | Laboratory forceps   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130814     | POSSIBLE MISSIONS INC.              | \$63.60        | Upon Delivery | Microtomes   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130814     | POSSIBLE MISSIONS INC.              | \$222.29       | Upon Delivery | Histology tissue cassettes                                   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130814     | POSSIBLE MISSIONS INC.              | \$176.18       | Upon Delivery | Laboratory slide stainer equipment and accessories           | Prime Source       | Best Value                |
| 8/8/2023 | PO0130814     | POSSIBLE MISSIONS INC.              | \$99.00        | Upon Delivery | Reagents for nucleic acid extraction or precipitation or res | Prime Source       | Best Value                |
| 8/8/2023 | PO0130815     | SUMMUS INDUSTRIES, INC.             | \$6,465.59     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130816     | POSSIBLE MISSIONS INC.              | \$27.53        | Upon Delivery | Pasteur or transfer pipettes                                 | Prime Source       | Best Value                |
| 8/8/2023 | PO0130816     | POSSIBLE MISSIONS INC.              | \$125.95       | Upon Delivery | Balance weighing containers or bowls or boats or papers      | Prime Source       | Best Value                |
| 8/8/2023 | PO0130817     | HIED INC                            | \$1,328.00     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130818     | BIO-RAD LABORATORIES, INC.          | \$74.05        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130818     | BIO-RAD LABORATORIES, INC.          | \$416.50       | Upon Delivery | Polymerase chain reaction PCR and reverse transcriptase poly | Prime Source       | Best Value                |
| 8/8/2023 | PO0130819     | ALAMO TEES & ADVERTISING            | \$3,925.00     | Upon Delivery | Plastic bottles  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130820     | ALTERMAN INC                        | \$212.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130821     | WRIGHT ONE, LLC DBA SHARENE DESIGNS | \$1,487.25     | Upon Delivery | Uniforms   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130822     | BURGOON CO.                         | \$63.99        | Upon Delivery | Paper towels   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130823     | SUMMUS INDUSTRIES, INC.             | \$33.50        | Upon Delivery | Notebooks  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130823     | SUMMUS INDUSTRIES, INC.             | \$97.90        | Upon Delivery | Transparent tape   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130823     | SUMMUS INDUSTRIES, INC.             | \$316.20       | Upon Delivery | Printer or copier paper                                      | Prime Source       | Best Value                |
| 8/8/2023 | PO0130823     | SUMMUS INDUSTRIES, INC.             | \$86.20        | Upon Delivery | Self adhesive note paper                                     | Prime Source       | Best Value                |
| 8/8/2023 | PO0130824     | TENNANT SALES AND SERVICE COMPANY   | \$118.00       | Upon Delivery | Floor scrubbers  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130825     | MICHELLE LARES                      | \$50,000.00    | 05/31/2024    | Professional artists and performers                          | Other Types        | Exempt Purchase           |
| 8/8/2023 | PO0130826     | SUMMUS INDUSTRIES, INC.             | \$10,089.00    | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130827     | COSMO ELECTRIC SERVICES             | \$4,500.00     | Upon Delivery | Lighting Fixtures and Accessories                            | Prime Source       | Best Value                |
| 8/8/2023 | PO0130829     | HIED INC                            | \$5,599.80     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130831     | 22ND CENTURY TECHNOLOGIES, INC.     | \$17,010.00    | 12/08/2025    | Temporary personnel services                                 | Competitive        | Best Value                |
| 8/8/2023 | PO0130832     | FOUR SEASONS PROMOTIONS, LLC        | \$2,634.36     | Upon Delivery | Mens shirts  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130832     | FOUR SEASONS PROMOTIONS, LLC        | \$30.00        | Upon Delivery | Art design services  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130832     | FOUR SEASONS PROMOTIONS, LLC        | \$2,066.52     | Upon Delivery | Womens shirts or blouses                                     | Prime Source       | Best Value                |
| 8/8/2023 | PO0130833     | MASSENGALE ARMATURE WORKS, INC      | \$23,245.40    | Upon Delivery | Heating & cooling & A/C HVAC construction & maint. svcs.     | Emergency          | Emergency Purchase        |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date     | Contract/PO # | Vendor Name                      | Total Value of |               | Commodity or Service Purchased                      | Procurement Method | Procurement Justification    |
|----------|---------------|----------------------------------|----------------|---------------|---|--------------------|------------------------------|
|          |               |                                  | Contract       | Contract Term |   |                    |                              |
| 8/8/2023 | PO0130834     | FERGUSON ENTERPRISES LLC         | \$442.41       | Upon Delivery | Miscellaneous hardware                              | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130835     | CONCEPT3D INC                    | \$20,844.00    | 08/15/2024    | Computer software licensing service                 | Sole Source        | Software Renewal/Maintenance |
| 8/8/2023 | PO0130836     | POSSIBLE MISSIONS INC.           | \$306.30       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130837     | ARAMARK SERVICES, INC            | \$340.78       | Upon Delivery | Catering services                                   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130838     | FLASHER EQUIPMENT COMPANY        | \$2,575.00     | Upon Delivery | Traffic control                                     | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130839     | PSA WORLDWIDE LLC                | \$1,689.93     | Upon Delivery | Promotional merchandise                             | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130840     | ARAMARK SERVICES, INC            | \$2,001.00     | Upon Delivery | Catering services                                   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130841     | ARCHITECTURAL DIVISION 8         | \$498.00       | Upon Delivery | Keys  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130842     | ARGOSY PUBLISHING, INC.          | \$13,393.00    | Upon Delivery | Educational or reference software                   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130843     | CHARLES RIVER LABORATORIES, INC. | \$338.60       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130843     | CHARLES RIVER LABORATORIES, INC. | \$872.60       | Upon Delivery | Road cargo transport                                | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130844     | SUMMUS INDUSTRIES, INC.          | \$883.96       | Upon Delivery | Computers   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130845     | ARAMARK SERVICES, INC            | \$4,055.38     | Upon Delivery | Catering services                                   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130846     | THE WATERMARK GROUP, INC.        | \$2,779.00     | Upon Delivery | Printing  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130847     | B & H FOTO & ELECTRONICS CORP    | \$1,397.19     | Upon Delivery | Computers   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130848     | SUMMUS INDUSTRIES, INC.          | \$138.42       | Upon Delivery | Protective gloves                                   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130848     | SUMMUS INDUSTRIES, INC.          | \$28.00        | Upon Delivery | Laboratory wash bottles                             | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130848     | SUMMUS INDUSTRIES, INC.          | \$5.86         | Upon Delivery | Laboratory and scientific equipment                 | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130849     | WINSTON GAINES                   | \$3,950.00     | Upon Delivery | Entertainment services                              | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130850     | WINSTON GAINES                   | \$1,200.00     | Upon Delivery | Entertainment services                              | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130851     | KONA ICE RIVER CITY, LLC         | \$1,000.00     | Upon Delivery | Food and beverage dispensing equipment              | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130852     | MOUSER ELECTRONICS               | \$34.40        | Upon Delivery | Inductors   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130852     | MOUSER ELECTRONICS               | \$8.20         | Upon Delivery | Rectifiers  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130852     | MOUSER ELECTRONICS               | \$4.20         | Upon Delivery | Transistors   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130852     | MOUSER ELECTRONICS               | \$4.70         | Upon Delivery | Freight Fees  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130853     | B & H FOTO & ELECTRONICS CORP    | \$1,215.20     | Upon Delivery | Hand held camcorders or video cameras               | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130854     | TODAYS BUSINESS SOLUTIONS        | \$55.46        | Upon Delivery | Printer or copier paper                             | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130855     | TODAYS BUSINESS SOLUTIONS        | \$93.99        | Upon Delivery | Art or craft paper                                  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130855     | TODAYS BUSINESS SOLUTIONS        | \$44.99        | Upon Delivery | Pen or flash drive                                  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130855     | TODAYS BUSINESS SOLUTIONS        | \$24.27        | Upon Delivery | Cleaning cloths or wipes                            | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130856     | SID TOOL CO., INC.               | \$902.00       | Upon Delivery | Scrolls   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130857     | ULINE INC                        | \$236.00       | Upon Delivery | Trash bags  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130857     | ULINE INC                        | \$62.79        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130858     | ALLENTOWN LLC                    | \$125.00       | Upon Delivery | Packaging services                                  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130858     | ALLENTOWN LLC                    | \$12,597.72    | Upon Delivery | Animal laboratory equipment and accessories         | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130859     | GENSCRIPT USA INCORPORATED       | \$20.20        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130859     | GENSCRIPT USA INCORPORATED       | \$297.00       | Upon Delivery | Laboratory and scientific equipment                 | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130860     | ENVIGO RMS LLC                   | \$44.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130860     | ENVIGO RMS LLC                   | \$3,264.00     | Upon Delivery | Live animals  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130860     | ENVIGO RMS LLC                   | \$27.00        | Upon Delivery | Freight containers                                  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130861     | ENVIGO RMS LLC                   | \$44.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130861     | ENVIGO RMS LLC                   | \$3,264.00     | Upon Delivery | Live animals  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130861     | ENVIGO RMS LLC                   | \$27.00        | Upon Delivery | Freight containers                                  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130862     | ARAMARK SERVICES, INC            | \$59.96        | Upon Delivery | Catering services                                   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130863     | ARAMARK SERVICES, INC            | \$151.04       | Upon Delivery | Catering services                                   | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130864     | TDINDUSTRIES, INC.               | \$2,855.00     | 08/31/2027    | Cooling or refrigeration services                   | Competitive        | Best Value                   |
| 8/8/2023 | PO0130865     | MASSENGALE ARMATURE WORKS, INC   | \$2,758.34     | Upon Delivery | Machinery component refurbishing and repair service | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130866     | BIG STAR BRANDING                | \$23.75        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130866     | BIG STAR BRANDING                | \$419.00       | Upon Delivery | Table cloths  | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130866     | BIG STAR BRANDING                | \$15.00        | Upon Delivery | Graphic design                                      | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130866     | BIG STAR BRANDING                | \$4.95         | Upon Delivery | Material handling services                          | Prime Source       | Best Value                   |
| 8/8/2023 | PO0130866     | BIG STAR BRANDING                | \$20.00        | Upon Delivery | Letterpress or screen printing                      | Prime Source       | Best Value                   |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (August 1, 2023 - August 31, 2023)**

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                              | Procurement Method | Procurement Justification |
|----------|---------------|--|----------------|---------------|---|--------------------|---------------------------|
|          |               |  | Contract       | Contract Term |   |                    |                           |
| 8/8/2023 | PO0130867     | B & H FOTO & ELECTRONICS CORP            | \$489.23       | Upon Delivery | Multimedia projectors                                       | Prime Source       | Best Value                |
| 8/8/2023 | PO0130868     | TODAYS BUSINESS SOLUTIONS                | \$3.13         | Upon Delivery | Index cards   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130868     | TODAYS BUSINESS SOLUTIONS                | \$42.78        | Upon Delivery | Paper towels  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130868     | TODAYS BUSINESS SOLUTIONS                | \$4.10         | Upon Delivery | Adhesive mounts   | Prime Source       | Best Value                |
| 8/8/2023 | PO0130868     | TODAYS BUSINESS SOLUTIONS                | \$8.47         | Upon Delivery | Sheet protectors  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130868     | TODAYS BUSINESS SOLUTIONS                | \$221.03       | Upon Delivery | Printer or copier paper                                     | Prime Source       | Best Value                |
| 8/8/2023 | PO0130868     | TODAYS BUSINESS SOLUTIONS                | \$49.98        | Upon Delivery | Cleaning cloths or wipes                                    | Prime Source       | Best Value                |
| 8/8/2023 | PO0130868     | TODAYS BUSINESS SOLUTIONS                | \$52.52        | Upon Delivery | File storage boxes or organizers                            | Prime Source       | Best Value                |
| 8/8/2023 | PO0130869     | CANA KIT CORPORATION                     | \$252.95       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/8/2023 | PO0130869     | CANA KIT CORPORATION                     | \$5,348.30     | Upon Delivery | Minicomputer  | Prime Source       | Best Value                |
| 8/8/2023 | ATF0000649    | ALAMO TEES & ADVERTISING                 | \$3,278.00     | Upon Delivery | T-shirts  | Prime Source       | Best Value                |
| 8/8/2023 | ATF0000650    | CLAUDIA ORTEGA                           | \$90.00        | Upon Delivery | Visual art services   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130870     | BURGOON CO.                              | \$32.55        | Upon Delivery | Goggles   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130870     | BURGOON CO.                              | \$43.64        | Upon Delivery | Heat guns   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130870     | BURGOON CO.                              | \$3.93         | Upon Delivery | Utility knives  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130871     | SUMMUS INDUSTRIES, INC.                  | \$73.50        | Upon Delivery | Laboratory tools  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130871     | SUMMUS INDUSTRIES, INC.                  | \$9.96         | Upon Delivery | Laboratory spatulas   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130871     | SUMMUS INDUSTRIES, INC.                  | \$32.09        | Upon Delivery | Laboratory wash bottles                                     | Prime Source       | Best Value                |
| 8/9/2023 | PO0130871     | SUMMUS INDUSTRIES, INC.                  | \$11.88        | Upon Delivery | Pasteur or transfer pipettes                                | Prime Source       | Best Value                |
| 8/9/2023 | PO0130871     | SUMMUS INDUSTRIES, INC.                  | \$28.08        | Upon Delivery | Magnetic spin bars or stir bars or stirring beads           | Prime Source       | Best Value                |
| 8/9/2023 | PO0130871     | SUMMUS INDUSTRIES, INC.                  | \$27.88        | Upon Delivery | Mobile medical services field medical or laboratory medical | Prime Source       | Best Value                |
| 8/9/2023 | PO0130872     | BURGOON CO.                              | \$36.92        | Upon Delivery | Hardware  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130873     | ULINE INC                                | \$175.00       | Upon Delivery | Isopropanol or isopropyl alcohol                            | Prime Source       | Best Value                |
| 8/9/2023 | PO0130874     | SUMMUS INDUSTRIES, INC.                  | \$258.29       | Upon Delivery | Protective gloves   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130875     | SUMMUS INDUSTRIES, INC.                  | \$39.48        | Upon Delivery | Facial tissues  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130876     | CAD SUPPLIES SPECIALTY INC               | \$1,149.76     | Upon Delivery | Printer and facsimile and photocopier supplies              | Prime Source       | Best Value                |
| 8/9/2023 | PO0130877     | ELLIOTT ELECTRIC SUPPLY INC              | \$15.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130877     | ELLIOTT ELECTRIC SUPPLY INC              | \$1,955.72     | Upon Delivery | Lamps and lightbulbs and lamp components                    | Prime Source       | Best Value                |
| 8/9/2023 | PO0130878     | WINSTON WATER COOLER LTD                 | \$149.29       | Upon Delivery | Ball valves   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130878     | WINSTON WATER COOLER LTD                 | \$44.64        | Upon Delivery | Pipe elbows   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130878     | WINSTON WATER COOLER LTD                 | \$125.11       | Upon Delivery | Pipe unions   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130878     | WINSTON WATER COOLER LTD                 | \$42.48        | Upon Delivery | Pipe couplings  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130878     | WINSTON WATER COOLER LTD                 | \$57.94        | Upon Delivery | Plumbing adapters   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130879     | TODAYS BUSINESS SOLUTIONS                | \$10.91        | Upon Delivery | Scissors  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130879     | TODAYS BUSINESS SOLUTIONS                | \$3.82         | Upon Delivery | Clipboards  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130879     | TODAYS BUSINESS SOLUTIONS                | \$61.99        | Upon Delivery | Printer or facsimile toner                                  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130880     | RAPTURE GRAPHICS, INC.                   | \$336.00       | Upon Delivery | Decals  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130880     | RAPTURE GRAPHICS, INC.                   | \$15.00        | Upon Delivery | Labor fee   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130880     | RAPTURE GRAPHICS, INC.                   | \$62.50        | Upon Delivery | Art design or graphics                                      | Prime Source       | Best Value                |
| 8/9/2023 | PO0130881     | SUMMUS INDUSTRIES, INC.                  | \$541.49       | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130881     | SUMMUS INDUSTRIES, INC.                  | \$4,343.54     | Upon Delivery | Desktop computers   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130882     | SAN ANTONIO BELTING & PULLEY COMPANY INC | \$23.26        | Upon Delivery | V belts   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130883     | ULINE INC                                | \$61.53        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130883     | ULINE INC                                | \$168.00       | Upon Delivery | Sign holders or stands                                      | Prime Source       | Best Value                |
| 8/9/2023 | PO0130884     | BURGOON CO.                              | \$741.90       | Upon Delivery | Hardware  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130885     | GTH SERVICES, INC.                       | \$12,737.13    | Upon Delivery | Building maintenance and repair services                    | Prime Source       | Best Value                |
| 8/9/2023 | PO0130886     | T BAR M CAMPS                            | \$16,330.49    | 09/09/2023    | Meetings events   | Other Types        | Exempt Purchase           |
| 8/9/2023 | PO0130887     | BURGOON CO.                              | \$35.88        | Upon Delivery | Hose or pipe clamps   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130888     | PINE RESEARCH INSTRUMENTATION            | \$999.00       | Upon Delivery | Electrodes  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130888     | PINE RESEARCH INSTRUMENTATION            | \$28.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130889     | PROFORMA GREEN MARKETING                 | \$932.40       | Upon Delivery | T-shirts  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130889     | PROFORMA GREEN MARKETING                 | \$2,656.80     | Upon Delivery | Notebooks   | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (August 1, 2023 - August 31, 2023)**

| Date     | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                          | Procurement Method | Procurement Justification |
|----------|---------------|--|----------------|---------------|---|--------------------|---------------------------|
|          |               |  | Contract       | Contract Term |   |                    |                           |
| 8/9/2023 | PO0130889     | PROFORMA GREEN MARKETING                 | \$108.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130889     | PROFORMA GREEN MARKETING                 | \$28.00        | Upon Delivery | Promotional or advertising printing                     | Prime Source       | Best Value                |
| 8/9/2023 | PO0130890     | GOMEZ FLOOR COVERING INC.                | \$8,071.18     | 05/31/2024    | Carpet laying service                                   | Group Purchase     | Best Value                |
| 8/9/2023 | PO0130891     | B & H FOTO & ELECTRONICS CORP            | \$649.00       | Upon Delivery | Computer accessories                                    | Prime Source       | Best Value                |
| 8/9/2023 | PO0130892     | BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL | \$11,485.13    | Upon Delivery | Building maintenance and repair services                | Prime Source       | Best Value                |
| 8/9/2023 | PO0130893     | TODAYS BUSINESS SOLUTIONS                | \$44.26        | Upon Delivery | Paper towels  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130893     | TODAYS BUSINESS SOLUTIONS                | \$24.27        | Upon Delivery | Air freshener   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130893     | TODAYS BUSINESS SOLUTIONS                | \$29.19        | Upon Delivery | Ink cartridges  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130893     | TODAYS BUSINESS SOLUTIONS                | \$7.27         | Upon Delivery | Rollerball pens   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130893     | TODAYS BUSINESS SOLUTIONS                | \$7.99         | Upon Delivery | Dishwashing products                                    | Prime Source       | Best Value                |
| 8/9/2023 | PO0130893     | TODAYS BUSINESS SOLUTIONS                | \$17.86        | Upon Delivery | Cleaning cloths or wipes                                | Prime Source       | Best Value                |
| 8/9/2023 | PO0130893     | TODAYS BUSINESS SOLUTIONS                | \$8.78         | Upon Delivery | General purpose cleaners                                | Prime Source       | Best Value                |
| 8/9/2023 | PO0130893     | TODAYS BUSINESS SOLUTIONS                | \$53.99        | Upon Delivery | Universal serial bus hubs or connectors                 | Prime Source       | Best Value                |
| 8/9/2023 | PO0130894     | HIED INC                                 | \$1,699.95     | Upon Delivery | Computer accessories                                    | Prime Source       | Best Value                |
| 8/9/2023 | PO0130895     | DAVID B PLEMONS CPA INC                  | \$600.00       | Upon Delivery | Education and Training Services                         | Prime Source       | Best Value                |
| 8/9/2023 | PO0130896     | HEAT TRANSFER SOLUTIONS INC              | \$35.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130896     | HEAT TRANSFER SOLUTIONS INC              | \$390.10       | Upon Delivery | Heating and cooling system motor AC                     | Prime Source       | Best Value                |
| 8/9/2023 | PO0130897     | HIED INC                                 | \$1,700.95     | Upon Delivery | Notebook computers                                      | Prime Source       | Best Value                |
| 8/9/2023 | PO0130897     | HIED INC                                 | \$106.95       | Upon Delivery | Computer accessories                                    | Prime Source       | Best Value                |
| 8/9/2023 | PO0130898     | HIED INC                                 | \$2,299.00     | Upon Delivery | Computer accessories                                    | Prime Source       | Best Value                |
| 8/9/2023 | PO0130898     | HIED INC                                 | \$449.00       | Upon Delivery | System and system component administration services     | Prime Source       | Best Value                |
| 8/9/2023 | PO0130899     | HIED INC                                 | \$1,299.00     | Upon Delivery | Computer accessories                                    | Prime Source       | Best Value                |
| 8/9/2023 | PO0130899     | HIED INC                                 | \$239.00       | Upon Delivery | System and system component administration services     | Prime Source       | Best Value                |
| 8/9/2023 | PO0130900     | TODAYS BUSINESS SOLUTIONS                | \$7.65         | Upon Delivery | Soaps   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130900     | TODAYS BUSINESS SOLUTIONS                | \$36.00        | Upon Delivery | Notebooks   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130900     | TODAYS BUSINESS SOLUTIONS                | \$43.02        | Upon Delivery | Paper towels  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130901     | POSSIBLE MISSIONS INC.                   | \$41.92        | Upon Delivery | Balance weighing containers or bowls or boats or papers | Prime Source       | Best Value                |
| 8/9/2023 | PO0130902     | QIAGEN, INC.                             | \$3,740.00     | Upon Delivery | Nucleic acids quantitation kits                         | Prime Source       | Best Value                |
| 8/9/2023 | PO0130903     | POSSIBLE MISSIONS INC.                   | \$148.87       | Upon Delivery | Universal pipette tips                                  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130903     | POSSIBLE MISSIONS INC.                   | \$180.59       | Upon Delivery | Laboratory supplies and fixtures                        | Prime Source       | Best Value                |
| 8/9/2023 | PO0130903     | POSSIBLE MISSIONS INC.                   | \$136.71       | Upon Delivery | Molecular biology reagents or solutions or stains       | Prime Source       | Best Value                |
| 8/9/2023 | PO0130904     | POSSIBLE MISSIONS INC.                   | \$124.66       | Upon Delivery | Paper towels  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130904     | POSSIBLE MISSIONS INC.                   | \$590.64       | Upon Delivery | Enzyme Assays   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130904     | POSSIBLE MISSIONS INC.                   | \$50.26        | Upon Delivery | Microcentrifuge tubes                                   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130904     | POSSIBLE MISSIONS INC.                   | \$170.60       | Upon Delivery | Universal pipette tips                                  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130904     | POSSIBLE MISSIONS INC.                   | \$117.92       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials     | Prime Source       | Best Value                |
| 8/9/2023 | PO0130905     | TEXAS DISPOSAL SYSTEMS                   | \$4,464.60     | 08/31/2025    | Nonhazardous waste disposal                             | Competitive        | Best Value                |
| 8/9/2023 | PO0130906     | BURGOON CO.                              | \$2.79         | Upon Delivery | Knife blades  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130906     | BURGOON CO.                              | \$9.25         | Upon Delivery | Pocket knives   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130907     | BURGOON CO.                              | \$13.99        | Upon Delivery | Caulks  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130907     | BURGOON CO.                              | \$143.01       | Upon Delivery | Hardware  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130907     | BURGOON CO.                              | \$10.90        | Upon Delivery | Caulking guns   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130907     | BURGOON CO.                              | \$60.41        | Upon Delivery | Conveyor rails  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130907     | BURGOON CO.                              | \$44.16        | Upon Delivery | Spray lubricants  | Prime Source       | Best Value                |
| 8/9/2023 | PO0130907     | BURGOON CO.                              | \$39.42        | Upon Delivery | Tool chest or cabinet                                   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130907     | BURGOON CO.                              | \$47.48        | Upon Delivery | Spill containment supports                              | Prime Source       | Best Value                |
| 8/9/2023 | PO0130908     | ACLSA LLC                                | \$6,561.00     | Upon Delivery | Banners   | Competitive        | Competitively Bid         |
| 8/9/2023 | PO0130908     | ACLSA LLC                                | \$4,745.00     | Upon Delivery | Labor fee   | Competitive        | Competitively Bid         |
| 8/9/2023 | PO0130908     | ACLSA LLC                                | \$7,200.00     | Upon Delivery | Mounting hardware                                       | Competitive        | Competitively Bid         |
| 8/9/2023 | PO0130909     | TODAYS BUSINESS SOLUTIONS                | \$49.42        | Upon Delivery | Water   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130910     | LAB ANIMAL SUPPLIES, INC                 | \$1,132.78     | Upon Delivery | Animal feed   | Prime Source       | Best Value                |
| 8/9/2023 | PO0130910     | LAB ANIMAL SUPPLIES, INC                 | \$25.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                              | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|---|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |   |                    |                           |
| 8/9/2023  | PO0130910     | LAB ANIMAL SUPPLIES, INC                 | \$1,678.50     | Upon Delivery | Research animal bedding material                            | Prime Source       | Best Value                |
| 8/9/2023  | PO0130910     | LAB ANIMAL SUPPLIES, INC                 | \$1,050.00     | Upon Delivery | Medical exam or non surgical procedure gloves               | Prime Source       | Best Value                |
| 8/9/2023  | PO0130911     | TECNIPLAST USA INC                       | \$3,696.00     | Upon Delivery | Labor fee   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130911     | TECNIPLAST USA INC                       | \$703.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130911     | TECNIPLAST USA INC                       | \$8,704.00     | Upon Delivery | Retrofit kits   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130911     | TECNIPLAST USA INC                       | \$462.00       | Upon Delivery | Travel facilitation   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130911     | TECNIPLAST USA INC                       | \$89.70        | Upon Delivery | Animal laboratory equipment and accessories                 | Prime Source       | Best Value                |
| 8/9/2023  | PO0130912     | SIGMA-ALDRICH INC                        | \$45.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130912     | SIGMA-ALDRICH INC                        | \$364.00       | Upon Delivery | Compounds and mixtures                                      | Prime Source       | Best Value                |
| 8/9/2023  | PO0130913     | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$1,440.00     | Upon Delivery | Copier Rental or Leasing Services                           | Group Purchase     | UT System Alliance        |
| 8/9/2023  | PO0130915     | DOUBLETREE BY HILTON DOWNTOWN SOUTH      | \$514.76       | Upon Delivery | Hotels and motels and inns                                  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130916     | MICHAEL CAPPS                            | \$1,050.00     | Upon Delivery | Temporary personnel services                                | Prime Source       | Best Value                |
| 8/9/2023  | PO0130917     | ENVIGO RMS LLC                           | \$44.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130917     | ENVIGO RMS LLC                           | \$276.20       | Upon Delivery | Road cargo transport  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130917     | ENVIGO RMS LLC                           | \$27.00        | Upon Delivery | Shipping container house                                    | Prime Source       | Best Value                |
| 8/9/2023  | PO0130918     | HSI WORKPLACE COMPLIANCE SOLUTIONS, INC. | \$9,900.00     | Upon Delivery | Computer based training software                            | Prime Source       | Best Value                |
| 8/9/2023  | PO0130919     | CHARLES RIVER LABORATORIES, INC.         | \$26.60        | Upon Delivery | Crates  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130919     | CHARLES RIVER LABORATORIES, INC.         | \$58.05        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130919     | CHARLES RIVER LABORATORIES, INC.         | \$222.43       | Upon Delivery | Live animals  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130920     | TODAYS BUSINESS SOLUTIONS                | \$2.60         | Upon Delivery | Ball point pens   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130920     | TODAYS BUSINESS SOLUTIONS                | \$19.31        | Upon Delivery | Laminator pouches   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130921     | TODAYS BUSINESS SOLUTIONS                | \$65.67        | Upon Delivery | Coffee  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130921     | TODAYS BUSINESS SOLUTIONS                | \$88.50        | Upon Delivery | Non dairy creamers  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130922     | YNIS, INC                                | \$60.00        | Upon Delivery | Engraving   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130922     | YNIS, INC                                | \$122.60       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130922     | YNIS, INC                                | \$651.00       | Upon Delivery | Promotional merchandise                                     | Prime Source       | Best Value                |
| 8/9/2023  | PO0130923     | MCMASTER-CARR SUPPLY COMPANY             | \$87.74        | Upon Delivery | Steel rods  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130923     | MCMASTER-CARR SUPPLY COMPANY             | \$21.08        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130923     | MCMASTER-CARR SUPPLY COMPANY             | \$10.80        | Upon Delivery | Hexagonal head screw  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130924     | SAN ANTONIO INDUSTRIAL SUPPLY            | \$16.00        | Upon Delivery | Gaskets   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130924     | SAN ANTONIO INDUSTRIAL SUPPLY            | \$8.50         | Upon Delivery | Insulation  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130924     | SAN ANTONIO INDUSTRIAL SUPPLY            | \$299.00       | Upon Delivery | Carburetors   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130925     | HIED INC                                 | \$1,459.80     | Upon Delivery | Desk supplies   | Prime Source       | Best Value                |
| 8/9/2023  | PO0130925     | HIED INC                                 | \$6,215.15     | Upon Delivery | Computer accessories  | Prime Source       | Best Value                |
| 8/9/2023  | PO0130925     | HIED INC                                 | \$97.90        | Upon Delivery | Computer peripheral kit                                     | Prime Source       | Best Value                |
| 8/9/2023  | PO0130925     | HIED INC                                 | \$439.80       | Upon Delivery | Computer or notebook stands                                 | Prime Source       | Best Value                |
| 8/9/2023  | PO0130925     | HIED INC                                 | \$275.95       | Upon Delivery | Business function specific software                         | Prime Source       | Best Value                |
| 8/10/2023 | PO0130927     | HIED INC                                 | \$2,147.00     | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130927     | HIED INC                                 | \$3,179.80     | Upon Delivery | Computer accessories  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130928     | POSSIBLE MISSIONS INC.                   | \$390.00       | Upon Delivery | Enzymes   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130928     | POSSIBLE MISSIONS INC.                   | \$52.20        | Upon Delivery | Inorganic Acids   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130928     | POSSIBLE MISSIONS INC.                   | \$132.28       | Upon Delivery | Protein analyzer reagents                                   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130928     | POSSIBLE MISSIONS INC.                   | \$2,067.00     | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials         | Prime Source       | Best Value                |
| 8/10/2023 | PO0130929     | SUMMUS INDUSTRIES, INC.                  | \$80.51        | Upon Delivery | Amino Acids and Derivatives                                 | Prime Source       | Best Value                |
| 8/10/2023 | PO0130929     | SUMMUS INDUSTRIES, INC.                  | \$789.76       | Upon Delivery | Kits for plasmids deoxyribonucleic acid DNA extraction from | Prime Source       | Best Value                |
| 8/10/2023 | PO0130932     | SIEMENS INDUSTRY INC                     | \$11,250.00    | Upon Delivery | License or registration fee                                 | Prime Source       | Best Value                |
| 8/10/2023 | PO0130933     | CLIPPD USA LIMITED                       | \$2,440.00     | Upon Delivery | Software  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130934     | TODAYS BUSINESS SOLUTIONS                | \$85.90        | Upon Delivery | Printer or copier paper                                     | Prime Source       | Best Value                |
| 8/10/2023 | PO0130935     | QIAGEN, INC.                             | \$261.00       | Upon Delivery | Genomic deoxyribonucleic acid DNA purification kits         | Prime Source       | Best Value                |
| 8/10/2023 | PO0130936     | MPULSE HEALTHCARE & TECHNOLOGY, LLC      | \$430.98       | Upon Delivery | Phone headsets  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130937     | JRE GOLF CARS LLC                        | \$24.78        | Upon Delivery | Automotive cable  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130938     | HIED INC                                 | \$1,599.95     | Upon Delivery | Computer accessories  | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                     | Total Value of |               | Commodity or Service Purchased                      | Procurement Method | Procurement Justification   |
|-----------|---------------|---------------------------------|----------------|---------------|---|--------------------|-----------------------------|
|           |               |                                 | Contract       | Contract Term |   |                    |                             |
| 8/10/2023 | PO0130939     | SUMMUS INDUSTRIES, INC.         | \$1,677.54     | Upon Delivery | Notebook computers                                  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130940     | ENTREPRENEURIAL WORLD           | \$14,000.00    | Upon Delivery | Water resource development service                  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130941     | BURGOON CO.                     | \$36.99        | Upon Delivery | Brooms  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130942     | CARASOFT TECHNOLOGY CORPORATION | \$1,413.21     | Upon Delivery | Software  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130943     | CONFERENCE TECHNOLOGIES, INC.   | \$123.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130943     | CONFERENCE TECHNOLOGIES, INC.   | \$4,714.29     | Upon Delivery | Security or access control systems                  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130944     | BIO-RAD LABORATORIES, INC.      | \$57.05        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130944     | BIO-RAD LABORATORIES, INC.      | \$453.68       | Upon Delivery | Buffer solutions                                    | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130944     | BIO-RAD LABORATORIES, INC.      | \$249.96       | Upon Delivery | Protein gel stain                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130945     | BIG STAR BRANDING               | \$39.95        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130945     | BIG STAR BRANDING               | \$396.90       | Upon Delivery | Decorative stickers                                 | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130945     | BIG STAR BRANDING               | \$15.00        | Upon Delivery | Art related services                                | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130946     | BIG STAR BRANDING               | \$4,601.75     | Upon Delivery | T-shirts  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130946     | BIG STAR BRANDING               | \$39.95        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130946     | BIG STAR BRANDING               | \$15.00        | Upon Delivery | Equipment usage fee                                 | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130947     | SANTA CRUZ BIOTECHNOLOGY INC    | \$35.50        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130947     | SANTA CRUZ BIOTECHNOLOGY INC    | \$304.00       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130948     | SMITHPRINT II, INC              | \$279.00       | Upon Delivery | Printing  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130949     | MOUSER ELECTRONICS INC          | \$35.00        | Upon Delivery | Diodes  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130949     | MOUSER ELECTRONICS INC          | \$204.80       | Upon Delivery | Resistors   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130949     | MOUSER ELECTRONICS INC          | \$32.60        | Upon Delivery | Amplifiers  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130949     | MOUSER ELECTRONICS INC          | \$122.50       | Upon Delivery | Capacitors  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130949     | MOUSER ELECTRONICS INC          | \$30.00        | Upon Delivery | Rectifiers  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130949     | MOUSER ELECTRONICS INC          | \$71.27        | Upon Delivery | Antistatic agent                                    | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130949     | MOUSER ELECTRONICS INC          | \$23.90        | Upon Delivery | Photo sensitive transistors                         | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130949     | MOUSER ELECTRONICS INC          | \$100.00       | Upon Delivery | Electrical or power regulators                      | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130950     | FAIR OAKS CLUB CORP             | \$9,283.12     | Upon Delivery | Meetings events                                     | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130951     | SUMMUS INDUSTRIES, INC.         | \$8,040.90     | Upon Delivery | Desktop computers                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130952     | POSSIBLE MISSIONS INC.          | \$130.45       | Upon Delivery | Inorganic Salts                                     | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130952     | POSSIBLE MISSIONS INC.          | \$144.48       | Upon Delivery | Protective gloves                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130952     | POSSIBLE MISSIONS INC.          | \$27.82        | Upon Delivery | Universal pipette tips                              | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130952     | POSSIBLE MISSIONS INC.          | \$146.00       | Upon Delivery | Filter tip pipette tips                             | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130952     | POSSIBLE MISSIONS INC.          | \$133.98       | Upon Delivery | Tissue culture apparatus                            | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130952     | POSSIBLE MISSIONS INC.          | \$360.12       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130953     | ANNE MARIE'S CATERING           | \$1,230.50     | Upon Delivery | Catering services                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130954     | DOCEBO NA, INC.                 | \$25,000.02    | Upon Delivery | Software  | Sole Source        | Meets Unique Specifications |
| 8/10/2023 | PO0130955     | ARAMARK SERVICES, INC           | \$81.60        | Upon Delivery | Catering services                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130956     | ARAMARK SERVICES, INC           | \$1,198.50     | Upon Delivery | Catering services                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130957     | TODAYS BUSINESS SOLUTIONS       | \$29.22        | Upon Delivery | Coffee  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130957     | TODAYS BUSINESS SOLUTIONS       | \$29.99        | Upon Delivery | Domestic toasters                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130957     | TODAYS BUSINESS SOLUTIONS       | \$23.67        | Upon Delivery | Photography paper                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130957     | TODAYS BUSINESS SOLUTIONS       | \$41.65        | Upon Delivery | Alkaline batteries                                  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130957     | TODAYS BUSINESS SOLUTIONS       | \$23.83        | Upon Delivery | Non dairy creamers                                  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130957     | TODAYS BUSINESS SOLUTIONS       | \$3.60         | Upon Delivery | Domestic disposable stirrers                        | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130957     | TODAYS BUSINESS SOLUTIONS       | \$20.96        | Upon Delivery | Natural sugars or sweetening products               | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130957     | TODAYS BUSINESS SOLUTIONS       | \$12.75        | Upon Delivery | Domestic disposable cups or glasses or lids         | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130958     | SUMMUS INDUSTRIES, INC.         | \$13.16        | Upon Delivery | Facial tissues                                      | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130958     | SUMMUS INDUSTRIES, INC.         | \$65.80        | Upon Delivery | Lithium batteries                                   | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130959     | BURGOON CO.                     | \$40.62        | Upon Delivery | Door closers  | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130959     | BURGOON CO.                     | \$13.18        | Upon Delivery | Extension cord                                      | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130959     | BURGOON CO.                     | \$12.32        | Upon Delivery | Handles or knobs                                    | Prime Source       | Best Value                  |
| 8/10/2023 | PO0130960     | SUMMUS INDUSTRIES, INC.         | \$64.25        | Upon Delivery | Pipette tips  | Prime Source       | Best Value                  |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (August 1, 2023 - August 31, 2023)**

| Date      | Contract/PO # | Vendor Name                | Total Value of |               | Commodity or Service Purchased                           | Procurement Method | Procurement Justification |
|-----------|---------------|----------------------------|----------------|---------------|--|--------------------|---------------------------|
|           |               |                            | Contract       | Contract Term |  |                    |                           |
| 8/10/2023 | PO0130960     | SUMMUS INDUSTRIES, INC.    | \$31.18        | Upon Delivery | Pipette pumps  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130961     | HENRY SCHEIN INC           | \$3,756.07     | Upon Delivery | Medical Equipment and Accessories and Supplies           | Prime Source       | Best Value                |
| 8/10/2023 | PO0130962     | SUMMUS INDUSTRIES, INC.    | \$2,729.12     | Upon Delivery | Desktop computers  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130963     | RICHTER GRAPHICS, INC.     | \$2,669.50     | Upon Delivery | Printing   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130964     | NIKON INSTRUMENTS INC      | \$437.93       | Upon Delivery | Air pumps  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130964     | NIKON INSTRUMENTS INC      | \$107.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130964     | NIKON INSTRUMENTS INC      | \$633.60       | Upon Delivery | Lamps and lightbulbs                                     | Prime Source       | Best Value                |
| 8/10/2023 | PO0130965     | T & K BUTLER, INC          | \$214.91       | Upon Delivery | Picture framing  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130966     | TODAYS BUSINESS SOLUTIONS  | \$267.40       | Upon Delivery | Water  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130966     | TODAYS BUSINESS SOLUTIONS  | \$112.72       | Upon Delivery | Coffee   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130966     | TODAYS BUSINESS SOLUTIONS  | \$43.36        | Upon Delivery | Hand sanitizer   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130966     | TODAYS BUSINESS SOLUTIONS  | \$17.00        | Upon Delivery | Paper napkins or serviettes                              | Prime Source       | Best Value                |
| 8/10/2023 | PO0130966     | TODAYS BUSINESS SOLUTIONS  | \$10.20        | Upon Delivery | Domestic disposable stirrers                             | Prime Source       | Best Value                |
| 8/10/2023 | PO0130966     | TODAYS BUSINESS SOLUTIONS  | \$17.00        | Upon Delivery | Domestic disposable cups or glasses or lids              | Prime Source       | Best Value                |
| 8/10/2023 | PO0130967     | JOBELEPHANT.COM, INC       | \$10,550.00    | Upon Delivery | Advertising agency services                              | Other Types        | Exempt Purchase           |
| 8/10/2023 | PO0130968     | HIED INC                   | \$5,740.00     | Upon Delivery | Computer accessories                                     | Prime Source       | Best Value                |
| 8/10/2023 | PO0130969     | POSSIBLE MISSIONS INC.     | \$107.74       | Upon Delivery | Absorbent mats   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130969     | POSSIBLE MISSIONS INC.     | \$37.33        | Upon Delivery | Alcohol solvents   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130969     | POSSIBLE MISSIONS INC.     | \$16.72        | Upon Delivery | Microcentrifuge tubes                                    | Prime Source       | Best Value                |
| 8/10/2023 | PO0130969     | POSSIBLE MISSIONS INC.     | \$56.00        | Upon Delivery | Laboratory and scientific equipment                      | Prime Source       | Best Value                |
| 8/10/2023 | PO0130969     | POSSIBLE MISSIONS INC.     | \$8.74         | Upon Delivery | Surgical scalpels or knives or blades or trephines       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130969     | POSSIBLE MISSIONS INC.     | \$92.00        | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials      | Prime Source       | Best Value                |
| 8/10/2023 | PO0130970     | COSMO BIO USA              | \$519.00       | Upon Delivery | Kits for purification of messenger ribonucleic acid mRNA | Prime Source       | Best Value                |
| 8/10/2023 | PO0130971     | POSSIBLE MISSIONS INC.     | \$33.46        | Upon Delivery | Animal Plasma  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130971     | POSSIBLE MISSIONS INC.     | \$157.94       | Upon Delivery | Cryogenic tubes  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130971     | POSSIBLE MISSIONS INC.     | \$105.10       | Upon Delivery | Laboratory scissors                                      | Prime Source       | Best Value                |
| 8/10/2023 | PO0130971     | POSSIBLE MISSIONS INC.     | \$159.68       | Upon Delivery | Matched Antibody Pairs                                   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130971     | POSSIBLE MISSIONS INC.     | \$57.30        | Upon Delivery | Cryogenic storage boxes                                  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130971     | POSSIBLE MISSIONS INC.     | \$23.40        | Upon Delivery | Laboratory supplies and fixtures                         | Prime Source       | Best Value                |
| 8/10/2023 | PO0130972     | POSSIBLE MISSIONS INC.     | \$433.68       | Upon Delivery | Culture tubes  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130972     | POSSIBLE MISSIONS INC.     | \$421.80       | Upon Delivery | Laboratory vials   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130972     | POSSIBLE MISSIONS INC.     | \$76.00        | Upon Delivery | Sampling syringes  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130972     | POSSIBLE MISSIONS INC.     | \$87.51        | Upon Delivery | Materials synthesis                                      | Prime Source       | Best Value                |
| 8/10/2023 | PO0130972     | POSSIBLE MISSIONS INC.     | \$15.00        | Upon Delivery | Pipetter inserts or accessories                          | Prime Source       | Best Value                |
| 8/10/2023 | PO0130973     | AGILENT TECHNOLOGIES, INC. | \$100.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130973     | AGILENT TECHNOLOGIES, INC. | \$253.00       | Upon Delivery | Analytical Reference Standards                           | Prime Source       | Best Value                |
| 8/10/2023 | PO0130974     | POSSIBLE MISSIONS INC.     | \$307.70       | Upon Delivery | Dialysis tubing  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130974     | POSSIBLE MISSIONS INC.     | \$62.05        | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130974     | POSSIBLE MISSIONS INC.     | \$82.59        | Upon Delivery | Dissolved oxygen probes                                  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130974     | POSSIBLE MISSIONS INC.     | \$310.22       | Upon Delivery | Nuclear magnetic resonance NMR tubes                     | Prime Source       | Best Value                |
| 8/10/2023 | PO0130974     | POSSIBLE MISSIONS INC.     | \$141.56       | Upon Delivery | Nuclear magnetic resonance NMR spectrometers             | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$34.41        | Upon Delivery | Basic buffers  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$44.02        | Upon Delivery | Glass bottles  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$38.68        | Upon Delivery | Cap Accessories  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$83.53        | Upon Delivery | Inorganic Acids  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$2,432.91     | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$16.27        | Upon Delivery | Alcohol solvents   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$227.32       | Upon Delivery | Laboratory vials   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$91.86        | Upon Delivery | Laboratory beakers                                       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$426.50       | Upon Delivery | Stirring hotplates                                       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$27.59        | Upon Delivery | Laboratory spatulas                                      | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.     | \$83.11        | Upon Delivery | Materials synthesis                                      | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (August 1, 2023 - August 31, 2023)**

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                          | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|---|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |   |                    |                           |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.                   | \$180.00       | Upon Delivery | Microscope objectives                                   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.                   | \$165.78       | Upon Delivery | Temperature regulators                                  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.                   | \$18.50        | Upon Delivery | Dissection kits or supplies                             | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.                   | \$561.00       | Upon Delivery | Laboratory supplies and fixtures                        | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.                   | \$89.80        | Upon Delivery | Magnetic spin bars or stir bars or stirring beads       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.                   | \$118.45       | Upon Delivery | Molecular biology reagents or solutions or stains       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130975     | POSSIBLE MISSIONS INC.                   | \$5.01         | Upon Delivery | Balance weighing containers or bowls or boats or papers | Prime Source       | Best Value                |
| 8/10/2023 | PO0130976     | ADVANCE AUTO PARTS                       | \$77.04        | Upon Delivery | Vehicle batteries                                       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130977     | ADVANCE AUTO PARTS                       | \$845.00       | Upon Delivery | Automobile or light truck tires                         | Prime Source       | Best Value                |
| 8/10/2023 | PO0130978     | POSSIBLE MISSIONS INC.                   | \$323.30       | Upon Delivery | Laboratory membrane filters                             | Prime Source       | Best Value                |
| 8/10/2023 | PO0130979     | POSSIBLE MISSIONS INC.                   | \$155.10       | Upon Delivery | Compounds and mixtures                                  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130979     | POSSIBLE MISSIONS INC.                   | \$155.10       | Upon Delivery | Laboratory and scientific equipment                     | Prime Source       | Best Value                |
| 8/10/2023 | PO0130980     | MCMASTER-CARR SUPPLY COMPANY             | \$6.75         | Upon Delivery | Screws  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130981     | SUMMUS INDUSTRIES, INC.                  | \$29.65        | Upon Delivery | Metallic bins   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130981     | SUMMUS INDUSTRIES, INC.                  | \$250.32       | Upon Delivery | Laboratory vials  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130981     | SUMMUS INDUSTRIES, INC.                  | \$196.48       | Upon Delivery | Laboratory storage bottle                               | Prime Source       | Best Value                |
| 8/10/2023 | PO0130982     | CHARLES RIVER LABORATORIES, INC.         | \$79.80        | Upon Delivery | Crates  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130982     | CHARLES RIVER LABORATORIES, INC.         | \$174.15       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130982     | CHARLES RIVER LABORATORIES, INC.         | \$426.18       | Upon Delivery | Live animals  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130983     | Eurofins MWG Operon LLC                  | \$300.00       | Upon Delivery | Software  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130984     | UNIVERSITY OF MIAMI                      | \$6,041.00     | Upon Delivery | Virus mediated expression vectors or kits               | Prime Source       | Best Value                |
| 8/10/2023 | PO0130985     | POSSIBLE MISSIONS INC.                   | \$1,222.70     | Upon Delivery | Animal Plasma   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130985     | POSSIBLE MISSIONS INC.                   | \$1,064.75     | Upon Delivery | Multiwell plates  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130985     | POSSIBLE MISSIONS INC.                   | \$10.18        | Upon Delivery | Protective gloves                                       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130985     | POSSIBLE MISSIONS INC.                   | \$59.46        | Upon Delivery | Sulfonamide antibacterials                              | Prime Source       | Best Value                |
| 8/10/2023 | PO0130985     | POSSIBLE MISSIONS INC.                   | \$600.63       | Upon Delivery | Ultra filtration equipment                              | Prime Source       | Best Value                |
| 8/10/2023 | PO0130985     | POSSIBLE MISSIONS INC.                   | \$647.00       | Upon Delivery | Tissue culture coated plates or dishes or inserts       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$76.86        | Upon Delivery | Gel pens  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$79.93        | Upon Delivery | Marking Pens  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$128.74       | Upon Delivery | Facial tissues  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$102.02       | Upon Delivery | Hand sanitizer  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$40.56        | Upon Delivery | Alkaline batteries                                      | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$203.86       | Upon Delivery | Easels or accessories                                   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$37.21        | Upon Delivery | Correction film or tape                                 | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$79.62        | Upon Delivery | Household disinfectants                                 | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$104.86       | Upon Delivery | Printer or copier paper                                 | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$357.09       | Upon Delivery | Dry erase boards or accessories                         | Prime Source       | Best Value                |
| 8/10/2023 | PO0130986     | SUMMUS INDUSTRIES, INC.                  | \$76.08        | Upon Delivery | Paper or pad holder or dispensers                       | Prime Source       | Best Value                |
| 8/10/2023 | PO0130987     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$3,201.20     | Upon Delivery | Vehicle maintenance and repair services                 | Prime Source       | Best Value                |
| 8/10/2023 | PO0130988     | NOVOGENE CORPORATION                     | \$13,520.00    | Upon Delivery | DNA Sequencing Systems                                  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130989     | BURGOON CO.                              | \$899.99       | Upon Delivery | Drinking fountains or bubblers                          | Prime Source       | Best Value                |
| 8/10/2023 | PO0130990     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$691.35       | Upon Delivery | Vehicle maintenance and repair services                 | Prime Source       | Best Value                |
| 8/10/2023 | PO0130991     | IRWIN SEATING COMPANY                    | \$4,055.74     | Upon Delivery | Grandstands and bleachers                               | Prime Source       | Best Value                |
| 8/10/2023 | PO0130992     | POSSIBLE MISSIONS INC.                   | \$2,462.00     | Upon Delivery | Apoptosis Detection Kit Components                      | Prime Source       | Best Value                |
| 8/10/2023 | PO0130993     | GENSCRIPT CORP                           | \$36.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130993     | GENSCRIPT CORP                           | \$561.67       | Upon Delivery | Laboratory supplies and fixtures                        | Prime Source       | Best Value                |
| 8/10/2023 | PO0130994     | TODAYS BUSINESS SOLUTIONS                | \$54.99        | Upon Delivery | Ladders   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130994     | TODAYS BUSINESS SOLUTIONS                | \$41.99        | Upon Delivery | Throwing targets  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130994     | TODAYS BUSINESS SOLUTIONS                | \$18.99        | Upon Delivery | Tickets or ticket rolls                                 | Prime Source       | Best Value                |
| 8/10/2023 | PO0130994     | TODAYS BUSINESS SOLUTIONS                | \$30.22        | Upon Delivery | Domestic disposable flatware                            | Prime Source       | Best Value                |
| 8/10/2023 | PO0130994     | TODAYS BUSINESS SOLUTIONS                | \$34.11        | Upon Delivery | Sugar or sugar substitute candy                         | Prime Source       | Best Value                |
| 8/10/2023 | PO0130994     | TODAYS BUSINESS SOLUTIONS                | \$27.90        | Upon Delivery | Domestic disposable cups or glasses or lids             | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                        | Total Value of |               | Commodity or Service Purchased                              | Procurement Method | Procurement Justification |
|-----------|---------------|------------------------------------|----------------|---------------|---|--------------------|---------------------------|
|           |               |                                    | Contract       | Contract Term |   |                    |                           |
| 8/10/2023 | PO0130995     | CHARLES RIVER LABORATORIES, INC.   | \$253.95       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130995     | CHARLES RIVER LABORATORIES, INC.   | \$3,497.39     | Upon Delivery | Road cargo transport  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130996     | SUMMUS INDUSTRIES, INC.            | \$142.44       | Upon Delivery | Water   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130996     | SUMMUS INDUSTRIES, INC.            | \$59.45        | Upon Delivery | Sweet biscuits or cookies                                   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130996     | SUMMUS INDUSTRIES, INC.            | \$108.24       | Upon Delivery | Chocolate or chocolate substitute                           | Prime Source       | Best Value                |
| 8/10/2023 | PO0130996     | SUMMUS INDUSTRIES, INC.            | \$32.46        | Upon Delivery | Crisps or chips or pretzels or mixes                        | Prime Source       | Best Value                |
| 8/10/2023 | PO0130997     | SAN ANTONIO INDUSTRIAL SUPPLY      | \$18,980.00    | Upon Delivery | Tables  | Competitive        | Competitively Bid         |
| 8/10/2023 | PO0130997     | SAN ANTONIO INDUSTRIAL SUPPLY      | \$1,170.00     | Upon Delivery | Hand Trucks   | Competitive        | Competitively Bid         |
| 8/10/2023 | PO0130997     | SAN ANTONIO INDUSTRIAL SUPPLY      | \$7,200.00     | Upon Delivery | Folding chairs  | Competitive        | Competitively Bid         |
| 8/10/2023 | PO0130998     | POSSIBLE MISSIONS INC.             | \$50.31        | Upon Delivery | Paper towels  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130998     | POSSIBLE MISSIONS INC.             | \$76.52        | Upon Delivery | Alcohol solvents  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130998     | POSSIBLE MISSIONS INC.             | \$201.34       | Upon Delivery | Centrifuge tubes  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130998     | POSSIBLE MISSIONS INC.             | \$102.65       | Upon Delivery | Protective gloves   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130998     | POSSIBLE MISSIONS INC.             | \$62.88        | Upon Delivery | Serological pipettes  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130998     | POSSIBLE MISSIONS INC.             | \$241.82       | Upon Delivery | Universal pipette tips                                      | Prime Source       | Best Value                |
| 8/10/2023 | PO0130998     | POSSIBLE MISSIONS INC.             | \$26.47        | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source       | Best Value                |
| 8/10/2023 | PO0130998     | POSSIBLE MISSIONS INC.             | \$900.90       | Upon Delivery | Glutathione-S-Transferase (GST) Products                    | Prime Source       | Best Value                |
| 8/10/2023 | PO0130999     | POSSIBLE MISSIONS INC.             | \$209.48       | Upon Delivery | Protective gloves   | Prime Source       | Best Value                |
| 8/10/2023 | PO0130999     | POSSIBLE MISSIONS INC.             | \$102.00       | Upon Delivery | Serological pipettes  | Prime Source       | Best Value                |
| 8/10/2023 | PO0130999     | POSSIBLE MISSIONS INC.             | \$20.16        | Upon Delivery | Microscope objectives                                       | Prime Source       | Best Value                |
| 8/10/2023 | PO0131000     | HIED INC                           | \$2,345.90     | Upon Delivery | Computer accessories  | Prime Source       | Best Value                |
| 8/10/2023 | PO0131001     | TECHNICAL LABORATORY SYSTEMS, INC. | \$1,900.00     | Upon Delivery | Software  | Prime Source       | Best Value                |
| 8/10/2023 | PO0131001     | TECHNICAL LABORATORY SYSTEMS, INC. | \$200.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/10/2023 | PO0131001     | TECHNICAL LABORATORY SYSTEMS, INC. | \$6,605.00     | Upon Delivery | Servo motor DC  | Prime Source       | Best Value                |
| 8/10/2023 | PO0131002     | SWANSON SOUND & LIGHT              | \$100.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/10/2023 | PO0131002     | SWANSON SOUND & LIGHT              | \$1,350.00     | Upon Delivery | Specialized sound equipment installation service            | Prime Source       | Best Value                |
| 8/10/2023 | PO0131003     | TODAYS BUSINESS SOLUTIONS          | \$59.95        | Upon Delivery | Surge suppressers   | Prime Source       | Best Value                |
| 8/10/2023 | PO0131003     | TODAYS BUSINESS SOLUTIONS          | \$16.99        | Upon Delivery | Adhesive label cartridges                                   | Prime Source       | Best Value                |
| 8/10/2023 | PO0131004     | TODAYS BUSINESS SOLUTIONS          | \$234.99       | Upon Delivery | Domestic microwave ovens                                    | Prime Source       | Best Value                |
| 8/10/2023 | PO0131005     | SUMMUS INDUSTRIES, INC.            | \$21.51        | Upon Delivery | Safety tapes  | Prime Source       | Best Value                |
| 8/10/2023 | PO0131005     | SUMMUS INDUSTRIES, INC.            | \$65.75        | Upon Delivery | Universal pipette tips                                      | Prime Source       | Best Value                |
| 8/10/2023 | PO0131005     | SUMMUS INDUSTRIES, INC.            | \$85.98        | Upon Delivery | Microorganism propagation and transformation media and kits | Prime Source       | Best Value                |
| 8/10/2023 | PO0131006     | SHI GOVERNMENT SOLUTIONS INC.      | \$1,826.46     | Upon Delivery | Notebook computers  | Prime Source       | Best Value                |
| 8/10/2023 | PO0131007     | SUMMUS INDUSTRIES, INC.            | \$2,077.44     | Upon Delivery | Desktop computers   | Prime Source       | Best Value                |
| 8/10/2023 | ATF0000651    | AT&T MOBILITY LLC                  | \$470.20       | Upon Delivery | Internet services   | Prime Source       | Best Value                |
| 8/10/2023 | ATF0000652    | KIELEY MORALES                     | \$75.00        | Upon Delivery | Musicians services  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131008     | ECOLAB INC                         | \$14,500.00    | Upon Delivery | Decontamination services                                    | Prime Source       | Best Value                |
| 8/11/2023 | PO0131009     | MCMASTER-CARR SUPPLY COMPANY       | \$9.05         | Upon Delivery | Screws  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131009     | MCMASTER-CARR SUPPLY COMPANY       | \$25.46        | Upon Delivery | Grommets  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131009     | MCMASTER-CARR SUPPLY COMPANY       | \$61.74        | Upon Delivery | Bolt heaters  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131009     | MCMASTER-CARR SUPPLY COMPANY       | \$23.21        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131009     | MCMASTER-CARR SUPPLY COMPANY       | \$95.04        | Upon Delivery | Brackets and braces   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131009     | MCMASTER-CARR SUPPLY COMPANY       | \$176.01       | Upon Delivery | Thermocouple probes   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131009     | MCMASTER-CARR SUPPLY COMPANY       | \$69.81        | Upon Delivery | Framing beam or rail or tubing                              | Prime Source       | Best Value                |
| 8/11/2023 | PO0131010     | PAINTED ROCK, LLC                  | \$16.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131010     | PAINTED ROCK, LLC                  | \$28.02        | Upon Delivery | Tube fittings   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131011     | ITM PARTNERS LTD                   | \$2,913.00     | Upon Delivery | Aluminum  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131012     | JRE GOLF CARS LLC                  | \$207.08       | Upon Delivery | Limiter   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131013     | POSSIBLE MISSIONS INC.             | \$74.50        | Upon Delivery | Protective gloves   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131013     | POSSIBLE MISSIONS INC.             | \$134.12       | Upon Delivery | Calcium Signaling Agents                                    | Prime Source       | Best Value                |
| 8/11/2023 | PO0131013     | POSSIBLE MISSIONS INC.             | \$41.29        | Upon Delivery | Chemical Reagent Kit Components                             | Prime Source       | Best Value                |
| 8/11/2023 | PO0131014     | BURGOON CO.                        | \$51.64        | Upon Delivery | Foot valve  | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                         | Procurement Method | Procurement Justification      |
|-----------|---------------|--|----------------|---------------|--|--------------------|--------------------------------|
|           |               |  | Contract       | Contract Term |  |                    |                                |
| 8/11/2023 | PO0131015     | CHALYKA ENTERPRISES, LLC                 | \$567.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131015     | CHALYKA ENTERPRISES, LLC                 | \$519.35       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131015     | CHALYKA ENTERPRISES, LLC                 | \$4,452.52     | Upon Delivery | Promotional merchandise                                | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$3.63         | Upon Delivery | Saw blades   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$278.40       | Upon Delivery | Valve kits   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$15.00        | Upon Delivery | Paint trays  | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$18.59        | Upon Delivery | Paint rollers  | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$45.27        | Upon Delivery | Thread sealant   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$22.60        | Upon Delivery | Wire connectors  | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$20.82        | Upon Delivery | Brass pipe coupling                                    | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$160.35       | Upon Delivery | Paint roller covers                                    | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131016     | BURGOON CO.                              | \$433.50       | Upon Delivery | Water testing and sampling kits                        | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131017     | POSSIBLE MISSIONS INC.                   | \$66.87        | Upon Delivery | Calmodulin Reagents                                    | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131017     | POSSIBLE MISSIONS INC.                   | \$60.38        | Upon Delivery | Tissue culture apparatus                               | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131018     | LUBRICATION ENGINEERS INC                | \$415.88       | Upon Delivery | Grease   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131018     | LUBRICATION ENGINEERS INC                | \$20.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131019     | WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT | \$99.95        | Upon Delivery | Studs  | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131019     | WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT | \$299.90       | Upon Delivery | Drywall  | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131019     | WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT | \$12.40        | Upon Delivery | Knife blades   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131019     | WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT | \$79.99        | Upon Delivery | Drywall screws   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131020     | BURGOON CO.                              | \$91.74        | Upon Delivery | Rags   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131020     | BURGOON CO.                              | \$161.04       | Upon Delivery | Wire connectors  | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131020     | BURGOON CO.                              | \$45.32        | Upon Delivery | Contact surface cleaners                               | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131020     | BURGOON CO.                              | \$7.88         | Upon Delivery | Electrical insulating tape                             | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131021     | POSSIBLE MISSIONS INC.                   | \$328.90       | Upon Delivery | Organic derivatives and substituted compounds          | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131022     | WINSTON WATER COOLER LTD                 | \$60.03        | Upon Delivery | Plumbing fixtures                                      | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131023     | GOMEZ FLOOR COVERING INC.                | \$14,985.46    | 05/31/2024    | Carpet laying service                                  | Group Purchase     | Best Value                     |
| 8/11/2023 | PO0131024     | JACKSON LABORATORY                       | \$165.50       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131024     | JACKSON LABORATORY                       | \$647.40       | Upon Delivery | Road cargo transport                                   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131025     | COSMO ELECTRIC SERVICES                  | \$5,900.00     | Upon Delivery | Interior lighting fixtures and accessories             | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131026     | COSMO ELECTRIC SERVICES                  | \$5,400.00     | Upon Delivery | Interior lighting fixtures and accessories             | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131027     | COSMO ELECTRIC SERVICES                  | \$7,400.00     | Upon Delivery | Interior lighting fixtures and accessories             | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131028     | POLLOCK INVESTMENTS INC                  | \$9.90         | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131028     | POLLOCK INVESTMENTS INC                  | \$4,965.46     | Upon Delivery | Cleaning and janitorial supplies                       | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131029     | BIO-RAD LABORATORIES, INC.               | \$67.11        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131029     | BIO-RAD LABORATORIES, INC.               | \$1,315.90     | Upon Delivery | Laboratory supplies and fixtures                       | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131030     | DORIC LENSES, INC                        | \$90.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131030     | DORIC LENSES, INC                        | \$1,200.00     | Upon Delivery | Intravenous catheters                                  | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131030     | DORIC LENSES, INC                        | \$500.00       | Upon Delivery | Fiber optic patch cord                                 | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131031     | ADV MARKET RESEARCH & CONSULTING, LLC    | \$19,240.00    | Upon Delivery | Population sample surveys services                     | Sole Source        | Continuity of Service/Research |
| 8/11/2023 | PO0131032     | DBA: ALLBRITE CONSTRUCTION               | \$375.00       | Upon Delivery | Parking lot or road maintenance or repairs or services | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131033     | BURGOON CO.                              | \$220.68       | Upon Delivery | Power cord   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131033     | BURGOON CO.                              | \$95.93        | Upon Delivery | Circuit breakers                                       | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131034     | BURGOON CO.                              | \$247.82       | Upon Delivery | Domestic water heaters                                 | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131035     | POSSIBLE MISSIONS INC.                   | \$494.00       | Upon Delivery | Calcium Signaling Agents                               | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131036     | BURGOON CO.                              | \$401.94       | Upon Delivery | Storage racks or shelves                               | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131036     | BURGOON CO.                              | \$174.29       | Upon Delivery | Industrial cabinets or drawers or shelving             | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131037     | SIGMA-ALDRICH INC                        | \$20.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131037     | SIGMA-ALDRICH INC                        | \$1,401.95     | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials    | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131038     | NEWEGG BUSINESS                          | \$269.00       | Upon Delivery | Resins   | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131039     | POSSIBLE MISSIONS INC.                   | \$101.80       | Upon Delivery | Protective gloves                                      | Prime Source       | Best Value                     |
| 8/11/2023 | PO0131039     | POSSIBLE MISSIONS INC.                   | \$251.20       | Upon Delivery | Mycoplasma Detection Products                          | Prime Source       | Best Value                     |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                             | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|---|----------------|---------------|--|--------------------|---------------------------|
|           |               |   | Contract       | Contract Term |  |                    |                           |
| 8/11/2023 | PO0131040     | SUMMUS INDUSTRIES, INC.                 | \$4,721.64     | Upon Delivery | Desktop computers  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131041     | BURGOON CO.                             | \$4,429.00     | Upon Delivery | Decorative mats  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131042     | GBH INTERNATIONAL                       | \$58.50        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131042     | GBH INTERNATIONAL                       | \$585.00       | Upon Delivery | Heater elements  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131043     | MCMaster-CARR SUPPLY COMPANY            | \$327.15       | Upon Delivery | Aluminum   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131043     | MCMaster-CARR SUPPLY COMPANY            | \$68.68        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131044     | POSSIBLE MISSIONS INC.                  | \$71.00        | Upon Delivery | Flow cytometry test kits or supplies                         | Prime Source       | Best Value                |
| 8/11/2023 | PO0131044     | POSSIBLE MISSIONS INC.                  | \$308.52       | Upon Delivery | Glutathione-S-Transferase (GST) Products                     | Prime Source       | Best Value                |
| 8/11/2023 | PO0131044     | POSSIBLE MISSIONS INC.                  | \$2,432.67     | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/11/2023 | PO0131045     | POSSIBLE MISSIONS INC.                  | \$590.64       | Upon Delivery | Enzyme Assays  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131046     | SUMMUS INDUSTRIES, INC.                 | \$45.02        | Upon Delivery | Badges or badge holders                                      | Prime Source       | Best Value                |
| 8/11/2023 | PO0131047     | THORLABS INC                            | \$127.40       | Upon Delivery | Pedestals  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131047     | THORLABS INC                            | \$41.85        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131047     | THORLABS INC                            | \$51.15        | Upon Delivery | Pipe spacers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131047     | THORLABS INC                            | \$386.36       | Upon Delivery | Optical breadboards  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131048     | POSSIBLE MISSIONS INC.                  | \$88.44        | Upon Delivery | Power supply units   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131049     | HIED INC                                | \$3,518.00     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131050     | EMD MILLIPORE CORP. -NORTH AMERICA      | \$1,070.00     | Upon Delivery | Biochemicals   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131051     | WATERMAN CONSTRUCTION, LLC              | \$163,438.00   | 10/31/2029    | Building and Facility Construction and Maintenance Services  | Competitive        | Best Value                |
| 8/11/2023 | PO0131052     | TODAYS BUSINESS SOLUTIONS               | \$560.41       | Upon Delivery | Trash bags   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131052     | TODAYS BUSINESS SOLUTIONS               | \$134.97       | Upon Delivery | Masking tape   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131052     | TODAYS BUSINESS SOLUTIONS               | \$105.65       | Upon Delivery | Household disinfectants                                      | Prime Source       | Best Value                |
| 8/11/2023 | PO0131052     | TODAYS BUSINESS SOLUTIONS               | \$91.98        | Upon Delivery | Cleaning cloths or wipes                                     | Prime Source       | Best Value                |
| 8/11/2023 | PO0131052     | TODAYS BUSINESS SOLUTIONS               | \$115.98       | Upon Delivery | Sugar or sugar substitute candy                              | Prime Source       | Best Value                |
| 8/11/2023 | PO0131052     | TODAYS BUSINESS SOLUTIONS               | \$42.51        | Upon Delivery | Board cleaning kits or accessories                           | Prime Source       | Best Value                |
| 8/11/2023 | PO0131053     | TODAYS BUSINESS SOLUTIONS               | \$87.56        | Upon Delivery | Coffee   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131053     | TODAYS BUSINESS SOLUTIONS               | \$73.75        | Upon Delivery | Non dairy creamers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131054     | FOUR SEASONS PROMOTIONS, LLC            | \$395.00       | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/11/2023 | PO0131055     | INTERNATIONAL E-Z UP INC                | \$620.20       | Upon Delivery | Tent and membrane structure framing and covering components  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131056     | COSMO ELECTRIC SERVICES                 | \$2,400.00     | Upon Delivery | Electrical equipment maintenance and repair service          | Prime Source       | Best Value                |
| 8/11/2023 | PO0131057     | POSSIBLE MISSIONS INC.                  | \$651.32       | Upon Delivery | Microbiology inoculation loops or needles                    | Prime Source       | Best Value                |
| 8/11/2023 | PO0131058     | POSSIBLE MISSIONS INC.                  | \$401.25       | Upon Delivery | Petri plates or dishes                                       | Prime Source       | Best Value                |
| 8/11/2023 | PO0131059     | SOCIOCULTURAL RESEARCH CONSULTANTS      | \$646.20       | Upon Delivery | Software   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131060     | BURGOON CO.                             | \$39.40        | Upon Delivery | Fans   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131061     | JOHNSON CONTROLS FIRE PROTECTION LP     | \$1,207.09     | Upon Delivery | Fire alarm systems   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131062     | MCGRAW HILL LLC                         | \$1,842.68     | Upon Delivery | Educational or vocational textbooks                          | Prime Source       | Best Value                |
| 8/11/2023 | PO0131063     | ROME'S PIZZA INC                        | \$89.69        | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131063     | ROME'S PIZZA INC                        | \$758.92       | Upon Delivery | Restaurants and catering                                     | Prime Source       | Best Value                |
| 8/11/2023 | PO0131064     | DRAGO INVESTMENTS, LTD DBA MONARCH TROP | \$210.00       | Upon Delivery | Badges   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131065     | TODAYS BUSINESS SOLUTIONS               | \$8.49         | Upon Delivery | Staples  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131065     | TODAYS BUSINESS SOLUTIONS               | \$6.80         | Upon Delivery | Double sided tape  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131065     | TODAYS BUSINESS SOLUTIONS               | \$35.98        | Upon Delivery | Domestic mist or trigger sprayers                            | Prime Source       | Best Value                |
| 8/11/2023 | PO0131066     | LIFE TECHNOLOGIES CORPORATION           | \$3,594.02     | Upon Delivery | Cell Culture Media   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131066     | LIFE TECHNOLOGIES CORPORATION           | \$32.95        | Upon Delivery | Transportation and Storage and Mail Services                 | Prime Source       | Best Value                |
| 8/11/2023 | PO0131066     | LIFE TECHNOLOGIES CORPORATION           | \$5,828.00     | Upon Delivery | Molecular biology and cell culture growth media              | Prime Source       | Best Value                |
| 8/11/2023 | PO0131066     | LIFE TECHNOLOGIES CORPORATION           | \$898.00       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                |
| 8/11/2023 | PO0131067     | ELECTRA LINK, INC.                      | \$1,842.68     | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131067     | ELECTRA LINK, INC.                      | \$1,099.13     | Upon Delivery | Signal Cables  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131068     | HIED INC                                | \$549.00       | Upon Delivery | Computer accessories   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131069     | XS INTERNATIONAL, INC.                  | \$554.40       | Upon Delivery | Software   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131070     | TEAM MARATHON FITNESS INC               | \$435.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131070     | TEAM MARATHON FITNESS INC               | \$1,312.50     | Upon Delivery | Fitness equipment  | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                             | Total Value of |               | Commodity or Service Purchased                      | Procurement Method | Procurement Justification |
|-----------|---------------|---|----------------|---------------|---|--------------------|---------------------------|
|           |               |   | Contract       | Contract Term |   |                    |                           |
| 8/11/2023 | PO0131071     | JACKSON LABORATORY                      | \$165.50       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131071     | JACKSON LABORATORY                      | \$984.60       | Upon Delivery | Road cargo transport                                | Prime Source       | Best Value                |
| 8/11/2023 | PO0131072     | POSSIBLE MISSIONS INC.                  | \$29.34        | Upon Delivery | Basic buffers                                       | Prime Source       | Best Value                |
| 8/11/2023 | PO0131072     | POSSIBLE MISSIONS INC.                  | \$73.56        | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                |
| 8/11/2023 | PO0131073     | POSSIBLE MISSIONS INC.                  | \$164.94       | Upon Delivery | Marking Pens  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131073     | POSSIBLE MISSIONS INC.                  | \$287.64       | Upon Delivery | Protein analyzer reagents                           | Prime Source       | Best Value                |
| 8/11/2023 | PO0131073     | POSSIBLE MISSIONS INC.                  | \$327.00       | Upon Delivery | Laboratory and scientific equipment                 | Prime Source       | Best Value                |
| 8/11/2023 | PO0131074     | HUMBOLDT MANUFACTURING COMPANY          | \$127.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131074     | HUMBOLDT MANUFACTURING COMPANY          | \$1,657.86     | Upon Delivery | Screen drum or sieve                                | Prime Source       | Best Value                |
| 8/11/2023 | PO0131075     | CHARLES RIVER LABORATORIES, INC.        | \$79.80        | Upon Delivery | Crates  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131075     | CHARLES RIVER LABORATORIES, INC.        | \$174.15       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131075     | CHARLES RIVER LABORATORIES, INC.        | \$582.48       | Upon Delivery | Live animals  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131076     | ENVIGO RMS LLC                          | \$25.00        | Upon Delivery | Fuels   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131076     | ENVIGO RMS LLC                          | \$76.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131076     | ENVIGO RMS LLC                          | \$1,704.60     | Upon Delivery | Live animals  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131076     | ENVIGO RMS LLC                          | \$108.00       | Upon Delivery | Containers and storage                              | Prime Source       | Best Value                |
| 8/11/2023 | PO0131077     | TODAYS BUSINESS SOLUTIONS               | \$128.85       | Upon Delivery | Printer or copier paper                             | Prime Source       | Best Value                |
| 8/11/2023 | PO0131078     | MCMaster-CARR SUPPLY COMPANY            | \$10.26        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131078     | MCMaster-CARR SUPPLY COMPANY            | \$123.64       | Upon Delivery | Laboratory general purpose tubing                   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131079     | ABCAM INC                               | \$50.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131079     | ABCAM INC                               | \$520.00       | Upon Delivery | Matched Antibody Pairs                              | Prime Source       | Best Value                |
| 8/11/2023 | PO0131080     | CORNISH MEDICAL ELECTRONICS CORPORATION | \$15.95        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131080     | CORNISH MEDICAL ELECTRONICS CORPORATION | \$131.90       | Upon Delivery | Medical facility products                           | Prime Source       | Best Value                |
| 8/11/2023 | PO0131081     | SUMMUS INDUSTRIES, INC.                 | \$37.12        | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131082     | SUMMUS INDUSTRIES, INC.                 | \$580.48       | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131083     | TODAYS BUSINESS SOLUTIONS               | \$51.55        | Upon Delivery | Printer or copier paper                             | Prime Source       | Best Value                |
| 8/11/2023 | PO0131084     | SUMMUS INDUSTRIES, INC.                 | \$202.49       | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131085     | SUMMUS INDUSTRIES, INC.                 | \$263.49       | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131086     | SUMMUS INDUSTRIES, INC.                 | \$2,483.08     | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131087     | TODAYS BUSINESS SOLUTIONS               | \$149.97       | Upon Delivery | Keyboards   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131087     | TODAYS BUSINESS SOLUTIONS               | \$11.32        | Upon Delivery | Mouse pads  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131087     | TODAYS BUSINESS SOLUTIONS               | \$135.96       | Upon Delivery | Television mounts                                   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131087     | TODAYS BUSINESS SOLUTIONS               | \$38.99        | Upon Delivery | Dust brushes or pans                                | Prime Source       | Best Value                |
| 8/11/2023 | PO0131087     | TODAYS BUSINESS SOLUTIONS               | \$45.90        | Upon Delivery | Waste containers or rigid liners                    | Prime Source       | Best Value                |
| 8/11/2023 | PO0131087     | TODAYS BUSINESS SOLUTIONS               | \$359.07       | Upon Delivery | Paper shredding machines or accessories             | Prime Source       | Best Value                |
| 8/11/2023 | PO0131088     | SUMMUS INDUSTRIES, INC.                 | \$194.75       | Upon Delivery | Safety tapes  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131088     | SUMMUS INDUSTRIES, INC.                 | \$64.90        | Upon Delivery | Cryogenic storage boxes                             | Prime Source       | Best Value                |
| 8/11/2023 | PO0131089     | TODAYS BUSINESS SOLUTIONS               | \$14.72        | Upon Delivery | Marking Pens  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131089     | TODAYS BUSINESS SOLUTIONS               | \$12.27        | Upon Delivery | Ball point pens                                     | Prime Source       | Best Value                |
| 8/11/2023 | PO0131090     | SUMMUS INDUSTRIES, INC.                 | \$420.89       | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131091     | UNITED STATES PLASTIC CORP              | \$46.99        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131091     | UNITED STATES PLASTIC CORP              | \$1,985.56     | Upon Delivery | Pump down through flow line equipment               | Prime Source       | Best Value                |
| 8/11/2023 | PO0131092     | POSSIBLE MISSIONS INC.                  | \$379.59       | Upon Delivery | Animal Plasma                                       | Prime Source       | Best Value                |
| 8/11/2023 | PO0131092     | POSSIBLE MISSIONS INC.                  | \$85.80        | Upon Delivery | Centrifuge tubes                                    | Prime Source       | Best Value                |
| 8/11/2023 | PO0131092     | POSSIBLE MISSIONS INC.                  | \$111.80       | Upon Delivery | Serological pipettes                                | Prime Source       | Best Value                |
| 8/11/2023 | PO0131092     | POSSIBLE MISSIONS INC.                  | \$95.24        | Upon Delivery | Microcentrifuge tubes                               | Prime Source       | Best Value                |
| 8/11/2023 | PO0131092     | POSSIBLE MISSIONS INC.                  | \$72.55        | Upon Delivery | Universal pipette tips                              | Prime Source       | Best Value                |
| 8/11/2023 | PO0131092     | POSSIBLE MISSIONS INC.                  | \$18.56        | Upon Delivery | Calcium Signaling Agents                            | Prime Source       | Best Value                |
| 8/11/2023 | PO0131092     | POSSIBLE MISSIONS INC.                  | \$20.11        | Upon Delivery | Sulfonamide antibacterials                          | Prime Source       | Best Value                |
| 8/11/2023 | PO0131092     | POSSIBLE MISSIONS INC.                  | \$94.31        | Upon Delivery | Bottletops or filtration cups                       | Prime Source       | Best Value                |
| 8/11/2023 | PO0131093     | SUMMUS INDUSTRIES, INC.                 | \$58.47        | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131094     | SUMMUS INDUSTRIES, INC.                 | \$70.68        | Upon Delivery | Test tube racks                                     | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                            | Total Value of |               | Commodity or Service Purchased                      | Procurement Method | Procurement Justification   |
|-----------|---------------|--|----------------|---------------|---|--------------------|-----------------------------|
|           |               |  | Contract       | Contract Term |   |                    |                             |
| 8/11/2023 | PO0131094     | SUMMUS INDUSTRIES, INC.                | \$69.34        | Upon Delivery | Polypropylene PP                                    | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131095     | POSSIBLE MISSIONS INC.                 | \$113.67       | Upon Delivery | Enzymes   | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131096     | POSSIBLE MISSIONS INC.                 | \$1,582.20     | Upon Delivery | Multiwell plates                                    | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131096     | POSSIBLE MISSIONS INC.                 | \$4.62         | Upon Delivery | Laboratory forceps                                  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131096     | POSSIBLE MISSIONS INC.                 | \$44.68        | Upon Delivery | Ultraviolet UV lamps                                | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131096     | POSSIBLE MISSIONS INC.                 | \$120.00       | Upon Delivery | Matched Antibody Pairs                              | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131096     | POSSIBLE MISSIONS INC.                 | \$614.11       | Upon Delivery | Bottletops or filtration cups                       | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131097     | BIG STAR BRANDING                      | \$2,438.83     | Upon Delivery | T-shirts  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131097     | BIG STAR BRANDING                      | \$4.95         | Upon Delivery | Labor fee   | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131097     | BIG STAR BRANDING                      | \$35.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131097     | BIG STAR BRANDING                      | \$15.00        | Upon Delivery | Equipment usage fee                                 | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131098     | WEAVER GOVERNMENT SOLUTIONS LLC        | \$5,237.08     | Upon Delivery | Wired telecommunications transmitter                | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131099     | INSTRUCTIONAL ENGINEERING SYSTEMS, LLC | \$22,038.70    | Upon Delivery | Power plants  | Sole Source        | Meets Unique Specifications |
| 8/11/2023 | PO0131099     | INSTRUCTIONAL ENGINEERING SYSTEMS, LLC | \$1,670.00     | Upon Delivery | Maintenance or support fees                         | Sole Source        | Meets Unique Specifications |
| 8/11/2023 | PO0131100     | POSSIBLE MISSIONS INC.                 | \$528.79       | Upon Delivery | Syringe filters                                     | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131101     | AMW & G WASHINGTON ENTERPRISR LLC      | \$1,487.50     | Upon Delivery | Food Beverage and Tobacco Products                  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131102     | BURGOON CO.                            | \$1,630.83     | Upon Delivery | Hardware  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131102     | BURGOON CO.                            | \$2,658.06     | Upon Delivery | Drinking fountains or bubblers                      | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131103     | SIERRA STEGEMANN                       | \$4,500.00     | Upon Delivery | Teacher training services                           | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131104     | POSSIBLE MISSIONS INC.                 | \$444.43       | Upon Delivery | Culture tubes                                       | Group Purchase     | UT System Alliance          |
| 8/11/2023 | PO0131104     | POSSIBLE MISSIONS INC.                 | \$26.56        | Upon Delivery | Fiber tipped sticks                                 | Group Purchase     | UT System Alliance          |
| 8/11/2023 | PO0131104     | POSSIBLE MISSIONS INC.                 | \$402.10       | Upon Delivery | Microbiology inoculation loops or needles           | Group Purchase     | UT System Alliance          |
| 8/11/2023 | PO0131104     | POSSIBLE MISSIONS INC.                 | \$648.18       | Upon Delivery | Media ingredients or additives for bacteria         | Group Purchase     | UT System Alliance          |
| 8/11/2023 | PO0131104     | POSSIBLE MISSIONS INC.                 | \$728.76       | Upon Delivery | Molecular biology and cell culture growth media     | Group Purchase     | UT System Alliance          |
| 8/11/2023 | PO0131105     | CAROLINA BIOLOGICAL SUPPLY CO.         | \$40.61        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131105     | CAROLINA BIOLOGICAL SUPPLY CO.         | \$282.90       | Upon Delivery | Biology study or activity kits                      | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131106     | ELECTRA LINK, INC.                     | \$658.32       | Upon Delivery | Labor fee   | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131106     | ELECTRA LINK, INC.                     | \$320.95       | Upon Delivery | Connecting leads or wires                           | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131107     | BURGOON CO.                            | \$614.25       | Upon Delivery | Alkyl Ammonium Compounds                            | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131108     | POSSIBLE MISSIONS INC.                 | \$106.00       | Upon Delivery | Enzymes   | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131108     | POSSIBLE MISSIONS INC.                 | \$1,164.93     | Upon Delivery | Matched Antibody Pairs                              | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131108     | POSSIBLE MISSIONS INC.                 | \$780.65       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131109     | SARSTEDT INC                           | \$128.78       | Upon Delivery | Cell Culture Media                                  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131110     | OLLIN CHAVEZ MARTINEZ                  | \$1,700.00     | Upon Delivery | Temporary technician staffing needs                 | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131111     | SUMMUS INDUSTRIES, INC.                | \$86.66        | Upon Delivery | Centrifuge tubes                                    | Group Purchase     | UT System Alliance          |
| 8/11/2023 | PO0131111     | SUMMUS INDUSTRIES, INC.                | \$42.17        | Upon Delivery | Medical syringes with needle                        | Group Purchase     | UT System Alliance          |
| 8/11/2023 | PO0131112     | ADVANCED CELL DIAGNOSTICS, INC.        | \$138.40       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131112     | ADVANCED CELL DIAGNOSTICS, INC.        | \$1,100.00     | Upon Delivery | Sequencing vectors                                  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131112     | ADVANCED CELL DIAGNOSTICS, INC.        | \$1,110.00     | Upon Delivery | Maintenance or support fees                         | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131113     | ZYAGEN                                 | \$135.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131113     | ZYAGEN                                 | \$482.00       | Upon Delivery | Animal body or body part or organ specimens         | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131114     | INTEGRATED DNA TECHNOLOGIES INC        | \$50.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131114     | INTEGRATED DNA TECHNOLOGIES INC        | \$58.09        | Upon Delivery | Primers and linkers and adaptors                    | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131115     | STRICKLAND INDUSTRIES, LLC             | \$725.62       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131115     | STRICKLAND INDUSTRIES, LLC             | \$6,328.74     | Upon Delivery | Structural materials                                | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131116     | LEICA MICROSYSTEMS INC                 | \$480.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131116     | LEICA MICROSYSTEMS INC                 | \$1,012.00     | Upon Delivery | Laboratory equipment maintenance                    | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131116     | LEICA MICROSYSTEMS INC                 | \$11,490.00    | Upon Delivery | Photo attachments for microscopes                   | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131117     | ILLUMINA INC                           | \$470.40       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131117     | ILLUMINA INC                           | \$7,840.00     | Upon Delivery | Kits or enzymes for sequencing                      | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131118     | VRL - MARYLAND, LLC                    | \$237.20       | Upon Delivery | Animal for research testing                         | Prime Source       | Best Value                  |
| 8/11/2023 | PO0131119     | REAL HOG FARMS LLC                     | \$200.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                  |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                      | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|---|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |   |                    |                           |
| 8/11/2023 | PO0131119     | REAL HOG FARMS LLC                       | \$900.00       | Upon Delivery | Live animals  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131120     | REAL HOG FARMS LLC                       | \$200.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131120     | REAL HOG FARMS LLC                       | \$900.00       | Upon Delivery | Live animals  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131122     | GRAFTEK IMAGING INC                      | \$204.00       | Upon Delivery | Electric lead wires or cables                       | Prime Source       | Best Value                |
| 8/11/2023 | PO0131123     | CHALYKA ENTERPRISES, LLC                 | \$231.68       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131123     | CHALYKA ENTERPRISES, LLC                 | \$1,225.00     | Upon Delivery | Insulated transport cooler or tote                  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131123     | CHALYKA ENTERPRISES, LLC                 | \$25.00        | Upon Delivery | Promotional or advertising printing                 | Prime Source       | Best Value                |
| 8/11/2023 | PO0131124     | CHALYKA ENTERPRISES, LLC                 | \$2,165.00     | Upon Delivery | Folders   | Prime Source       | Best Value                |
| 8/11/2023 | PO0131124     | CHALYKA ENTERPRISES, LLC                 | \$290.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131125     | CHALYKA ENTERPRISES, LLC                 | \$24.39        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131125     | CHALYKA ENTERPRISES, LLC                 | \$580.00       | Upon Delivery | Ball point pens                                     | Prime Source       | Best Value                |
| 8/11/2023 | PO0131125     | CHALYKA ENTERPRISES, LLC                 | \$100.00       | Upon Delivery | Promotional or advertising printing                 | Prime Source       | Best Value                |
| 8/11/2023 | PO0131126     | CHALYKA ENTERPRISES, LLC                 | \$330.85       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/11/2023 | PO0131126     | CHALYKA ENTERPRISES, LLC                 | \$1,025.00     | Upon Delivery | Pre-printed notepad                                 | Prime Source       | Best Value                |
| 8/11/2023 | PO0131126     | CHALYKA ENTERPRISES, LLC                 | \$10.00        | Upon Delivery | Promotional or advertising printing                 | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$26.13        | Upon Delivery | Solvents  | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$32.00        | Upon Delivery | Gas burners   | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$186.76       | Upon Delivery | Cryogenic tubes                                     | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$35.34        | Upon Delivery | Test tube racks                                     | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$246.04       | Upon Delivery | Centrifuge tubes                                    | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$19.72        | Upon Delivery | Laboratory tools                                    | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$93.38        | Upon Delivery | Laboratory flasks                                   | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$24.11        | Upon Delivery | Laboratory beakers                                  | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$24.10        | Upon Delivery | Laboratory spatulas                                 | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$16.50        | Upon Delivery | Janitorial equipment                                | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$406.08       | Upon Delivery | Serological pipettes                                | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$41.62        | Upon Delivery | Containers and storage                              | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$74.31        | Upon Delivery | Petri plates or dishes                              | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$76.31        | Upon Delivery | Universal pipette tips                              | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$11.12        | Upon Delivery | General purpose cleaners                            | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$61.90        | Upon Delivery | Hand or body lotion or oil                          | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$33.42        | Upon Delivery | Chemical Reagent Kit Components                     | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$33.65        | Upon Delivery | Cleaning wipes for office machines                  | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$49.17        | Upon Delivery | Bottled agar media or stabs for bacteria            | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$3.85         | Upon Delivery | Mixer or shaker accessories or attachments          | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$17.95        | Upon Delivery | Media ingredients or additives for bacteria         | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$47.44        | Upon Delivery | Magnetic spin bars or stir bars or stirring beads   | Prime Source       | Best Value                |
| 8/12/2023 | PO0131127     | SUMMUS INDUSTRIES, INC.                  | \$580.04       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                |
| 8/12/2023 | PO0131128     | POSSIBLE MISSIONS INC.                   | \$412.17       | Upon Delivery | Nucleic acid non radioactive labeling kits          | Prime Source       | Best Value                |
| 8/12/2023 | PO0131129     | POSSIBLE MISSIONS INC.                   | \$154.97       | Upon Delivery | Glass bottles                                       | Prime Source       | Best Value                |
| 8/12/2023 | PO0131129     | POSSIBLE MISSIONS INC.                   | \$21.16        | Upon Delivery | Laboratory funnels                                  | Prime Source       | Best Value                |
| 8/12/2023 | PO0131129     | POSSIBLE MISSIONS INC.                   | \$168.48       | Upon Delivery | General purpose trays                               | Prime Source       | Best Value                |
| 8/12/2023 | PO0131129     | POSSIBLE MISSIONS INC.                   | \$79.63        | Upon Delivery | Laboratory graduated cylinders                      | Prime Source       | Best Value                |
| 8/12/2023 | PO0131129     | POSSIBLE MISSIONS INC.                   | \$26.47        | Upon Delivery | Laboratory supplies and fixtures                    | Prime Source       | Best Value                |
| 8/12/2023 | PO0131130     | PM-BRAVO,LLC                             | \$18,249.00    | 03/01/2025    | Project management                                  | Competitive        | Best Value                |
| 8/12/2023 | PO0131131     | THE POUNDS GROUP LLC, DBA SULLIVAN CONTR | \$20,921.72    | 10/31/2029    | Solar collecting devices                            | Competitive        | Best Value                |
| 8/12/2023 | PO0131132     | POSSIBLE MISSIONS INC.                   | \$409.60       | Upon Delivery | Calmodulin Reagents                                 | Prime Source       | Best Value                |
| 8/12/2023 | PO0131132     | POSSIBLE MISSIONS INC.                   | \$133.84       | Upon Delivery | Serological pipettes                                | Prime Source       | Best Value                |
| 8/12/2023 | PO0131132     | POSSIBLE MISSIONS INC.                   | \$40.79        | Upon Delivery | Pasteur or transfer pipettes                        | Prime Source       | Best Value                |
| 8/12/2023 | PO0131132     | POSSIBLE MISSIONS INC.                   | \$562.87       | Upon Delivery | Bottletops or filtration cups                       | Prime Source       | Best Value                |
| 8/13/2023 | PO0131133     | POSSIBLE MISSIONS INC.                   | \$60.34        | Upon Delivery | Petri plates or dishes                              | Prime Source       | Best Value                |
| 8/13/2023 | PO0131133     | POSSIBLE MISSIONS INC.                   | \$114.02       | Upon Delivery | Media ingredients or additives for bacteria         | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of Contract | Contract Term | Commodity or Service Purchased                              | Procurement Method | Procurement Justification |
|-----------|---------------|--|-------------------------|---------------|---|--------------------|---------------------------|
| 8/13/2023 | PO0131133     | POSSIBLE MISSIONS INC.                   | \$58.05                 | Upon Delivery | Tissue culture coated plates or dishes or inserts           | Prime Source       | Best Value                |
| 8/13/2023 | PO0131134     | QIAGEN, INC.                             | \$365.50                | Upon Delivery | Biology experiment kits or supplies                         | Prime Source       | Best Value                |
| 8/13/2023 | PO0131135     | GENESEE SCIENTIFIC CORP                  | \$729.80                | Upon Delivery | Biology experiment kits or supplies                         | Prime Source       | Best Value                |
| 8/13/2023 | PO0131136     | POSSIBLE MISSIONS INC.                   | \$70.67                 | Upon Delivery | Other buffers   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131136     | POSSIBLE MISSIONS INC.                   | \$76.22                 | Upon Delivery | Protective gloves   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131136     | POSSIBLE MISSIONS INC.                   | \$647.20                | Upon Delivery | Filter tip pipette tips                                     | Prime Source       | Best Value                |
| 8/13/2023 | PO0131136     | POSSIBLE MISSIONS INC.                   | \$514.00                | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source       | Best Value                |
| 8/13/2023 | PO0131137     | POSSIBLE MISSIONS INC.                   | \$1,332.06              | Upon Delivery | Alcohol solvents  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131138     | AIRGAS USA LLC                           | \$325.00                | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131138     | AIRGAS USA LLC                           | \$3,396.00              | Upon Delivery | Compounds and mixtures                                      | Prime Source       | Best Value                |
| 8/13/2023 | PO0131139     | NEW ENGLAND BIOLABS INC                  | \$34.00                 | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131139     | NEW ENGLAND BIOLABS INC                  | \$142.50                | Upon Delivery | Bacteria competent cells                                    | Prime Source       | Best Value                |
| 8/13/2023 | PO0131140     | DOOR CONTROL SERVICES, INC.              | \$266.25                | Upon Delivery | Building maintenance and repair services                    | Prime Source       | Best Value                |
| 8/13/2023 | PO0131141     | TODAYS BUSINESS SOLUTIONS                | \$265.20                | Upon Delivery | Paper shredding machines or accessories                     | Prime Source       | Best Value                |
| 8/13/2023 | PO0131142     | TODAYS BUSINESS SOLUTIONS                | \$430.99                | Upon Delivery | Student desks   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131143     | GATEWAY PRINTING AND OFFICE SUPPLY, INC. | \$73.02                 | Upon Delivery | Easels or accessories                                       | Prime Source       | Best Value                |
| 8/13/2023 | PO0131144     | TODAYS BUSINESS SOLUTIONS                | \$332.76                | Upon Delivery | Printer or copier paper                                     | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$29.31                 | Upon Delivery | Binders   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$5.56                  | Upon Delivery | Erasers   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$2.72                  | Upon Delivery | Scissors  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$11.44                 | Upon Delivery | Staplers  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$17.96                 | Upon Delivery | Notebooks   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$8.76                  | Upon Delivery | Index cards   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$404.01                | Upon Delivery | Marking Pens  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$1.62                  | Upon Delivery | Pins or tacks   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$7.53                  | Upon Delivery | Report covers   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$3.28                  | Upon Delivery | Packaging tape  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$281.46                | Upon Delivery | Rollerball pens   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$12.96                 | Upon Delivery | Transparent tape  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$7.77                  | Upon Delivery | Washable markers  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$41.00                 | Upon Delivery | Alkaline batteries  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$38.99                 | Upon Delivery | Multipurpose labels   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$26.39                 | Upon Delivery | Self adhesive note paper                                    | Prime Source       | Best Value                |
| 8/13/2023 | PO0131145     | TODAYS BUSINESS SOLUTIONS                | \$26.76                 | Upon Delivery | Board cleaning kits or accessories                          | Prime Source       | Best Value                |
| 8/13/2023 | PO0131146     | METALSDEPOT INTERNATIONAL                | \$128.80                | Upon Delivery | Steel   | Prime Source       | Best Value                |
| 8/13/2023 | PO0131146     | METALSDEPOT INTERNATIONAL                | \$308.40                | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/13/2023 | PO0131146     | METALSDEPOT INTERNATIONAL                | \$1,391.08              | Upon Delivery | Welded steel tubes  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131147     | POSSIBLE MISSIONS INC.                   | \$197.45                | Upon Delivery | Labeling tapes  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131147     | POSSIBLE MISSIONS INC.                   | \$63.59                 | Upon Delivery | Inorganic Salts   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131147     | POSSIBLE MISSIONS INC.                   | \$199.89                | Upon Delivery | Organic derivatives and substituted compounds               | Prime Source       | Best Value                |
| 8/14/2023 | PO0131147     | POSSIBLE MISSIONS INC.                   | \$253.26                | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials         | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$205.89                | Upon Delivery | Biochemicals  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$33.92                 | Upon Delivery | Cryogenic tubes   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$76.20                 | Upon Delivery | Laboratory flasks   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$704.56                | Upon Delivery | Laboratory wash bottles                                     | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$98.80                 | Upon Delivery | Bench protectors or liners                                  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$201.75                | Upon Delivery | Blood bank test kits or supplies                            | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$82.70                 | Upon Delivery | Microbiology inoculation loops or needles                   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$157.36                | Upon Delivery | Media ingredients or additives for bacteria                 | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$19.85                 | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials         | Prime Source       | Best Value                |
| 8/14/2023 | PO0131148     | SUMMUS INDUSTRIES, INC.                  | \$161.94                | Upon Delivery | Kits for protein extraction from mammalian cells or tissues | Prime Source       | Best Value                |
| 8/14/2023 | PO0131149     | LIFE TECHNOLOGIES CORPORATION            | \$163.65                | Upon Delivery | Microplates   | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                    | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|--------------------------------|----------------|---------------|--|--------------------|---------------------------|
|           |               |                                | Contract       | Contract Term |  |                    |                           |
| 8/14/2023 | PO0131149     | LIFE TECHNOLOGIES CORPORATION  | \$32.95        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131149     | LIFE TECHNOLOGIES CORPORATION  | \$352.00       | Upon Delivery | Reagent kits   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131149     | LIFE TECHNOLOGIES CORPORATION  | \$302.65       | Upon Delivery | Nucleic acids  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131149     | LIFE TECHNOLOGIES CORPORATION  | \$257.00       | Upon Delivery | Fluorescent dyes   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131149     | LIFE TECHNOLOGIES CORPORATION  | \$46.35        | Upon Delivery | Bacteria competent cells                                     | Prime Source       | Best Value                |
| 8/14/2023 | PO0131149     | LIFE TECHNOLOGIES CORPORATION  | \$230.36       | Upon Delivery | Laboratory microscope slides and supplies                    | Prime Source       | Best Value                |
| 8/14/2023 | PO0131150     | FOUR SEASONS PROMOTIONS, LLC   | \$2,916.50     | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/14/2023 | PO0131151     | MILLISECOND SOFTWARE LLC       | \$795.00       | Upon Delivery | Proprietary or licensed systems maintenance or support       | Prime Source       | Best Value                |
| 8/14/2023 | PO0131152     | JACKSON LABORATORY             | \$132.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131152     | JACKSON LABORATORY             | \$33.50        | Upon Delivery | Freight containers   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131152     | JACKSON LABORATORY             | \$513.12       | Upon Delivery | Road cargo transport   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131153     | GOMEZ FLOOR COVERING INC.      | \$214.50       | Upon Delivery | Plywood  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131153     | GOMEZ FLOOR COVERING INC.      | \$1,500.00     | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131153     | GOMEZ FLOOR COVERING INC.      | \$1,179.25     | Upon Delivery | Vinyl flooring   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131154     | SUMMUS INDUSTRIES, INC.        | \$426.39       | Upon Delivery | Chairs   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131154     | SUMMUS INDUSTRIES, INC.        | \$312.37       | Upon Delivery | Tables   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131155     | UNIBUDDY LIMITED               | \$7,750.00     | Upon Delivery | Professional communication services                          | Prime Source       | Best Value                |
| 8/14/2023 | PO0131156     | TODAYS BUSINESS SOLUTIONS      | \$34.99        | Upon Delivery | Keyboards  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131156     | TODAYS BUSINESS SOLUTIONS      | \$32.75        | Upon Delivery | Surge suppressers  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131156     | TODAYS BUSINESS SOLUTIONS      | \$14.20        | Upon Delivery | Computer mouse or trackballs                                 | Prime Source       | Best Value                |
| 8/14/2023 | PO0131156     | TODAYS BUSINESS SOLUTIONS      | \$339.98       | Upon Delivery | Liquid crystal display LCD panels or monitors                | Prime Source       | Best Value                |
| 8/14/2023 | PO0131157     | HIED INC                       | \$1,999.95     | Upon Delivery | Computer accessories   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131157     | HIED INC                       | \$349.95       | Upon Delivery | System and system component administration services          | Prime Source       | Best Value                |
| 8/14/2023 | PO0131158     | PINE RESEARCH INSTRUMENTATION  | \$16.10        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131158     | PINE RESEARCH INSTRUMENTATION  | \$288.00       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/14/2023 | PO0131159     | WILLIAMS FORM ENGINEERING CORP | \$3,906.56     | Upon Delivery | Bars   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131159     | WILLIAMS FORM ENGINEERING CORP | \$581.40       | Upon Delivery | Nuts   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131159     | WILLIAMS FORM ENGINEERING CORP | \$186.48       | Upon Delivery | Washers  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131159     | WILLIAMS FORM ENGINEERING CORP | \$50.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131159     | WILLIAMS FORM ENGINEERING CORP | \$2,800.00     | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131160     | B & H FOTO & ELECTRONICS CORP  | \$3,879.51     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131161     | HIED INC                       | \$2,296.00     | Upon Delivery | Wrist watches  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131161     | HIED INC                       | \$5,876.00     | Upon Delivery | Notebook computers   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131161     | HIED INC                       | \$1,986.90     | Upon Delivery | Computer accessories   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131161     | HIED INC                       | \$866.00       | Upon Delivery | Computer hardware maintenance support service                | Prime Source       | Best Value                |
| 8/14/2023 | PO0131162     | SUMMUS INDUSTRIES, INC.        | \$209.12       | Upon Delivery | Test tube racks  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131162     | SUMMUS INDUSTRIES, INC.        | \$941.23       | Upon Delivery | Universal pipette tips                                       | Prime Source       | Best Value                |
| 8/14/2023 | PO0131163     | ALPHA GLASS SOLUTIONS, LLC     | \$2,270.00     | Upon Delivery | Window and door and screening installation and repair servic | Prime Source       | Best Value                |
| 8/14/2023 | PO0131164     | TODAYS BUSINESS SOLUTIONS      | \$24.16        | Upon Delivery | Hook and loop fastener                                       | Prime Source       | Best Value                |
| 8/14/2023 | PO0131165     | SUMMUS INDUSTRIES, INC.        | \$38.43        | Upon Delivery | Gel pens   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131166     | METHOD TEST PREP, INC.         | \$9,900.00     | Upon Delivery | Education and Training Services                              | Prime Source       | Best Value                |
| 8/14/2023 | PO0131167     | AXON ENTERPRISE, INC           | \$685.00       | Upon Delivery | Batteries  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131168     | SANTA CRUZ BIOTECHNOLOGY INC   | \$35.50        | Upon Delivery | Transportation and Storage and Mail Services                 | Prime Source       | Best Value                |
| 8/14/2023 | PO0131168     | SANTA CRUZ BIOTECHNOLOGY INC   | \$294.88       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                |
| 8/14/2023 | PO0131169     | TODAYS BUSINESS SOLUTIONS      | \$54.99        | Upon Delivery | Paper towels   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131170     | CARDONA WELDING SHOP           | \$200.00       | Upon Delivery | Spot welding services  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131171     | RIDE AWAY BICYCLES, INC        | \$6,115.50     | Upon Delivery | Bicycles   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131172     | 4IMPRINT INC                   | \$328.00       | Upon Delivery | Fans   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131172     | 4IMPRINT INC                   | \$15.29        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131172     | 4IMPRINT INC                   | \$30.00        | Upon Delivery | Letterpress or screen printing                               | Prime Source       | Best Value                |
| 8/14/2023 | PO0131173     | VASHAUN NEWMAN                 | \$500.00       | Upon Delivery | Photographic services  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131174     | YNIS, INC                      | \$55.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (August 1, 2023 - August 31, 2023)**

| Date      | Contract/PO # | Vendor Name                        | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|------------------------------------|----------------|---------------|--|--------------------|---------------------------|
|           |               |                                    | Contract       | Contract Term |  |                    |                           |
| 8/14/2023 | PO0131174     | YNIS, INC                          | \$51.01        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131174     | YNIS, INC                          | \$1,346.25     | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/14/2023 | PO0131175     | IT'S GREEK TO ME, INC              | \$1,833.32     | Upon Delivery | Uniforms   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131176     | TRINEICE ROBINSON LLC              | \$1,000.00     | Upon Delivery | Specialized educational services                             | Prime Source       | Best Value                |
| 8/14/2023 | PO0131177     | FERGUSON ENTERPRISES LLC           | \$414.39       | Upon Delivery | Plumbing connectors  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131178     | LAB EQUIPMENT SERVICES             | \$345.00       | Upon Delivery | Laboratory equipment maintenance                             | Prime Source       | Best Value                |
| 8/14/2023 | PO0131179     | WALLWISHER, INC.                   | \$6,000.00     | Upon Delivery | Software   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131180     | MEDCHEMEXPRESS LLC                 | \$35.00        | Upon Delivery | Transportation and Storage and Mail Services                 | Prime Source       | Best Value                |
| 8/14/2023 | PO0131180     | MEDCHEMEXPRESS LLC                 | \$200.00       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/14/2023 | PO0131181     | N A CONSULTING CO                  | \$39.69        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131181     | N A CONSULTING CO                  | \$841.00       | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/14/2023 | PO0131182     | N A CONSULTING CO                  | \$92.24        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131182     | N A CONSULTING CO                  | \$762.50       | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                |
| 8/14/2023 | PO0131183     | BURGOON CO.                        | \$124.18       | Upon Delivery | Toggle bolts   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131183     | BURGOON CO.                        | \$16.67        | Upon Delivery | Machine screws   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131184     | POSSIBLE MISSIONS INC.             | \$1,028.30     | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/14/2023 | PO0131185     | DIXIE FLAG & BANNER COMPANY        | \$342.00       | Upon Delivery | Banners  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131185     | DIXIE FLAG & BANNER COMPANY        | \$30.00        | Upon Delivery | Storage  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131185     | DIXIE FLAG & BANNER COMPANY        | \$825.00       | Upon Delivery | Banner advertising services                                  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131186     | TODAYS BUSINESS SOLUTIONS          | \$71.40        | Upon Delivery | Foot rests   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131186     | TODAYS BUSINESS SOLUTIONS          | \$44.97        | Upon Delivery | Drawer Organizers  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131186     | TODAYS BUSINESS SOLUTIONS          | \$42.95        | Upon Delivery | Printer or copier paper                                      | Prime Source       | Best Value                |
| 8/14/2023 | PO0131187     | SAN ANTONIO INDUSTRIAL SUPPLY      | \$40.00        | Upon Delivery | Electrical hardware and supplies                             | Prime Source       | Best Value                |
| 8/14/2023 | PO0131188     | THE PRESTIGIOUS MARK, INC          | \$230.00       | Upon Delivery | Police uniforms  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131189     | SUMMUS INDUSTRIES, INC.            | \$112.62       | Upon Delivery | Hydrometers  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131190     | TANGO CARD, INC                    | \$1,000.00     | Upon Delivery | Gift certificate   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131191     | TANGO CARD, INC                    | \$13,500.00    | Upon Delivery | Gift certificate   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131192     | SIGMA-ALDRICH INC                  | \$20.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131192     | SIGMA-ALDRICH INC                  | \$237.60       | Upon Delivery | Peptide synthesizer  | Prime Source       | Best Value                |
| 8/14/2023 | PO0131193     | MEDCHEMEXPRESS LLC                 | \$35.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131193     | MEDCHEMEXPRESS LLC                 | \$945.00       | Upon Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source       | Best Value                |
| 8/14/2023 | PO0131194     | BIG STAR BRANDING                  | \$15.00        | Upon Delivery | Graphic design   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131194     | BIG STAR BRANDING                  | \$4.95         | Upon Delivery | Material handling services                                   | Prime Source       | Best Value                |
| 8/14/2023 | PO0131194     | BIG STAR BRANDING                  | \$140.00       | Upon Delivery | Industrial printing services                                 | Prime Source       | Best Value                |
| 8/14/2023 | PO0131194     | BIG STAR BRANDING                  | \$631.96       | Upon Delivery | Fabrics and leather materials                                | Prime Source       | Best Value                |
| 8/15/2023 | PO0131195     | POSSIBLE MISSIONS INC.             | \$650.00       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/15/2023 | PO0131196     | POSSIBLE MISSIONS INC.             | \$26.54        | Upon Delivery | Labeling tapes   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131196     | POSSIBLE MISSIONS INC.             | \$80.00        | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131196     | POSSIBLE MISSIONS INC.             | \$134.90       | Upon Delivery | Microcentrifuge tubes  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131196     | POSSIBLE MISSIONS INC.             | \$12.12        | Upon Delivery | Medical syringes with needle                                 | Prime Source       | Best Value                |
| 8/15/2023 | PO0131196     | POSSIBLE MISSIONS INC.             | \$21.84        | Upon Delivery | Deionization or demineralization equipment                   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131196     | POSSIBLE MISSIONS INC.             | \$311.25       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/15/2023 | PO0131197     | SAN ANTONIO INDUSTRIAL SUPPLY      | \$230.00       | Upon Delivery | Plastic sheet  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131197     | SAN ANTONIO INDUSTRIAL SUPPLY      | \$220.00       | Upon Delivery | Acrylic sheets   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131197     | SAN ANTONIO INDUSTRIAL SUPPLY      | \$18.00        | Upon Delivery | Mounting hangers   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131197     | SAN ANTONIO INDUSTRIAL SUPPLY      | \$100.00       | Upon Delivery | Spring or mineral water                                      | Prime Source       | Best Value                |
| 8/15/2023 | PO0131198     | CHEMSEARCH FE DIVISION OF NCH CORP | \$25.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131198     | CHEMSEARCH FE DIVISION OF NCH CORP | \$1,898.90     | Upon Delivery | Instrument cleaners or detergents                            | Prime Source       | Best Value                |
| 8/15/2023 | PO0131199     | HULL DOORS OF SAN ANTONIO INC      | \$875.00       | Upon Delivery | Doors  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131200     | SUMMUS INDUSTRIES, INC.            | \$41.52        | Upon Delivery | Water  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131200     | SUMMUS INDUSTRIES, INC.            | \$33.04        | Upon Delivery | Soft drinks  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131201     | SUMMUS INDUSTRIES, INC.            | \$24.84        | Upon Delivery | Gel pens   | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (August 1, 2023 - August 31, 2023)**

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                      | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|---|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |   |                    |                           |
| 8/15/2023 | PO0131201     | SUMMUS INDUSTRIES, INC.                  | \$5.34         | Upon Delivery | Rubber bands  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131201     | SUMMUS INDUSTRIES, INC.                  | \$10.97        | Upon Delivery | Cleaning cloths or wipes                            | Prime Source       | Best Value                |
| 8/15/2023 | PO0131201     | SUMMUS INDUSTRIES, INC.                  | \$14.27        | Upon Delivery | Self adhesive note paper                            | Prime Source       | Best Value                |
| 8/15/2023 | PO0131201     | SUMMUS INDUSTRIES, INC.                  | \$9.39         | Upon Delivery | Waste containers or rigid liners                    | Prime Source       | Best Value                |
| 8/15/2023 | PO0131202     | SUMMUS INDUSTRIES, INC.                  | \$1,076.38     | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131203     | PEPI CORPORATION                         | \$624.99       | Upon Delivery | Catering services                                   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131203     | PEPI CORPORATION                         | \$54.50        | Upon Delivery | Mailing or mail pick up or delivery services        | Prime Source       | Best Value                |
| 8/15/2023 | PO0131204     | THE PRESTIGIOUS MARK, INC                | \$567.68       | Upon Delivery | Police uniforms                                     | Prime Source       | Best Value                |
| 8/15/2023 | PO0131205     | POSSIBLE MISSIONS INC.                   | \$973.01       | Upon Delivery | Matched Antibody Pairs                              | Prime Source       | Best Value                |
| 8/15/2023 | PO0131205     | POSSIBLE MISSIONS INC.                   | \$121.00       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                |
| 8/15/2023 | PO0131206     | POSSIBLE MISSIONS INC.                   | \$387.20       | Upon Delivery | Calmodulin Reagents                                 | Prime Source       | Best Value                |
| 8/15/2023 | PO0131207     | INTEGRATED DNA TECHNOLOGIES INC          | \$99.00        | Upon Delivery | DNA Ladders   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131208     | POSSIBLE MISSIONS INC.                   | \$261.00       | Upon Delivery | Hematology test kits or supplies                    | Prime Source       | Best Value                |
| 8/15/2023 | PO0131208     | POSSIBLE MISSIONS INC.                   | \$122.36       | Upon Delivery | Coagulation test kits or supplies                   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131208     | POSSIBLE MISSIONS INC.                   | \$42.04        | Upon Delivery | Molecular biology reagents or solutions or stains   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131209     | YNIS, INC                                | \$1,072.50     | Upon Delivery | Folders   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131209     | YNIS, INC                                | \$20.00        | Upon Delivery | Labor fee   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131209     | YNIS, INC                                | \$159.00       | Upon Delivery | Mailing services                                    | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$170.10       | Upon Delivery | Keyboards   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$299.90       | Upon Delivery | Headphones  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$143.88       | Upon Delivery | Air freshener                                       | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$60.67        | Upon Delivery | Facial tissues                                      | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$12.50        | Upon Delivery | Transparent tape                                    | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$166.60       | Upon Delivery | Alkaline batteries                                  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$5.64         | Upon Delivery | Mechanical pencils                                  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$21.60        | Upon Delivery | Household disinfectants                             | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$171.80       | Upon Delivery | Printer or copier paper                             | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$63.83        | Upon Delivery | Cleaning cloths or wipes                            | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$46.72        | Upon Delivery | Self adhesive note paper                            | Prime Source       | Best Value                |
| 8/15/2023 | PO0131210     | TODAYS BUSINESS SOLUTIONS                | \$322.20       | Upon Delivery | Dry erase boards or accessories                     | Prime Source       | Best Value                |
| 8/15/2023 | PO0131211     | YNIS, INC                                | \$5,100.00     | Upon Delivery | Gel pens  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131211     | YNIS, INC                                | \$50.00        | Upon Delivery | Labor fee   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131211     | YNIS, INC                                | \$650.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131211     | YNIS, INC                                | \$618.09       | Upon Delivery | Mailing services                                    | Prime Source       | Best Value                |
| 8/15/2023 | PO0131212     | YNIS, INC                                | \$2,385.00     | Upon Delivery | Gel pens  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131212     | YNIS, INC                                | \$15.00        | Upon Delivery | Labor fee   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131212     | YNIS, INC                                | \$79.98        | Upon Delivery | Mailing services                                    | Prime Source       | Best Value                |
| 8/15/2023 | PO0131213     | MAVERICK JACKETS INC.                    | \$150.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131213     | MAVERICK JACKETS INC.                    | \$995.00       | Upon Delivery | Collectibles and awards                             | Prime Source       | Best Value                |
| 8/15/2023 | PO0131214     | B & H FOTO & ELECTRONICS CORP            | \$1,315.42     | Upon Delivery | Video monitors                                      | Prime Source       | Best Value                |
| 8/15/2023 | PO0131215     | SCALING INTIMACY INC                     | \$900.00       | Upon Delivery | Training workshop service                           | Prime Source       | Best Value                |
| 8/15/2023 | PO0131216     | SUMMUS INDUSTRIES, INC.                  | \$13,587.00    | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131217     | W W GRAINGER INC                         | \$16.63        | Upon Delivery | Pneumatic adapters                                  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131218     | UT HEALTH SCIENCE CENTER AT SAN ANTONIO  | \$5,000.00     | Upon Delivery | Cell Culture Media                                  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131219     | UT HEALTH SCIENCE CENTER AT SAN ANTONIO  | \$14,220.00    | Upon Delivery | Cell Culture Media                                  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131220     | HISPANIC ASSOCIATION OF COLLEGES AND UNI | \$4,000.00     | Upon Delivery | License or registration fee                         | Prime Source       | Best Value                |
| 8/15/2023 | PO0131221     | HISPANIC ASSOCIATION OF COLLEGES AND UNI | \$4,000.00     | Upon Delivery | License or registration fee                         | Prime Source       | Best Value                |
| 8/15/2023 | PO0131222     | FISHER SCIENTIFIC COMPANY LLC            | \$450.05       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                |
| 8/15/2023 | PO0131223     | SUMMUS INDUSTRIES, INC.                  | \$1,973.27     | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131223     | SUMMUS INDUSTRIES, INC.                  | \$12,228.58    | Upon Delivery | Desktop computers                                   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131224     | BURGOON CO.                              | \$853.20       | Upon Delivery | Acoustic ceiling tiles                              | Prime Source       | Best Value                |
| 8/15/2023 | PO0131225     | SPECIALIZED RETAIL MIDWEST LLC           | \$8,500.00     | Upon Delivery | Bicycles  | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                          | Total Value of |               | Commodity or Service Purchased                      | Procurement Method | Procurement Justification |
|-----------|---------------|--------------------------------------|----------------|---------------|---|--------------------|---------------------------|
|           |               |                                      | Contract       | Contract Term |   |                    |                           |
| 8/15/2023 | PO0131226     | BIO-RAD LABORATORIES, INC.           | \$72.00        | Upon Delivery | Buffers   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131226     | BIO-RAD LABORATORIES, INC.           | \$36.00        | Upon Delivery | Electrophoresis Buffers                             | Prime Source       | Best Value                |
| 8/15/2023 | PO0131226     | BIO-RAD LABORATORIES, INC.           | \$33.00        | Upon Delivery | Immuno-electrophoresis Kit Components               | Prime Source       | Best Value                |
| 8/15/2023 | PO0131226     | BIO-RAD LABORATORIES, INC.           | \$35.00        | Upon Delivery | Organic derivatives and substituted compounds       | Prime Source       | Best Value                |
| 8/15/2023 | PO0131227     | COLORART LLC                         | \$585.59       | Upon Delivery | Publication printing                                | Prime Source       | Best Value                |
| 8/15/2023 | PO0131228     | POSSIBLE MISSIONS INC.               | \$255.26       | Upon Delivery | Calmodulin Reagents                                 | Prime Source       | Best Value                |
| 8/15/2023 | PO0131228     | POSSIBLE MISSIONS INC.               | \$168.92       | Upon Delivery | Prestained Protein Molecular Weight Markers         | Prime Source       | Best Value                |
| 8/15/2023 | PO0131229     | WICK FLOOR MACHINE CO                | \$103.18       | Upon Delivery | Cleaning  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131230     | COMBI-BLOCKS INC                     | \$90.00        | Upon Delivery | Compounds and mixtures                              | Prime Source       | Best Value                |
| 8/15/2023 | PO0131231     | ALAMO TEES & ADVERTISING             | \$8,540.00     | Upon Delivery | T-shirts  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131231     | ALAMO TEES & ADVERTISING             | \$80.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131231     | ALAMO TEES & ADVERTISING             | \$60.00        | Upon Delivery | Art design or graphics                              | Prime Source       | Best Value                |
| 8/15/2023 | PO0131231     | ALAMO TEES & ADVERTISING             | \$1,800.00     | Upon Delivery | Key chains or key cases                             | Prime Source       | Best Value                |
| 8/15/2023 | PO0131232     | BURGOON CO.                          | \$684.11       | Upon Delivery | Domestic refrigerators                              | Prime Source       | Best Value                |
| 8/15/2023 | PO0131232     | BURGOON CO.                          | \$740.10       | Upon Delivery | Combined refrigerator freezers                      | Prime Source       | Best Value                |
| 8/15/2023 | PO0131233     | BIG STAR BRANDING                    | \$15.00        | Upon Delivery | Art   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131233     | BIG STAR BRANDING                    | \$4.95         | Upon Delivery | Labor fee   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131233     | BIG STAR BRANDING                    | \$35.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131233     | BIG STAR BRANDING                    | \$609.84       | Upon Delivery | Decorative stickers                                 | Prime Source       | Best Value                |
| 8/15/2023 | PO0131234     | THE PRESTIGIOUS MARK, INC            | \$484.20       | Upon Delivery | Uniforms  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131235     | THE WATERMARK GROUP, INC.            | \$840.00       | Upon Delivery | Publication printing                                | Prime Source       | Best Value                |
| 8/15/2023 | PO0131236     | TODAYS BUSINESS SOLUTIONS            | \$179.94       | Upon Delivery | Headphones  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131237     | INTEGRATED DNA TECHNOLOGIES INC      | \$50.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131237     | INTEGRATED DNA TECHNOLOGIES INC      | \$3,795.55     | Upon Delivery | Primers and linkers and adaptors                    | Prime Source       | Best Value                |
| 8/15/2023 | PO0131238     | RHEOSENSE, INC.                      | \$250.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131238     | RHEOSENSE, INC.                      | \$8,869.95     | Upon Delivery | Viscosimeters                                       | Prime Source       | Best Value                |
| 8/15/2023 | PO0131238     | RHEOSENSE, INC.                      | \$67.27        | Upon Delivery | pH Indicator Paper                                  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131238     | RHEOSENSE, INC.                      | \$150.07       | Upon Delivery | Filter tip pipette tips                             | Prime Source       | Best Value                |
| 8/15/2023 | PO0131238     | RHEOSENSE, INC.                      | \$77.63        | Upon Delivery | Cleaning and disinfecting solutions                 | Prime Source       | Best Value                |
| 8/15/2023 | PO0131239     | FACILITY SOLUTIONS GROUP, INC        | \$9,720.00     | Upon Delivery | Light emitting diode LED lamp                       | Prime Source       | Best Value                |
| 8/15/2023 | PO0131240     | NOVOGENE CORPORATION                 | \$3,840.00     | Upon Delivery | Kits or enzymes for sequencing                      | Prime Source       | Best Value                |
| 8/15/2023 | PO0131241     | LIFE TECHNOLOGIES CORPORATION        | \$32.95        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131241     | LIFE TECHNOLOGIES CORPORATION        | \$774.28       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                |
| 8/15/2023 | PO0131242     | USA SCIENTIFIC, INC.                 | \$158.80       | Upon Delivery | PCR enclosures                                      | Prime Source       | Best Value                |
| 8/15/2023 | PO0131243     | AGILENT TECHNOLOGIES, INC.           | \$67.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131243     | AGILENT TECHNOLOGIES, INC.           | \$440.80       | Upon Delivery | Kit and reagent for tape based electrophoresis      | Prime Source       | Best Value                |
| 8/15/2023 | PO0131244     | NANOSTRING TECHNOLOGIES, INC.        | \$1,574.40     | Upon Delivery | Hybridization reagents or buffers                   | Prime Source       | Best Value                |
| 8/15/2023 | PO0131245     | POSSIBLE MISSIONS INC.               | \$42.75        | Upon Delivery | Paper towels  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131245     | POSSIBLE MISSIONS INC.               | \$160.00       | Upon Delivery | Calcium Signaling Agents                            | Prime Source       | Best Value                |
| 8/15/2023 | PO0131245     | POSSIBLE MISSIONS INC.               | \$351.31       | Upon Delivery | Pipetter inserts or accessories                     | Prime Source       | Best Value                |
| 8/15/2023 | PO0131245     | POSSIBLE MISSIONS INC.               | \$42.04        | Upon Delivery | Multipurpose or general test tubes                  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131245     | POSSIBLE MISSIONS INC.               | \$319.75       | Upon Delivery | Laboratory and scientific equipment                 | Prime Source       | Best Value                |
| 8/15/2023 | PO0131246     | FORMLABS, INC                        | \$1,671.00     | Upon Delivery | Resins  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131246     | FORMLABS, INC                        | \$25.12        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131247     | THE PRESTIGIOUS MARK, INC            | \$1,478.90     | Upon Delivery | Police uniforms                                     | Prime Source       | Best Value                |
| 8/15/2023 | PO0131248     | COMET CLEANERS AND LAUNDRY           | \$900.00       | Upon Delivery | Laundry services                                    | Prime Source       | Best Value                |
| 8/15/2023 | PO0131248     | COMET CLEANERS AND LAUNDRY           | \$1,097.50     | Upon Delivery | Laundering services                                 | Prime Source       | Best Value                |
| 8/15/2023 | PO0131249     | SIGMA-ALDRICH INC                    | \$20.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/15/2023 | PO0131249     | SIGMA-ALDRICH INC                    | \$158.82       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                |
| 8/15/2023 | PO0131250     | THE TRANSLATION COMPANY              | \$381.80       | Upon Delivery | Written translation services                        | Prime Source       | Best Value                |
| 8/15/2023 | PO0131251     | THE TRANSLATION COMPANY              | \$530.28       | Upon Delivery | Written translation services                        | Prime Source       | Best Value                |
| 8/15/2023 | PO0131252     | UNITED RENTALS (NORTH AMERICA), INC. | \$5,246.76     | Upon Delivery | Air compressor rental and maintenance service       | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                           | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification      |
|-----------|---------------|---------------------------------------|----------------|---------------|--|--------------------|--------------------------------|
|           |               |                                       | Contract       | Contract Term |  |                    |                                |
| 8/15/2023 | PO0131253     | BIO-RAD LABORATORIES, INC.            | \$180.00       | Upon Delivery | Analytical Reference Standards                               | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131254     | POSSIBLE MISSIONS INC.                | \$42.75        | Upon Delivery | Paper towels   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131254     | POSSIBLE MISSIONS INC.                | \$72.24        | Upon Delivery | Syringe filters  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131255     | POSSIBLE MISSIONS INC.                | \$124.95       | Upon Delivery | Universal pipette tips                                       | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131255     | POSSIBLE MISSIONS INC.                | \$43.92        | Upon Delivery | Media ingredients or additives for bacteria                  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131255     | POSSIBLE MISSIONS INC.                | \$80.98        | Upon Delivery | Microbiology or bacteriology reagents or solutions or stains | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131256     | SUMMUS INDUSTRIES, INC.               | \$70.56        | Upon Delivery | Protective gloves  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131256     | SUMMUS INDUSTRIES, INC.               | \$193.04       | Upon Delivery | Universal pipette tips                                       | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131257     | POSSIBLE MISSIONS INC.                | \$2,335.76     | Upon Delivery | Gel boxes  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131258     | BIO X CELL                            | \$75.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131258     | BIO X CELL                            | \$379.00       | Upon Delivery | Molecular biology reagents or solutions or stains            | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131259     | POSSIBLE MISSIONS INC.                | \$44.70        | Upon Delivery | Labeling tapes   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131259     | POSSIBLE MISSIONS INC.                | \$35.46        | Upon Delivery | Materials synthesis  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131260     | BIOLEGEND INC                         | \$2,965.75     | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131261     | POSSIBLE MISSIONS INC.                | \$28.56        | Upon Delivery | Animal Plasma  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131261     | POSSIBLE MISSIONS INC.                | \$131.04       | Upon Delivery | Test tube racks  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131261     | POSSIBLE MISSIONS INC.                | \$58.44        | Upon Delivery | Laboratory scissors  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131261     | POSSIBLE MISSIONS INC.                | \$508.63       | Upon Delivery | Matched Antibody Pairs                                       | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131261     | POSSIBLE MISSIONS INC.                | \$96.00        | Upon Delivery | Hematology test kits or supplies                             | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131262     | POSSIBLE MISSIONS INC.                | \$873.21       | Upon Delivery | Transfection Reagents and Kits                               | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131263     | CELL SIGNALING TECHNOLOGY INC         | \$111.72       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131264     | POSSIBLE MISSIONS INC.                | \$59.00        | Upon Delivery | Silica   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131264     | POSSIBLE MISSIONS INC.                | \$289.12       | Upon Delivery | Basic buffers  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131264     | POSSIBLE MISSIONS INC.                | \$1,035.24     | Upon Delivery | Multiwell plates   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131264     | POSSIBLE MISSIONS INC.                | \$486.00       | Upon Delivery | Compounds and mixtures                                       | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131264     | POSSIBLE MISSIONS INC.                | \$463.16       | Upon Delivery | Glutathione-S-Transferase (GST) Products                     | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131264     | POSSIBLE MISSIONS INC.                | \$59.00        | Upon Delivery | Mixer or shaker accessories or attachments                   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131264     | POSSIBLE MISSIONS INC.                | \$328.25       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131265     | ABCAM INC                             | \$55.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131265     | ABCAM INC                             | \$708.10       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131266     | RAPTURE GRAPHICS, INC.                | \$195.00       | Upon Delivery | Bookmarks  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131266     | RAPTURE GRAPHICS, INC.                | \$15.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131266     | RAPTURE GRAPHICS, INC.                | \$1,099.90     | Upon Delivery | Signage and accessories                                      | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131267     | LED ELECTRIC OF SAN ANTONIO LLC       | \$5,865.00     | 03/31/2026    | Building maintenance service                                 | Group Purchase     | Best Value                     |
| 8/15/2023 | PO0131268     | US ART CO INC                         | \$84,747.84    | Upon Delivery | Transport services   | Sole Source        | Contractor/Grantor Requirement |
| 8/15/2023 | PO0131269     | PATRICK LESSNER                       | \$2,000.00     | Upon Delivery | Teacher training services                                    | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131270     | HAUSMAN VAM ENT. LLC/LAS PALAPAS      | \$35.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131270     | HAUSMAN VAM ENT. LLC/LAS PALAPAS      | \$3,537.00     | Upon Delivery | Food Beverage and Tobacco Products                           | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131271     | AUSTIN AUSLEY                         | \$200.00       | Upon Delivery | Professional artists and performers                          | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131272     | ALTERMAN INC                          | \$53.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131272     | ALTERMAN INC                          | \$778.00       | Upon Delivery | Power supply units   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131273     | ARAMARK SERVICES, INC                 | \$1,918.54     | Upon Delivery | Catering services  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131274     | 4IMPRINT INC                          | \$467.90       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131274     | 4IMPRINT INC                          | \$6,413.48     | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131275     | YNIS, INC                             | \$55.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131275     | YNIS, INC                             | \$92.27        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131275     | YNIS, INC                             | \$1,276.00     | Upon Delivery | Promotional merchandise                                      | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131276     | THE WATERMARK GROUP, INC.             | \$30.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131276     | THE WATERMARK GROUP, INC.             | \$150.00       | Upon Delivery | Colored pencils  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131276     | THE WATERMARK GROUP, INC.             | \$30.00        | Upon Delivery | Art design services  | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131277     | INTELLIGENT ENGINEERING SERVICES, LLP | \$6,300.00     | Upon Delivery | Professional engineering services                            | Prime Source       | Best Value                     |
| 8/15/2023 | PO0131278     | POSSIBLE MISSIONS INC.                | \$56.06        | Upon Delivery | Sampling syringes  | Prime Source       | Best Value                     |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                             | Total Value of |               | Commodity or Service Purchased                              | Procurement Method | Procurement Justification           |
|-----------|---------------|---|----------------|---------------|---|--------------------|-------------------------------------|
|           |               |   | Contract       | Contract Term |   |                    |                                     |
| 8/15/2023 | PO0131279     | WATERMAN CONSTRUCTION, LLC              | \$92,870.00    | 10/31/2029    | Building and Facility Construction and Maintenance Services | Competitive        | Best Value                          |
| 8/15/2023 | PO0131280     | HAUSMAN VAM ENT. LLC/LAS PALAPAS        | \$274.36       | 11/05/2029    | Freight Fees  | Group Purchase     | DIR                                 |
| 8/15/2023 | PO0131280     | HAUSMAN VAM ENT. LLC/LAS PALAPAS        | \$1,292.40     | 11/05/2029    | Food Beverage and Tobacco Products                          | Group Purchase     | DIR                                 |
| 8/15/2023 | PO0131281     | CAROLINA BIOLOGICAL SUPPLY CO.          | \$18.95        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                          |
| 8/15/2023 | PO0131281     | CAROLINA BIOLOGICAL SUPPLY CO.          | \$32.54        | Upon Delivery | Seals/Sealants  | Prime Source       | Best Value                          |
| 8/15/2023 | PO0131281     | CAROLINA BIOLOGICAL SUPPLY CO.          | \$26.22        | Upon Delivery | pH Indicator Paper  | Prime Source       | Best Value                          |
| 8/15/2023 | PO0131282     | OCMI, INC                               | \$49,690.00    | 07/16/2024    | Project management  | Group Purchase     | UT System-Wide contracts/Agreements |
| 8/15/2023 | PO0131283     | POSSIBLE MISSIONS INC.                  | \$846.11       | Upon Delivery | Bio LC Tubing   | Prime Source       | Best Value                          |
| 8/15/2023 | PO0131284     | BURGOON CO.                             | \$880.40       | Upon Delivery | Seamless stainless steel tubes                              | Prime Source       | Best Value                          |
| 8/15/2023 | PO0131285     | SUMMUS INDUSTRIES, INC.                 | \$255.57       | Upon Delivery | Ceramics  | Prime Source       | Best Value                          |
| 8/15/2023 | PO0131286     | OAKWOOD PRODUCTS INC                    | \$100.00       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                          |
| 8/15/2023 | PO0131286     | OAKWOOD PRODUCTS INC                    | \$229.00       | Upon Delivery | Compounds and mixtures                                      | Prime Source       | Best Value                          |
| 8/15/2023 | PO0131287     | SKANSKA USA BUILDING                    | \$466,329.00   | 10/31/2029    | Building and Facility Construction and Maintenance Services | Competitive        | Best Value                          |
| 8/16/2023 | PO0131288     | NETSUPPORT INCORPORATED                 | \$3,127.13     | Upon Delivery | Software maintenance and support                            | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131289     | RAPTURE GRAPHICS, INC.                  | \$390.00       | Upon Delivery | Decals  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131289     | RAPTURE GRAPHICS, INC.                  | \$15.00        | Upon Delivery | Labor fee   | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131290     | SAN ANTONIO INDUSTRIAL SUPPLY           | \$540.00       | Upon Delivery | Acoustic ceiling tiles                                      | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131291     | BURRIS, TERRY L III                     | \$150.00       | Upon Delivery | Temporary personnel services                                | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131292     | POSSIBLE MISSIONS INC.                  | \$329.37       | Upon Delivery | Laboratory vials  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131292     | POSSIBLE MISSIONS INC.                  | \$21.43        | Upon Delivery | Protective gloves   | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131292     | POSSIBLE MISSIONS INC.                  | \$91.94        | Upon Delivery | Bio LC Column Fittings                                      | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131292     | POSSIBLE MISSIONS INC.                  | \$236.71       | Upon Delivery | Organic chemical mixtures                                   | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131292     | POSSIBLE MISSIONS INC.                  | \$521.30       | Upon Delivery | Nuclear magnetic resonance NMR spectrometers                | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131292     | POSSIBLE MISSIONS INC.                  | \$123.12       | Upon Delivery | Organic derivatives and substituted compounds               | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131293     | BURGOON CO.                             | \$33.39        | Upon Delivery | Control power transformer                                   | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131294     | AMERICAN SIGNAL                         | \$80.50        | Upon Delivery | Clamps  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131294     | AMERICAN SIGNAL                         | \$497.50       | Upon Delivery | Traffic signs   | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131295     | TODAYS BUSINESS SOLUTIONS               | \$90.00        | Upon Delivery | Hard disk drives  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131296     | BIO-RAD LABORATORIES, INC.              | \$50.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131296     | BIO-RAD LABORATORIES, INC.              | \$341.00       | Upon Delivery | Multiwell plates  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131297     | ULINE INC                               | \$54.00        | Upon Delivery | Spill kits  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131297     | ULINE INC                               | \$95.00        | Upon Delivery | Binding tape  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131297     | ULINE INC                               | \$41.42        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131297     | ULINE INC                               | \$44.00        | Upon Delivery | Adhesive tape spindles                                      | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131297     | ULINE INC                               | \$145.00       | Upon Delivery | Wet or dry combination vacuum cleaners                      | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131298     | AFMA INC. DBA CORE OFFICE INTERIORS     | \$5,762.61     | 03/31/2025    | Furniture   | Group Purchase     | Best Value                          |
| 8/16/2023 | PO0131298     | AFMA INC. DBA CORE OFFICE INTERIORS     | \$514.29       | 03/31/2025    | Labor fee   | Group Purchase     | Best Value                          |
| 8/16/2023 | PO0131299     | ULINE INC                               | \$240.00       | Upon Delivery | Tables  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131299     | ULINE INC                               | \$170.00       | Upon Delivery | Wagons  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131299     | ULINE INC                               | \$450.00       | Upon Delivery | Ladders   | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131299     | ULINE INC                               | \$127.59       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131299     | ULINE INC                               | \$304.00       | Upon Delivery | Freight containers  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131299     | ULINE INC                               | \$735.00       | Upon Delivery | Shopping cart maintenance or repair service                 | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131300     | CORNISH MEDICAL ELECTRONICS CORPORATION | \$15.95        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131300     | CORNISH MEDICAL ELECTRONICS CORPORATION | \$159.90       | Upon Delivery | Medical facility products                                   | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131301     | BECTON DICKINSON AND COMPANY            | \$40.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131301     | BECTON DICKINSON AND COMPANY            | \$2,156.00     | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131302     | HILLJE MUSIC CENTERS, LLC               | \$6,817.50     | Upon Delivery | Musical Instruments and parts and accessories               | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131303     | TANGO CARD, INC                         | \$160.00       | Upon Delivery | Gift certificate  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131304     | BSN SPORTS, LLC                         | \$7.00         | Upon Delivery | Freight Fees  | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131304     | BSN SPORTS, LLC                         | \$96.00        | Upon Delivery | Basketball hoop   | Prime Source       | Best Value                          |
| 8/16/2023 | PO0131305     | SUMMUS INDUSTRIES, INC.                 | \$1,718.83     | Upon Delivery | Notebook computers  | Prime Source       | Best Value                          |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |  |                    |                           |
| 8/16/2023 | PO0131306     | TEXAS WILSON OFFICE & FURNITURE SERVICES | \$5,751.68     | 04/30/2025    | Lockers  | Group Purchase     | Vizient (GPO)             |
| 8/16/2023 | PO0131306     | TEXAS WILSON OFFICE & FURNITURE SERVICES | \$450.00       | 04/30/2025    | Labor fee  | Group Purchase     | Vizient (GPO)             |
| 8/16/2023 | PO0131307     | JRE GOLF CARS LLC                        | \$14,975.00    | Upon Delivery | Golf carts   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131308     | ALAN SHARPS                              | \$494.50       | Upon Delivery | Music on tape or compact disc                                | Prime Source       | Best Value                |
| 8/16/2023 | PO0131309     | ELECTRA LINK, INC.                       | \$16,028.77    | 08/31/2024    | Electr. Sys. & Lighting & Components & Access. & Supplies    | Competitive        | Best Value                |
| 8/16/2023 | PO0131310     | JONATHAN ZENQUIS                         | \$100.00       | Upon Delivery | Temporary personnel services                                 | Prime Source       | Best Value                |
| 8/16/2023 | PO0131311     | WINSTON WATER COOLER LTD                 | \$2,012.02     | Upon Delivery | Plumbing fixtures  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131312     | SERVICE SHADE SHOP                       | \$3,000.00     | Upon Delivery | Window treatment installation service                        | Prime Source       | Best Value                |
| 8/16/2023 | PO0131313     | JOHNSON CONTROLS FIRE PROTECTION LP      | \$174.33       | 04/22/2025    | Building maintenance and repair services                     | Group Purchase     | NJPA (Sourcewell)         |
| 8/16/2023 | PO0131314     | HIED INC                                 | \$2,030.85     | Upon Delivery | Computer accessories   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131315     | EDWARDS+MULHAUSEN INTERIOR DES           | \$191,950.00   | 05/18/2027    | Relocation services  | Competitive        | Best Value                |
| 8/16/2023 | PO0131316     | AMERICAN 3B SCIENTIFIC                   | \$34.95        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131316     | AMERICAN 3B SCIENTIFIC                   | \$5,201.00     | Upon Delivery | Plant body or body part or organ models                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131317     | SCIAMBLE CORP                            | \$297.12       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131317     | SCIAMBLE CORP                            | \$12,000.00    | Upon Delivery | Electronics teaching supplies and equipment                  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131318     | WORLD PRECISION INSTRUMENTS, LLC         | \$50.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131318     | WORLD PRECISION INSTRUMENTS, LLC         | \$298.00       | Upon Delivery | GC Syringe Needles   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131319     | ELECTRA LINK, INC.                       | \$1,618.10     | 08/31/2024    | Voice and data and video wiring service                      | Competitive        | Best Value                |
| 8/16/2023 | PO0131320     | SUMMUS INDUSTRIES, INC.                  | \$4,649.10     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131320     | SUMMUS INDUSTRIES, INC.                  | \$7,695.36     | Upon Delivery | Notebook computers   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131321     | SUMMUS INDUSTRIES, INC.                  | \$2,114.27     | Upon Delivery | Desktop computers  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131322     | ALAMO TEES & ADVERTISING                 | \$1,288.80     | Upon Delivery | Uniforms   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131324     | YNIS, INC                                | \$1,095.00     | Upon Delivery | Towels   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131324     | YNIS, INC                                | \$55.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131324     | YNIS, INC                                | \$82.10        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131324     | YNIS, INC                                | \$30.00        | Upon Delivery | Graphic design   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131325     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$2,205.58     | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131326     | VECTOR LABORATORIES INC                  | \$35.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131326     | VECTOR LABORATORIES INC                  | \$282.00       | Upon Delivery | Blocking Reagents  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131327     | ELECTRA LINK, INC.                       | \$1,297.24     | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131327     | ELECTRA LINK, INC.                       | \$2,112.24     | Upon Delivery | Fiber optic connector  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131328     | SOLID IT NETWORKS, INC.                  | \$3,888.00     | Upon Delivery | Transceivers and media converters                            | Prime Source       | Best Value                |
| 8/16/2023 | PO0131329     | ELECTRA LINK, INC.                       | \$608.00       | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131329     | ELECTRA LINK, INC.                       | \$44.38        | Upon Delivery | Fiber optic connector  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131330     | SUMMUS INDUSTRIES, INC.                  | \$2,962.48     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131331     | DBA: WATCHGUARD VIDEO                    | \$12,005.00    | 02/21/2024    | Database management system software maintenance              | Group Purchase     | NJPA (Sourcewell)         |
| 8/16/2023 | PO0131332     | QIAGEN, INC.                             | \$40.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131332     | QIAGEN, INC.                             | \$640.00       | Upon Delivery | Kits for polymerase chain reaction PCR purification          | Prime Source       | Best Value                |
| 8/16/2023 | PO0131333     | HIED INC                                 | \$1,748.00     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131334     | POSSIBLE MISSIONS INC.                   | \$31.16        | Upon Delivery | pH meters  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131334     | POSSIBLE MISSIONS INC.                   | \$126.47       | Upon Delivery | Inorganic Acids  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131334     | POSSIBLE MISSIONS INC.                   | \$118.84       | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131334     | POSSIBLE MISSIONS INC.                   | \$403.18       | Upon Delivery | Microbiology or bacteriology reagents or solutions or stains | Prime Source       | Best Value                |
| 8/16/2023 | PO0131335     | PARALLEL, A BRAND AGENCY                 | \$14,500.00    | Upon Delivery | Brand marketing or advertising instructional materials       | Prime Source       | Best Value                |
| 8/16/2023 | PO0131336     | ANTHOLOGY, INC. OF NY                    | \$14,999.00    | Upon Delivery | Software   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131337     | CHALYKA ENTERPRISES, LLC                 | \$888.00       | Upon Delivery | Uniforms   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131338     | POSSIBLE MISSIONS INC.                   | \$1,545.20     | Upon Delivery | Data acquisition board                                       | Prime Source       | Best Value                |
| 8/16/2023 | PO0131339     | JC MOWREY INC                            | \$1,635.00     | Upon Delivery | Window and door and screening installation and repair servic | Prime Source       | Best Value                |
| 8/16/2023 | PO0131340     | FERGUSON ENTERPRISES LLC                 | \$13,082.40    | Upon Delivery | Air conditioners   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131340     | FERGUSON ENTERPRISES LLC                 | \$1.00         | Upon Delivery | Mailing or mail pick up or delivery services                 | Prime Source       | Best Value                |
| 8/16/2023 | PO0131341     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$158.45       | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131342     | POSSIBLE MISSIONS INC.                   | \$350.39       | Upon Delivery | Laboratory vials   | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                        | Total Value of |               | Commodity or Service Purchased                          | Procurement Method | Procurement Justification |
|-----------|---------------|------------------------------------|----------------|---------------|---|--------------------|---------------------------|
|           |               |                                    | Contract       | Contract Term |   |                    |                           |
| 8/16/2023 | PO0131342     | POSSIBLE MISSIONS INC.             | \$1,736.33     | Upon Delivery | Chromatography columns                                  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131342     | POSSIBLE MISSIONS INC.             | \$2,649.26     | Upon Delivery | Apoptosis Detection Kit Components                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131342     | POSSIBLE MISSIONS INC.             | \$1,493.12     | Upon Delivery | Solid phase extraction SPE columns                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131343     | SUMMUS INDUSTRIES, INC.            | \$530.74       | Upon Delivery | Universal pipette tips                                  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131343     | SUMMUS INDUSTRIES, INC.            | \$623.30       | Upon Delivery | Tissue culture coated plates or dishes or inserts       | Prime Source       | Best Value                |
| 8/16/2023 | PO0131344     | YNIS, INC                          | \$27.00        | Upon Delivery | Colorants   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131344     | YNIS, INC                          | \$95.00        | Upon Delivery | Labor fee   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131344     | YNIS, INC                          | \$150.98       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131344     | YNIS, INC                          | \$556.50       | Upon Delivery | Food service glasses or cups or mugs or container lids  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131344     | YNIS, INC                          | \$120.00       | Upon Delivery | Art fabric and fabric decoration materials and supplies | Prime Source       | Best Value                |
| 8/16/2023 | PO0131345     | STACORP LLC                        | \$410.00       | Upon Delivery | Software  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131346     | TODAYS BUSINESS SOLUTIONS          | \$20.19        | Upon Delivery | Pocket calculator                                       | Prime Source       | Best Value                |
| 8/16/2023 | PO0131347     | JRE GOLF CARS LLC                  | \$31.29        | Upon Delivery | Electrical switches and accessories                     | Prime Source       | Best Value                |
| 8/16/2023 | PO0131348     | TODAYS BUSINESS SOLUTIONS          | \$98.14        | Upon Delivery | Easels or accessories                                   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131349     | SUMMUS INDUSTRIES, INC.            | \$3,369.04     | Upon Delivery | Notebook computers                                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131350     | 4IMPRINT INC                       | \$475.00       | Upon Delivery | Canopy  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131350     | 4IMPRINT INC                       | \$47.97        | Upon Delivery | Postal and small parcel and courier services            | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$6.51         | Upon Delivery | Glues   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$25.24        | Upon Delivery | Soaps   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$138.34       | Upon Delivery | Coffee  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$10.09        | Upon Delivery | Sponges   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$131.25       | Upon Delivery | Felt pen  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$119.91       | Upon Delivery | Gel pens  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$46.79        | Upon Delivery | Backpacks   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$96.66        | Upon Delivery | Calendars   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$34.08        | Upon Delivery | Highlighters  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$24.10        | Upon Delivery | Marking Pens  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$23.26        | Upon Delivery | Paper towels  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$67.35        | Upon Delivery | Air freshener   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$28.33        | Upon Delivery | Packaging tape  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$74.64        | Upon Delivery | Ball point pens   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$7.14         | Upon Delivery | Staple removers   | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$130.81       | Upon Delivery | Alkaline batteries                                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$58.56        | Upon Delivery | Label making tapes                                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$80.93        | Upon Delivery | Non dairy creamers                                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$72.38        | Upon Delivery | Personal organizers                                     | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$39.90        | Upon Delivery | Dishwashing products                                    | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$87.54        | Upon Delivery | Label Maker Accessories                                 | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$109.10       | Upon Delivery | Self adhesive note paper                                | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$24.44        | Upon Delivery | Desktop trays or organizers                             | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$74.85        | Upon Delivery | Power adapters or inverters                             | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$6.54         | Upon Delivery | Domestic disposable stirrers                            | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$20.34        | Upon Delivery | Greeting or note or post cards                          | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$18.61        | Upon Delivery | Dry erase boards or accessories                         | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$38.04        | Upon Delivery | Paper or pad holder or dispensers                       | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$6.62         | Upon Delivery | Board cleaning kits or accessories                      | Prime Source       | Best Value                |
| 8/16/2023 | PO0131351     | SUMMUS INDUSTRIES, INC.            | \$192.39       | Upon Delivery | Domestic disposable food containers                     | Prime Source       | Best Value                |
| 8/16/2023 | PO0131352     | AGILENT TECHNOLOGIES, INC.         | \$551.00       | Upon Delivery | Amino acid analyzer reagents                            | Prime Source       | Best Value                |
| 8/16/2023 | PO0131353     | EMD MILLIPORE CORP. -NORTH AMERICA | \$315.00       | Upon Delivery | Biochemicals  | Prime Source       | Best Value                |
| 8/16/2023 | PO0131355     | PING                               | \$1,428.00     | Upon Delivery | Field and court sports equipment                        | Prime Source       | Best Value                |
| 8/17/2023 | PO0131356     | FORMLABS, INC                      | \$649.00       | Upon Delivery | Printer   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131356     | FORMLABS, INC                      | \$596.00       | Upon Delivery | Ink cartridges  | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                      | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|---|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |   |                    |                           |
| 8/17/2023 | PO0131356     | FORMLABS, INC                            | \$99.00        | Upon Delivery | Printer stands                                      | Prime Source       | Best Value                |
| 8/17/2023 | PO0131356     | FORMLABS, INC                            | \$499.00       | Upon Delivery | Kit for printer                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131357     | SUMMUS INDUSTRIES, INC.                  | \$100.56       | Upon Delivery | Gel pens  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131357     | SUMMUS INDUSTRIES, INC.                  | \$31.68        | Upon Delivery | Notebooks   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131357     | SUMMUS INDUSTRIES, INC.                  | \$21.12        | Upon Delivery | Highlighters  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131357     | SUMMUS INDUSTRIES, INC.                  | \$279.54       | Upon Delivery | Surge suppressers                                   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131357     | SUMMUS INDUSTRIES, INC.                  | \$29.20        | Upon Delivery | Mechanical pencils                                  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131357     | SUMMUS INDUSTRIES, INC.                  | \$119.68       | Upon Delivery | Self adhesive note paper                            | Prime Source       | Best Value                |
| 8/17/2023 | PO0131357     | SUMMUS INDUSTRIES, INC.                  | \$62.24        | Upon Delivery | Paper or pad holder or dispensers                   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131358     | DBA INTERFACESERVICES INC                | \$10,590.00    | Upon Delivery | Carpeting   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131358     | DBA INTERFACESERVICES INC                | \$690.16       | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131358     | DBA INTERFACESERVICES INC                | \$677.44       | Upon Delivery | Liquid adhesives                                    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131359     | POSSIBLE MISSIONS INC.                   | \$143.27       | Upon Delivery | Inorganic Salts                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131359     | POSSIBLE MISSIONS INC.                   | \$208.45       | Upon Delivery | Bench protectors or liners                          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131359     | POSSIBLE MISSIONS INC.                   | \$130.80       | Upon Delivery | Immunology analyzer accessories or supplies         | Prime Source       | Best Value                |
| 8/17/2023 | PO0131359     | POSSIBLE MISSIONS INC.                   | \$206.48       | Upon Delivery | Organic derivatives and substituted compounds       | Prime Source       | Best Value                |
| 8/17/2023 | PO0131359     | POSSIBLE MISSIONS INC.                   | \$437.24       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                |
| 8/17/2023 | PO0131360     | TODAYS BUSINESS SOLUTIONS                | \$50.98        | Upon Delivery | Domestic disposable dishes                          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131360     | TODAYS BUSINESS SOLUTIONS                | \$27.99        | Upon Delivery | Domestic trays or platters                          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131360     | TODAYS BUSINESS SOLUTIONS                | \$32.98        | Upon Delivery | Domestic disposable flatware                        | Prime Source       | Best Value                |
| 8/17/2023 | PO0131360     | TODAYS BUSINESS SOLUTIONS                | \$53.49        | Upon Delivery | Domestic disposable cups or glasses or lids         | Prime Source       | Best Value                |
| 8/17/2023 | PO0131361     | BAKER DISTRIBUTING COMPANY LLC           | \$113.97       | Upon Delivery | Timer controls                                      | Prime Source       | Best Value                |
| 8/17/2023 | PO0131362     | RISE VISION INC                          | \$1,133.10     | Upon Delivery | Software maintenance and support                    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131363     | POSSIBLE MISSIONS INC.                   | \$48.04        | Upon Delivery | Inorganic Salts                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131363     | POSSIBLE MISSIONS INC.                   | \$320.00       | Upon Delivery | Alcohol solvents                                    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131363     | POSSIBLE MISSIONS INC.                   | \$422.50       | Upon Delivery | Matched Antibody Pairs                              | Prime Source       | Best Value                |
| 8/17/2023 | PO0131363     | POSSIBLE MISSIONS INC.                   | \$120.00       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source       | Best Value                |
| 8/17/2023 | PO0131364     | TODAYS BUSINESS SOLUTIONS                | \$63.96        | Upon Delivery | Notebooks   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131364     | TODAYS BUSINESS SOLUTIONS                | \$6.66         | Upon Delivery | Ball point pens                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131364     | TODAYS BUSINESS SOLUTIONS                | \$19.99        | Upon Delivery | Rollerball pens                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131364     | TODAYS BUSINESS SOLUTIONS                | \$14.54        | Upon Delivery | Lithium batteries                                   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131364     | TODAYS BUSINESS SOLUTIONS                | \$41.65        | Upon Delivery | Alkaline batteries                                  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131364     | TODAYS BUSINESS SOLUTIONS                | \$55.32        | Upon Delivery | Badges or badge holders                             | Prime Source       | Best Value                |
| 8/17/2023 | PO0131364     | TODAYS BUSINESS SOLUTIONS                | \$379.10       | Upon Delivery | Filing cabinets or accesories                       | Prime Source       | Best Value                |
| 8/17/2023 | PO0131365     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$249.61       | Upon Delivery | Vehicle maintenance and repair services             | Prime Source       | Best Value                |
| 8/17/2023 | PO0131366     | TEXAS SCENIC COMPANY INC                 | \$533.80       | Upon Delivery | Interior lighting fixtures and accessories          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131367     | SAN ANTONIO INDUSTRIAL SUPPLY            | \$320.00       | Upon Delivery | Filters   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131368     | ELECTRA LINK, INC.                       | \$2,022.00     | 08/31/2024    | Local area network LAN maintenance or support       | Competitive        | Best Value                |
| 8/17/2023 | PO0131369     | SUMMUS INDUSTRIES, INC.                  | \$7,404.00     | Upon Delivery | Computers   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131370     | GAIL MITCHELL                            | \$50.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131370     | GAIL MITCHELL                            | \$600.00       | Upon Delivery | Toy balloons or balls                               | Prime Source       | Best Value                |
| 8/17/2023 | PO0131371     | ALAMO ENVIRONMENTAL, INC.                | \$2,920.00     | Upon Delivery | Building insulation service                         | Prime Source       | Best Value                |
| 8/17/2023 | PO0131372     | BURGOON CO.                              | \$620.00       | Upon Delivery | Microphones   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131372     | BURGOON CO.                              | \$73.72        | Upon Delivery | Two way radios                                      | Prime Source       | Best Value                |
| 8/17/2023 | PO0131372     | BURGOON CO.                              | \$419.29       | Upon Delivery | Battery Chargers and Accessories                    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131372     | BURGOON CO.                              | \$760.78       | Upon Delivery | Waste containers or rigid liners                    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131373     | SUMMUS INDUSTRIES, INC.                  | \$182.64       | Upon Delivery | Fans  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131373     | SUMMUS INDUSTRIES, INC.                  | \$415.99       | Upon Delivery | Computer displays                                   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131373     | SUMMUS INDUSTRIES, INC.                  | \$9.38         | Upon Delivery | Alkaline batteries                                  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131373     | SUMMUS INDUSTRIES, INC.                  | \$38.99        | Upon Delivery | Keyboard or mouse cable                             | Prime Source       | Best Value                |
| 8/17/2023 | PO0131374     | ANCIRA-WINTON CHEVROLET INC              | \$1,414.51     | Upon Delivery | Building maintenance and repair services            | Prime Source       | Best Value                |
| 8/17/2023 | PO0131375     | GAYLORD BROS INC                         | \$31.92        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                       | Total Value of Contract | Contract Term | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|-----------------------------------|-------------------------|---------------|--|--------------------|---------------------------|
| 8/17/2023 | PO0131375     | GAYLORD BROS INC                  | \$238.41                | Upon Delivery | Vertical helix scan VHS videotape storage or accessories     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131376     | TODAYS BUSINESS SOLUTIONS         | \$24.90                 | Upon Delivery | Index cards  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131376     | TODAYS BUSINESS SOLUTIONS         | \$21.06                 | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131376     | TODAYS BUSINESS SOLUTIONS         | \$50.78                 | Upon Delivery | Easels or accessories  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131376     | TODAYS BUSINESS SOLUTIONS         | \$19.48                 | Upon Delivery | Self adhesive note paper                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131377     | TODAYS BUSINESS SOLUTIONS         | \$10.95                 | Upon Delivery | Staples  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131377     | TODAYS BUSINESS SOLUTIONS         | \$47.71                 | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131377     | TODAYS BUSINESS SOLUTIONS         | \$11.28                 | Upon Delivery | Wooden pencils   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131377     | TODAYS BUSINESS SOLUTIONS         | \$11.34                 | Upon Delivery | Alkaline batteries   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131378     | TODAYS BUSINESS SOLUTIONS         | \$1.30                  | Upon Delivery | Ball point pens  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131378     | TODAYS BUSINESS SOLUTIONS         | \$12.29                 | Upon Delivery | Rollerball pens  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131378     | TODAYS BUSINESS SOLUTIONS         | \$24.52                 | Upon Delivery | Adhesive remover   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131378     | TODAYS BUSINESS SOLUTIONS         | \$26.97                 | Upon Delivery | Drawer Organizers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131378     | TODAYS BUSINESS SOLUTIONS         | \$41.94                 | Upon Delivery | Masks or accessories   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131379     | SUMMUS INDUSTRIES, INC.           | \$1,540.72              | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131380     | STACORP LLC                       | \$440.00                | Upon Delivery | Software   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131381     | STATE OF KANSAS                   | \$35.00                 | Upon Delivery | Plant samples analysis equipment                             | Prime Source       | Best Value                |
| 8/17/2023 | PO0131381     | STATE OF KANSAS                   | \$308.00                | Upon Delivery | Endotoxin Testing and Analysis System Accessories            | Prime Source       | Best Value                |
| 8/17/2023 | PO0131382     | ALAMO TEES & ADVERTISING          | \$137.00                | Upon Delivery | Police uniforms  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131383     | ALTERMAN INC                      | \$212.00                | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131384     | THORLABS INC                      | \$2,667.00              | Upon Delivery | Fibers   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131384     | THORLABS INC                      | \$167.40                | Upon Delivery | Mirrors  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131384     | THORLABS INC                      | \$26.21                 | Upon Delivery | Connectors   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131384     | THORLABS INC                      | \$477.45                | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131384     | THORLABS INC                      | \$1,809.10              | Upon Delivery | Optical Cables   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131384     | THORLABS INC                      | \$104.84                | Upon Delivery | Optical adapters   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131385     | POSSIBLE MISSIONS INC.            | \$61.62                 | Upon Delivery | Low retention pipette tips                                   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131386     | SUMMUS INDUSTRIES, INC.           | \$525.47                | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$64.27                 | Upon Delivery | Animal Plasma  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$165.98                | Upon Delivery | Centrifuge tubes   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$214.35                | Upon Delivery | Multiwell plates   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$720.00                | Upon Delivery | Matched Antibody Pairs                                       | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$74.21                 | Upon Delivery | Universal pipette tips                                       | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$118.98                | Upon Delivery | Calcium Signaling Agents                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$99.16                 | Upon Delivery | Bottletops or filtration cups                                | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$156.20                | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131387     | POSSIBLE MISSIONS INC.            | \$69.30                 | Upon Delivery | Genomic deoxyribonucleic acid DNA purification kits          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131388     | POSSIBLE MISSIONS INC.            | \$91.48                 | Upon Delivery | Enzymes  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131388     | POSSIBLE MISSIONS INC.            | \$151.97                | Upon Delivery | Tissue culture flasks  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131388     | POSSIBLE MISSIONS INC.            | \$95.42                 | Upon Delivery | Universal pipette tips                                       | Prime Source       | Best Value                |
| 8/17/2023 | PO0131388     | POSSIBLE MISSIONS INC.            | \$946.00                | Upon Delivery | Calcium Signaling Agents                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131388     | POSSIBLE MISSIONS INC.            | \$74.62                 | Upon Delivery | Pipetter inserts or accessories                              | Prime Source       | Best Value                |
| 8/17/2023 | PO0131389     | USA SCIENTIFIC, INC.              | \$158.80                | Upon Delivery | Polymerase chain reaction PCR tube strip and plate cooler    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131390     | POSSIBLE MISSIONS INC.            | \$157.65                | Upon Delivery | Sampling syringes  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131390     | POSSIBLE MISSIONS INC.            | \$595.78                | Upon Delivery | Analytical Reference Standards                               | Prime Source       | Best Value                |
| 8/17/2023 | PO0131391     | SUMMUS INDUSTRIES, INC.           | \$199.06                | Upon Delivery | Solvents   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131391     | SUMMUS INDUSTRIES, INC.           | \$404.41                | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131392     | SUMMUS INDUSTRIES, INC.           | \$68.04                 | Upon Delivery | Pipettor reagent reservoir                                   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131393     | COMMONWEALTH TRADING COMPUTER CO. | \$515.97                | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131394     | CAYMAN CHEMICAL COMPANY INC       | \$36.00                 | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131394     | CAYMAN CHEMICAL COMPANY INC       | \$540.00                | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131394     | CAYMAN CHEMICAL COMPANY INC       | \$806.55                | Upon Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                          | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|--------------------------------------|----------------|---------------|--|--------------------|---------------------------|
|           |               |                                      | Contract       | Contract Term |  |                    |                           |
| 8/17/2023 | PO0131395     | INTEGRATED DNA TECHNOLOGIES INC      | \$65.61        | Upon Delivery | Oligomer conjugates or derivatives                           | Prime Source       | Best Value                |
| 8/17/2023 | PO0131396     | POSSIBLE MISSIONS INC.               | \$50.00        | Upon Delivery | Protein analyzer reagents                                    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131397     | RHEMA ASSOCIATION MANAGEMENT         | \$250.00       | Upon Delivery | Internet services  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131397     | RHEMA ASSOCIATION MANAGEMENT         | \$5,000.00     | Upon Delivery | Meeting or banquet rooms                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131398     | POSSIBLE MISSIONS INC.               | \$165.72       | Upon Delivery | Enzymes  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131398     | POSSIBLE MISSIONS INC.               | \$218.22       | Upon Delivery | Molecular biology reagents or solutions or stains            | Prime Source       | Best Value                |
| 8/17/2023 | PO0131399     | HYATT PLACE SAN ANTONIO RIVERWALK    | \$6,396.30     | Upon Delivery | Hotel rooms  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131400     | HIED INC                             | \$1,099.00     | Upon Delivery | Computer accessories   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131401     | POSSIBLE MISSIONS INC.               | \$58.66        | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131401     | POSSIBLE MISSIONS INC.               | \$61.02        | Upon Delivery | Organic chemical mixtures                                    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131401     | POSSIBLE MISSIONS INC.               | \$26.14        | Upon Delivery | Organic derivatives and substituted compounds                | Prime Source       | Best Value                |
| 8/17/2023 | PO0131402     | JOBELEPHANT.COM, INC                 | \$9,995.00     | Upon Delivery | Internet advertising   | Other Types        | Exempt Purchase           |
| 8/17/2023 | PO0131403     | CARL ZEISS MICROSCOPY LLC            | \$608.00       | Upon Delivery | Optical inserts  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131403     | CARL ZEISS MICROSCOPY LLC            | \$3,982.00     | Upon Delivery | Manufacturing equipment maintenance and repair services      | Prime Source       | Best Value                |
| 8/17/2023 | PO0131404     | SUMMUS INDUSTRIES, INC.              | \$189.19       | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131405     | TODAYS BUSINESS SOLUTIONS            | \$10.26        | Upon Delivery | Air compressed spray   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131405     | TODAYS BUSINESS SOLUTIONS            | \$119.97       | Upon Delivery | Central processing unit coolers                              | Prime Source       | Best Value                |
| 8/17/2023 | PO0131406     | VRL - MARYLAND, LLC                  | \$237.20       | Upon Delivery | Animal for research testing                                  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131407     | FOUR SEASONS PROMOTIONS, LLC         | \$6,715.00     | Upon Delivery | T-shirts   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131408     | PERFORMANCE MECHANICAL INC           | \$6,260.00     | Upon Delivery | Heating and cooling and air conditioning HVAC installation a | Prime Source       | Best Value                |
| 8/17/2023 | PO0131411     | SUMMUS INDUSTRIES, INC.              | \$14,957.11    | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131413     | SUMMUS INDUSTRIES, INC.              | \$59.74        | Upon Delivery | Laboratory timers or watches                                 | Prime Source       | Best Value                |
| 8/17/2023 | PO0131413     | SUMMUS INDUSTRIES, INC.              | \$1,139.55     | Upon Delivery | Kits for plasmids deoxyribonucleic acid DNA extraction from  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131414     | LIFE TECHNOLOGIES CORPORATION        | \$561.92       | Upon Delivery | Nucleotides  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131414     | LIFE TECHNOLOGIES CORPORATION        | \$32.95        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131417     | RESEARCH PRODUCTS INTERNATIONAL CORP | \$296.55       | Upon Delivery | Cardiovascular drugs   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131418     | 4IMPRINT INC                         | \$1,510.00     | Upon Delivery | T-shirts   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131418     | 4IMPRINT INC                         | \$292.50       | Upon Delivery | Notebooks  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131418     | 4IMPRINT INC                         | \$2,298.50     | Upon Delivery | Mens shirts  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131418     | 4IMPRINT INC                         | \$303.49       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131419     | QIAGEN, INC.                         | \$201.00       | Upon Delivery | Multipurpose or general test tubes                           | Prime Source       | Best Value                |
| 8/17/2023 | PO0131419     | QIAGEN, INC.                         | \$278.00       | Upon Delivery | Genomic deoxyribonucleic acid DNA purification kits          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131420     | SUMMUS INDUSTRIES, INC.              | \$262.75       | Upon Delivery | Laboratory lids or covers or coverslips                      | Prime Source       | Best Value                |
| 8/17/2023 | PO0131421     | GRAFTEK IMAGING INC                  | \$22.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131421     | GRAFTEK IMAGING INC                  | \$220.00       | Upon Delivery | Inter connect cable  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131422     | JASON'S DELI                         | \$14.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131422     | JASON'S DELI                         | \$125.82       | Upon Delivery | Food Beverage and Tobacco Products                           | Prime Source       | Best Value                |
| 8/17/2023 | PO0131423     | POSSIBLE MISSIONS INC.               | \$46.77        | Upon Delivery | Paper towels   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131423     | POSSIBLE MISSIONS INC.               | \$88.11        | Upon Delivery | Basic buffers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131423     | POSSIBLE MISSIONS INC.               | \$63.59        | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131423     | POSSIBLE MISSIONS INC.               | \$50.80        | Upon Delivery | Laboratory washing detergents                                | Prime Source       | Best Value                |
| 8/17/2023 | PO0131423     | POSSIBLE MISSIONS INC.               | \$81.41        | Upon Delivery | Multipurpose or general test tubes                           | Prime Source       | Best Value                |
| 8/17/2023 | PO0131424     | POSSIBLE MISSIONS INC.               | \$298.56       | Upon Delivery | Animal Plasma  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131424     | POSSIBLE MISSIONS INC.               | \$1,281.72     | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131424     | POSSIBLE MISSIONS INC.               | \$990.78       | Upon Delivery | Multiwell plates   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131424     | POSSIBLE MISSIONS INC.               | \$200.46       | Upon Delivery | Sulfonamide antibacterials                                   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131424     | POSSIBLE MISSIONS INC.               | \$693.66       | Upon Delivery | Tissue culture coated plates or dishes or inserts            | Prime Source       | Best Value                |
| 8/17/2023 | PO0131425     | POSSIBLE MISSIONS INC.               | \$435.44       | Upon Delivery | Surface thermometers   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131425     | POSSIBLE MISSIONS INC.               | \$1,711.05     | Upon Delivery | Matched Antibody Pairs                                       | Prime Source       | Best Value                |
| 8/17/2023 | PO0131425     | POSSIBLE MISSIONS INC.               | \$215.45       | Upon Delivery | Flow cytometry test kits or supplies                         | Prime Source       | Best Value                |
| 8/17/2023 | PO0131425     | POSSIBLE MISSIONS INC.               | \$147.15       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/17/2023 | PO0131426     | TAKARA BIO USA, INC.                 | \$30.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                           | Total Value of Contract | Contract Term | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|---------------------------------------|-------------------------|---------------|--|--------------------|---------------------------|
| 8/17/2023 | PO0131426     | TAKARA BIO USA, INC.                  | \$585.60                | Upon Delivery | Plasmids or cosmids or bacterial artificial chromosomes BAC  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131427     | POSSIBLE MISSIONS INC.                | \$193.20                | Upon Delivery | Centrifuge tubes   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131427     | POSSIBLE MISSIONS INC.                | \$428.00                | Upon Delivery | Reagents for nucleic acid extraction or precipitation or res | Prime Source       | Best Value                |
| 8/17/2023 | PO0131428     | SUMMUS INDUSTRIES, INC.               | \$202.20                | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131428     | SUMMUS INDUSTRIES, INC.               | \$1,966.73              | Upon Delivery | Notebook computers   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131429     | ARAMARK SERVICES, INC                 | \$2,190.00              | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131430     | LITTLER MENDELSON, P.C.               | \$4,500.00              | Upon Delivery | Education and Training Services                              | Prime Source       | Best Value                |
| 8/17/2023 | PO0131431     | ARAMARK SERVICES, INC                 | \$263.89                | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131432     | HAUSMAN VAM ENT. LLC/LAS PALAPAS      | \$70.00                 | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131432     | HAUSMAN VAM ENT. LLC/LAS PALAPAS      | \$589.05                | Upon Delivery | Food Beverage and Tobacco Products                           | Prime Source       | Best Value                |
| 8/17/2023 | PO0131433     | POSSIBLE MISSIONS INC.                | \$74.85                 | Upon Delivery | Organic chemical mixtures                                    | Prime Source       | Best Value                |
| 8/17/2023 | PO0131434     | NEW ENGLAND BIOLABS INC               | \$34.00                 | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131434     | NEW ENGLAND BIOLABS INC               | \$71.25                 | Upon Delivery | Bacteria competent cells                                     | Prime Source       | Best Value                |
| 8/17/2023 | PO0131434     | NEW ENGLAND BIOLABS INC               | \$65.55                 | Upon Delivery | Thermostable deoxyribonucleic acid DNA polymerases or kits   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131435     | SUMMUS INDUSTRIES, INC.               | \$2,429.99              | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131436     | GREENWOOD CONSULTING GROUP INC        | \$1,000.00              | Upon Delivery | Training planning and development consultancy service        | Prime Source       | Best Value                |
| 8/17/2023 | PO0131437     | SUMMUS INDUSTRIES, INC.               | \$392.34                | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131437     | SUMMUS INDUSTRIES, INC.               | \$961.92                | Upon Delivery | Notebook computers   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131438     | BURGOON CO.                           | \$119.32                | Upon Delivery | Engine oil   | Prime Source       | Best Value                |
| 8/17/2023 | PO0131439     | ELECTRA LINK, INC.                    | \$1,369.59              | Upon Delivery | Labor fee  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131439     | ELECTRA LINK, INC.                    | \$470.87                | Upon Delivery | Signal Cables  | Prime Source       | Best Value                |
| 8/17/2023 | PO0131440     | MPULSE HEALTHCARE & TECHNOLOGY, LLC   | \$498.03                | Upon Delivery | Televisions  | Prime Source       | Best Value                |
| 8/17/2023 | ATF0000653    | RAISING CANE'S RESTAURANTS LLC        | \$93.42                 | Upon Delivery | Restaurants and catering                                     | Prime Source       | Best Value                |
| 8/17/2023 | ATF0000654    | DIXIE FLAG & BANNER COMPANY           | \$540.00                | Upon Delivery | Advertising  | Prime Source       | Best Value                |
| 8/17/2023 | ATF0000655    | HOLMES CONNECTIONS LLC                | \$1,728.00              | Upon Delivery | Employee skill testing and assessment service                | Prime Source       | Best Value                |
| 8/17/2023 | ATF0000656    | MCMASTER-CARR SUPPLY COMPANY          | \$75.96                 | Upon Delivery | Hardware   | Prime Source       | Best Value                |
| 8/17/2023 | ATF0000657    | SMITHPRINT II, INC                    | \$1,025.00              | Upon Delivery | Signage  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131441     | THE SHERWIN-WILLIAMS COMPANY          | \$257.25                | Upon Delivery | Paints and primers   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131442     | JRE GOLF CARS LLC                     | \$21.67                 | Upon Delivery | Vehicle horns  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131442     | JRE GOLF CARS LLC                     | \$239.04                | Upon Delivery | Turn signal flasher relay                                    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131443     | TODAYS BUSINESS SOLUTIONS             | \$30.54                 | Upon Delivery | Rollerball pens  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131443     | TODAYS BUSINESS SOLUTIONS             | \$6.69                  | Upon Delivery | Paper or eyelet punches                                      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131443     | TODAYS BUSINESS SOLUTIONS             | \$55.46                 | Upon Delivery | Printer or copier paper                                      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131443     | TODAYS BUSINESS SOLUTIONS             | \$16.94                 | Upon Delivery | Hanging folders or accessories                               | Prime Source       | Best Value                |
| 8/18/2023 | PO0131444     | NEW ENGLAND BIOLABS INC               | \$364.80                | Upon Delivery | Polymerase chain reaction PCR optimizing products            | Prime Source       | Best Value                |
| 8/18/2023 | PO0131444     | NEW ENGLAND BIOLABS INC               | \$295.45                | Upon Delivery | Ribonucleic acid RNA cleanup or stabilization materials      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131444     | NEW ENGLAND BIOLABS INC               | \$943.35                | Upon Delivery | Kits for messenger ribonucleic acid mRNA quantitation by pol | Prime Source       | Best Value                |
| 8/18/2023 | PO0131445     | TODAYS BUSINESS SOLUTIONS             | \$1.05                  | Upon Delivery | Finger stalls  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131445     | TODAYS BUSINESS SOLUTIONS             | \$34.99                 | Upon Delivery | Central processing unit coolers                              | Prime Source       | Best Value                |
| 8/18/2023 | PO0131446     | POSSIBLE MISSIONS INC.                | \$117.12                | Upon Delivery | Organic derivatives and substituted compounds                | Prime Source       | Best Value                |
| 8/18/2023 | PO0131447     | KATHRYN KERSTEN                       | \$2,430.00              | Upon Delivery | Training workshop service                                    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131448     | CAPITOL BLIND & DRAPERY COMPANY, INC. | \$36,442.00             | 03/31/2025    | Blinds and shades  | Group Purchase     | Best Value                |
| 8/18/2023 | PO0131449     | SUMMUS INDUSTRIES, INC.               | \$1,220.96              | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$124.12                | Upon Delivery | Interferons  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$214.76                | Upon Delivery | Animal Plasma  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$114.36                | Upon Delivery | Basic buffers  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$192.51                | Upon Delivery | Multiwell plates   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$332.06                | Upon Delivery | Sampling syringes  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$312.18                | Upon Delivery | Calmodulin Reagents  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$841.50                | Upon Delivery | Matched Antibody Pairs                                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$346.81                | Upon Delivery | Antibody Fragmentation Kits                                  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                | \$142.03                | Upon Delivery | Prestained Protein Molecular Weight Markers                  | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                         | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |  |                    |                           |
| 8/18/2023 | PO0131450     | POSSIBLE MISSIONS INC.                   | \$313.00       | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$39.49        | Upon Delivery | Rulers   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$42.04        | Upon Delivery | Scissors   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$37.18        | Upon Delivery | Notebooks  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$7.71         | Upon Delivery | Door stops   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$845.50       | Upon Delivery | Ink cartridges   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$54.72        | Upon Delivery | Utility knives   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$9.76         | Upon Delivery | Label making tapes                                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$27.86        | Upon Delivery | Dishwashing products                                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$488.79       | Upon Delivery | Domestic coffee makers                                 | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$31.19        | Upon Delivery | Label Maker Accessories                                | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$40.77        | Upon Delivery | File storage boxes or organizers                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131451     | SUMMUS INDUSTRIES, INC.                  | \$24.74        | Upon Delivery | Public elementary or secondary schools                 | Prime Source       | Best Value                |
| 8/18/2023 | PO0131452     | THE UPS STORE 6150                       | \$2,394.00     | Upon Delivery | Printed publications                                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131453     | SUMMUS INDUSTRIES, INC.                  | \$11.12        | Upon Delivery | General purpose cleaners                               | Prime Source       | Best Value                |
| 8/18/2023 | PO0131453     | SUMMUS INDUSTRIES, INC.                  | \$384.93       | Upon Delivery | Signal transduction reporter vector maps or sequences  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131454     | UPS GROUND FREIGHT INC                   | \$2,100.00     | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131455     | AVENIDA GUADALUPE ASSOCIATION            | \$960.00       | Upon Delivery | Commercial or industrial facility rental               | Prime Source       | Best Value                |
| 8/18/2023 | PO0131456     | SOUTHWEST SOLUTIONS GROUP INC            | \$4,024.24     | Upon Delivery | General office equipment maintenance                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131457     | EPICYPHER, INC.                          | \$3,824.00     | Upon Delivery | Protein analyzers                                      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131457     | EPICYPHER, INC.                          | \$728.00       | Upon Delivery | Magnets and magnetic materials                         | Prime Source       | Best Value                |
| 8/18/2023 | PO0131458     | HIED INC                                 | \$5,815.60     | Upon Delivery | Computer accessories                                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131459     | HIED INC                                 | \$2,799.00     | Upon Delivery | Computer accessories                                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131459     | HIED INC                                 | \$319.00       | Upon Delivery | System and system component administration services    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131460     | NIKON INSTRUMENTS INC                    | \$13.95        | Upon Delivery | Power cord   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131460     | NIKON INSTRUMENTS INC                    | \$1,090.89     | Upon Delivery | Camera accessories                                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131460     | NIKON INSTRUMENTS INC                    | \$232.50       | Upon Delivery | Power adapters or inverters                            | Prime Source       | Best Value                |
| 8/18/2023 | PO0131460     | NIKON INSTRUMENTS INC                    | \$4,575.60     | Upon Delivery | Photo attachments for microscopes                      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131461     | TODAYS BUSINESS SOLUTIONS                | \$350.88       | Upon Delivery | Chair mat  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131462     | A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S | \$7,033.95     | Upon Delivery | Vehicle maintenance and repair services                | Prime Source       | Best Value                |
| 8/18/2023 | PO0131463     | WORKPLACE RESOURCE, LLC DBA ALFRED WILLI | \$8,078.95     | Upon Delivery | Chairs   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131463     | WORKPLACE RESOURCE, LLC DBA ALFRED WILLI | \$350.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131464     | POSSIBLE MISSIONS INC.                   | \$420.00       | Upon Delivery | Compounds and mixtures                                 | Prime Source       | Best Value                |
| 8/18/2023 | PO0131465     | LEAGUE OF WOMEN VOTERS OF THE SAN ANTON  | \$225.00       | Upon Delivery | T-shirts   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131466     | WINSTON WATER COOLER LTD                 | \$498.33       | Upon Delivery | Hydrants   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131467     | WRICO CORP                               | \$1,777.50     | Upon Delivery | Inorganic Acids  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131468     | HIED INC                                 | \$1,611.90     | Upon Delivery | Notebook computers                                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131469     | WRICO CORP                               | \$660.00       | Upon Delivery | Inorganic Acids  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131470     | 4IMPRINT INC                             | \$215.19       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131470     | 4IMPRINT INC                             | \$555.00       | Upon Delivery | Promotional services                                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131470     | 4IMPRINT INC                             | \$2,972.50     | Upon Delivery | Promotional merchandise                                | Prime Source       | Best Value                |
| 8/18/2023 | PO0131471     | CHARLES RIVER LABORATORIES, INC.         | \$169.30       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131471     | CHARLES RIVER LABORATORIES, INC.         | \$1,004.50     | Upon Delivery | Road cargo transport                                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131472     | BURGOON CO.                              | \$205.86       | Upon Delivery | Thermostats  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131473     | QUICKSTRIKE ENTERTAINMENT                | \$4,500.00     | Upon Delivery | Entertainment services                                 | Prime Source       | Best Value                |
| 8/18/2023 | PO0131474     | JGC TENNIS INC                           | \$2,838.80     | Upon Delivery | Travel and Food and Lodging and Entertainment Services | Prime Source       | Best Value                |
| 8/18/2023 | PO0131475     | ARAMARK SERVICES, INC                    | \$298.72       | Upon Delivery | Catering services                                      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131476     | SAVOR BLACK TIE, LLC                     | \$14,500.00    | Upon Delivery | Catering services                                      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131477     | BURGOON CO.                              | \$24.74        | Upon Delivery | Caulks   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131477     | BURGOON CO.                              | \$11.49        | Upon Delivery | Saw blades   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131477     | BURGOON CO.                              | \$890.30       | Upon Delivery | Timer controls   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131477     | BURGOON CO.                              | \$53.40        | Upon Delivery | Liquid adhesives                                       | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of Contract | Contract Term | Commodity or Service Purchased                               | Procurement Method | Procurement Justification           |
|-----------|---------------|--|-------------------------|---------------|--|--------------------|-------------------------------------|
| 8/18/2023 | PO0131477     | BURGOON CO.                              | \$53.84                 | Upon Delivery | Lithium batteries  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131477     | BURGOON CO.                              | \$140.00                | Upon Delivery | Protective gloves  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131477     | BURGOON CO.                              | \$40.04                 | Upon Delivery | Pressure indicators  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131478     | GOMEASURE3D                              | \$26,370.00             | Upon Delivery | Scanners   | Competitive        | Competitively Bid                   |
| 8/18/2023 | PO0131479     | HILL COUNTRY ELECTRIC SUPPLY LP          | \$1,773.00              | Upon Delivery | Electrical hardware and supplies                             | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131480     | COVETRUS NORTH AMERICA                   | \$62.49                 | Upon Delivery | Meloxicam  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131480     | COVETRUS NORTH AMERICA                   | \$16.00                 | Upon Delivery | Freight Fees   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131480     | COVETRUS NORTH AMERICA                   | \$77.86                 | Upon Delivery | Buprenorphine  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131481     | B & H FOTO & ELECTRONICS CORP            | \$1,049.00              | Upon Delivery | Video conference cameras                                     | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131482     | SIGMA-ALDRICH INC                        | \$20.00                 | Upon Delivery | Freight Fees   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131482     | SIGMA-ALDRICH INC                        | \$770.00                | Upon Delivery | Polystyrene resin  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131483     | BIO-RAD LABORATORIES, INC.               | \$67.51                 | Upon Delivery | Freight Fees   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131483     | BIO-RAD LABORATORIES, INC.               | \$2,892.26              | Upon Delivery | Polymerase chain reaction PCR and reverse transcriptase poly | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131484     | HIED INC                                 | \$364.95                | Upon Delivery | Desk supplies  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131484     | HIED INC                                 | \$3,304.79              | Upon Delivery | Computer accessories   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131485     | ACCU-PRINT                               | \$98.36                 | Upon Delivery | Business cards   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131486     | IPTALONS, INC.                           | \$31,500.00             | 08/31/2024    | Expert system software                                       | Group Purchase     | UT System-Wide contracts/Agreements |
| 8/18/2023 | PO0131487     | WORKPLACE RESOURCE, LLC DBA ALFRED WILLI | \$2,902.20              | Upon Delivery | Furniture  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131487     | WORKPLACE RESOURCE, LLC DBA ALFRED WILLI | \$722.00                | Upon Delivery | Freight Fees   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$24.48                 | Upon Delivery | Binders  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$5.44                  | Upon Delivery | Scissors   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$14.30                 | Upon Delivery | Staplers   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$38.10                 | Upon Delivery | Mouse pads   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$5.84                  | Upon Delivery | Index cards  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$170.88                | Upon Delivery | Marking Pens   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$7.53                  | Upon Delivery | Report covers  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$50.78                 | Upon Delivery | Easels or accessories  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$221.84                | Upon Delivery | Printer or copier paper                                      | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$16.79                 | Upon Delivery | Self adhesive note paper                                     | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131488     | TODAYS BUSINESS SOLUTIONS                | \$44.28                 | Upon Delivery | Board cleaning kits or accessories                           | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131489     | HIED INC                                 | \$1,779.00              | Upon Delivery | Computers  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131489     | HIED INC                                 | \$647.90                | Upon Delivery | Desk supplies  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131489     | HIED INC                                 | \$4,749.75              | Upon Delivery | Computer accessories   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131489     | HIED INC                                 | \$4,499.85              | Upon Delivery | Business function specific software                          | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131489     | HIED INC                                 | \$1,287.80              | Upon Delivery | Liquid crystal display LCD panels or monitors                | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131490     | TODAYS BUSINESS SOLUTIONS                | \$49.99                 | Upon Delivery | Keyboards  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131490     | TODAYS BUSINESS SOLUTIONS                | \$76.97                 | Upon Delivery | Headphones   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131490     | TODAYS BUSINESS SOLUTIONS                | \$209.97                | Upon Delivery | Web cameras  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131490     | TODAYS BUSINESS SOLUTIONS                | \$27.98                 | Upon Delivery | Inter connect cable  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131490     | TODAYS BUSINESS SOLUTIONS                | \$306.99                | Upon Delivery | Dry erase boards or accessories                              | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131491     | POSSIBLE MISSIONS INC.                   | \$1,131.50              | Upon Delivery | Agarose  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131491     | POSSIBLE MISSIONS INC.                   | \$1,251.38              | Upon Delivery | Multiwell plates   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131491     | POSSIBLE MISSIONS INC.                   | \$96.49                 | Upon Delivery | Serological pipettes   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131491     | POSSIBLE MISSIONS INC.                   | \$138.10                | Upon Delivery | Laboratory microscope slides and supplies                    | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131491     | POSSIBLE MISSIONS INC.                   | \$117.00                | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131492     | NEW ENGLAND BIOLABS INC                  | \$34.00                 | Upon Delivery | Freight Fees   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131492     | NEW ENGLAND BIOLABS INC                  | \$62.10                 | Upon Delivery | Deoxynucleotide triphosphates dNTPs                          | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131492     | NEW ENGLAND BIOLABS INC                  | \$117.00                | Upon Delivery | Polymerase chain reaction PCR optimizing products            | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131493     | SUMMUS INDUSTRIES, INC.                  | \$154.10                | Upon Delivery | Mobile medical services field medical or laboratory medical  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131494     | TODAYS BUSINESS SOLUTIONS                | \$28.99                 | Upon Delivery | Packaging tape   | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131496     | CAROLINA BIOLOGICAL SUPPLY CO.           | \$60.56                 | Upon Delivery | Insects  | Prime Source       | Best Value                          |
| 8/18/2023 | PO0131496     | CAROLINA BIOLOGICAL SUPPLY CO.           | \$27.95                 | Upon Delivery | Freight Fees   | Prime Source       | Best Value                          |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                            | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |  |                    |                           |
| 8/18/2023 | PO0131497     | POSSIBLE MISSIONS INC.                 | \$29.47        | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131497     | POSSIBLE MISSIONS INC.                 | \$173.20       | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131497     | POSSIBLE MISSIONS INC.                 | \$455.00       | Upon Delivery | Multiwell plates   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131497     | POSSIBLE MISSIONS INC.                 | \$193.58       | Upon Delivery | Laboratory beakers   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131497     | POSSIBLE MISSIONS INC.                 | \$193.64       | Upon Delivery | Bottletops or filtration cups                                | Prime Source       | Best Value                |
| 8/18/2023 | PO0131497     | POSSIBLE MISSIONS INC.                 | \$322.56       | Upon Delivery | Laboratory filtration hardware or accessories                | Prime Source       | Best Value                |
| 8/18/2023 | PO0131497     | POSSIBLE MISSIONS INC.                 | \$175.58       | Upon Delivery | Molecular biology reagents or solutions or stains            | Prime Source       | Best Value                |
| 8/18/2023 | PO0131497     | POSSIBLE MISSIONS INC.                 | \$1,419.16     | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials          | Prime Source       | Best Value                |
| 8/18/2023 | PO0131498     | POSSIBLE MISSIONS INC.                 | \$122.90       | Upon Delivery | Apoptosis Detection Kit Components                           | Prime Source       | Best Value                |
| 8/18/2023 | PO0131498     | POSSIBLE MISSIONS INC.                 | \$9.10         | Upon Delivery | Surgical scalpels or knives or blades or trephines           | Prime Source       | Best Value                |
| 8/18/2023 | PO0131498     | POSSIBLE MISSIONS INC.                 | \$258.00       | Upon Delivery | Microbiology or bacteriology reagents or solutions or stains | Prime Source       | Best Value                |
| 8/18/2023 | PO0131499     | GAMRY INSTRUMENTS                      | \$63.00        | Upon Delivery | O-rings  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131500     | STORM WATER ACTIVATION AND MAINTENANCE | \$400.00       | Upon Delivery | Water testing services                                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131501     | POSSIBLE MISSIONS INC.                 | \$927.00       | Upon Delivery | Plastic bottles  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131502     | HIED INC                               | \$700.95       | Upon Delivery | Digital cameras  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131502     | HIED INC                               | \$309.00       | Upon Delivery | Tablet computers   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131503     | THE UPS STORE 6150                     | \$891.98       | Upon Delivery | Printing   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131504     | BIOPHARMA PEG SCIENTIFIC INC           | \$55.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131504     | BIOPHARMA PEG SCIENTIFIC INC           | \$520.00       | Upon Delivery | Polyethylene glycol  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131505     | LAB SCIENTIFIC BIOKEMIX INC.           | \$155.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131505     | LAB SCIENTIFIC BIOKEMIX INC.           | \$260.00       | Upon Delivery | Insect medium supplements or reagents                        | Prime Source       | Best Value                |
| 8/18/2023 | PO0131506     | JDSA I, LTD.                           | \$14.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131506     | JDSA I, LTD.                           | \$125.82       | Upon Delivery | Food Beverage and Tobacco Products                           | Prime Source       | Best Value                |
| 8/18/2023 | PO0131507     | ULINE INC                              | \$92.00        | Upon Delivery | Batteries  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131507     | ULINE INC                              | \$92.28        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131507     | ULINE INC                              | \$46.00        | Upon Delivery | Masking tape   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131507     | ULINE INC                              | \$328.80       | Upon Delivery | Dry erase boards or accessories                              | Prime Source       | Best Value                |
| 8/18/2023 | PO0131507     | ULINE INC                              | \$1,630.20     | Upon Delivery | Cleaning and janitorial supplies                             | Prime Source       | Best Value                |
| 8/18/2023 | PO0131507     | ULINE INC                              | \$50.00        | Upon Delivery | Waste containers and accessories                             | Prime Source       | Best Value                |
| 8/18/2023 | PO0131508     | GOMEZ FLOOR COVERING INC.              | \$8,401.05     | Upon Delivery | Carpet laying service  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131509     | SIGMA-ALDRICH INC                      | \$45.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131509     | SIGMA-ALDRICH INC                      | \$313.70       | Upon Delivery | Compounds and mixtures                                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131509     | SIGMA-ALDRICH INC                      | \$562.00       | Upon Delivery | Polymerase chain reaction PCR cloning vectors or kits        | Prime Source       | Best Value                |
| 8/18/2023 | PO0131510     | CAROLINA BIOLOGICAL SUPPLY CO.         | \$50.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131510     | CAROLINA BIOLOGICAL SUPPLY CO.         | \$90.06        | Upon Delivery | Live invertebrates   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131511     | MIDWEST SCIENTIFIC                     | \$20.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131511     | MIDWEST SCIENTIFIC                     | \$836.00       | Upon Delivery | Water filters  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131512     | SUMMUS INDUSTRIES, INC.                | \$3,441.36     | Upon Delivery | Computers  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131512     | SUMMUS INDUSTRIES, INC.                | \$3,847.68     | Upon Delivery | Notebook computers   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131513     | REGENT COACH LINE LTD                  | \$14,000.00    | Upon Delivery | Charter bus services   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$73.98        | Upon Delivery | Coffee   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$6.27         | Upon Delivery | Napkins  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$35.10        | Upon Delivery | Sponges  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$92.60        | Upon Delivery | Gel pens   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$27.24        | Upon Delivery | Notebooks  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$24.96        | Upon Delivery | Trash bags   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$4.75         | Upon Delivery | Wrist rests  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$68.80        | Upon Delivery | Highlighters   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$727.90       | Upon Delivery | Loudspeakers   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$94.99        | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$23.26        | Upon Delivery | Paper towels   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                | \$26.32        | Upon Delivery | Facial tissues   | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased             | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |  |                    |                           |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$37.32        | Upon Delivery | Ball point pens                            | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$21.62        | Upon Delivery | Office supplies                            | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$76.48        | Upon Delivery | Label making tapes                         | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$89.42        | Upon Delivery | Non dairy creamers                         | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$53.20        | Upon Delivery | Dishwashing products                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$97.51        | Upon Delivery | Household disinfectants                    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$87.54        | Upon Delivery | Label Maker Accessories                    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$12.06        | Upon Delivery | General purpose cleaners                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$32.65        | Upon Delivery | Dry erase boards or accessories            | Prime Source       | Best Value                |
| 8/18/2023 | PO0131514     | SUMMUS INDUSTRIES, INC.                  | \$41.83        | Upon Delivery | Institutional soap or lotion dispensers    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131515     | TODAYS BUSINESS SOLUTIONS                | \$23.97        | Upon Delivery | Paper clips                                | Prime Source       | Best Value                |
| 8/18/2023 | PO0131515     | TODAYS BUSINESS SOLUTIONS                | \$5.82         | Upon Delivery | Pins or tacks                              | Prime Source       | Best Value                |
| 8/18/2023 | PO0131515     | TODAYS BUSINESS SOLUTIONS                | \$18.99        | Upon Delivery | Cleaning dusters                           | Prime Source       | Best Value                |
| 8/18/2023 | PO0131515     | TODAYS BUSINESS SOLUTIONS                | \$18.52        | Upon Delivery | Mouse wrist rest                           | Prime Source       | Best Value                |
| 8/18/2023 | PO0131515     | TODAYS BUSINESS SOLUTIONS                | \$6.80         | Upon Delivery | Double sided tape                          | Prime Source       | Best Value                |
| 8/18/2023 | PO0131515     | TODAYS BUSINESS SOLUTIONS                | \$45.38        | Upon Delivery | Self adhesive note paper                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131516     | ERIC JOHNSON                             | \$30.00        | Upon Delivery | Freight Fees                               | Prime Source       | Best Value                |
| 8/18/2023 | PO0131516     | ERIC JOHNSON                             | \$90.00        | Upon Delivery | DNA Sequencing Systems                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131517     | MORANO, ANTONIO                          | \$1,850.00     | Upon Delivery | Photographic services                      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131518     | TODAYS BUSINESS SOLUTIONS                | \$7.30         | Upon Delivery | Index cards                                | Prime Source       | Best Value                |
| 8/18/2023 | PO0131519     | CHEMSEARCH FE DIVISION OF NCH CORP       | \$1,357.75     | Upon Delivery | Hardware                                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131520     | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$5,650.00     | Upon Delivery | Photocopiers                               | Group Purchase     | UT System Alliance        |
| 8/18/2023 | PO0131521     | REGENT COACH LINE LTD                    | \$5,000.00     | Upon Delivery | Charter bus services                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131522     | MAGIC IN THE SKY, LLC                    | \$3,700.00     | Upon Delivery | Photographic or filming or video equipment | Prime Source       | Best Value                |
| 8/18/2023 | PO0131523     | ARAMARK SERVICES, INC                    | \$3,000.00     | Upon Delivery | Catering services                          | Prime Source       | Best Value                |
| 8/18/2023 | PO0131524     | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$5,450.00     | Upon Delivery | Photocopiers                               | Group Purchase     | UT System Alliance        |
| 8/18/2023 | PO0131525     | ARAMARK SERVICES, INC                    | \$8,600.00     | Upon Delivery | Catering services                          | Prime Source       | Best Value                |
| 8/18/2023 | PO0131526     | HIED INC                                 | \$2,033.80     | Upon Delivery | Computers                                  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131527     | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$5,650.75     | Upon Delivery | Photocopiers                               | Group Purchase     | UT System Alliance        |
| 8/18/2023 | PO0131528     | POSSIBLE MISSIONS INC.                   | \$250.77       | Upon Delivery | Test tube racks                            | Prime Source       | Best Value                |
| 8/18/2023 | PO0131528     | POSSIBLE MISSIONS INC.                   | \$81.62        | Upon Delivery | Alcohol solvents                           | Prime Source       | Best Value                |
| 8/18/2023 | PO0131528     | POSSIBLE MISSIONS INC.                   | \$460.00       | Upon Delivery | Matched Antibody Pairs                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131528     | POSSIBLE MISSIONS INC.                   | \$10.22        | Upon Delivery | Tissue Staining Reagents                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131528     | POSSIBLE MISSIONS INC.                   | \$54.36        | Upon Delivery | Histology tissue cassettes                 | Prime Source       | Best Value                |
| 8/18/2023 | PO0131528     | POSSIBLE MISSIONS INC.                   | \$53.36        | Upon Delivery | Para pharmaceutical creams or lotions      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131528     | POSSIBLE MISSIONS INC.                   | \$96.93        | Upon Delivery | Laboratory microscope slides and supplies  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131529     | THE PRESTIGIOUS MARK, INC                | \$262.00       | Upon Delivery | Freight Fees                               | Prime Source       | Best Value                |
| 8/18/2023 | PO0131529     | THE PRESTIGIOUS MARK, INC                | \$1,737.84     | Upon Delivery | Promotional merchandise                    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131530     | BURGOON CO.                              | \$79.02        | Upon Delivery | Caulks                                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131530     | BURGOON CO.                              | \$36.85        | Upon Delivery | V belts                                    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131530     | BURGOON CO.                              | \$23.58        | Upon Delivery | Bushings                                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131530     | BURGOON CO.                              | \$53.15        | Upon Delivery | Air coupling                               | Prime Source       | Best Value                |
| 8/18/2023 | PO0131530     | BURGOON CO.                              | \$125.10       | Upon Delivery | Paint brushes                              | Prime Source       | Best Value                |
| 8/18/2023 | PO0131530     | BURGOON CO.                              | \$19.20        | Upon Delivery | Paint rollers                              | Prime Source       | Best Value                |
| 8/18/2023 | PO0131530     | BURGOON CO.                              | \$738.06       | Upon Delivery | Electronic actuators                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131530     | BURGOON CO.                              | \$232.00       | Upon Delivery | Metal halide lamp HID                      | Prime Source       | Best Value                |
| 8/18/2023 | PO0131531     | SIEMENS INDUSTRY INC                     | \$3,598.58     | Upon Delivery | Valves                                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131532     | CLUB COLORS BUYER, LLC                   | \$51.37        | Upon Delivery | Freight Fees                               | Prime Source       | Best Value                |
| 8/18/2023 | PO0131532     | CLUB COLORS BUYER, LLC                   | \$3,225.08     | Upon Delivery | Shirts and blouses                         | Prime Source       | Best Value                |
| 8/18/2023 | PO0131533     | TEXAS WILSON OFFICE & FURNITURE SERVICES | \$14,750.00    | Upon Delivery | Furniture                                  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131534     | WORKPLACE RESOURCE, LLC DBA ALFRED WILLI | \$14,999.00    | Upon Delivery | Furniture                                  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131535     | TODAYS BUSINESS SOLUTIONS                | \$102.06       | Upon Delivery | Keyboards                                  | Prime Source       | Best Value                |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------|---------------|--|--------------------|---------------------------|
|           |               |  | Contract       | Contract Term |  |                    |                           |
| 8/18/2023 | PO0131535     | TODAYS BUSINESS SOLUTIONS                | \$1,011.96     | Upon Delivery | Phone headsets   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131535     | TODAYS BUSINESS SOLUTIONS                | \$1,769.95     | Upon Delivery | Docking stations   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131536     | ARAMARK EDUCATIONAL SERVICES LLC         | \$3,618.00     | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131537     | ARAMARK EDUCATIONAL SERVICES LLC         | \$3,212.00     | Upon Delivery | Catering services  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$1,138.94     | Upon Delivery | Ladders  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$51.92        | Upon Delivery | Ear muffs  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$95.51        | Upon Delivery | Binoculars   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$281.55       | Upon Delivery | Flashlight   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$609.62       | Upon Delivery | Anemometers  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$494.62       | Upon Delivery | Vacuum cleaners  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$275.20       | Upon Delivery | Protective gloves  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$109.68       | Upon Delivery | Traffic cones or delineators                                 | Prime Source       | Best Value                |
| 8/18/2023 | PO0131538     | BURGOON CO.                              | \$110.80       | Upon Delivery | Vacuum cleaner supplies or accessories                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131539     | THE UNIVERSITY OF TEXAS HEALTH SCIENCE C | \$9,500.00     | Upon Delivery | Ribonucleic acid RNA gel extraction kits                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131540     | AVANTI POLAR LIPIDS INC                  | \$83.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131540     | AVANTI POLAR LIPIDS INC                  | \$61.00        | Upon Delivery | Phosphatidylcholine  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131540     | AVANTI POLAR LIPIDS INC                  | \$246.69       | Upon Delivery | Glycerin/hypromellose/polyethylene glycol                    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131540     | AVANTI POLAR LIPIDS INC                  | \$253.00       | Upon Delivery | Cholesterol/petrolatum/stearyl alcohol/wax                   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131540     | AVANTI POLAR LIPIDS INC                  | \$470.00       | Upon Delivery | Antiseptic imidazoles and ketones and lipids and nitrofurans | Prime Source       | Best Value                |
| 8/18/2023 | PO0131541     | POSSIBLE MISSIONS INC.                   | \$90.85        | Upon Delivery | Calmodulin Reagents  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131541     | POSSIBLE MISSIONS INC.                   | \$448.25       | Upon Delivery | Matched Antibody Pairs                                       | Prime Source       | Best Value                |
| 8/18/2023 | PO0131542     | TODAYS BUSINESS SOLUTIONS                | \$80.84        | Upon Delivery | Coffee   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131542     | TODAYS BUSINESS SOLUTIONS                | \$21.44        | Upon Delivery | Notebooks  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131542     | TODAYS BUSINESS SOLUTIONS                | \$24.98        | Upon Delivery | Chewing gum  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131542     | TODAYS BUSINESS SOLUTIONS                | \$7.90         | Upon Delivery | Marking Pens   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131542     | TODAYS BUSINESS SOLUTIONS                | \$530.96       | Upon Delivery | Ink cartridges   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131542     | TODAYS BUSINESS SOLUTIONS                | \$4.04         | Upon Delivery | Packaging tape   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131542     | TODAYS BUSINESS SOLUTIONS                | \$7.12         | Upon Delivery | General purpose cleaners                                     | Prime Source       | Best Value                |
| 8/18/2023 | PO0131542     | TODAYS BUSINESS SOLUTIONS                | \$3.72         | Upon Delivery | Board cleaning kits or accessories                           | Prime Source       | Best Value                |
| 8/18/2023 | PO0131543     | BONNIE CISNEROS                          | \$500.00       | Upon Delivery | Musicians services   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131544     | DC INTERIORS                             | \$9,650.20     | Upon Delivery | Office furniture   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131545     | B & H FOTO & ELECTRONICS CORP            | \$4,123.40     | Upon Delivery | Target or reconnaissance drones                              | Prime Source       | Best Value                |
| 8/18/2023 | PO0131546     | EDMUND OPTICS WORLDWIDE                  | \$8.99         | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131546     | EDMUND OPTICS WORLDWIDE                  | \$23.00        | Upon Delivery | Optical mounts   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131546     | EDMUND OPTICS WORLDWIDE                  | \$25.45        | Upon Delivery | Optical industry machinery and equipment and supplies        | Prime Source       | Best Value                |
| 8/18/2023 | PO0131547     | DIGITAL RESOURCES, INC                   | \$939,280.16   | 05/31/2024    | Information Technology Broadcasting and Telecommunications   | Group Purchase     | Best Value                |
| 8/18/2023 | PO0131548     | TED PELLA INC                            | \$40.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131548     | TED PELLA INC                            | \$2,573.60     | Upon Delivery | Transmission electron microscopy TEM grid or support film    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131549     | LIFE TECHNOLOGIES CORPORATION            | \$121.00       | Upon Delivery | Enzymes  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131549     | LIFE TECHNOLOGIES CORPORATION            | \$32.95        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131549     | LIFE TECHNOLOGIES CORPORATION            | \$85.75        | Upon Delivery | Insect Cell Lines  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131549     | LIFE TECHNOLOGIES CORPORATION            | \$456.00       | Upon Delivery | Polymerase chain reaction PCR tube strip and plate cooler    | Prime Source       | Best Value                |
| 8/18/2023 | PO0131550     | SUMMUS INDUSTRIES, INC.                  | \$234.85       | Upon Delivery | Inline check valves  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131551     | POSSIBLE MISSIONS INC.                   | \$57.45        | Upon Delivery | Inorganic Salts  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131552     | ULINE INC                                | \$770.00       | Upon Delivery | Ladders  | Prime Source       | Best Value                |
| 8/18/2023 | PO0131552     | ULINE INC                                | \$222.70       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131553     | SIGMA-ALDRICH INC                        | \$45.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131553     | SIGMA-ALDRICH INC                        | \$381.60       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                |
| 8/18/2023 | PO0131554     | ABCLONAL TECHNOLOGY                      | \$45.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131554     | ABCLONAL TECHNOLOGY                      | \$278.00       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                |
| 8/18/2023 | PO0131555     | CLUB COLORS BUYER, LLC                   | \$880.00       | Upon Delivery | T-shirts   | Prime Source       | Best Value                |
| 8/18/2023 | PO0131555     | CLUB COLORS BUYER, LLC                   | \$27.89        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                |



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (August 1, 2023 - August 31, 2023)**

| Date      | Contract/PO # | Vendor Name                             | Total Value of |               | Commodity or Service Purchased                               | Procurement Method | Procurement Justification      |
|-----------|---------------|---|----------------|---------------|--|--------------------|--------------------------------|
|           |               |   | Contract       | Contract Term |  |                    |                                |
| 8/18/2023 | PO0131556     | JACKSON IMMUNORESEARCH LABS, INC.       | \$45.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131556     | JACKSON IMMUNORESEARCH LABS, INC.       | \$166.00       | Upon Delivery | Primary and secondary antibodies for multiple methodology im | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131557     | HIED INC                                | \$2,015.90     | Upon Delivery | Notebook computers   | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131558     | SUMMUS INDUSTRIES, INC.                 | \$1,142.31     | Upon Delivery | Desktop computers  | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131559     | GREENERU, INC.                          | \$13,300.00    | Upon Delivery | Graphic design   | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131560     | BURGOON CO.                             | \$66.07        | Upon Delivery | Power cord   | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131561     | PATRICIA JANE FUGITT                    | \$1,959.15     | Upon Delivery | Art design or graphics                                       | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131562     | MOUSER ELECTRONICS INC                  | \$35.90        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131562     | MOUSER ELECTRONICS INC                  | \$359.08       | Upon Delivery | Connecting leads or wires                                    | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131563     | BURGOON CO.                             | \$25.54        | Upon Delivery | Piano steel wire   | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131564     | B & H FOTO & ELECTRONICS CORP           | \$26.98        | Upon Delivery | Memory card case   | Prime Source       | Best Value                     |
| 8/18/2023 | PO0131565     | SUMMUS INDUSTRIES, INC.                 | \$2,634.56     | Upon Delivery | Computers  | Prime Source       | Best Value                     |
| 8/19/2023 | PO0131566     | SHN SPORTS LLC                          | \$21,000.00    | Upon Delivery | Temporary personnel services                                 | Sole Source        | Meets Unique Specifications    |
| 8/20/2023 | PO0131567     | TODAYS BUSINESS SOLUTIONS               | \$2.47         | Upon Delivery | Marking Pens   | Prime Source       | Best Value                     |
| 8/20/2023 | PO0131567     | TODAYS BUSINESS SOLUTIONS               | \$152.48       | Upon Delivery | Stationery Supplies  | Prime Source       | Best Value                     |
| 8/21/2023 | PO0131568     | THE PRESTIGIOUS MARK, INC               | \$192.00       | 06/30/2025    | Freight Fees   | Group Purchase     | Best Value                     |
| 8/21/2023 | PO0131568     | THE PRESTIGIOUS MARK, INC               | \$1,050.00     | 06/30/2025    | Promotional merchandise                                      | Group Purchase     | Best Value                     |
| 8/21/2023 | PO0131568     | THE PRESTIGIOUS MARK, INC               | \$75.00        | 06/30/2025    | Promotional or advertising printing                          | Group Purchase     | Best Value                     |
| 8/21/2023 | PO0131569     | TEXAS DISPOSAL SYSTEMS                  | \$318.90       | 09/01/2025    | Nonhazardous waste disposal                                  | Competitive        | Best Value                     |
| 8/21/2023 | PO0131570     | TORMAX TECHNOLOGIES, INC.               | \$139.00       | 08/31/2026    | Window and door and screening installation and repair servic | Competitive        | Best Value                     |
| 8/21/2023 | PO0131571     | ANCIRA-WINTON CHEVROLET INC             | \$256.71       | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                     |
| 8/21/2023 | PO0131572     | PERFORMANCE MECHANICAL INC              | \$9,605.00     | Upon Delivery | Heating and cooling and air conditioning HVAC installation a | Prime Source       | Best Value                     |
| 8/21/2023 | PO0131573     | THE BARNES GLOBAL ADVISORS              | \$15,965.00    | Upon Delivery | Publicity and marketing support services                     | Other Types        | Exempt Purchase                |
| 8/21/2023 | PO0131574     | TDINDUSTRIES, INC.                      | \$300.00       | 08/31/2027    | Heating and cooling and air conditioning HVAC installation a | Competitive        | Best Value                     |
| 8/21/2023 | PO0131575     | ELECTRA LINK, INC.                      | \$2,726.61     | 08/31/2024    | Building maintenance and repair services                     | Competitive        | Best Value                     |
| 8/21/2023 | PO0131576     | JOHNSON CONTROLS FIRE PROTECTION LP     | \$4,906.54     | 04/22/2025    | Fire alarm maintenance or monitoring                         | Group Purchase     | NJPA (Sourcewell)              |
| 8/21/2023 | PO0131578     | SOCIETY OF MANUFACTURING ENGINEERS      | \$20,000.00    | Upon Delivery | Meeting or banquet rooms                                     | Other Types        | Exempt Purchase                |
| 8/21/2023 | PO0131579     | THE CAMERA EXCHANGE, INC.               | \$750.00       | Upon Delivery | Still cameras  | Prime Source       | Best Value                     |
| 8/21/2023 | PO0131580     | DIGITAL RESOURCES, INC                  | \$150,100.00   | 05/31/2024    | Labor fee  | Group Purchase     | Best Value                     |
| 8/21/2023 | PO0131580     | DIGITAL RESOURCES, INC                  | \$925,158.00   | 05/31/2024    | Information Technology Broadcasting and Telecommunications   | Group Purchase     | Best Value                     |
| 8/21/2023 | ATF0000658    | GREENWOOD CONSULTING GROUP INC          | \$2,000.00     | Upon Delivery | Training planning and development consultancy service        | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131581     | LINKEDIN CORPORATION                    | \$49,824.00    | Upon Delivery | Advertising  | Sole Source        | Continuity of Service/Research |
| 8/22/2023 | PO0131582     | DOLORES C HUERTA FOUNDATION             | \$20,250.00    | 06/20/2023    | Professional communication services                          | Other Types        | Exempt Purchase                |
| 8/22/2023 | PO0131583     | YNIS, INC                               | \$30.00        | Upon Delivery | Colorants  | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131583     | YNIS, INC                               | \$60.00        | Upon Delivery | Labor fee  | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131583     | YNIS, INC                               | \$1,245.00     | Upon Delivery | Foam crafts  | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131583     | YNIS, INC                               | \$275.00       | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131584     | SUNFISH INC                             | \$20.00        | Upon Delivery | Freight Fees   | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131584     | SUNFISH INC                             | \$856.00       | Upon Delivery | Field and court sports equipment                             | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131585     | MORGAN, BRITTANY                        | \$2,500.00     | Upon Delivery | Teacher training services                                    | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131586     | BBJ UTSA LLC DBA BIGZ BURGER JOINT UTSA | \$8,320.00     | Upon Delivery | Catering services  | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131587     | NELSON INTERIORS, LLC                   | \$8,665.48     | 04/30/2026    | Office furniture   | Group Purchase     | Vizient (GPO)                  |
| 8/22/2023 | PO0131587     | NELSON INTERIORS, LLC                   | \$1,622.00     | 04/30/2026    | Office furniture installation service                        | Group Purchase     | Vizient (GPO)                  |
| 8/22/2023 | PO0131588     | ANCIRA-WINTON CHEVROLET INC             | \$89.95        | Upon Delivery | Vehicle maintenance and repair services                      | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131589     | JOHNSON CONTROLS FIRE PROTECTION LP     | \$912.98       | 04/22/2025    | Fire protection system and equipment maintenance or repair s | Group Purchase     | NJPA (Sourcewell)              |
| 8/22/2023 | PO0131590     | VERNIER SOFTWARE & TECHNOLOGY LLC       | \$182.89       | 12/31/2023    | Freight Fees   | Group Purchase     | Best Value                     |
| 8/22/2023 | PO0131590     | VERNIER SOFTWARE & TECHNOLOGY LLC       | \$3,255.00     | 12/31/2023    | Pressure sensors   | Group Purchase     | Best Value                     |
| 8/22/2023 | PO0131591     | QUALTRICS, LLC                          | \$122,330.80   | Upon Delivery | Research programs  | EXCL               | Continuity of Service/Research |
| 8/22/2023 | PO0131592     | NEERAJ SETH                             | \$1,890.00     | Upon Delivery | Education and Training Services                              | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131593     | NEERAJ SETH                             | \$1,890.00     | Upon Delivery | Education and Training Services                              | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131594     | NEERAJ SETH                             | \$3,780.00     | Upon Delivery | Education and Training Services                              | Prime Source       | Best Value                     |
| 8/22/2023 | PO0131595     | TESTFORCE USA, INC.                     | \$190.00       | Upon Delivery | Freight Fees   | Competitive        | Competitively Bid              |

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2023 (August 1, 2023 - August 31, 2023)

| Date      | Contract/PO # | Vendor Name                              | Total Value of |               | Commodity or Service Purchased                              | Procurement Method | Procurement Justification      |
|-----------|---------------|--|----------------|---------------|---|--------------------|--------------------------------|
|           |               |  | Contract       | Contract Term |   |                    |                                |
| 8/22/2023 | PO0131595     | TESTFORCE USA, INC.                      | \$47,527.20    | Upon Delivery | Laboratory and scientific equipment                         | Competitive        | Competitively Bid              |
| 8/22/2023 | PO0131596     | WAGNER AUTOMATION, INC                   | \$185.00       | Upon Delivery | Building maintenance and repair services                    | Prime Source       | Best Value                     |
| 8/23/2023 | PO0131597     | SAGE SCIENCE INC                         | \$75.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                     |
| 8/23/2023 | PO0131597     | SAGE SCIENCE INC                         | \$110.00       | Upon Delivery | Reagent kits  | Prime Source       | Best Value                     |
| 8/23/2023 | PO0131598     | COLLEGE BOARD                            | \$77,875.00    | 08/31/2024    | Recruitment services  | Sole Source        | Continuity of Service/Research |
| 8/24/2023 | PO0131599     | ELECTRA LINK, INC.                       | \$7,540.32     | 08/31/2021    | Security cameras  | Competitive        | Competitively Bid              |
| 8/24/2023 | PO0131600     | THE SCHOOL PLANNER COMPANY               | \$48.00        | Upon Delivery | Freight Fees  | Prime Source       | Best Value                     |
| 8/24/2023 | PO0131600     | THE SCHOOL PLANNER COMPANY               | \$928.80       | Upon Delivery | Meeting planners  | Prime Source       | Best Value                     |
| 8/24/2023 | PO0131601     | RENEGADE BRANDS USA, INC.                | \$4,000.00     | Upon Delivery | Laboratory washing detergents                               | Prime Source       | Best Value                     |
| 8/24/2023 | PO0131602     | RICHARD CHACON                           | \$5,000.00     | Upon Delivery | Vocational training   | Prime Source       | Best Value                     |
| 8/24/2023 | PO0131603     | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$1,645.00     | Upon Delivery | Copier Rental or Leasing Services                           | Group Purchase     | UT System Alliance             |
| 8/24/2023 | PO0131604     | SKANSKA USA BUILDING                     | \$500,563.00   | 10/31/2029    | Building and Facility Construction and Maintenance Services | Competitive        | Best Value                     |
| 8/24/2023 | PO0131605     | WORKSPACE SOLUTIONS LLC                  | \$12,384.06    | 02/18/2024    | Office furniture  | Group Purchase     | NJPA (Sourcewell)              |
| 8/24/2023 | PO0131605     | WORKSPACE SOLUTIONS LLC                  | \$1,100.00     | 02/18/2024    | Office furniture installation service                       | Group Purchase     | NJPA (Sourcewell)              |
| 8/24/2023 | PO0131606     | ELECTRA LINK, INC.                       | \$2,027.05     | 08/31/2024    | Electrical equipment maintenance and repair service         | Competitive        | Best Value                     |
| 8/25/2023 | PO0131607     | DLT SOLUTIONS LLC                        | \$19,342.82    | 10/18/2025    | Software  | Group Purchase     | DIR                            |
| 8/25/2023 | PO0131607     | DLT SOLUTIONS LLC                        | \$4,989.60     | 10/18/2025    | Computer aided design CAD software                          | Group Purchase     | DIR                            |
| 8/25/2023 | PO0131608     | AT&T MOBILITY LLC                        | \$660.00       | Upon Delivery | Cellular telephone services                                 | Prime Source       | Best Value                     |
| 8/28/2023 | PO0131609     | PROGRESSIVE COMMERCIAL AQUATICS, INC     | \$36,000.00    | 05/31/2024    | Swimming pool and spa equipment and supplies                | Group Purchase     | Best Value                     |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$480.00       | Upon Delivery | Nozzles   | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$2,390.00     | Upon Delivery | Spinners  | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$1,020.00     | Upon Delivery | Hose reel   | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$250.00       | Upon Delivery | Spray gun   | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$350.00       | Upon Delivery | Freight Fees  | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$765.00       | Upon Delivery | Special hoses   | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$1,400.00     | Upon Delivery | Water storage tanks   | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$15,211.00    | Upon Delivery | Pressure or steam cleaners                                  | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$3,200.00     | Upon Delivery | Product and material trailers                               | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131610     | WASHING EQUIPMENT OF TEXAS LTD           | \$1,800.00     | Upon Delivery | Machine installation and maintenance and repair services    | Competitive        | Competitively Bid              |
| 8/28/2023 | PO0131611     | THE POUNDS GROUP LLC, DBA SULLIVAN CONTR | \$125,278.51   | 10/31/2029    | Building and Facility Construction and Maintenance Services | Competitive        | Best Value                     |
| 8/29/2023 | PO0131612     | AP&C ADVANCED POWDERS & COATING, INC     | \$620.00       | Upon Delivery | Freight Fees  | Sole Source        | Contractor/Grantor Requirement |
| 8/29/2023 | PO0131612     | AP&C ADVANCED POWDERS & COATING, INC     | \$18,000.00    | Upon Delivery | Titanium based super alloys                                 | Sole Source        | Contractor/Grantor Requirement |
| 8/29/2023 | PO0131613     | HELLAS CONSTRUCTION INC                  | \$6,736.00     | Upon Delivery | Labor fee   | Prime Source       | Best Value                     |
| 8/29/2023 | PO0131614     | SOLID IT NETWORKS, INC.                  | \$14,400.00    | Upon Delivery | Network routers   | Prime Source       | Best Value                     |
| 8/29/2023 | PO0131615     | TURNITIN LLC                             | \$19,200.00    | Upon Delivery | Business function specific software                         | Sole Source        | Software Renewal/Maintenance   |
| 8/29/2023 | PO0131616     | SHORELIGHT LLC                           | \$0.00         | 05/31/2026    | Recruitment services  | Sole Source        | Meets Unique Specifications    |
| 8/30/2023 | PO0131617     | ENTEST, INC.                             | \$800.00       | Upon Delivery | Equipment cases   | Sole Source        | Meets Unique Specifications    |
| 8/30/2023 | PO0131617     | ENTEST, INC.                             | \$117,700.00   | Upon Delivery | Impact sensing systems                                      | Sole Source        | Meets Unique Specifications    |