

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (March 1, 2023 - March 31, 2023)**  
 REVISED APRIL 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/1/2023	2023-12008	TURNER CONSTRUCTION COMPANY	\$91,755,000.00	02/07/2023-09/07/2025	ConstructionContractorAgre	Competitive	Not Applicable
3/1/2023	2023-12087	The Pounds Group, LLC dba Sullivan Contracting :	\$198,256.23	02/11/2023-03/23/2023	ChangeOrder	Competitive	Not Applicable
3/1/2023	2023-12190	dwg.	\$83,600.00	03/01/2023-08/01/2023	IDIQs&JODsMajorCapital	Competitive	Not Applicable
3/1/2023	2023-12191	Sullivan Contracting Services	\$13,565.00	01/03/2023-03/21/2023	ChangeOrder	Competitive	Not Applicable
3/1/2023	2023-12205	STEPHEN PHILLIPS	\$905.00	03/23/2023-03/25/2023	GeneralServices	N/A	Not Applicable
3/1/2023	2023-12206	Platinum Mediation	\$4,000.00	03/02/2023-04/08/2023	GeneralServices	N/A	Not Applicable
3/1/2023	2023-12209	SAGNIK BASURAY	\$537.00	03/30/2023-03/31/2023	EntertainersSpeakers	N/A	Not Applicable
3/1/2023	ATF0000531	SIGMA-ALDRICH INC	\$92.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/1/2023	ATF0000532	SMITHPRINT II, INC	\$1,702.00	Upon Delivery	Paper products	Prime Source	Best Value
3/1/2023	ATF0000533	STEUCK & ASSOCIATES LLC	\$5,000.00	Upon Delivery	Organizational structure consultation	Prime Source	Best Value
3/1/2023	ATF0000534	MAGELLAN PROMOTIONS LLC	\$981.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/1/2023	ATF0000535	DBA: MISSION MEDICAL	\$135.00	Upon Delivery	Occupational health or safety services	Prime Source	Best Value
3/1/2023	ATF0000536	ADIDAS AMERICA INC.	\$1,474.24	Upon Delivery	Uniforms	Prime Source	Best Value
3/1/2023	ATF0000537	JOBELEPHANT.COM, INC	\$602.00	Upon Delivery	Advertising	Prime Source	Best Value
3/1/2023	ATF0000538	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$67,492.74	Upon Delivery	Biological laboratory services	Prime Source	Best Value
3/1/2023	PO0123438	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123438	LIFE TECHNOLOGIES CORPORATION	\$9,040.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/1/2023	PO0123439	VECTORBUILDER, INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123439	VECTORBUILDER, INC	\$297.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/1/2023	PO0123440	QIAGEN, INC.	\$344.00	Upon Delivery	Pneumatic vacuum equipment	Prime Source	Best Value
3/1/2023	PO0123440	QIAGEN, INC.	\$411.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/1/2023	PO0123441	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$7,440.00	Upon Delivery	Special service castable	Prime Source	Best Value
3/1/2023	PO0123442	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$9,600.00	Upon Delivery	Special service castable	Prime Source	Best Value
3/1/2023	PO0123443	BODNO LLC	\$499.00	Upon Delivery	Magnetic stripe readers and encoders	Prime Source	Best Value
3/1/2023	PO0123444	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,226.22	Upon Delivery	Batteries	Prime Source	Best Value
3/1/2023	PO0123444	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$48.47	Upon Delivery	Automotive or aircraft wire	Prime Source	Best Value
3/1/2023	PO0123444	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$12.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
3/1/2023	PO0123445	JF FILTRATION	\$2,494.26	Upon Delivery	Filters	Prime Source	Best Value
3/1/2023	PO0123446	JF FILTRATION	\$1,237.70	Upon Delivery	Filters	Prime Source	Best Value
3/1/2023	PO0123447	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
3/1/2023	PO0123448	JF FILTRATION	\$2,494.26	Upon Delivery	Filters	Prime Source	Best Value
3/1/2023	PO0123449	JF FILTRATION	\$120.72	Upon Delivery	Filters	Prime Source	Best Value
3/1/2023	PO0123450	JF FILTRATION	\$1,645.78	Upon Delivery	Filters	Prime Source	Best Value
3/1/2023	PO0123451	4IMPRINT INC	\$5,143.50	Upon Delivery	Backpacks	Prime Source	Best Value
3/1/2023	PO0123451	4IMPRINT INC	\$31.50	Upon Delivery	Labor fee	Prime Source	Best Value
3/1/2023	PO0123451	4IMPRINT INC	\$576.92	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123451	4IMPRINT INC	\$3,510.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
3/1/2023	PO0123452	4IMPRINT INC	\$146.05	Upon Delivery	Labor fee	Prime Source	Best Value
3/1/2023	PO0123452	4IMPRINT INC	\$13.41	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123452	4IMPRINT INC	\$270.40	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/1/2023	PO0123453	SUMMUS INDUSTRIES, INC.	\$13.68	Upon Delivery	Gel pens	Prime Source	Best Value
3/1/2023	PO0123453	SUMMUS INDUSTRIES, INC.	\$70.78	Upon Delivery	Step stool	Prime Source	Best Value
3/1/2023	PO0123453	SUMMUS INDUSTRIES, INC.	\$13.42	Upon Delivery	Paper towels	Prime Source	Best Value
3/1/2023	PO0123453	SUMMUS INDUSTRIES, INC.	\$44.12	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/1/2023	PO0123453	SUMMUS INDUSTRIES, INC.	\$6.36	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
3/1/2023	PO0123454	SUMMUS INDUSTRIES, INC.	\$697.44	Upon Delivery	Autoclave Bags	Prime Source	Best Value
3/1/2023	PO0123454	SUMMUS INDUSTRIES, INC.	\$244.94	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/1/2023	PO0123454	SUMMUS INDUSTRIES, INC.	\$1,250.82	Upon Delivery	Hazardous waste container	Prime Source	Best Value
3/1/2023	PO0123456	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123456	LAB ANIMAL SUPPLIES, INC	\$766.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
3/1/2023	PO0123457	B&H FOTO & ELECTRONICS CORP	\$371.73	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
3/1/2023	PO0123458	B&H FOTO & ELECTRONICS CORP	\$2,377.23	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/1/2023	PO0123459	ABLETON INC.	\$7,184.00	Upon Delivery	Software	Prime Source	Best Value
3/1/2023	PO0123460	HIED INC	\$659.45	Upon Delivery	Ink cartridges	Prime Source	Best Value
3/1/2023	PO0123461	CAD SUPPLIES SPECIALTY INC	\$89.00	Upon Delivery	Plotter paper	Prime Source	Best Value
3/1/2023	PO0123462	RIO GRANDE INC	\$256.35	Upon Delivery	Ceramics	Prime Source	Best Value
3/1/2023	PO0123462	RIO GRANDE INC	\$27.36	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123463	ALAMO TEES & ADVERTISING	\$1,000.00	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
3/1/2023	PO0123464	ACLSA LLC	\$440.00	04/30/2023	Labor fee	Prime Source	Best Value
3/1/2023	PO0123464	ACLSA LLC	\$549.34	04/30/2023	Art design or graphics	Prime Source	Best Value
3/1/2023	PO0123465	DOOR CONTROL SERVICES, INC.	\$402.42	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/1/2023	PO0123466	T2 SYSTEMS INC	\$40.00	02/28/2024	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123466	T2 SYSTEMS INC	\$1,375.00	02/28/2024	Computer software licensing service	Prime Source	Best Value
3/1/2023	PO0123467	TODAYS BUSINESS SOLUTIONS	\$5.66	Upon Delivery	Mouse pads	Prime Source	Best Value
3/1/2023	PO0123467	TODAYS BUSINESS SOLUTIONS	\$6.90	Upon Delivery	Highlighters	Prime Source	Best Value
3/1/2023	PO0123467	TODAYS BUSINESS SOLUTIONS	\$4.99	Upon Delivery	Rollerball pens	Prime Source	Best Value
3/1/2023	PO0123467	TODAYS BUSINESS SOLUTIONS	\$6.12	Upon Delivery	Pen or flash drive	Prime Source	Best Value
3/1/2023	PO0123467	TODAYS BUSINESS SOLUTIONS	\$52.32	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/1/2023	PO0123467	TODAYS BUSINESS SOLUTIONS	\$16.83	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/1/2023	PO0123467	TODAYS BUSINESS SOLUTIONS	\$13.00	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
3/1/2023	PO0123467	TODAYS BUSINESS SOLUTIONS	\$6.36	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
3/1/2023	PO0123468	SUMMUS INDUSTRIES, INC.	\$5,989.70	Upon Delivery	Notebook computers	Prime Source	Best Value
3/1/2023	PO0123469	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123469	SIGMA-ALDRICH INC	\$765.20	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
3/1/2023	PO0123470	SUMMUS INDUSTRIES, INC.	\$5,921.80	Upon Delivery	Notebook computers	Prime Source	Best Value
3/1/2023	PO0123471	SUMMUS INDUSTRIES, INC.	\$11.68	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
3/1/2023	PO0123471	SUMMUS INDUSTRIES, INC.	\$107.50	Upon Delivery	Laboratory environmental conditioning equipment accessories	Prime Source	Best Value
3/1/2023	PO0123472	LOCKSHOP, INC DBA ALERT LOCK & KEY	\$13,665.00	Upon Delivery	Safety and security system installation services	Prime Source	Best Value
3/1/2023	PO0123473	AUTOMATIC FIRE PROTECTION, INC.	\$550.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
3/1/2023	PO0123474	SUMMUS INDUSTRIES, INC.	\$90.60	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/1/2023	PO0123475	TODAYS BUSINESS SOLUTIONS	\$96.00	Upon Delivery	Plotter paper	Prime Source	Best Value
3/1/2023	PO0123476	ANDREW ZOHN	\$1,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/1/2023	PO0123477	HENRY SCHEIN INC	\$905.99	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/1/2023	PO0123478	JACKSON LABORATORY	\$198.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123478	JACKSON LABORATORY	\$891.00	Upon Delivery	Live animals	Prime Source	Best Value
3/1/2023	PO0123478	JACKSON LABORATORY	\$50.25	Upon Delivery	Freight containers	Prime Source	Best Value
3/1/2023	PO0123479	AUTOMATIC FIRE PROTECTION, INC.	\$650.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
3/1/2023	PO0123480	POSSIBLE MISSIONS INC.	\$178.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
3/1/2023	PO0123481	THE WATERMARK GROUP, INC.	\$1,073.00	Upon Delivery	Printing	Prime Source	Best Value
3/1/2023	PO0123481	THE WATERMARK GROUP, INC.	\$204.76	Upon Delivery	Mailing services	Prime Source	Best Value
3/1/2023	PO0123482	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$95.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$218.70	Upon Delivery	Desks	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$356.40	Upon Delivery	Doors	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$4,233.84	Upon Delivery	Chairs	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$1,500.30	Upon Delivery	Surface	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$13.50	Upon Delivery	Channels	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$603.90	Upon Delivery	Bookcases	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$2,330.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$478.80	Upon Delivery	Lock sets	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$431.10	Upon Delivery	Pedestals	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$547.65	Upon Delivery	Strip lights	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$99.45	Upon Delivery	Brackets and braces	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$485.10	Upon Delivery	Acoustical insulation	Prime Source	Best Value

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3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$400.02	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
3/1/2023	PO0123483	NELSON INTERIORS, LLC	\$489.03	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
3/1/2023	PO0123484	4IMPRINT INC	\$56.58	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123484	4IMPRINT INC	\$1,656.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/1/2023	PO0123485	PORT AUTHORITY OF SAN ANTONIO	\$10,464.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/1/2023	PO0123486	PASCO SCIENTIFIC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123486	PASCO SCIENTIFIC	\$1,780.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/1/2023	PO0123487	GENSCRIPT USA INCORPORATED	\$28.80	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123487	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Material handling services	Prime Source	Best Value
3/1/2023	PO0123487	GENSCRIPT USA INCORPORATED	\$202.30	Upon Delivery	Deoxyribonucleic acid DNA quantitation markers	Prime Source	Best Value
3/1/2023	PO0123488	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$190.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
3/1/2023	PO0123489	BAXTER HODELL DONNELLY PRESTON, INC.	\$60,000.00	Upon Delivery	Architectural engineering	Sole Source	Meets Unique Specifications
3/1/2023	PO0123490	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$420.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
3/1/2023	PO0123491	POSSIBLE MISSIONS INC.	\$263.92	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/1/2023	PO0123492	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123492	JACKSON LABORATORY	\$415.38	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/1/2023	PO0123493	SUMMUS INDUSTRIES, INC.	\$35.85	Upon Delivery	Household disinfectants	Prime Source	Best Value
3/1/2023	PO0123493	SUMMUS INDUSTRIES, INC.	\$255.92	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
3/1/2023	PO0123494	SUMMUS INDUSTRIES, INC.	\$28.91	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/1/2023	PO0123494	SUMMUS INDUSTRIES, INC.	\$2.05	Upon Delivery	Hole reinforcements	Prime Source	Best Value
3/1/2023	PO0123494	SUMMUS INDUSTRIES, INC.	\$42.01	Upon Delivery	Personal safety and protection	Prime Source	Best Value
3/1/2023	PO0123495	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123495	QIAGEN, INC.	\$731.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
3/1/2023	PO0123496	MILTENYI BIOTEC, INC.	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123496	MILTENYI BIOTEC, INC.	\$1,215.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
3/1/2023	PO0123497	4IMPRINT INC	\$54.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/1/2023	PO0123497	4IMPRINT INC	\$492.97	Upon Delivery	Sport caps	Prime Source	Best Value
3/1/2023	PO0123497	4IMPRINT INC	\$247.86	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2023	PO0123497	4IMPRINT INC	\$1,008.00	Upon Delivery	Desk pads or its accessories	Prime Source	Best Value
3/1/2023	PO0123498	POSSIBLE MISSIONS INC.	\$548.36	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/1/2023	PO0123499	CAROLINA BIOLOGICAL SUPPLY CO.	\$6.50	Upon Delivery	Geology study kits	Prime Source	Best Value
3/1/2023	PO0123506	POSSIBLE MISSIONS INC.	\$180.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/1/2023	PO0123509	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$3,887.90	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/1/2023	PO0123510	POSSIBLE MISSIONS INC.	\$633.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/1/2023	PO0123511	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/1/2023	PO0123511	SIGMA-ALDRICH INC	\$182.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/1/2023	PO0123511	SIGMA-ALDRICH INC	\$52.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/1/2023	PO0123512	STEMCELL TECHNOLOGIES, INC	\$3,154.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/1/2023	PO0123512	STEMCELL TECHNOLOGIES, INC	\$150.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/1/2023	PO0123513	COLLYSTRING, LLC	\$10,000.00	Upon Delivery	Information technology consultation services	Prime Source	Best Value
3/1/2023	PO0123514	RABA-KISTNER INC	\$4,364.80	Upon Delivery	Materials testing	Prime Source	Best Value
3/1/2023	PO0123515	NOBLE TEXAS BUILDERS	\$368,445.99	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
3/2/2023	2023-12175	JYOTIRMAY NAG SETU	\$10,000.00	01/01/2023-05/31/2023	GeneralServices	N/A	Not Applicable
3/2/2023	2023-12211	SIERRA STEGEMANN	\$2,255.00	01/23/2023-05/31/2023	GeneralServices	N/A	Not Applicable
3/2/2023	PO0123516	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$78.04	Upon Delivery	Timer controls	Prime Source	Best Value
3/2/2023	PO0123517	SAN ANTONIO INDUSTRIAL SUPPLY	\$430.00	Upon Delivery	Batteries	Prime Source	Best Value
3/2/2023	PO0123517	SAN ANTONIO INDUSTRIAL SUPPLY	\$980.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
3/2/2023	PO0123517	SAN ANTONIO INDUSTRIAL SUPPLY	\$440.00	Upon Delivery	Truck shock absorbers	Prime Source	Best Value
3/2/2023	PO0123518	BURGOON CO.	\$520.28	Upon Delivery	Hand Trucks	Prime Source	Best Value
3/2/2023	PO0123519	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$457.60	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
3/2/2023	PO0123520	WINSTON WATER COOLER LTD	\$32.50	Upon Delivery	Gaskets	Prime Source	Best Value
3/2/2023	PO0123520	WINSTON WATER COOLER LTD	\$7.08	Upon Delivery	Hardware	Prime Source	Best Value

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3/2/2023	PO0123521	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,140.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
3/2/2023	PO0123522	JOHNSTONE SUPPLY	\$29.99	Upon Delivery	Thermostats	Prime Source	Best Value
3/2/2023	PO0123524	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$25,653.96	12/14/2023	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
3/2/2023	PO0123525	SIMSCALE GMBH	\$500.00	Upon Delivery	Software	Prime Source	Best Value
3/2/2023	PO0123526	DATA OPTICS CABLE INC	\$898.14	Upon Delivery	Electronics teaching supplies and equipment	Prime Source	Best Value
3/2/2023	PO0123527	WAGNER AUTOMATION, INC	\$394.35	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/2/2023	PO0123528	RAPTURE GRAPHICS, INC.	\$1,667.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/2/2023	PO0123528	RAPTURE GRAPHICS, INC.	\$7,155.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/2/2023	PO0123528	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Chart or graph design services	Prime Source	Best Value
3/2/2023	PO0123529	RED MCCOMBS FORD	\$1,527.61	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/2/2023	PO0123530	XS INTERNATIONAL, INC.	\$323.40	Upon Delivery	Software	Prime Source	Best Value
3/2/2023	PO0123531	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123531	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$90.14	Upon Delivery	Vehicle batteries	Prime Source	Best Value
3/2/2023	PO0123531	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$149.99	Upon Delivery	Vehicle headlight	Prime Source	Best Value
3/2/2023	PO0123531	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$3.00	Upon Delivery	State county local waste or recycle fee	Prime Source	Best Value
3/2/2023	PO0123532	VANTAGE PUMP & COMPRESSOR INC	\$6,706.39	Upon Delivery	Building maintenance service	Prime Source	Best Value
3/2/2023	PO0123533	TODAYS BUSINESS SOLUTIONS	\$9.11	Upon Delivery	Notebooks	Prime Source	Best Value
3/2/2023	PO0123533	TODAYS BUSINESS SOLUTIONS	\$1.32	Upon Delivery	Wooden pencils	Prime Source	Best Value
3/2/2023	PO0123533	TODAYS BUSINESS SOLUTIONS	\$45.21	Upon Delivery	Cardstock papers	Prime Source	Best Value
3/2/2023	PO0123533	TODAYS BUSINESS SOLUTIONS	\$16.07	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/2/2023	PO0123534	FRANK PAINTER COMPANY, LLC	\$14,800.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/2/2023	PO0123535	SUMMUS INDUSTRIES, INC.	\$1,999.00	Upon Delivery	Electronic multichannel pipetters	Prime Source	Best Value
3/2/2023	PO0123536	HIED INC	\$199.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/2/2023	PO0123537	STERIS CORPORATION	\$39.68	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123537	STERIS CORPORATION	\$209.68	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
3/2/2023	PO0123538	SUMMUS INDUSTRIES, INC.	\$42.13	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/2/2023	PO0123538	SUMMUS INDUSTRIES, INC.	\$166.35	Upon Delivery	Spring or mineral water	Prime Source	Best Value
3/2/2023	PO0123539	TODAYS BUSINESS SOLUTIONS	\$9.95	Upon Delivery	Headphones	Prime Source	Best Value
3/2/2023	PO0123539	TODAYS BUSINESS SOLUTIONS	\$55.65	Upon Delivery	Ink cartridges	Prime Source	Best Value
3/2/2023	PO0123539	TODAYS BUSINESS SOLUTIONS	\$9.95	Upon Delivery	Rollerball pens	Prime Source	Best Value
3/2/2023	PO0123540	HEAT AND TREAT OF SOUTH TEXAS LLC	\$14,588.56	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/2/2023	PO0123541	INNOVA PLEX INC	\$.00	11/30/2023	Freight Fees	Group Purchase	State - Other
3/2/2023	PO0123541	INNOVA PLEX INC	\$25,747.85	11/30/2023	Laboratory and scientific equipment	Group Purchase	State - Other
3/2/2023	PO0123542	TODAYS BUSINESS SOLUTIONS	\$44.14	Upon Delivery	Water	Prime Source	Best Value
3/2/2023	PO0123542	TODAYS BUSINESS SOLUTIONS	\$11.78	Upon Delivery	Soft drinks	Prime Source	Best Value
3/2/2023	PO0123543	WINSTON WATER COOLER LTD	\$467.13	Upon Delivery	Hardware	Prime Source	Best Value
3/2/2023	PO0123544	HEAT AND TREAT OF SOUTH TEXAS LLC	\$14,952.67	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/2/2023	PO0123545	NEWEGG BUSINESS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123545	NEWEGG BUSINESS	\$299.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/2/2023	PO0123546	SIGMA-ALDRICH INC	\$82.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/2/2023	PO0123547	BURGOON CO.	\$11.37	Upon Delivery	Hardware	Prime Source	Best Value
3/2/2023	PO0123547	BURGOON CO.	\$239.66	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
3/2/2023	PO0123548	CANON SOLUTIONS AMERICA INC	\$1,095.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
3/2/2023	PO0123549	CANON SOLUTIONS AMERICA INC	\$591.60	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
3/2/2023	PO0123550	JOHNSON CONTROLS INC	\$1,017.80	08/12/2025	Building maintenance and repair services	Group Purchase	23
3/2/2023	PO0123551	WATERLOO INSTRUMENTS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123551	WATERLOO INSTRUMENTS, INC.	\$320.00	Upon Delivery	Combined or customized multi cables	Prime Source	Best Value
3/2/2023	PO0123552	RAYMOND SIFUENTES	\$350.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/2/2023	PO0123553	MARK KILBORN	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/2/2023	PO0123554	WASHINGTON STATE UNIVERSITY	\$441.56	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123554	WASHINGTON STATE UNIVERSITY	\$102.00	Upon Delivery	Animal containment	Prime Source	Best Value
3/2/2023	PO0123554	WASHINGTON STATE UNIVERSITY	\$.00	Upon Delivery	Road cargo transport	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/2/2023	PO0123554	WASHINGTON STATE UNIVERSITY	\$375.00	Upon Delivery	Genomic analysis analyzer	Prime Source	Best Value
3/2/2023	PO0123554	WASHINGTON STATE UNIVERSITY	\$2,140.00	Upon Delivery	In vitro culture equipment	Prime Source	Best Value
3/2/2023	PO0123555	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
3/2/2023	PO0123555	RAPTURE GRAPHICS, INC.	\$570.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/2/2023	PO0123556	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123556	ADDGENE INC	\$380.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
3/2/2023	PO0123557	SUMMUS INDUSTRIES, INC.	\$46.69	Upon Delivery	Personal safety and protection	Prime Source	Best Value
3/2/2023	PO0123558	SAN ANTONIO INDUSTRIAL SUPPLY	\$42.00	Upon Delivery	Paint or varnish removers	Prime Source	Best Value
3/2/2023	PO0123559	WORLD POINT ECC INC	\$355.50	Upon Delivery	Medical training and education supplies	Prime Source	Best Value
3/2/2023	PO0123559	WORLD POINT ECC INC	\$44.16	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/2/2023	PO0123560	CELL SIGNALING TECHNOLOGY INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123560	CELL SIGNALING TECHNOLOGY INC	\$1,087.36	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/2/2023	PO0123561	POSSIBLE MISSIONS INC.	\$143.31	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
3/2/2023	PO0123562	WALTON DISTRIBUTING COMPANY INC	\$228.00	Upon Delivery	Engine oil	Prime Source	Best Value
3/2/2023	PO0123562	WALTON DISTRIBUTING COMPANY INC	\$532.50	Upon Delivery	Injector cleaner	Prime Source	Best Value
3/2/2023	PO0123563	POSSIBLE MISSIONS INC.	\$139.15	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
3/2/2023	PO0123563	POSSIBLE MISSIONS INC.	\$42.36	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
3/2/2023	PO0123564	GENERAL MEDICAL DEVICES	\$2,148.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/2/2023	PO0123565	DIGI-KEY CORPORATION	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123565	DIGI-KEY CORPORATION	\$69.12	Upon Delivery	Pressure sensors	Prime Source	Best Value
3/2/2023	PO0123566	BERGER TRANSFER AND STORAGE INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123566	BERGER TRANSFER AND STORAGE INC	\$1,425.00	Upon Delivery	Material handling services	Prime Source	Best Value
3/2/2023	PO0123567	ELLIOTT ELECTRIC SUPPLY INC	\$284.80	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
3/2/2023	PO0123567	ELLIOTT ELECTRIC SUPPLY INC	\$420.25	Upon Delivery	High intensity discharge HID ballast	Prime Source	Best Value
3/2/2023	PO0123568	TAKARA BIO USA, INC.	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123568	TAKARA BIO USA, INC.	\$625.83	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
3/2/2023	PO0123569	SIGMA-ALDRICH INC	\$94.50	Upon Delivery	Sealants	Prime Source	Best Value
3/2/2023	PO0123569	SIGMA-ALDRICH INC	\$99.28	Upon Delivery	Caspofungin	Prime Source	Best Value
3/2/2023	PO0123569	SIGMA-ALDRICH INC	\$199.10	Upon Delivery	Fluconazole	Prime Source	Best Value
3/2/2023	PO0123569	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123569	SIGMA-ALDRICH INC	\$94.14	Upon Delivery	Anidulafungin	Prime Source	Best Value
3/2/2023	PO0123569	SIGMA-ALDRICH INC	\$63.17	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
3/2/2023	PO0123570	AGILENT TECHNOLOGIES, INC.	\$877.40	Upon Delivery	Kit and reagent for tape based electrophoresis	Prime Source	Best Value
3/2/2023	PO0123571	EDMUND OPTICS WORLDWIDE	\$223.00	Upon Delivery	Polarizers	Prime Source	Best Value
3/2/2023	PO0123571	EDMUND OPTICS WORLDWIDE	\$21.99	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123571	EDMUND OPTICS WORLDWIDE	\$717.25	Upon Delivery	Optical Filters	Prime Source	Best Value
3/2/2023	PO0123572	OMEGA ENGINEERING INC	\$2,412.02	Upon Delivery	Solenoids	Prime Source	Best Value
3/2/2023	PO0123572	OMEGA ENGINEERING INC	\$241.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123573	MCMASTER-CARR SUPPLY COMPANY	\$466.94	Upon Delivery	Solenoids	Prime Source	Best Value
3/2/2023	PO0123573	MCMASTER-CARR SUPPLY COMPANY	\$11.29	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123574	PAINTED ROCK, LLC	\$716.01	Upon Delivery	Ball valves	Prime Source	Best Value
3/2/2023	PO0123574	PAINTED ROCK, LLC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123574	PAINTED ROCK, LLC	\$2,910.18	Upon Delivery	Tube fittings	Prime Source	Best Value
3/2/2023	PO0123575	POSSIBLE MISSIONS INC.	\$802.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/2/2023	PO0123576	SIGMA-ALDRICH INC	\$74.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123576	SIGMA-ALDRICH INC	\$543.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/2/2023	PO0123577	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123577	COMBI-BLOCKS INC	\$560.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/2/2023	PO0123578	POSSIBLE MISSIONS INC.	\$201.37	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/2/2023	PO0123579	DIAPHARMA GROUP, INC.	\$65.87	Upon Delivery	Freight Fees	Prime Source	Best Value
3/2/2023	PO0123579	DIAPHARMA GROUP, INC.	\$740.00	Upon Delivery	Potassium perchlorate	Prime Source	Best Value
3/2/2023	PO0123579	DIAPHARMA GROUP, INC.	\$25.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/2/2023	PO0123580	POSSIBLE MISSIONS INC.	\$3,178.95	Upon Delivery	HPTLC Plates	Prime Source	Best Value
3/2/2023	PO0123580	POSSIBLE MISSIONS INC.	\$1,208.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/2/2023	PO0123581	ALTERMAN INC	\$16.00	Upon Delivery	Plate	Prime Source	Best Value
3/2/2023	PO0123581	ALTERMAN INC	\$582.00	Upon Delivery	Hinges	Prime Source	Best Value
3/2/2023	PO0123581	ALTERMAN INC	\$1,749.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/2/2023	PO0123581	ALTERMAN INC	\$501.00	Upon Delivery	Magnetic stripe readers and encoders	Prime Source	Best Value
3/2/2023	PO0123581	ALTERMAN INC	\$95.00	Upon Delivery	Programmable logic controller Input output doors	Prime Source	Best Value
3/2/2023	PO0123581	ALTERMAN INC	\$349.00	Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
3/2/2023	PO0123582	CHALYKA ENTERPRISES, LLC	\$7,580.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/2/2023	PO0123583	GRAPHPAD SOFTWARE LLC	\$875.00	Upon Delivery	Software	Prime Source	Best Value
3/2/2023	PO0123584	POSSIBLE MISSIONS INC.	\$188.46	Upon Delivery	Sampling syringes	Prime Source	Best Value
3/2/2023	PO0123585	SUMMUS INDUSTRIES, INC.	\$135.55	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/3/2023	2023-12151	Laura Daniela Paredes	\$1,500.00	01/15/2023-06/30/2023	EntertainersSpeakers	N/A	Not Applicable
3/3/2023	2023-12188	PROJECT CONTROL OF TEXAS INC	\$153,320.00	04/01/2023-07/31/2023	MajIDIQs	Competitive	Not Applicable
3/3/2023	2023-12189	PROJECT CONTROL OF TEXAS INC	\$75,000.00	02/01/2023-07/31/2023	MajIDIQs	Competitive	Not Applicable
3/3/2023	2023-12208	MOTIV9 ADVISORY GROUP, LLC	\$1,500.00	03/06/2023-03/06/2023	GeneralServices	N/A	Not Applicable
3/3/2023	2023-12212	PARALLEL, A BRAND AGENCY	\$9,500.00	03/01/2023-08/31/2023	GeneralServices	N/A	Not Applicable
3/3/2023	2023-12215	HURON CONSULTING SERVICES LLC	\$390,000.00	03/06/2023-08/01/2023	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
3/3/2023	2023-12217	Josefina Tinajero	\$800.00	03/02/2023-03/02/2023	EntertainersSpeakers	N/A	Not Applicable
3/3/2023	2023-12218	Anna Abdulaziz Rupani	\$250.00	03/21/2023-03/21/2023	EntertainersSpeakers	N/A	Not Applicable
3/3/2023	2023-12219	YOLANDA GUERRA VILLANUEVA	\$6,243.75	03/07/2023-08/17/2023	GeneralServices	N/A	Not Applicable
3/3/2023	2023-12220	STEVEN CARPENTER	\$4,500.00	03/07/2023-08/17/2023	GeneralServices	N/A	Not Applicable
3/3/2023	2023-12224	ROGER PRATT	\$1,000.00	03/01/2023-05/01/2023	GeneralServices	N/A	Not Applicable
3/3/2023	2023-12230	Brianna Frigerio	\$140.00	04/01/2023-05/31/2023	GeneralServices	N/A	Not Applicable
3/3/2023	PO0123586	BIO-RAD LABORATORIES, INC.	\$11.04	Upon Delivery	Freight Fees	Prime Source	Best Value
3/3/2023	PO0123586	BIO-RAD LABORATORIES, INC.	\$229.50	Upon Delivery	Buffer solutions	Prime Source	Best Value
3/3/2023	PO0123587	POSSIBLE MISSIONS INC.	\$107.63	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/3/2023	PO0123587	POSSIBLE MISSIONS INC.	\$277.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/3/2023	PO0123588	TODAYS BUSINESS SOLUTIONS	\$5.78	Upon Delivery	Manual letter openers	Prime Source	Best Value
3/3/2023	PO0123589	FERGUSON ENTERPRISES LLC	\$1,205.85	Upon Delivery	Hardware	Prime Source	Best Value
3/3/2023	PO0123590	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$7.64	Upon Delivery	Electrical conduit	Prime Source	Best Value
3/3/2023	PO0123591	BURGOON CO.	\$104.40	Upon Delivery	Caulks	Prime Source	Best Value
3/3/2023	PO0123591	BURGOON CO.	\$44.36	Upon Delivery	Hardware	Prime Source	Best Value
3/3/2023	PO0123591	BURGOON CO.	\$245.49	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/3/2023	PO0123591	BURGOON CO.	\$38.61	Upon Delivery	Plumbing connectors	Prime Source	Best Value
3/3/2023	PO0123591	BURGOON CO.	\$394.45	Upon Delivery	Flags or accessories	Prime Source	Best Value
3/3/2023	PO0123591	BURGOON CO.	\$287.32	Upon Delivery	Electrical receptacles	Prime Source	Best Value
3/3/2023	PO0123592	B&H FOTO & ELECTRONICS CORP	\$3,047.18	Upon Delivery	Electronics kits	Prime Source	Best Value
3/3/2023	PO0123592	B&H FOTO & ELECTRONICS CORP	\$746.15	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
3/3/2023	PO0123593	TEXAS CHILLER SYSTEMS	\$8,910.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
3/3/2023	PO0123594	TODAYS BUSINESS SOLUTIONS	\$1,099.99	Upon Delivery	Tablet computers	Prime Source	Best Value
3/3/2023	PO0123595	TODAYS BUSINESS SOLUTIONS	\$136.08	Upon Delivery	Keyboards	Prime Source	Best Value
3/3/2023	PO0123596	ANCIRA-WINTON CHEVROLET INC	\$1,025.50	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/3/2023	PO0123597	POSSIBLE MISSIONS INC.	\$96.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/3/2023	PO0123598	FRED CLARK	\$5,760.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
3/3/2023	PO0123599	POSSIBLE MISSIONS INC.	\$31.63	Upon Delivery	Basic buffers	Prime Source	Best Value
3/3/2023	PO0123599	POSSIBLE MISSIONS INC.	\$53.78	Upon Delivery	Sampling syringes	Prime Source	Best Value
3/3/2023	PO0123599	POSSIBLE MISSIONS INC.	\$48.50	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
3/3/2023	PO0123599	POSSIBLE MISSIONS INC.	\$40.39	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/3/2023	PO0123600	POSSIBLE MISSIONS INC.	\$87.45	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/3/2023	PO0123600	POSSIBLE MISSIONS INC.	\$456.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/3/2023	PO0123600	POSSIBLE MISSIONS INC.	\$51.21	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/3/2023	PO0123601	SUMMUS INDUSTRIES, INC.	\$12,063.28	Upon Delivery	Computers	Prime Source	Best Value
3/3/2023	PO0123601	SUMMUS INDUSTRIES, INC.	\$816.12	Upon Delivery	Docking stations	Prime Source	Best Value
3/3/2023	PO0123602	TODAYS BUSINESS SOLUTIONS	\$35.62	Upon Delivery	Ink cartridges	Prime Source	Best Value
3/3/2023	PO0123603	FITZGERALD IND. INT'L	\$77.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/3/2023	PO0123603	FITZGERALD IND. INT'L	\$140.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/3/2023	PO0123603	FITZGERALD IND. INT'L	\$195.00	Upon Delivery	Combination amino acids/proteins	Prime Source	Best Value
3/3/2023	PO0123604	SILICYCLE INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/3/2023	PO0123604	SILICYCLE INC	\$1,260.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/3/2023	PO0123605	SUMMUS INDUSTRIES, INC.	\$118.35	Upon Delivery	Laboratory funnels	Group Purchase	UT System Alliance
3/3/2023	PO0123605	SUMMUS INDUSTRIES, INC.	\$18.96	Upon Delivery	Pen or pencil sets	Group Purchase	UT System Alliance
3/3/2023	PO0123605	SUMMUS INDUSTRIES, INC.	\$107.47	Upon Delivery	Pasteur or transfer pipettes	Group Purchase	UT System Alliance
3/3/2023	PO0123605	SUMMUS INDUSTRIES, INC.	\$1,968.00	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
3/3/2023	PO0123606	SUMMUS INDUSTRIES, INC.	\$501.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
3/3/2023	PO0123607	INTEGRATED SPORTS SPECIALTIES	\$1,087.50	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
3/3/2023	PO0123608	FRED CLARK	\$3,530.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
3/3/2023	PO0123609	SHN SPORTS LLC	\$14,350.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/3/2023	PO0123610	POSSIBLE MISSIONS INC.	\$271.13	Upon Delivery	Protective gloves	Prime Source	Best Value
3/3/2023	PO0123610	POSSIBLE MISSIONS INC.	\$68.52	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/3/2023	PO0123610	POSSIBLE MISSIONS INC.	\$111.30	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
3/3/2023	PO0123610	POSSIBLE MISSIONS INC.	\$390.39	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/3/2023	PO0123610	POSSIBLE MISSIONS INC.	\$680.41	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
3/3/2023	PO0123611	PERFORMANCE MECHANICAL INC	\$7,481.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/3/2023	PO0123612	POSSIBLE MISSIONS INC.	\$685.85	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/3/2023	PO0123613	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/3/2023	PO0123614	AIR PERFORMANCE SERVICE OF CENTRAL TEXAS	\$5,083.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/3/2023	PO0123615	ADVANCED CELL DIAGNOSTICS, INC.	\$69.08	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/3/2023	PO0123615	ADVANCED CELL DIAGNOSTICS, INC.	\$477.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/3/2023	PO0123616	LIFE TECHNOLOGIES CORPORATION	\$209.55	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/3/2023	PO0123616	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/3/2023	PO0123616	LIFE TECHNOLOGIES CORPORATION	\$287.22	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
3/3/2023	PO0123616	LIFE TECHNOLOGIES CORPORATION	\$459.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/3/2023	PO0123617	TAKACH PRESS CORP	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/3/2023	PO0123617	TAKACH PRESS CORP	\$1,004.00	Upon Delivery	Printmaking supplies and accessories	Prime Source	Best Value
3/3/2023	PO0123618	BLICK ART MATERIALS LLC	\$2,633.03	Upon Delivery	Printmaking supplies and accessories	Prime Source	Best Value
3/3/2023	PO0123619	APPLE INC	\$4,399.78	Upon Delivery	Software	Prime Source	Best Value
3/3/2023	PO0123620	BURGOON CO.	\$315.36	Upon Delivery	Air filters	Prime Source	Best Value
3/3/2023	PO0123620	BURGOON CO.	\$14.28	Upon Delivery	Putty knives	Prime Source	Best Value
3/3/2023	PO0123620	BURGOON CO.	\$469.80	Upon Delivery	Lamp ballasts	Prime Source	Best Value
3/3/2023	PO0123620	BURGOON CO.	\$233.64	Upon Delivery	Household disinfectants	Prime Source	Best Value
3/3/2023	PO0123620	BURGOON CO.	\$170.88	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
3/3/2023	PO0123621	WINSTON WATER COOLER LTD	\$218.28	Upon Delivery	Faucet unit	Prime Source	Best Value
3/3/2023	PO0123622	SAN ANTONIO INDUSTRIAL SUPPLY	\$195.00	Upon Delivery	Vinyl tape	Prime Source	Best Value
3/3/2023	PO0123622	SAN ANTONIO INDUSTRIAL SUPPLY	\$192.00	Upon Delivery	Oil filters	Prime Source	Best Value
3/3/2023	PO0123622	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,000.00	Upon Delivery	Water filters	Prime Source	Best Value
3/3/2023	PO0123622	SAN ANTONIO INDUSTRIAL SUPPLY	\$501.00	Upon Delivery	Water treatment consumables	Prime Source	Best Value
3/3/2023	PO0123623	SIEMENS INDUSTRY INC	\$502.18	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
3/3/2023	PO0123624	AYTAHN BENA VI	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/3/2023	PO0123625	KELE INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/3/2023	PO0123625	KELE INC	\$112.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
3/3/2023	PO0123626	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Plaques	Prime Source	Best Value
3/3/2023	PO0123626	SAN ANTONIO INDUSTRIAL SUPPLY	\$150.00	Upon Delivery	Brass plate	Prime Source	Best Value
3/3/2023	PO0123626	SAN ANTONIO INDUSTRIAL SUPPLY	\$125.00	Upon Delivery	Plastic sheet	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/3/2023	PO0123627	RED MCCOMBS FORD	\$219.55	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
3/3/2023	PO0123628	CLEAVER-BROOKS SALES AND SERVICE INC	\$1,800.00	Upon Delivery	Re training or refreshing training services	Prime Source	Best Value
3/3/2023	PO0123629	WINSTON WATER COOLER LTD	\$14.24	Upon Delivery	Copper pipe tee	Prime Source	Best Value
3/3/2023	PO0123629	WINSTON WATER COOLER LTD	\$30.84	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
3/3/2023	PO0123629	WINSTON WATER COOLER LTD	\$47.04	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
3/3/2023	PO0123629	WINSTON WATER COOLER LTD	\$49.20	Upon Delivery	Commercial copper pipe	Prime Source	Best Value
3/3/2023	PO0123630	TANGO CARD, INC	\$3,000.00	Upon Delivery	Gift certificate	Prime Source	Best Value
3/3/2023	PO0123631	SUMMUS INDUSTRIES, INC.	\$85.86	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
3/3/2023	PO0123632	TODAYS BUSINESS SOLUTIONS	\$14.50	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
3/3/2023	PO0123633	BURGOON CO.	\$11.54	Upon Delivery	Fixed capacitors	Prime Source	Best Value
3/3/2023	PO0123634	FROST & KEELING ASSOCIATION INC.	\$4,050.30	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/3/2023	PO0123635	POSSIBLE MISSIONS INC.	\$97.96	Upon Delivery	Lab Jars	Prime Source	Best Value
3/3/2023	PO0123635	POSSIBLE MISSIONS INC.	\$172.05	Upon Delivery	Masks or accessories	Prime Source	Best Value
3/3/2023	PO0123635	POSSIBLE MISSIONS INC.	\$249.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/3/2023	PO0123635	POSSIBLE MISSIONS INC.	\$130.12	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
3/3/2023	PO0123635	POSSIBLE MISSIONS INC.	\$986.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/3/2023	PO0123636	MILTENYI BIOTEC, INC.	\$176.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/3/2023	PO0123636	MILTENYI BIOTEC, INC.	\$2,167.20	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
3/3/2023	PO0123637	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Thermistor	Prime Source	Best Value
3/3/2023	PO0123638	SIEMENS INDUSTRY INC	\$205.49	Upon Delivery	Ball valves	Prime Source	Best Value
3/3/2023	PO0123639	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$74.43	Upon Delivery	Keyboards	Prime Source	Best Value
3/3/2023	PO0123640	SAN ANTONIO INDUSTRIAL SUPPLY	\$345.00	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
3/3/2023	PO0123641	SIEMENS INDUSTRY INC	\$122.75	Upon Delivery	Valves	Prime Source	Best Value
3/3/2023	PO0123642	SIGMA-ALDRICH INC	\$44.31	Upon Delivery	Freight Fees	Prime Source	Best Value
3/3/2023	PO0123642	SIGMA-ALDRICH INC	\$1,588.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/3/2023	PO0123643	POSSIBLE MISSIONS INC.	\$89.21	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/4/2023	PO0123644	SUMMUS INDUSTRIES, INC.	\$39.87	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
3/4/2023	PO0123645	POSSIBLE MISSIONS INC.	\$261.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/4/2023	PO0123646	POSSIBLE MISSIONS INC.	\$178.84	Upon Delivery	Basic buffers	Prime Source	Best Value
3/5/2023	PO0123647	WORLD WIDE TECHNOLOGY	\$11,102.56	07/03/2023	Management support services	Group Purchase	DIR
3/5/2023	PO0123648	SIGMA-ALDRICH INC	\$16.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
3/6/2023	2023-12152	Manuel Acosta	\$1,500.00	01/15/2023-06/30/2023	EntertainersSpeakers	N/A	Not Applicable
3/6/2023	2023-12153	Julieta Rios Vergara	\$1,500.00	01/15/2023-06/30/2023	EntertainersSpeakers	N/A	Not Applicable
3/6/2023	2023-12154	Santiago Berrio Arabia	\$1,500.00	01/15/2023-06/30/2023	EntertainersSpeakers	N/A	Not Applicable
3/6/2023	2023-12155	Yulieith Paola Soto Ortiz	\$1,500.00	01/15/2023-06/30/2023	EntertainersSpeakers	N/A	Not Applicable
3/6/2023	2023-12156	Valentina Barrera	\$1,500.00	01/15/2023-06/30/2023	EntertainersSpeakers	N/A	Not Applicable
3/6/2023	2023-12225	BRIAN DE LEON	\$1,000.00	02/01/2023-05/01/2023	GeneralServices	N/A	Not Applicable
3/6/2023	2023-12226	EDWARD GONZALEZ REBOLLAR	\$1,000.00	02/01/2023-05/01/2023	GeneralServices	N/A	Not Applicable
3/6/2023	2023-12229	MICHAEL BUFORD	\$1,000.00	02/01/2023-05/01/2023	GeneralServices	N/A	Not Applicable
3/6/2023	2023-12232	WATERMAN CONSTRUCTION, LLC	\$818.00	03/06/2023-03/31/2023	ChangeOrder	Competitive	Not Applicable
3/6/2023	2023-12233	CHESNEY MORALES PARTNERS INC	\$122,350.00	03/14/2023-09/02/2023	JOCs	Competitive	Not Applicable
3/6/2023	PO0123649	HURON CONSULTING SERVICES, LLC	\$390,000.00	08/31/2024	Business intelligence consulting services	Group Purchase	UT System Alliance
3/6/2023	PO0123650	HIED INC	\$3,710.90	Upon Delivery	Computer accessories	Prime Source	Best Value
3/6/2023	PO0123650	HIED INC	\$309.90	Upon Delivery	Business function specific software	Prime Source	Best Value
3/6/2023	PO0123651	B&H FOTO & ELECTRONICS CORP	\$346.30	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/6/2023	PO0123652	SUMMUS INDUSTRIES, INC.	\$215.36	Upon Delivery	Computers	Prime Source	Best Value
3/6/2023	PO0123653	JOHNSTONE SUPPLY	\$4.02	Upon Delivery	Surface protectors or pads	Prime Source	Best Value
3/6/2023	PO0123654	TODAYS BUSINESS SOLUTIONS	\$86.29	Upon Delivery	Display board	Prime Source	Best Value
3/6/2023	PO0123655	HACH COMPANY	\$69.95	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123655	HACH COMPANY	\$584.00	Upon Delivery	Water test kit or solutions	Prime Source	Best Value
3/6/2023	PO0123656	COUNCIL FOR ADVANCEMENT AND SUPPORT OF	\$21,040.75	Upon Delivery	License or registration fee	Other Types	20
3/6/2023	PO0123657	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$253.26	Upon Delivery	Plywood	Prime Source	Best Value



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3/6/2023	PO0123658	POSSIBLE MISSIONS INC.	\$91.44	Upon Delivery	Protective gloves	Prime Source	Best Value
3/6/2023	PO0123659	HYDROWORX INTERNATIONAL	\$6,200.00	Upon Delivery	Freight Fees	Sole Source	Proprietary
3/6/2023	PO0123659	HYDROWORX INTERNATIONAL	\$236,780.13	Upon Delivery	Swimming pool and spa equipment and supplies	Sole Source	Proprietary
3/6/2023	PO0123660	POSSIBLE MISSIONS INC.	\$28.05	Upon Delivery	Cap Accessories	Prime Source	Best Value
3/6/2023	PO0123661	BRAY SALES INC	\$870.72	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
3/6/2023	PO0123662	BURGOON CO.	\$11.64	Upon Delivery	Spatulas	Prime Source	Best Value
3/6/2023	PO0123662	BURGOON CO.	\$1,035.03	Upon Delivery	Door closers	Prime Source	Best Value
3/6/2023	PO0123662	BURGOON CO.	\$19.10	Upon Delivery	Cable or wire lug	Prime Source	Best Value
3/6/2023	PO0123663	SUMMUS INDUSTRIES, INC.	\$9.16	Upon Delivery	Ball point pens	Prime Source	Best Value
3/6/2023	PO0123663	SUMMUS INDUSTRIES, INC.	\$43.67	Upon Delivery	Rollerball pens	Prime Source	Best Value
3/6/2023	PO0123663	SUMMUS INDUSTRIES, INC.	\$8.27	Upon Delivery	Sheet protectors	Prime Source	Best Value
3/6/2023	PO0123664	SUMMUS INDUSTRIES, INC.	\$250.32	Upon Delivery	Laboratory vials	Prime Source	Best Value
3/6/2023	PO0123664	SUMMUS INDUSTRIES, INC.	\$302.80	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
3/6/2023	PO0123664	SUMMUS INDUSTRIES, INC.	\$52.78	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
3/6/2023	PO0123665	TED PELLA INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123665	TED PELLA INC	\$580.60	Upon Delivery	Transmission electron microscopy TEM grid or support film	Prime Source	Best Value
3/6/2023	PO0123666	JF FILTRATION	\$63.36	Upon Delivery	Air filters	Prime Source	Best Value
3/6/2023	PO0123666	JF FILTRATION	\$675.99	Upon Delivery	Bag filters	Prime Source	Best Value
3/6/2023	PO0123667	ALL BATTERY CENTERS INC	\$105.75	Upon Delivery	Batteries	Prime Source	Best Value
3/6/2023	PO0123668	FOUR SEASONS PROMOTIONS, LLC	\$294.00	Upon Delivery	Ball point pens	Prime Source	Best Value
3/6/2023	PO0123669	POSSIBLE MISSIONS INC.	\$39.57	Upon Delivery	Labeling tapes	Prime Source	Best Value
3/6/2023	PO0123669	POSSIBLE MISSIONS INC.	\$400.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/6/2023	PO0123670	SIGMA-ALDRICH INC	\$364.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/6/2023	PO0123670	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
3/6/2023	PO0123671	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123671	COMBI-BLOCKS INC	\$115.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/6/2023	PO0123672	JF FILTRATION	\$77.91	Upon Delivery	Air filters	Prime Source	Best Value
3/6/2023	PO0123672	JF FILTRATION	\$816.60	Upon Delivery	Bag filters	Prime Source	Best Value
3/6/2023	PO0123673	MCMaster-CARR SUPPLY COMPANY	\$10.65	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123673	MCMaster-CARR SUPPLY COMPANY	\$63.49	Upon Delivery	Air regulators	Prime Source	Best Value
3/6/2023	PO0123673	MCMaster-CARR SUPPLY COMPANY	\$15.55	Upon Delivery	Pressure gauge	Prime Source	Best Value
3/6/2023	PO0123673	MCMaster-CARR SUPPLY COMPANY	\$17.06	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
3/6/2023	PO0123674	BIG STAR BRANDING	\$4.95	Upon Delivery	Labor fee	Prime Source	Best Value
3/6/2023	PO0123674	BIG STAR BRANDING	\$173.50	Upon Delivery	Mens shirts	Prime Source	Best Value
3/6/2023	PO0123674	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123674	BIG STAR BRANDING	\$173.50	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
3/6/2023	PO0123674	BIG STAR BRANDING	\$15.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
3/6/2023	PO0123675	TORMAX TECHNOLOGIES, INC.	\$0.00	08/31/2024	Facility maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123676	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$7,708.10	Upon Delivery	Metal cutting band saw blade	Prime Source	Best Value
3/6/2023	PO0123677	ALTERMAN INC	\$16.00	Upon Delivery	Plate	Prime Source	Best Value
3/6/2023	PO0123677	ALTERMAN INC	\$189.00	Upon Delivery	Hinges	Prime Source	Best Value
3/6/2023	PO0123677	ALTERMAN INC	\$2,413.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/6/2023	PO0123677	ALTERMAN INC	\$319.00	Upon Delivery	Door closers	Prime Source	Best Value
3/6/2023	PO0123677	ALTERMAN INC	\$501.00	Upon Delivery	Magnetic stripe readers and encoders	Prime Source	Best Value
3/6/2023	PO0123677	ALTERMAN INC	\$862.00	Upon Delivery	Programmable logic controller Input output doors	Prime Source	Best Value
3/6/2023	PO0123677	ALTERMAN INC	\$224.00	Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
3/6/2023	PO0123678	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2024	Building maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123679	POSSIBLE MISSIONS INC.	\$312.75	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/6/2023	PO0123680	HIED INC	\$2,249.00	Upon Delivery	Computer accessories	Prime Source	Best Value
3/6/2023	PO0123681	BIG STAR BRANDING	\$3,145.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/6/2023	PO0123681	BIG STAR BRANDING	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123682	PITNEY BOWES INC	\$741.00	Upon Delivery	Mailing and shipping software	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/6/2023	PO0123683	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2024	Building maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123684	AIRCLEAN SYSTEMS	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123684	AIRCLEAN SYSTEMS	\$112.00	Upon Delivery	Rubber key pad	Prime Source	Best Value
3/6/2023	PO0123684	AIRCLEAN SYSTEMS	\$35.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
3/6/2023	PO0123685	TORMAX TECHNOLOGIES, INC.	\$864.76	08/31/2024	Building maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123686	TODAYS BUSINESS SOLUTIONS	\$26.89	Upon Delivery	Water	Prime Source	Best Value
3/6/2023	PO0123687	GARCIA AND RODRIGUEZ FITNESS GROUP LLC	\$1,645.15	Upon Delivery	Fitness equipment	Prime Source	Best Value
3/6/2023	PO0123688	TORMAX TECHNOLOGIES, INC.	\$950.39	08/31/2024	Building maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123689	YNIS, INC	\$460.00	Upon Delivery	Souvenirs	Prime Source	Best Value
3/6/2023	PO0123689	YNIS, INC	\$32.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123690	YNIS, INC	\$1,100.00	Upon Delivery	Souvenirs	Prime Source	Best Value
3/6/2023	PO0123690	YNIS, INC	\$51.43	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123691	MCMaster-CARR SUPPLY COMPANY	\$1,218.47	Upon Delivery	Valves	Prime Source	Best Value
3/6/2023	PO0123691	MCMaster-CARR SUPPLY COMPANY	\$76.39	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123691	MCMaster-CARR SUPPLY COMPANY	\$13.15	Upon Delivery	Pressure gauge	Prime Source	Best Value
3/6/2023	PO0123691	MCMaster-CARR SUPPLY COMPANY	\$805.90	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
3/6/2023	PO0123691	MCMaster-CARR SUPPLY COMPANY	\$143.10	Upon Delivery	Commercial welded stainless steel pipe	Prime Source	Best Value
3/6/2023	PO0123692	SIGMA-ALDRICH INC	\$216.54	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/6/2023	PO0123692	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
3/6/2023	PO0123693	POSSIBLE MISSIONS INC.	\$168.31	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
3/6/2023	PO0123694	MCMaster-CARR SUPPLY COMPANY	\$106.56	Upon Delivery	Pipe elbows	Prime Source	Best Value
3/6/2023	PO0123694	MCMaster-CARR SUPPLY COMPANY	\$24.67	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123694	MCMaster-CARR SUPPLY COMPANY	\$149.83	Upon Delivery	Pipe nipples	Prime Source	Best Value
3/6/2023	PO0123694	MCMaster-CARR SUPPLY COMPANY	\$1,075.25	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
3/6/2023	PO0123695	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123695	OAKWOOD PRODUCTS INC	\$166.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/6/2023	PO0123696	POSSIBLE MISSIONS INC.	\$63.94	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/6/2023	PO0123696	POSSIBLE MISSIONS INC.	\$150.12	Upon Delivery	Plastic bottles	Prime Source	Best Value
3/6/2023	PO0123696	POSSIBLE MISSIONS INC.	\$66.86	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/6/2023	PO0123696	POSSIBLE MISSIONS INC.	\$81.08	Upon Delivery	Materials synthesis	Prime Source	Best Value
3/6/2023	PO0123696	POSSIBLE MISSIONS INC.	\$272.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/6/2023	PO0123696	POSSIBLE MISSIONS INC.	\$67.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/6/2023	PO0123697	POSSIBLE MISSIONS INC.	\$312.75	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/6/2023	PO0123698	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2024	Building maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123699	AVALON MOTOR COACHES LLC	\$6,113.00	Upon Delivery	Charter bus services	Prime Source	Best Value
3/6/2023	PO0123700	KERRVILLE BUS COMPANY INC	\$7,877.00	Upon Delivery	Charter bus services	Prime Source	Best Value
3/6/2023	PO0123701	KERRVILLE BUS COMPANY INC	\$3,548.00	Upon Delivery	Charter bus services	Prime Source	Best Value
3/6/2023	PO0123702	ASHLEY SUGE	\$2,500.00	Upon Delivery	Vocational training	Prime Source	Best Value
3/6/2023	PO0123703	ACCU-PRINT	\$52.90	Upon Delivery	Business cards	Prime Source	Best Value
3/6/2023	PO0123704	SUMMUS INDUSTRIES, INC.	\$71.74	Upon Delivery	Gel pens	Prime Source	Best Value
3/6/2023	PO0123704	SUMMUS INDUSTRIES, INC.	\$48.66	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/6/2023	PO0123704	SUMMUS INDUSTRIES, INC.	\$11.44	Upon Delivery	Correction film or tape	Prime Source	Best Value
3/6/2023	PO0123704	SUMMUS INDUSTRIES, INC.	\$103.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/6/2023	PO0123704	SUMMUS INDUSTRIES, INC.	\$16.18	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/6/2023	PO0123705	TORMAX TECHNOLOGIES, INC.	\$1,162.75	08/31/2024	Building maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123706	SAN ANTONIO INDUSTRIAL SUPPLY	\$29.00	Upon Delivery	Rubber mallet	Prime Source	Best Value
3/6/2023	PO0123706	SAN ANTONIO INDUSTRIAL SUPPLY	\$275.00	Upon Delivery	Stencils or lettering aids	Prime Source	Best Value
3/6/2023	PO0123707	BIOTAGE LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123707	BIOTAGE LLC	\$5,532.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$1,479.40	Upon Delivery	Culture tubes	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$22.39	Upon Delivery	Inorganic Acids	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$907.33	Upon Delivery	Alcohol solvents	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$2,279.31	Upon Delivery	Laboratory vials	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$610.95	Upon Delivery	Protective gloves	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$1,709.71	Upon Delivery	Sampling syringes	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$2,062.04	Upon Delivery	Chromatography columns	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$1,854.17	Upon Delivery	Laboratory evaporators	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$216.46	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$540.96	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$618.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/6/2023	PO0123708	POSSIBLE MISSIONS INC.	\$490.96	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
3/6/2023	PO0123709	SUMMUS INDUSTRIES, INC.	\$29.99	Upon Delivery	Computers	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$3,346.45	Upon Delivery	Bio LC Tubing	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$732.95	Upon Delivery	Syringe filters	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$91.25	Upon Delivery	Test tube racks	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$274.32	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$609.30	Upon Delivery	Laboratory vials	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$228.68	Upon Delivery	Protective gloves	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$212.60	Upon Delivery	Sampling syringes	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$294.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/6/2023	PO0123710	POSSIBLE MISSIONS INC.	\$161.90	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/6/2023	PO0123711	COMMERCIAL KITCHEN	\$111.64	Upon Delivery	Hardware	Prime Source	Best Value
3/6/2023	PO0123712	TODAYS BUSINESS SOLUTIONS	\$12.71	Upon Delivery	Rollerball pens	Prime Source	Best Value
3/6/2023	PO0123712	TODAYS BUSINESS SOLUTIONS	\$3.74	Upon Delivery	Staple removers	Prime Source	Best Value
3/6/2023	PO0123712	TODAYS BUSINESS SOLUTIONS	\$6.84	Upon Delivery	Correction fluid	Prime Source	Best Value
3/6/2023	PO0123712	TODAYS BUSINESS SOLUTIONS	\$22.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
3/6/2023	PO0123712	TODAYS BUSINESS SOLUTIONS	\$33.59	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
3/6/2023	PO0123713	PLAGIX LLC	\$51,516.00	11/04/2024	Software	Group Purchase	22
3/6/2023	PO0123714	OLEN WILLIAMS INCORPORATED	\$262.50	04/01/2024	Labor fee	Group Purchase	Best Value
3/6/2023	PO0123714	OLEN WILLIAMS INCORPORATED	\$71.48	04/01/2024	Freight Fees	Group Purchase	Best Value
3/6/2023	PO0123714	OLEN WILLIAMS INCORPORATED	\$495.00	04/01/2024	Transceivers and media converters	Group Purchase	Best Value
3/6/2023	PO0123715	TORMAX TECHNOLOGIES, INC.	\$1,784.83	08/31/2024	Building maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123716	SAN ANTONIO INDUSTRIAL SUPPLY	\$159.00	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
3/6/2023	PO0123717	BURGOON CO.	\$244.37	Upon Delivery	Grease guns	Prime Source	Best Value
3/6/2023	PO0123717	BURGOON CO.	\$32.44	Upon Delivery	Security tags	Prime Source	Best Value
3/6/2023	PO0123717	BURGOON CO.	\$15.60	Upon Delivery	Locking pliers	Prime Source	Best Value
3/6/2023	PO0123717	BURGOON CO.	\$18.90	Upon Delivery	Protective gloves	Prime Source	Best Value
3/6/2023	PO0123717	BURGOON CO.	\$25.41	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/6/2023	PO0123718	TODAYS BUSINESS SOLUTIONS	\$68.85	Upon Delivery	Ink cartridges	Prime Source	Best Value
3/6/2023	PO0123719	POSSIBLE MISSIONS INC.	\$383.31	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
3/6/2023	PO0123720	POSSIBLE MISSIONS INC.	\$27.95	Upon Delivery	Sampling syringes	Prime Source	Best Value
3/6/2023	PO0123720	POSSIBLE MISSIONS INC.	\$143.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/6/2023	PO0123720	POSSIBLE MISSIONS INC.	\$178.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/6/2023	PO0123721	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123721	SIGMA-ALDRICH INC	\$54.83	Upon Delivery	Fatty acid analyzers	Prime Source	Best Value
3/6/2023	PO0123721	SIGMA-ALDRICH INC	\$32.96	Upon Delivery	Acetic acid/oxyquinoline/ricinoleic acid	Prime Source	Best Value
3/6/2023	PO0123722	THE BRANDT COMPANIES, LLC	\$1,571.00	Upon Delivery	System analysis service	Prime Source	Best Value
3/6/2023	PO0123723	ULINE INC	\$35.22	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123723	ULINE INC	\$120.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/6/2023	PO0123724	BURGOON CO.	\$3,184.02	Upon Delivery	Air filters	Prime Source	Best Value
3/6/2023	PO0123725	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$59.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123725	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$1,768.65	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/6/2023	PO0123726	DOCUMATION INC	\$7,529.15	Upon Delivery	Labor fee	Prime Source	Best Value
3/6/2023	PO0123727	BURGOON CO.	\$22.97	Upon Delivery	Lithium batteries	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/6/2023	PO0123727	BURGOON CO.	\$36.15	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/6/2023	PO0123728	TORMAX TECHNOLOGIES, INC.	\$189.96	08/31/2024	Building maintenance and repair services	Competitive	Best Value
3/6/2023	PO0123729	TODAYS BUSINESS SOLUTIONS	\$1,049.99	Upon Delivery	Executive seating	Prime Source	Best Value
3/6/2023	PO0123730	ELLIOTT ELECTRIC SUPPLY INC	\$1,200.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
3/6/2023	PO0123731	BLICK ART MATERIALS LLC	\$82.88	Upon Delivery	T squares	Prime Source	Best Value
3/6/2023	PO0123731	BLICK ART MATERIALS LLC	\$77.90	Upon Delivery	Templates	Prime Source	Best Value
3/6/2023	PO0123731	BLICK ART MATERIALS LLC	\$75.35	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123731	BLICK ART MATERIALS LLC	\$75.28	Upon Delivery	Masking tape	Prime Source	Best Value
3/6/2023	PO0123731	BLICK ART MATERIALS LLC	\$127.92	Upon Delivery	Wood craft materials	Prime Source	Best Value
3/6/2023	PO0123731	BLICK ART MATERIALS LLC	\$75.89	Upon Delivery	Acid free glue sticks	Prime Source	Best Value
3/6/2023	PO0123732	KLEPAC BROTHERS GREENHOUSES INC	\$503.50	Upon Delivery	Floral plants	Prime Source	Best Value
3/6/2023	PO0123733	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$20.70	Upon Delivery	Badges	Prime Source	Best Value
3/6/2023	PO0123734	SUMMUS INDUSTRIES, INC.	\$840.00	Upon Delivery	Computers	Prime Source	Best Value
3/6/2023	PO0123735	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
3/6/2023	PO0123735	GENSCRIPT USA INCORPORATED	\$99.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/6/2023	PO0123736	DC INTERIORS	\$10,901.28	Upon Delivery	Chairs	Prime Source	Best Value
3/6/2023	PO0123736	DC INTERIORS	\$193.20	Upon Delivery	Casters	Prime Source	Best Value
3/6/2023	PO0123736	DC INTERIORS	\$978.54	Upon Delivery	Tabletops	Prime Source	Best Value
3/6/2023	PO0123736	DC INTERIORS	\$983.35	Upon Delivery	Table base	Prime Source	Best Value
3/6/2023	PO0123736	DC INTERIORS	\$1,800.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	2023-12033	PEOPLEGROVE INC.	\$120,000.00	01/24/2023-01/23/2026	Hosted Software	Exclusive Acquisition	Not Applicable
3/7/2023	2023-12170	GROVES & COMPANY LLC	\$42,244.00	04/01/2023-06/15/2023	GeneralServices	Exclusive Acquisition	Not Applicable
3/7/2023	2023-12227	BARBARA DZOGBENUKU	\$1,000.00	02/01/2023-05/01/2023	GeneralServices	N/A	Not Applicable
3/7/2023	2023-12228	MARSEILLE SAVALA	\$1,000.00	02/01/2023-05/01/2023	GeneralServices	N/A	Not Applicable
3/7/2023	2023-12238	DANIELE DIXON	\$487.50	02/28/2023-02/28/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/7/2023	2023-12239	GUAN KUNG SAW	\$300.00	02/20/2023-03/01/2023	GeneralServices	Prime Source	Not Applicable
3/7/2023	2023-12240	BRIAN MCAULEY	\$100.00	03/22/2023-03/22/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/7/2023	2023-12241	DOMONIC HEPBURN	\$350.00	05/18/2023-05/18/2023	GeneralServices	Prime Source	Not Applicable
3/7/2023	2023-12242	ALLISON TEPPER NUTRITION CONSULTING	\$10,000.00	02/01/2023-08/31/2023	GeneralServices	Prime Source	Not Applicable
3/7/2023	2023-12244	PATRICK BIELAMOWICZ	\$7,730.00	12/19/2022-01/15/2023	GeneralServices	Prime Source	Not Applicable
3/7/2023	2023-12245	DAVID CARLSON	\$500.00	02/28/2023-02/28/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/7/2023	2023-12249	LAUREL RUMANUK	\$660.00	01/23/2023-04/13/2023	GeneralServices	Prime Source	Not Applicable
3/7/2023	2023-12250	Curtis Wesley	\$955.00	03/07/2023-04/23/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/7/2023	PO0123737	TODAYS BUSINESS SOLUTIONS	\$188.78	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/7/2023	PO0123738	IDENTISYS INCORPORATED	\$150.00	Upon Delivery	Printer ribbon	Prime Source	Best Value
3/7/2023	PO0123738	IDENTISYS INCORPORATED	\$152.00	Upon Delivery	Specialty laminate	Prime Source	Best Value
3/7/2023	PO0123739	BEACON MEDAES LLC	\$2,866.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/7/2023	PO0123740	GENE COLEMAN	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/7/2023	PO0123741	POSSIBLE MISSIONS INC.	\$81.28	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/7/2023	PO0123741	POSSIBLE MISSIONS INC.	\$1,265.76	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/7/2023	PO0123741	POSSIBLE MISSIONS INC.	\$245.61	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
3/7/2023	PO0123741	POSSIBLE MISSIONS INC.	\$30.02	Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
3/7/2023	PO0123741	POSSIBLE MISSIONS INC.	\$2,759.56	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/7/2023	PO0123742	CAROLINA BIOLOGICAL SUPPLY CO.	\$14.70	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123742	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.45	Upon Delivery	Surgical distraction and compression and combination instrum	Prime Source	Best Value
3/7/2023	PO0123743	BEACON MEDAES LLC	\$3,923.40	Upon Delivery	Building maintenance service	Prime Source	Best Value
3/7/2023	PO0123744	MODAL SHOP INC.	\$1,081.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123744	MODAL SHOP INC.	\$44.10	Upon Delivery	Adaptors or linkers	Prime Source	Best Value
3/7/2023	PO0123744	MODAL SHOP INC.	\$873.00	Upon Delivery	Signal conditioners	Prime Source	Best Value
3/7/2023	PO0123744	MODAL SHOP INC.	\$9,445.50	Upon Delivery	Frequency control test equipment	Prime Source	Best Value
3/7/2023	PO0123744	MODAL SHOP INC.	\$454.50	Upon Delivery	Intracranial pressure ICP monitoring units	Prime Source	Best Value
3/7/2023	PO0123745	APPLE INC	\$2,817.00	Upon Delivery	Computers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/7/2023	PO0123746	NARDICK, DARYL	\$6,112.50	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/7/2023	PO0123747	TGW SUPERIORCARE MTS LLC DBA SUPERIORCA	\$975.00	Upon Delivery	Mobile medical services kits	Prime Source	Best Value
3/7/2023	PO0123748	PATRICIA JANE FUGITT	\$1,575.00	Upon Delivery	Graphic design	Prime Source	Best Value
3/7/2023	PO0123749	THALIA GUZMAN	\$2,400.00	Upon Delivery	Creative writing	Prime Source	Best Value
3/7/2023	PO0123750	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$1,395.00	Upon Delivery	Medals	Prime Source	Best Value
3/7/2023	PO0123750	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$50.00	Upon Delivery	Art design services	Prime Source	Best Value
3/7/2023	PO0123750	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
3/7/2023	PO0123751	GRAPHIC TICKETS & SYSTEMS	\$290.00	04/30/2023	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123751	GRAPHIC TICKETS & SYSTEMS	\$3,877.00	04/30/2023	Specialty envelopes	Prime Source	Best Value
3/7/2023	PO0123751	GRAPHIC TICKETS & SYSTEMS	\$1,325.50	04/30/2023	Tickets or ticket rolls	Prime Source	Best Value
3/7/2023	PO0123752	GRAPHPAD SOFTWARE LLC	\$167.60	Upon Delivery	Software	Prime Source	Best Value
3/7/2023	PO0123753	COMMERCIAL KITCHEN	\$111.64	Upon Delivery	Safety switch	Prime Source	Best Value
3/7/2023	PO0123754	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$37.26	Upon Delivery	Name plates or tags	Prime Source	Best Value
3/7/2023	PO0123755	PERFORMANCE MECHANICAL INC	\$4,573.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/7/2023	PO0123756	PERFORMANCE MECHANICAL INC	\$4,019.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/7/2023	PO0123757	AMERICAN TYPE CULTURE COLLECTION	\$87.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123757	AMERICAN TYPE CULTURE COLLECTION	\$459.85	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
3/7/2023	PO0123758	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,832.00	04/22/2025	Building maintenance service	Group Purchase	23
3/7/2023	PO0123759	HIED INC	\$995.70	Upon Delivery	Ink cartridges	Prime Source	Best Value
3/7/2023	PO0123759	HIED INC	\$129.95	Upon Delivery	Business function specific software	Prime Source	Best Value
3/7/2023	PO0123760	DOT SCIENTIFIC INC	\$416.74	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
3/7/2023	PO0123760	DOT SCIENTIFIC INC	\$3,785.07	Upon Delivery	Bottled agar media or stabs for bacteria	Prime Source	Best Value
3/7/2023	PO0123761	COSMO ELECTRIC SERVICES	\$1,850.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
3/7/2023	PO0123762	TODAYS BUSINESS SOLUTIONS	\$12.22	Upon Delivery	Cardstock papers	Prime Source	Best Value
3/7/2023	PO0123762	TODAYS BUSINESS SOLUTIONS	\$85.42	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/7/2023	PO0123763	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$928.32	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
3/7/2023	PO0123764	THE WATERMARK GROUP, INC.	\$153.00	Upon Delivery	Mailing services	Prime Source	Best Value
3/7/2023	PO0123764	THE WATERMARK GROUP, INC.	\$3,545.00	Upon Delivery	Publication printing	Prime Source	Best Value
3/7/2023	PO0123765	TODAYS BUSINESS SOLUTIONS	\$8.78	Upon Delivery	Marking Pens	Prime Source	Best Value
3/7/2023	PO0123765	TODAYS BUSINESS SOLUTIONS	\$12.36	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/7/2023	PO0123766	WINSTON WATER COOLER LTD	\$328.20	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
3/7/2023	PO0123766	WINSTON WATER COOLER LTD	\$68.69	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
3/7/2023	PO0123767	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123767	JACKSON LABORATORY	\$820.50	Upon Delivery	Live animals	Prime Source	Best Value
3/7/2023	PO0123768	CDW GOVERNMENT LLC	\$487.40	Upon Delivery	Multi function printers	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$4.36	Upon Delivery	Boards	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$15.60	Upon Delivery	Rulers	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$150.45	Upon Delivery	Calipers	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$232.14	Upon Delivery	Drill vise	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$2.59	Upon Delivery	Battery kits	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$131.29	Upon Delivery	Dispensing tools	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$37.14	Upon Delivery	Carbon steel sheets	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$84.80	Upon Delivery	Specialty steel sheets	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$89.34	Upon Delivery	Adhesive or glue application systems	Prime Source	Best Value
3/7/2023	PO0123769	MCMASTER-CARR SUPPLY COMPANY	\$15.82	Upon Delivery	Plunger lift system parts and accessories	Prime Source	Best Value
3/7/2023	PO0123770	SUMMUS INDUSTRIES, INC.	\$703.96	Upon Delivery	Computers	Prime Source	Best Value
3/7/2023	PO0123770	SUMMUS INDUSTRIES, INC.	\$1,293.32	Upon Delivery	Desktop computers	Prime Source	Best Value
3/7/2023	PO0123771	POSSIBLE MISSIONS INC.	\$283.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/7/2023	PO0123772	AMERICAN TYPE CULTURE COLLECTION	\$62.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123772	AMERICAN TYPE CULTURE COLLECTION	\$212.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/7/2023	PO0123772	AMERICAN TYPE CULTURE COLLECTION	\$45.00	Upon Delivery	Balsam peru/trypsin	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/7/2023	PO0123772	AMERICAN TYPE CULTURE COLLECTION	\$1,082.00	Upon Delivery	Kits for nucleic acid extraction from plant cells or tissue	Prime Source	Best Value
3/7/2023	PO0123773	POSSIBLE MISSIONS INC.	\$145.44	Upon Delivery	Laboratory balances	Prime Source	Best Value
3/7/2023	PO0123774	TANGO CARD, INC	\$30,000.00	Upon Delivery	Market research mail surveys	Sole Source	Continuity of Service/Research
3/7/2023	PO0123775	POSSIBLE MISSIONS INC.	\$346.56	Upon Delivery	Basic buffers	Prime Source	Best Value
3/7/2023	PO0123776	PARALLEL, A BRAND AGENCY	\$8,325.00	Upon Delivery	Graphic design	Other Types	20
3/7/2023	PO0123777	BRYANT INNOVATIONS, LLC	\$962.50	Upon Delivery	Notebooks	Prime Source	Best Value
3/7/2023	PO0123777	BRYANT INNOVATIONS, LLC	\$160.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123777	BRYANT INNOVATIONS, LLC	\$902.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/7/2023	PO0123778	MAGELLAN PROMOTIONS LLC	\$145.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123778	MAGELLAN PROMOTIONS LLC	\$5,732.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/7/2023	PO0123779	TODAYS BUSINESS SOLUTIONS	\$12.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
3/7/2023	PO0123779	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/7/2023	PO0123779	TODAYS BUSINESS SOLUTIONS	\$18.74	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/7/2023	PO0123780	STEMCELL TECHNOLOGIES, INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123780	STEMCELL TECHNOLOGIES, INC	\$1,744.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/7/2023	PO0123781	AIRGAS USA LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123781	AIRGAS USA LLC	\$262.65	Upon Delivery	Brackets and braces	Prime Source	Best Value
3/7/2023	PO0123782	CARL ZEISS MICROSCOPY LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/7/2023	PO0123782	CARL ZEISS MICROSCOPY LLC	\$1,896.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
3/7/2023	PO0123783	INTERNATIONAL CENTER FOR DIFFRACTION DAT	\$1,275.00	Upon Delivery	Software	Prime Source	Best Value
3/7/2023	PO0123783	INTERNATIONAL CENTER FOR DIFFRACTION DAT	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	2022-10865	RAWLINGS SPORTING GOODS COMPANY INC	\$10,000.00	0022-04-22 12:00 AM-05/	Athletic-Specific Services	N/A	Not Applicable
3/8/2023	2023-12246	Sullivan Contracting Services	\$108,737.05	03/08/2023-05/31/2023	JOCs	Competitive	Not Applicable
3/8/2023	2023-12248	WATERMAN CONSTRUCTION, LLC	\$3,163.00	03/07/2023-03/31/2023	ChangeOrder	Competitive	Not Applicable
3/8/2023	2023-12254	JESSICA TUPA	\$140.00	04/01/2023-05/31/2023	GeneralServices	N/A	Not Applicable
3/8/2023	2023-12255	MAGGIANO'S LITTLE ITALY	\$2,078.00	05/03/2023-05/03/2023	VenueandFacilityUsage	N/A	Not Applicable
3/8/2023	2023-12257	LORENC PROFESSIONAL SERVICES LLC	\$1,800.00	03/06/2023-07/06/2023	GeneralServices	Prime Source	Not Applicable
3/8/2023	2023-12258	LORENC PROFESSIONAL SERVICES LLC	\$1,800.00	03/06/2023-07/06/2023	GeneralServices	Prime Source	Not Applicable
3/8/2023	2023-12259	Nina Fiore	\$2,400.00	03/14/2023-03/16/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/8/2023	2023-12261	JOHN HUTCHINSON	\$1,500.00	03/01/2023-04/01/2023	GeneralServices	N/A	Not Applicable
3/8/2023	2023-12263	Jenna Wallace	\$5,000.00	03/20/2023-09/19/2023	GeneralServices	Prime Source	Not Applicable
3/8/2023	2023-12264	YONG CHEN	\$710.00	04/07/2023-04/07/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/8/2023	2023-12265	WARREN KNECHEL	\$1,180.00	03/09/2023-03/10/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/8/2023	2023-12266	VICTOR HAZLEWOOD	\$2,000.00	01/13/2023-02/01/2023	EntertainersSpeakers	N/A	Not Applicable
3/8/2023	PO0123784	TODAYS BUSINESS SOLUTIONS	\$336.00	Upon Delivery	Plotter paper	Prime Source	Best Value
3/8/2023	PO0123785	ADVANCE AUTO PARTS	\$255.36	Upon Delivery	Automotive cleaners	Prime Source	Best Value
3/8/2023	PO0123786	POSSIBLE MISSIONS INC.	\$106.62	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/8/2023	PO0123787	POSSIBLE MISSIONS INC.	\$355.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/8/2023	PO0123788	SID TOOL CO., INC.	\$117.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123788	SID TOOL CO., INC.	\$1,172.20	Upon Delivery	Industrial threading tools	Prime Source	Best Value
3/8/2023	PO0123789	MCMaster-CARR SUPPLY COMPANY	\$13.07	Upon Delivery	Nuts	Prime Source	Best Value
3/8/2023	PO0123789	MCMaster-CARR SUPPLY COMPANY	\$77.87	Upon Delivery	Bolts	Prime Source	Best Value
3/8/2023	PO0123789	MCMaster-CARR SUPPLY COMPANY	\$185.02	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123789	MCMaster-CARR SUPPLY COMPANY	\$9.10	Upon Delivery	Coupling nuts	Prime Source	Best Value
3/8/2023	PO0123789	MCMaster-CARR SUPPLY COMPANY	\$47.27	Upon Delivery	Aluminum channels	Prime Source	Best Value
3/8/2023	PO0123789	MCMaster-CARR SUPPLY COMPANY	\$22.88	Upon Delivery	Brackets and braces	Prime Source	Best Value
3/8/2023	PO0123789	MCMaster-CARR SUPPLY COMPANY	\$20.50	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
3/8/2023	PO0123790	CHARLES RIVER LABORATORIES, INC.	\$232.00	Upon Delivery	Animal for research testing	Prime Source	Best Value
3/8/2023	PO0123791	TODAYS BUSINESS SOLUTIONS	\$46.28	Upon Delivery	Soaps	Prime Source	Best Value
3/8/2023	PO0123791	TODAYS BUSINESS SOLUTIONS	\$19.51	Upon Delivery	Household disinfectants	Prime Source	Best Value
3/8/2023	PO0123792	POSSIBLE MISSIONS INC.	\$75.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/8/2023	PO0123793	POSSIBLE MISSIONS INC.	\$585.96	Upon Delivery	Centrifuge tubes	Group Purchase	UT System Alliance

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2023 (March 1, 2023 - March 31, 2023)

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/8/2023	PO0123794	POSSIBLE MISSIONS INC.	\$54.66	Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
3/8/2023	PO0123794	POSSIBLE MISSIONS INC.	\$1,155.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
3/8/2023	PO0123795	POSSIBLE MISSIONS INC.	\$147.63	Upon Delivery	Syringe filters	Prime Source	Best Value
3/8/2023	PO0123795	POSSIBLE MISSIONS INC.	\$119.04	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/8/2023	PO0123795	POSSIBLE MISSIONS INC.	\$90.07	Upon Delivery	Incubator accessories	Prime Source	Best Value
3/8/2023	PO0123795	POSSIBLE MISSIONS INC.	\$56.00	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/8/2023	PO0123795	POSSIBLE MISSIONS INC.	\$101.18	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
3/8/2023	PO0123795	POSSIBLE MISSIONS INC.	\$472.21	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
3/8/2023	PO0123796	JACKSON LABORATORY	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123796	JACKSON LABORATORY	\$1,188.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/8/2023	PO0123796	JACKSON LABORATORY	\$33.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
3/8/2023	PO0123797	JACKSON LABORATORY	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123797	JACKSON LABORATORY	\$1,255.02	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/8/2023	PO0123797	JACKSON LABORATORY	\$33.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
3/8/2023	PO0123798	JACKSON LABORATORY	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123798	JACKSON LABORATORY	\$1,782.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/8/2023	PO0123798	JACKSON LABORATORY	\$33.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
3/8/2023	PO0123799	ADVANCED CELL DIAGNOSTICS, INC.	\$100.80	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123799	ADVANCED CELL DIAGNOSTICS, INC.	\$1,270.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
3/8/2023	PO0123800	TODAYS BUSINESS SOLUTIONS	\$97.26	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/8/2023	PO0123800	TODAYS BUSINESS SOLUTIONS	\$9.74	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$953.68	Upon Delivery	Nuts	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$263.12	Upon Delivery	Hooks	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$566.80	Upon Delivery	Plate	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$1,348.88	Upon Delivery	Braces	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$2,474.16	Upon Delivery	Clamps	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$719.68	Upon Delivery	Screws	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$1,749.28	Upon Delivery	Steel rail	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$349.68	Upon Delivery	Trunk claw	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$534.56	Upon Delivery	Brackets and braces	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$244.40	Upon Delivery	Miscellaneous fasteners	Prime Source	Best Value
3/8/2023	PO0123801	MEVA FORMWORK SYSTEMS INC.	\$5,379.24	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
3/8/2023	PO0123802	TDINDUSTRIES, INC.	\$5,716.00	07/31/2026	Electrical equipment maintenance and repair service	Group Purchase	Best Value
3/8/2023	PO0123803	WINSTON WATER COOLER LTD	\$689.79	Upon Delivery	Eyewashers or eye wash stations	Prime Source	Best Value
3/8/2023	PO0123804	DESIGNBUILDER SOFTWARE LTD	\$1,260.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
3/8/2023	PO0123805	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,079.00	Upon Delivery	Multimeters	Prime Source	Best Value
3/8/2023	PO0123806	ADVANCE AUTO PARTS	\$147.39	Upon Delivery	Vehicle batteries	Prime Source	Best Value
3/8/2023	PO0123807	LABSOURCE INC	\$271.32	Upon Delivery	Protective gloves	Prime Source	Best Value
3/8/2023	PO0123808	PARADIGM SHIFT LLP	\$14,300.00	Upon Delivery	Camping and wilderness facilities	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$503.02	Upon Delivery	Lab Carboys	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$104.60	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$151.97	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$68.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$266.70	Upon Delivery	Gel loading pipette tips	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$42.00	Upon Delivery	Temperature calibrator or simulator	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$133.61	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$49.69	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/8/2023	PO0123809	POSSIBLE MISSIONS INC.	\$579.45	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
3/8/2023	PO0123810	POSSIBLE MISSIONS INC.	\$30.09	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/8/2023	PO0123810	POSSIBLE MISSIONS INC.	\$338.68	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/8/2023	PO0123810	POSSIBLE MISSIONS INC.	\$168.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/8/2023	PO0123810	POSSIBLE MISSIONS INC.	\$348.00	Upon Delivery	Sterilization disposable containers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/8/2023	PO0123811	POSSIBLE MISSIONS INC.	\$127.18	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/8/2023	PO0123811	POSSIBLE MISSIONS INC.	\$361.24	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
3/8/2023	PO0123811	POSSIBLE MISSIONS INC.	\$314.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/8/2023	PO0123812	KENT SCIENTIFIC CO	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123812	KENT SCIENTIFIC CO	\$49.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/8/2023	PO0123812	KENT SCIENTIFIC CO	\$14.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/8/2023	PO0123813	KENT SCIENTIFIC CO	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123813	KENT SCIENTIFIC CO	\$4,490.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/8/2023	PO0123814	ORIGENE TECHNOLOGIES, INC	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123814	ORIGENE TECHNOLOGIES, INC	\$152.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
3/8/2023	PO0123815	BECTON DICKINSON AND COMPANY	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123815	BECTON DICKINSON AND COMPANY	\$763.35	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
3/8/2023	PO0123816	TDINDUSTRIES, INC.	\$520.00	08/31/2027	Distribution & conditioning sys. equip. maint. & repair svcs	Competitive	Best Value
3/8/2023	PO0123817	SUMMUS INDUSTRIES, INC.	\$1,037.20	Upon Delivery	Desktop computers	Prime Source	Best Value
3/8/2023	PO0123818	POSSIBLE MISSIONS INC.	\$36.25	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/8/2023	PO0123820	MEDCHEMEXPRESS LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123820	MEDCHEMEXPRESS LLC	\$395.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/8/2023	PO0123821	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123821	COMBI-BLOCKS INC	\$35.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/8/2023	PO0123822	BURGOON CO.	\$54.65	Upon Delivery	Paper towels	Prime Source	Best Value
3/8/2023	PO0123823	TODAYS BUSINESS SOLUTIONS	\$349.28	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/8/2023	PO0123824	ALTERMAN INC	\$4,491.00	Upon Delivery	Garage door installation or erection service	Prime Source	Best Value
3/8/2023	PO0123824	ALTERMAN INC	\$579.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
3/8/2023	PO0123825	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/8/2023	PO0123825	SIGMA-ALDRICH INC	\$888.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
3/8/2023	PO0123825	SIGMA-ALDRICH INC	\$16.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/8/2023	PO0123825	SIGMA-ALDRICH INC	\$484.80	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/8/2023	PO0123826	COSMO AUDIO VISUAL	\$990.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
3/8/2023	PO0123827	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123827	COVETRUS NORTH AMERICA	\$17.85	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
3/8/2023	PO0123828	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123828	POLLOCK INVESTMENTS INC	\$2,209.76	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
3/8/2023	PO0123829	BEARCOM OPERATING LLC	\$408.00	03/31/2023	Radios	Group Purchase	Best Value
3/8/2023	PO0123829	BEARCOM OPERATING LLC	\$75.00	03/31/2023	Freight Fees	Group Purchase	Best Value
3/8/2023	PO0123830	BIG HOUSE SOUND, INC.	\$2,995.60	Upon Delivery	Audio visual services	Prime Source	Best Value
3/8/2023	PO0123831	ACCESSO SHO WARE	\$2,364.00	Upon Delivery	Scanners	Prime Source	Best Value
3/8/2023	PO0123831	ACCESSO SHO WARE	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123831	ACCESSO SHO WARE	\$432.00	Upon Delivery	Computer cradles	Prime Source	Best Value
3/8/2023	PO0123832	AMERICAN HARLEQUIN CORPORATION	\$2,950.00	Upon Delivery	Pushcarts	Prime Source	Best Value
3/8/2023	PO0123832	AMERICAN HARLEQUIN CORPORATION	\$1,217.69	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123832	AMERICAN HARLEQUIN CORPORATION	\$7,530.60	Upon Delivery	Vinyl flooring	Prime Source	Best Value
3/8/2023	PO0123832	AMERICAN HARLEQUIN CORPORATION	\$269.75	Upon Delivery	Double sided tape	Prime Source	Best Value
3/8/2023	PO0123833	BURGOON CO.	\$391.42	Upon Delivery	Commercial use microwave ovens	Prime Source	Best Value
3/8/2023	PO0123834	BACK-UP SOLUTIONS INC.	\$14,850.00	Upon Delivery	Reverse osmosis equipment	Prime Source	Best Value
3/8/2023	PO0123835	CHALYKA ENTERPRISES, LLC	\$2,105.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/8/2023	PO0123835	CHALYKA ENTERPRISES, LLC	\$217.85	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/8/2023	PO0123836	CHALYKA ENTERPRISES, LLC	\$1,578.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/8/2023	PO0123836	CHALYKA ENTERPRISES, LLC	\$162.50	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/8/2023	PO0123837	CHALYKA ENTERPRISES, LLC	\$476.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/8/2023	PO0123837	CHALYKA ENTERPRISES, LLC	\$88.15	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/8/2023	PO0123838	CHALYKA ENTERPRISES, LLC	\$1,538.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/8/2023	PO0123839	CHALYKA ENTERPRISES, LLC	\$675.45	Upon Delivery	Promotional merchandise	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/8/2023	PO0123840	CHALYKA ENTERPRISES, LLC	\$467.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/8/2023	PO0123840	CHALYKA ENTERPRISES, LLC	\$46.05	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/8/2023	PO0123841	SOLID IT NETWORKS, INC.	\$734.16	Upon Delivery	Wireless access point	Prime Source	Best Value
3/8/2023	PO0123841	SOLID IT NETWORKS, INC.	\$64.40	Upon Delivery	WLAN wireless access network equipment and components	Prime Source	Best Value
3/8/2023	PO0123842	PROJECT CONTROL OF TEXAS INC	\$114,345.00	07/09/2023	Project management	Group Purchase	22
3/8/2023	PO0123843	COODY, JASON	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/8/2023	PO0123844	TODAYS BUSINESS SOLUTIONS	\$19.36	Upon Delivery	Rollerball pens	Prime Source	Best Value
3/8/2023	PO0123845	EMPIRE ROOFING INC	\$5,000.00	Upon Delivery	Leak detection sealing and repair service	Prime Source	Best Value
3/8/2023	PO0123846	PASCO SCIENTIFIC	\$96.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123846	PASCO SCIENTIFIC	\$2,976.00	Upon Delivery	Materials teaching aids or materials	Prime Source	Best Value
3/8/2023	PO0123847	ALAN THEISEN	\$1,250.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/8/2023	PO0123848	POSSIBLE MISSIONS INC.	\$617.60	Upon Delivery	Syringe filters	Prime Source	Best Value
3/8/2023	PO0123848	POSSIBLE MISSIONS INC.	\$44.10	Upon Delivery	Test tube racks	Prime Source	Best Value
3/8/2023	PO0123848	POSSIBLE MISSIONS INC.	\$2,297.74	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/8/2023	PO0123848	POSSIBLE MISSIONS INC.	\$408.80	Upon Delivery	Protective gloves	Prime Source	Best Value
3/8/2023	PO0123848	POSSIBLE MISSIONS INC.	\$62.20	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
3/8/2023	PO0123849	CHARLES RIVER LABORATORIES, INC.	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123849	CHARLES RIVER LABORATORIES, INC.	\$1,602.54	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/8/2023	PO0123850	TED PELLA INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123850	TED PELLA INC	\$110.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/8/2023	PO0123851	LIFE TECHNOLOGIES CORPORATION	\$231.00	Upon Delivery	Gel Stains	Prime Source	Best Value
3/8/2023	PO0123851	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123851	LIFE TECHNOLOGIES CORPORATION	\$52.50	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/8/2023	PO0123851	LIFE TECHNOLOGIES CORPORATION	\$85.45	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/8/2023	PO0123851	LIFE TECHNOLOGIES CORPORATION	\$369.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/8/2023	PO0123852	DC INTERIORS	\$8,450.12	Upon Delivery	Furniture	Prime Source	Best Value
3/8/2023	PO0123852	DC INTERIORS	\$1,585.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123853	OPENTRONS LABWORKS INC	\$241.26	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123853	OPENTRONS LABWORKS INC	\$2,000.00	Upon Delivery	Electronic multichannel pipettors	Prime Source	Best Value
3/8/2023	PO0123853	OPENTRONS LABWORKS INC	\$550.00	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
3/8/2023	PO0123853	OPENTRONS LABWORKS INC	\$687.50	Upon Delivery	Sterilization instrument clips or racks or stringers or hold	Prime Source	Best Value
3/8/2023	PO0123854	QUORUM HOSPITALITY LLC	\$1,000.00	04/30/2023	Hotels and lodging and meeting facilities	Other Types	20
3/8/2023	PO0123855	ENV SERVICES INC	\$236.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/8/2023	PO0123855	ENV SERVICES INC	\$39.64	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123855	ENV SERVICES INC	\$465.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
3/8/2023	PO0123856	FRANK PAINTER COMPANY, LLC	\$14,706.69	Upon Delivery	Domestic or commercial appliance installation service	Prime Source	Best Value
3/8/2023	PO0123857	ALTEX ELECTRONICS LTD	\$89.90	Upon Delivery	Cable protectors	Prime Source	Best Value
3/8/2023	PO0123858	SALT EXCHANGE INC	\$50.40	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123858	SALT EXCHANGE INC	\$938.70	Upon Delivery	Water softening accessories	Prime Source	Best Value
3/8/2023	PO0123859	HIED INC	\$2,729.65	Upon Delivery	Desk supplies	Prime Source	Best Value
3/8/2023	PO0123859	HIED INC	\$3,789.55	Upon Delivery	Computer accessories	Prime Source	Best Value
3/8/2023	PO0123859	HIED INC	\$539.70	Upon Delivery	Computer peripheral kit	Prime Source	Best Value
3/8/2023	PO0123860	TORMAX TECHNOLOGIES, INC.	\$465.86	08/03/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
3/8/2023	PO0123861	BURGOON CO.	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123861	BURGOON CO.	\$376.30	Upon Delivery	Height gauges	Prime Source	Best Value
3/8/2023	PO0123862	AIR PERFORMANCE SERVICE OF CENTRAL TEXAS	\$5,083.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/8/2023	PO0123863	MICAH ROSENSTEIN	\$500.00	Upon Delivery	Temporary creative services	Prime Source	Best Value
3/8/2023	PO0123864	JULIA BENT	\$2,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/8/2023	PO0123865	ANDREA GONZALEZ CABALLERO	\$3,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/8/2023	PO0123866	NATHAN SHARPLIN	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/8/2023	PO0123867	TODAYS BUSINESS SOLUTIONS	\$53.53	Upon Delivery	Facial tissues	Prime Source	Best Value
3/8/2023	PO0123868	SUMMUS INDUSTRIES, INC.	\$172.78	Upon Delivery	Computers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/8/2023	PO0123869	SUMMUS INDUSTRIES, INC.	\$54.61	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
3/8/2023	PO0123870	SUMMUS INDUSTRIES, INC.	\$5,941.27	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
3/8/2023	PO0123871	CDW GOVERNMENT LLC	\$487.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/8/2023	PO0123872	SUMMUS INDUSTRIES, INC.	\$2,310.69	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
3/8/2023	PO0123873	MCKESSON MEDICAL SURGICAL INC	\$654.26	Upon Delivery	Medical weight scales	Prime Source	Best Value
3/8/2023	PO0123873	MCKESSON MEDICAL SURGICAL INC	\$407.83	Upon Delivery	Epinephrine/etidocaine	Prime Source	Best Value
3/8/2023	PO0123873	MCKESSON MEDICAL SURGICAL INC	\$19.44	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
3/8/2023	PO0123873	MCKESSON MEDICAL SURGICAL INC	\$567.68	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/8/2023	PO0123874	POSSIBLE MISSIONS INC.	\$138.34	Upon Delivery	Inorganic Acids	Prime Source	Best Value
3/8/2023	PO0123874	POSSIBLE MISSIONS INC.	\$66.24	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/8/2023	PO0123874	POSSIBLE MISSIONS INC.	\$21.88	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/8/2023	PO0123875	SUMMUS INDUSTRIES, INC.	\$133.15	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/8/2023	PO0123876	SUMMUS INDUSTRIES, INC.	\$362.60	Upon Delivery	Computers	Prime Source	Best Value
3/8/2023	PO0123877	POSSIBLE MISSIONS INC.	\$1,339.20	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/8/2023	PO0123877	POSSIBLE MISSIONS INC.	\$263.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/8/2023	PO0123878	CAROLINA BIOLOGICAL SUPPLY CO.	\$38.95	Upon Delivery	Biochemicals	Prime Source	Best Value
3/8/2023	PO0123878	CAROLINA BIOLOGICAL SUPPLY CO.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123879	POSSIBLE MISSIONS INC.	\$307.50	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/8/2023	PO0123880	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123880	SIGMA-ALDRICH INC	\$67.76	Upon Delivery	Central nervous system drugs	Prime Source	Best Value
3/8/2023	PO0123880	SIGMA-ALDRICH INC	\$158.65	Upon Delivery	Hormones and hormone antagonists	Prime Source	Best Value
3/8/2023	PO0123881	POSSIBLE MISSIONS INC.	\$1,939.07	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/8/2023	PO0123881	POSSIBLE MISSIONS INC.	\$91.94	Upon Delivery	Bio LC Column Fittings	Prime Source	Best Value
3/8/2023	PO0123881	POSSIBLE MISSIONS INC.	\$587.94	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
3/8/2023	PO0123881	POSSIBLE MISSIONS INC.	\$58.46	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/8/2023	PO0123881	POSSIBLE MISSIONS INC.	\$28.67	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/8/2023	PO0123882	SUMMUS INDUSTRIES, INC.	\$119.34	Upon Delivery	Biochemicals	Prime Source	Best Value
3/8/2023	PO0123883	POSSIBLE MISSIONS INC.	\$804.57	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/8/2023	PO0123883	POSSIBLE MISSIONS INC.	\$1,095.39	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/8/2023	PO0123883	POSSIBLE MISSIONS INC.	\$195.18	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
3/8/2023	PO0123883	POSSIBLE MISSIONS INC.	\$871.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/8/2023	PO0123883	POSSIBLE MISSIONS INC.	\$26.22	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
3/8/2023	PO0123884	POSSIBLE MISSIONS INC.	\$148.59	Upon Delivery	Enzymes	Prime Source	Best Value
3/8/2023	PO0123884	POSSIBLE MISSIONS INC.	\$132.15	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
3/8/2023	PO0123884	POSSIBLE MISSIONS INC.	\$68.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
3/8/2023	PO0123884	POSSIBLE MISSIONS INC.	\$315.32	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
3/8/2023	PO0123885	POSSIBLE MISSIONS INC.	\$262.08	Upon Delivery	Plastic bottles	Prime Source	Best Value
3/8/2023	PO0123885	POSSIBLE MISSIONS INC.	\$111.96	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/8/2023	PO0123885	POSSIBLE MISSIONS INC.	\$199.67	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
3/8/2023	PO0123885	POSSIBLE MISSIONS INC.	\$169.99	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
3/8/2023	PO0123885	POSSIBLE MISSIONS INC.	\$171.87	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
3/8/2023	PO0123885	POSSIBLE MISSIONS INC.	\$900.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/8/2023	PO0123886	POSSIBLE MISSIONS INC.	\$316.57	Upon Delivery	Enzymes	Prime Source	Best Value
3/8/2023	PO0123886	POSSIBLE MISSIONS INC.	\$647.00	Upon Delivery	Microplates	Prime Source	Best Value
3/8/2023	PO0123886	POSSIBLE MISSIONS INC.	\$41.77	Upon Delivery	Nucleotides	Prime Source	Best Value
3/8/2023	PO0123886	POSSIBLE MISSIONS INC.	\$290.01	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/8/2023	PO0123886	POSSIBLE MISSIONS INC.	\$757.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/8/2023	PO0123887	POSSIBLE MISSIONS INC.	\$272.00	Upon Delivery	Enzymes	Prime Source	Best Value
3/8/2023	PO0123887	POSSIBLE MISSIONS INC.	\$144.48	Upon Delivery	Syringe filters	Prime Source	Best Value
3/8/2023	PO0123888	CHALYKA ENTERPRISES, LLC	\$450.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/8/2023	PO0123888	CHALYKA ENTERPRISES, LLC	\$327.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
3/8/2023	PO0123889	POINT AND CLICK SOLUTIONS INC	\$58,171.00	06/30/2024	Medical monitoring or tracing or recording paper	Sole Source	Software Renewal/Maintenance

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/8/2023	PO0123890	ULINE INC	\$178.50	Upon Delivery	Boxes	Prime Source	Best Value
3/8/2023	PO0123890	ULINE INC	\$76.53	Upon Delivery	Freight Fees	Prime Source	Best Value
3/8/2023	PO0123891	THE PRESTIGIOUS MARK, INC	\$3,985.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/8/2023	PO0123892	HIED INC	\$569.00	Upon Delivery	Computer accessories	Prime Source	Best Value
3/8/2023	PO0123892	HIED INC	\$499.95	Upon Delivery	Business function specific software	Prime Source	Best Value
3/8/2023	PO0123893	ADAM CARRENO	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/8/2023	PO0123894	GUILLERMO SANCHEZ	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/8/2023	PO0123895	SHAYLOR LUCERO	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/8/2023	PO0123896	JOSHUA VILLARREAL	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/8/2023	PO0123897	APRIL CASTELLANOS	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/8/2023	PO0123898	CHRISTIAN GORDON	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	2023-12032	The Pounds Group LLC dba Sullivan Contracting S	\$297.00	02/01/2023-02/18/2023	ChangeOrder	Competitive	Not Applicable
3/9/2023	2023-12096	ENCOURA LLC	\$130,000.00	02/03/2023-02/02/2025	GeneralServices	Exclusive Acquisition	Not Applicable
3/9/2023	2023-12216	Kimberly Hua Ford @ Invinity	\$3,500.00	03/30/2023-03/30/2023	EntertainersSpeakers	N/A	Not Applicable
3/9/2023	2023-12243	ROSA ESPERANZA LLC	\$4,000.00	03/20/2023-03/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/9/2023	PO0123899	HECTOR VERASTIGUI	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123900	DEREK SMOLIK	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123901	CONNOR JEFFREY	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123902	RYAN LINDSKOG	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123903	JAVIER SEBASTIAN	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123904	JOHANN SANCHEZ	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123905	SAMUEL ZAMORA	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123906	GEOFFREY DENNIS	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123907	ULINE INC	\$76.53	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123907	ULINE INC	\$995.00	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
3/9/2023	PO0123908	WINSTON WATER COOLER LTD	\$83.70	Upon Delivery	Hardware	Prime Source	Best Value
3/9/2023	PO0123909	SAN ANTONIO INDUSTRIAL SUPPLY	\$68.00	Upon Delivery	Temperature sensor	Prime Source	Best Value
3/9/2023	PO0123910	POSSIBLE MISSIONS INC.	\$77.42	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
3/9/2023	PO0123911	ALLISON TEPPER NUTRITION CONSULTING	\$10,000.00	Upon Delivery	Customs consulting service	Prime Source	Best Value
3/9/2023	PO0123912	SUMMUS INDUSTRIES, INC.	\$237.24	Upon Delivery	Computers	Prime Source	Best Value
3/9/2023	PO0123913	SUMMUS INDUSTRIES, INC.	\$12.86	Upon Delivery	Gel pens	Prime Source	Best Value
3/9/2023	PO0123913	SUMMUS INDUSTRIES, INC.	\$11.60	Upon Delivery	Notebooks	Prime Source	Best Value
3/9/2023	PO0123913	SUMMUS INDUSTRIES, INC.	\$15.72	Upon Delivery	Marking Pens	Prime Source	Best Value
3/9/2023	PO0123913	SUMMUS INDUSTRIES, INC.	\$35.26	Upon Delivery	Label making tapes	Prime Source	Best Value
3/9/2023	PO0123913	SUMMUS INDUSTRIES, INC.	\$135.19	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/9/2023	PO0123914	SITEONE LANDSCAPE SUPPLY LLC	\$916.20	Upon Delivery	Limestone	Prime Source	Best Value
3/9/2023	PO0123914	SITEONE LANDSCAPE SUPPLY LLC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123915	TELEDYNE ISCO	\$430.52	Upon Delivery	Glass bottles	Prime Source	Best Value
3/9/2023	PO0123916	POSSIBLE MISSIONS INC.	\$364.18	Upon Delivery	Dialysis tubing	Prime Source	Best Value
3/9/2023	PO0123916	POSSIBLE MISSIONS INC.	\$108.11	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/9/2023	PO0123916	POSSIBLE MISSIONS INC.	\$120.35	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/9/2023	PO0123916	POSSIBLE MISSIONS INC.	\$42.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/9/2023	PO0123916	POSSIBLE MISSIONS INC.	\$374.82	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
3/9/2023	PO0123917	ALL STAR BACKLINE RENTAL	\$2,720.00	Upon Delivery	Audio visual services	Prime Source	Best Value
3/9/2023	PO0123918	TODAYS BUSINESS SOLUTIONS	\$65.31	Upon Delivery	Paper towels	Prime Source	Best Value
3/9/2023	PO0123919	POSSIBLE MISSIONS INC.	\$26.04	Upon Delivery	Desiccants	Prime Source	Best Value
3/9/2023	PO0123920	POSSIBLE MISSIONS INC.	\$246.88	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/9/2023	PO0123921	HONORS GRADUATION	\$4.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123921	HONORS GRADUATION	\$1,620.00	Upon Delivery	Students organizations	Prime Source	Best Value
3/9/2023	PO0123922	TED PELLA INC	\$18.70	Upon Delivery	Scribers	Prime Source	Best Value
3/9/2023	PO0123922	TED PELLA INC	\$20.90	Upon Delivery	Equipment cases	Prime Source	Best Value
3/9/2023	PO0123922	TED PELLA INC	\$44.00	Upon Delivery	Sheet metal pliers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/9/2023	PO0123922	TED PELLA INC	\$535.00	Upon Delivery	Vacuum desiccators	Prime Source	Best Value
3/9/2023	PO0123922	TED PELLA INC	\$354.40	Upon Delivery	Semiconductor wafers	Prime Source	Best Value
3/9/2023	PO0123922	TED PELLA INC	\$27.50	Upon Delivery	Electrically conductive tape	Prime Source	Best Value
3/9/2023	PO0123923	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$159.99	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/9/2023	PO0123924	POSSIBLE MISSIONS INC.	\$33.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/9/2023	PO0123925	BEYER MECHANICAL	\$2,800.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/9/2023	PO0123926	SIGMA-ALDRICH INC	\$88.60	Upon Delivery	Deoxyribonucleic acid DNA quantitation markers	Prime Source	Best Value
3/9/2023	PO0123927	KERRVILLE BUS COMPANY INC	\$759.00	Upon Delivery	Charter bus services	Prime Source	Best Value
3/9/2023	PO0123928	POSSIBLE MISSIONS INC.	\$3.14	Upon Delivery	Labeling tapes	Prime Source	Best Value
3/9/2023	PO0123928	POSSIBLE MISSIONS INC.	\$334.95	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/9/2023	PO0123928	POSSIBLE MISSIONS INC.	\$106.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/9/2023	PO0123929	SUMMUS INDUSTRIES, INC.	\$182.07	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
3/9/2023	PO0123929	SUMMUS INDUSTRIES, INC.	\$120.12	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
3/9/2023	PO0123930	WINSTON WATER COOLER LTD	\$77.96	Upon Delivery	Hardware	Prime Source	Best Value
3/9/2023	PO0123930	WINSTON WATER COOLER LTD	\$21.08	Upon Delivery	Couplings	Prime Source	Best Value
3/9/2023	PO0123930	WINSTON WATER COOLER LTD	\$35.40	Upon Delivery	Industrial PVC pipe	Prime Source	Best Value
3/9/2023	PO0123931	MICHAEL HOELSCHER	\$1,350.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/9/2023	PO0123932	TODAYS BUSINESS SOLUTIONS	\$61.69	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/9/2023	PO0123933	HENRY SCHEIN INC	\$722.64	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/9/2023	PO0123934	HONORS GRADUATION	\$665.00	Upon Delivery	Medals	Prime Source	Best Value
3/9/2023	PO0123934	HONORS GRADUATION	\$375.00	Upon Delivery	Cotton cord	Prime Source	Best Value
3/9/2023	PO0123934	HONORS GRADUATION	\$4.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123935	SCHREINER UNIVERSITY	\$880.00	Upon Delivery	License or registration fee	Other Types	20
3/9/2023	PO0123936	SUMMUS INDUSTRIES, INC.	\$34.39	Upon Delivery	Computers	Prime Source	Best Value
3/9/2023	PO0123937	TODAYS BUSINESS SOLUTIONS	\$24.54	Upon Delivery	Marking Pens	Prime Source	Best Value
3/9/2023	PO0123937	TODAYS BUSINESS SOLUTIONS	\$52.02	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/9/2023	PO0123938	SP PLUS CORPORATION	\$.01	11/30/2024	Events management	Competitive	Best Value
3/9/2023	PO0123939	PEOPLEGROVE INC.	\$40,000.04	01/23/2026	Computer software licensing service	Sole Source	Software Renewal/Maintenance
3/9/2023	PO0123940	DESSERAE N HIDALGO	\$9,300.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$.00	Upon Delivery	Pipe caps	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$10.30	Upon Delivery	Steel rods	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$704.52	Upon Delivery	Y strainer	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$1,329.24	Upon Delivery	Ball valves	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$3.68	Upon Delivery	Beam clamps	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$1.16	Upon Delivery	Flat washers	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$1.00	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$416.38	Upon Delivery	Copper pipe tee	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$6.40	Upon Delivery	Plumbing hangers	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$1,360.80	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$852.64	Upon Delivery	Copper pipe union	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$182.62	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$4,355.80	Upon Delivery	Commercial copper pipe	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$100.71	Upon Delivery	Pipe reducing couplings	Prime Source	Best Value
3/9/2023	PO0123941	MOORE SUPPLY	\$23.46	Upon Delivery	Thermal insulation sleeving	Prime Source	Best Value
3/9/2023	PO0123942	ABM TEXAS GENERAL SERVICES, INC.	\$60.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
3/9/2023	PO0123943	PAINTED ROCK, LLC	\$379.00	Upon Delivery	Connectors	Prime Source	Best Value
3/9/2023	PO0123943	PAINTED ROCK, LLC	\$37.90	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123944	SUMMUS INDUSTRIES, INC.	\$181.25	Upon Delivery	Ceramics	Prime Source	Best Value
3/9/2023	PO0123944	SUMMUS INDUSTRIES, INC.	\$99.80	Upon Delivery	Filter media	Prime Source	Best Value
3/9/2023	PO0123944	SUMMUS INDUSTRIES, INC.	\$199.16	Upon Delivery	Protective gloves	Prime Source	Best Value
3/9/2023	PO0123944	SUMMUS INDUSTRIES, INC.	\$250.23	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/9/2023	PO0123944	SUMMUS INDUSTRIES, INC.	\$139.01	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/9/2023	PO0123944	SUMMUS INDUSTRIES, INC.	\$337.56	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
3/9/2023	PO0123945	SUMMUS INDUSTRIES, INC.	\$18.70	Upon Delivery	Packaging labels	Prime Source	Best Value
3/9/2023	PO0123945	SUMMUS INDUSTRIES, INC.	\$363.18	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
3/9/2023	PO0123945	SUMMUS INDUSTRIES, INC.	\$105.36	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
3/9/2023	PO0123946	ANDRES IGNACIO LEIGHTON ESPEJO	\$150.00	Upon Delivery	Photographic services	Prime Source	Best Value
3/9/2023	PO0123947	SUMMUS INDUSTRIES, INC.	\$207.27	Upon Delivery	Laboratory flasks	Group Purchase	UT System Alliance
3/9/2023	PO0123948	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123948	COVETRUS NORTH AMERICA	\$5.95	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
3/9/2023	PO0123949	DIGI-KEY CORPORATION	\$56.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123949	DIGI-KEY CORPORATION	\$80.22	Upon Delivery	Network cable	Prime Source	Best Value
3/9/2023	PO0123949	DIGI-KEY CORPORATION	\$109.70	Upon Delivery	Oscilloscopes	Prime Source	Best Value
3/9/2023	PO0123949	DIGI-KEY CORPORATION	\$15.00	Upon Delivery	Soldering flux	Prime Source	Best Value
3/9/2023	PO0123949	DIGI-KEY CORPORATION	\$149.00	Upon Delivery	Soldering machines	Prime Source	Best Value
3/9/2023	PO0123949	DIGI-KEY CORPORATION	\$32.90	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/9/2023	PO0123949	DIGI-KEY CORPORATION	\$87.08	Upon Delivery	Filter and mixer tank unit	Prime Source	Best Value
3/9/2023	PO0123949	DIGI-KEY CORPORATION	\$79.65	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
3/9/2023	PO0123950	SUMMUS INDUSTRIES, INC.	\$720.99	Upon Delivery	Notebook computers	Prime Source	Best Value
3/9/2023	PO0123951	ELLIOT FRANK	\$1,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/9/2023	PO0123952	AVALON MOTOR COACHES LLC	\$1,911.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
3/9/2023	PO0123953	EDMUND OPTICS WORLDWIDE	\$592.40	Upon Delivery	Lenses	Prime Source	Best Value
3/9/2023	PO0123953	EDMUND OPTICS WORLDWIDE	\$10.99	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123953	EDMUND OPTICS WORLDWIDE	\$1,741.00	Upon Delivery	Infrared camera	Prime Source	Best Value
3/9/2023	PO0123953	EDMUND OPTICS WORLDWIDE	\$31.00	Upon Delivery	Instrument tripods	Prime Source	Best Value
3/9/2023	PO0123953	EDMUND OPTICS WORLDWIDE	\$155.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
3/9/2023	PO0123954	TODAYS BUSINESS SOLUTIONS	\$81.38	Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
3/9/2023	PO0123955	SUMMUS INDUSTRIES, INC.	\$8.47	Upon Delivery	Packaging tape	Group Purchase	UT System Alliance
3/9/2023	PO0123955	SUMMUS INDUSTRIES, INC.	\$57.36	Upon Delivery	Incandescent lamps	Group Purchase	UT System Alliance
3/9/2023	PO0123956	GENSCRIPT CORP	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123956	GENSCRIPT CORP	\$99.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/9/2023	PO0123957	ENV SERVICES INC	\$280.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
3/9/2023	PO0123958	POSSIBLE MISSIONS INC.	\$70.88	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
3/9/2023	PO0123958	POSSIBLE MISSIONS INC.	\$84.00	Upon Delivery	Laboratory vials	Group Purchase	UT System Alliance
3/9/2023	PO0123958	POSSIBLE MISSIONS INC.	\$59.44	Upon Delivery	Balance weighing containers or bowls or boats or papers	Group Purchase	UT System Alliance
3/9/2023	PO0123959	ELECTRA LINK, INC.	\$30.98	Upon Delivery	Cords	Prime Source	Best Value
3/9/2023	PO0123959	ELECTRA LINK, INC.	\$43.21	Upon Delivery	Hardware	Prime Source	Best Value
3/9/2023	PO0123959	ELECTRA LINK, INC.	\$29.04	Upon Delivery	Jack for plug	Prime Source	Best Value
3/9/2023	PO0123959	ELECTRA LINK, INC.	\$4.71	Upon Delivery	Computer faceplates	Prime Source	Best Value
3/9/2023	PO0123959	ELECTRA LINK, INC.	\$31.50	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
3/9/2023	PO0123959	ELECTRA LINK, INC.	\$180.50	Upon Delivery	Telecommunications cable	Prime Source	Best Value
3/9/2023	PO0123960	THORLABS INC	\$110.08	Upon Delivery	C clamps	Prime Source	Best Value
3/9/2023	PO0123960	THORLABS INC	\$375.72	Upon Delivery	Metal posts	Prime Source	Best Value
3/9/2023	PO0123960	THORLABS INC	\$69.38	Upon Delivery	Tool holder	Prime Source	Best Value
3/9/2023	PO0123960	THORLABS INC	\$25.11	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123960	THORLABS INC	\$321.40	Upon Delivery	Optical mounts	Prime Source	Best Value
3/9/2023	PO0123960	THORLABS INC	\$193.42	Upon Delivery	Mounting plates	Prime Source	Best Value
3/9/2023	PO0123960	THORLABS INC	\$221.17	Upon Delivery	Precision screwdriver	Prime Source	Best Value
3/9/2023	PO0123962	ALL BATTERY CENTERS INC	\$510.80	Upon Delivery	Lead acid batteries	Prime Source	Best Value
3/9/2023	PO0123963	ALL BATTERY CENTERS INC	\$1,140.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
3/9/2023	PO0123964	AZENTA US, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123964	AZENTA US, INC.	\$285.00	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
3/9/2023	PO0123964	AZENTA US, INC.	\$15.75	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
3/9/2023	PO0123965	WINSTON WATER COOLER LTD	\$570.68	Upon Delivery	Ball valves	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/9/2023	PO0123965	WINSTON WATER COOLER LTD	\$124.50	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
3/9/2023	PO0123965	WINSTON WATER COOLER LTD	\$18.72	Upon Delivery	PVC plastic pipe tee	Prime Source	Best Value
3/9/2023	PO0123965	WINSTON WATER COOLER LTD	\$83.91	Upon Delivery	PVC plastic pipe union	Prime Source	Best Value
3/9/2023	PO0123965	WINSTON WATER COOLER LTD	\$33.22	Upon Delivery	PVC plastic pipe nipple	Prime Source	Best Value
3/9/2023	PO0123965	WINSTON WATER COOLER LTD	\$11.24	Upon Delivery	PVC plastic pipe coupling	Prime Source	Best Value
3/9/2023	PO0123965	WINSTON WATER COOLER LTD	\$64.60	Upon Delivery	PVC plastic pipe reducing coupling	Prime Source	Best Value
3/9/2023	PO0123966	WELDON, WILLIAMS & LICK, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123966	WELDON, WILLIAMS & LICK, INC.	\$1,982.52	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
3/9/2023	PO0123967	POSSIBLE MISSIONS INC.	\$98.41	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/9/2023	PO0123967	POSSIBLE MISSIONS INC.	\$43.09	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/9/2023	PO0123967	POSSIBLE MISSIONS INC.	\$63.90	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
3/9/2023	PO0123967	POSSIBLE MISSIONS INC.	\$353.40	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
3/9/2023	PO0123968	JF FILTRATION	\$175.27	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123968	JF FILTRATION	\$2,739.89	Upon Delivery	Laboratory HEPA filters	Prime Source	Best Value
3/9/2023	PO0123968	JF FILTRATION	\$180.30	Upon Delivery	HEPA filtered enclosures	Prime Source	Best Value
3/9/2023	PO0123969	BURGOON CO.	\$329.81	Upon Delivery	Single phase motor AC	Prime Source	Best Value
3/9/2023	PO0123970	ADVANCE AUTO PARTS	\$820.52	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
3/9/2023	PO0123971	EDMUND OPTICS WORLDWIDE	\$8.57	Upon Delivery	Freight Fees	Prime Source	Best Value
3/9/2023	PO0123971	EDMUND OPTICS WORLDWIDE	\$123.50	Upon Delivery	Power supply units	Prime Source	Best Value
3/10/2023	2023-12061	doubletree san antonio northwest	\$44,700.00	04/02/2023-04/05/2023	VenueandFacilityUsage	Exempt	Not Applicable
3/10/2023	2023-12222	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$4,000.00	04/07/2023-04/10/2023	VenueandFacilityUsage	N/A	Not Applicable
3/10/2023	2023-12253	new normal life llc	\$0.00	06/01/2022-03/31/2023	GeneralServices	N/A	Not Applicable
3/10/2023	2023-12256	KERRVILLE BUS COMPANY INC	\$687.50	03/24/2023-03/24/2023	GeneralServices	N/A	Not Applicable
3/10/2023	2023-12270	ROMAN CATHOLIC DIOCESE OF DALLAS	\$4,784.00	03/12/2023-03/18/2023	VenueandFacilityUsage	Prime Source	Not Applicable
3/10/2023	ATF0000539	NATIONAL DISEASE RESEARCH INTERCHANGE	\$2,559.72	Upon Delivery	Medical science and research	Prime Source	Best Value
3/10/2023	ATF0000540	BSN SPORTS, LLC	\$1,336.60	Upon Delivery	Sport uniform	Prime Source	Best Value
3/10/2023	ATF0000541	POLKADOTS CUPCAKE FACTORY	\$1,141.00	Upon Delivery	Bread and bakery products	Prime Source	Best Value
3/10/2023	ATF0000542	VALLEY VIEW ISD	\$1,572.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
3/10/2023	ATF0000543	THE UNIVERSITY OF TEXAS AT AUSTIN	\$15,000.00	Upon Delivery	General formation evaluation	Prime Source	Best Value
3/10/2023	ATF0000544	PROLIFIC ACADEMIC LTD.	\$4,800.00	Upon Delivery	Market research paper surveys	Prime Source	Best Value
3/10/2023	PO0123977	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	Upon Delivery	License or registration fee	Prime Source	Best Value
3/10/2023	PO0123978	BIG STAR BRANDING	\$500.00	Upon Delivery	Decals	Prime Source	Best Value
3/10/2023	PO0123978	BIG STAR BRANDING	\$100.20	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0123978	BIG STAR BRANDING	\$254.50	Upon Delivery	Table cloths	Prime Source	Best Value
3/10/2023	PO0123978	BIG STAR BRANDING	\$372.50	Upon Delivery	Ball point pens	Prime Source	Best Value
3/10/2023	PO0123978	BIG STAR BRANDING	\$938.88	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
3/10/2023	PO0123978	BIG STAR BRANDING	\$445.00	Upon Delivery	Combination sun protectants or screens	Prime Source	Best Value
3/10/2023	PO0123978	BIG STAR BRANDING	\$210.00	Upon Delivery	Product or gift personalization services	Prime Source	Best Value
3/10/2023	PO0123979	POSSIBLE MISSIONS INC.	\$165.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/10/2023	PO0123980	AUSTIN AUSLEY	\$150.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
3/10/2023	PO0123981	RAPTURE GRAPHICS, INC.	\$240.00	Upon Delivery	Printing	Prime Source	Best Value
3/10/2023	PO0123981	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0123982	CHAPARRAL INSULATION CO INC	\$3,635.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
3/10/2023	PO0123984	B&H FOTO & ELECTRONICS CORP	\$50.41	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0123984	B&H FOTO & ELECTRONICS CORP	\$249.44	Upon Delivery	Free standing lecterns	Prime Source	Best Value
3/10/2023	PO0123984	B&H FOTO & ELECTRONICS CORP	\$649.00	Upon Delivery	Public address systems	Prime Source	Best Value
3/10/2023	PO0123985	ALAMO TEES & ADVERTISING	\$245.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0123985	ALAMO TEES & ADVERTISING	\$575.00	Upon Delivery	Computer accessories	Prime Source	Best Value
3/10/2023	PO0123986	ALAMO TEES & ADVERTISING	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0123986	ALAMO TEES & ADVERTISING	\$325.00	Upon Delivery	Ball point pens	Prime Source	Best Value
3/10/2023	PO0123987	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,494.24	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
3/10/2023	PO0123988	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/10/2023	PO0123988	SIGMA-ALDRICH INC	\$189.60	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/10/2023	PO0123988	SIGMA-ALDRICH INC	\$158.00	Upon Delivery	Protein testing kits or supplies	Prime Source	Best Value
3/10/2023	PO0123989	ADVANCE AUTO PARTS	\$64.26	Upon Delivery	Struts	Prime Source	Best Value
3/10/2023	PO0123989	ADVANCE AUTO PARTS	\$8.67	Upon Delivery	Air filters	Prime Source	Best Value
3/10/2023	PO0123989	ADVANCE AUTO PARTS	\$42.18	Upon Delivery	Wiper blades	Prime Source	Best Value
3/10/2023	PO0123989	ADVANCE AUTO PARTS	\$168.83	Upon Delivery	Vehicle batteries	Prime Source	Best Value
3/10/2023	PO0123989	ADVANCE AUTO PARTS	\$1,103.85	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
3/10/2023	PO0123990	HEAT TRANSFER SOLUTIONS INC	\$578.00	11/30/2023	Heating and cooling and air conditioning HVAC installation a	Group Purchase	Best Value
3/10/2023	PO0123991	POSSIBLE MISSIONS INC.	\$269.13	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
3/10/2023	PO0123992	TECHNICAL LABORATORY SYSTEMS, INC.	\$366.00	Upon Delivery	Separators	Prime Source	Best Value
3/10/2023	PO0123992	TECHNICAL LABORATORY SYSTEMS, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0123993	SAN ANTONIO INDUSTRIAL SUPPLY	\$24.00	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
3/10/2023	PO0123993	SAN ANTONIO INDUSTRIAL SUPPLY	\$99.00	Upon Delivery	Interior laminates	Prime Source	Best Value
3/10/2023	PO0123994	POSSIBLE MISSIONS INC.	\$5.56	Upon Delivery	Calcium Signaling Agents	Group Purchase	UT System Alliance
3/10/2023	PO0123994	POSSIBLE MISSIONS INC.	\$823.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
3/10/2023	PO0123995	POSSIBLE MISSIONS INC.	\$379.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/10/2023	PO0123996	KULITE SEMICONDUCTOR PRODUCTS, INC.	\$3,380.00	Upon Delivery	Transducers	Prime Source	Best Value
3/10/2023	PO0123996	KULITE SEMICONDUCTOR PRODUCTS, INC.	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0123997	POSSIBLE MISSIONS INC.	\$303.51	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/10/2023	PO0123998	SERVERMONKEY.COM	\$247.41	Upon Delivery	Mailing services	Prime Source	Best Value
3/10/2023	PO0123998	SERVERMONKEY.COM	\$8,869.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/10/2023	PO0123999	REPROCELL USA, INC.	\$158.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/10/2023	PO0124000	STEMCELL TECHNOLOGIES, INC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0124000	STEMCELL TECHNOLOGIES, INC	\$46.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/10/2023	PO0124001	THE INNOVATION STUDIO LLC	\$3,800.00	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
3/10/2023	PO0124002	ADVANCE AUTO PARTS	\$287.50	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
3/10/2023	PO0124003	ADVANCE AUTO PARTS	\$9.99	Upon Delivery	Batteries	Prime Source	Best Value
3/10/2023	PO0124004	SHURMED EMERGENCY MEDICAL SERVICE LLC	\$3,400.00	Upon Delivery	Ambulance services	Prime Source	Best Value
3/10/2023	PO0124005	SHURMED EMERGENCY MEDICAL SERVICE LLC	\$2,550.00	Upon Delivery	Ambulance services	Prime Source	Best Value
3/10/2023	PO0124006	CHALYKA ENTERPRISES, LLC	\$216.00	Upon Delivery	Hats	Prime Source	Best Value
3/10/2023	PO0124006	CHALYKA ENTERPRISES, LLC	\$80.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
3/10/2023	PO0124007	ELECTRA LINK, INC.	\$807.80	Upon Delivery	Labor fee	Prime Source	Best Value
3/10/2023	PO0124007	ELECTRA LINK, INC.	\$335.16	Upon Delivery	Combined or customized multi cables	Prime Source	Best Value
3/10/2023	PO0124008	SUMMUS INDUSTRIES, INC.	\$42.76	Upon Delivery	Calendars	Prime Source	Best Value
3/10/2023	PO0124008	SUMMUS INDUSTRIES, INC.	\$16.57	Upon Delivery	Notebooks	Prime Source	Best Value
3/10/2023	PO0124008	SUMMUS INDUSTRIES, INC.	\$53.24	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/10/2023	PO0124008	SUMMUS INDUSTRIES, INC.	\$34.62	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/10/2023	PO0124009	ALL BATTERY CENTERS INC	\$108.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
3/10/2023	PO0124010	APRIL SMITH	\$25.00	05/31/2023	Freight Fees	Prime Source	Best Value
3/10/2023	PO0124010	APRIL SMITH	\$775.00	05/31/2023	Book binding and sewing equipment and accessories	Prime Source	Best Value
3/10/2023	PO0124011	POSSIBLE MISSIONS INC.	\$28.00	Upon Delivery	Laboratory vials	Group Purchase	UT System Alliance
3/10/2023	PO0124011	POSSIBLE MISSIONS INC.	\$38.35	Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
3/10/2023	PO0124011	POSSIBLE MISSIONS INC.	\$319.48	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
3/10/2023	PO0124012	FORD AUDIO VIDEO SYSTEMS	\$1,625.02	Upon Delivery	Microphones	Prime Source	Best Value
3/10/2023	PO0124013	POSSIBLE MISSIONS INC.	\$473.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
3/10/2023	PO0124014	PASCO SCIENTIFIC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0124014	PASCO SCIENTIFIC	\$297.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/10/2023	PO0124015	FOUR SEASONS PROMOTIONS, LLC	\$277.27	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0124015	FOUR SEASONS PROMOTIONS, LLC	\$572.50	Upon Delivery	Unwoven fabric bag	Prime Source	Best Value
3/10/2023	PO0124015	FOUR SEASONS PROMOTIONS, LLC	\$285.00	Upon Delivery	Art design services	Prime Source	Best Value
3/10/2023	PO0124015	FOUR SEASONS PROMOTIONS, LLC	\$1,207.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
3/10/2023	PO0124016	YNIS, INC	\$120.00	Upon Delivery	Labor fee	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/10/2023	PO0124016	YNIS, INC	\$1,341.00	Upon Delivery	Notebooks	Prime Source	Best Value
3/10/2023	PO0124016	YNIS, INC	\$91.15	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0124017	BURGOON CO.	\$391.00	Upon Delivery	Toilets	Prime Source	Best Value
3/10/2023	PO0124017	BURGOON CO.	\$984.18	Upon Delivery	Thermostats	Prime Source	Best Value
3/10/2023	PO0124017	BURGOON CO.	\$147.66	Upon Delivery	Control valves	Prime Source	Best Value
3/10/2023	PO0124017	BURGOON CO.	\$53.80	Upon Delivery	Synthetic oils	Prime Source	Best Value
3/10/2023	PO0124017	BURGOON CO.	\$113.72	Upon Delivery	In line filters	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$48.25	Upon Delivery	Soaps	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$48.12	Upon Delivery	Bleaches	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$145.90	Upon Delivery	Mop heads	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$1,623.15	Upon Delivery	Trash bags	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$1,092.34	Upon Delivery	Paper towels	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$138.24	Upon Delivery	Pumice stone	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$53.15	Upon Delivery	Scouring pads	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$1,997.40	Upon Delivery	Toilet tissue	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$9.60	Upon Delivery	Plastic bottles	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$12.30	Upon Delivery	Scratch brushes	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$96.00	Upon Delivery	Toilet cleaners	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$308.60	Upon Delivery	Cleaning dusters	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$178.08	Upon Delivery	Laundry products	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$530.20	Upon Delivery	Protective gloves	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$52.60	Upon Delivery	Broom or mop handles	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$393.80	Upon Delivery	Cleaning pad holders	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$346.12	Upon Delivery	Household disinfectants	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$278.56	Upon Delivery	General purpose cleaners	Prime Source	Best Value
3/10/2023	PO0124018	BURGOON CO.	\$8.25	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
3/10/2023	PO0124019	FOUR SEASONS PROMOTIONS, LLC	\$13.65	Upon Delivery	Freight Fees	Prime Source	Best Value
3/10/2023	PO0124019	FOUR SEASONS PROMOTIONS, LLC	\$230.99	Upon Delivery	Table cloths	Prime Source	Best Value
3/10/2023	PO0124020	HIED INC	\$6,111.00	Upon Delivery	Computers	Prime Source	Best Value
3/10/2023	PO0124020	HIED INC	\$195.95	Upon Delivery	Computer accessories	Prime Source	Best Value
3/10/2023	PO0124021	DBA: ALLBRITE CONSTRUCTION	\$14,011.18	Upon Delivery	Pavement marking service	Prime Source	Best Value
3/11/2023	2023-12275	Laurie Schreiner	\$8,725.00	05/02/2023-05/02/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/11/2023	2023-12277	JANET ENRIQUEZ	\$12,500.00	04/01/2023-08/31/2023	GeneralServices	Prime Source	Not Applicable
3/11/2023	2023-12278	Esther Obonyo	\$1,250.00	04/13/2023-04/14/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/11/2023	2023-12279	Elias Zambrano	\$3,500.00	03/27/2023-06/01/2023	GeneralServices	Prime Source	Not Applicable
3/11/2023	2023-12292	ZAENA ZAMORA	\$250.00	03/21/2023-03/21/2023	EntertainersSpeakers	N/A	Not Applicable
3/11/2023	2023-12294	TAFOLLA, CARMEN	\$700.00	03/31/2023-03/31/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/12/2023	2023-12295	REHINA MOYA	\$700.00	03/31/2023-03/31/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/12/2023	PO0124022	POSSIBLE MISSIONS INC.	\$433.68	Upon Delivery	Culture tubes	Prime Source	Best Value
3/12/2023	PO0124023	UNITED RENTALS (NORTH AMERICA), INC.	\$19,092.96	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
3/13/2023	2023-11245	AMARC INC DBA UNIQUE VENUES	\$1,095.00	10/01/2022-09/30/2023	GeneralServices	N/A	Not Applicable
3/13/2023	PO0124024	AIRGAS USA LLC	\$12.52	Upon Delivery	Oxygen O	Prime Source	Best Value
3/13/2023	PO0124024	AIRGAS USA LLC	\$57.90	Upon Delivery	Acetylene	Prime Source	Best Value
3/13/2023	PO0124024	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/13/2023	PO0124025	MAGEE WOMENS RESEARCH INSTITUTE AND FOI	\$1,800.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
3/13/2023	PO0124025	MAGEE WOMENS RESEARCH INSTITUTE AND FOI	\$450.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
3/13/2023	PO0124026	POSSIBLE MISSIONS INC.	\$86.92	Upon Delivery	Microtomes	Prime Source	Best Value
3/13/2023	PO0124026	POSSIBLE MISSIONS INC.	\$156.09	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
3/13/2023	PO0124026	POSSIBLE MISSIONS INC.	\$400.09	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/13/2023	PO0124026	POSSIBLE MISSIONS INC.	\$326.80	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
3/13/2023	PO0124026	POSSIBLE MISSIONS INC.	\$565.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/13/2023	PO0124027	HIED INC	\$209.90	Upon Delivery	Computer accessories	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/13/2023	PO0124028	POSSIBLE MISSIONS INC.	\$50.51	Upon Delivery	Protective gloves	Prime Source	Best Value
3/13/2023	PO0124028	POSSIBLE MISSIONS INC.	\$330.40	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/13/2023	PO0124028	POSSIBLE MISSIONS INC.	\$46.19	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/13/2023	PO0124029	SUMMUS INDUSTRIES, INC.	\$1,066.53	Upon Delivery	Protective gloves	Prime Source	Best Value
3/13/2023	PO0124030	SUMMUS INDUSTRIES, INC.	\$1,461.13	Upon Delivery	Desktop computers	Prime Source	Best Value
3/13/2023	PO0124031	B&H FOTO & ELECTRONICS CORP	\$930.54	Upon Delivery	Security cameras	Prime Source	Best Value
3/13/2023	PO0124032	POSSIBLE MISSIONS INC.	\$84.95	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
3/13/2023	PO0124033	KERRVILLE BUS COMPANY INC	\$687.50	Upon Delivery	Charter bus services	Prime Source	Best Value
3/13/2023	PO0124034	GRAVITY LEADERSHIP & MANAGEMENT, LLC	\$1,100.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
3/13/2023	PO0124035	SUMMUS INDUSTRIES, INC.	\$14.55	Upon Delivery	Air sanitizer	Prime Source	Best Value
3/13/2023	PO0124035	SUMMUS INDUSTRIES, INC.	\$13.48	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/13/2023	PO0124035	SUMMUS INDUSTRIES, INC.	\$26.17	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/13/2023	PO0124036	ABM TEXAS GENERAL SERVICES, INC.	\$240.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
3/13/2023	PO0124037	BRAY SALES INC	\$34.97	Upon Delivery	Freight Fees	Prime Source	Best Value
3/13/2023	PO0124037	BRAY SALES INC	\$1,469.00	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
3/13/2023	PO0124038	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Screws	Prime Source	Best Value
3/13/2023	PO0124039	YNIS, INC	\$798.00	Upon Delivery	Table cloths	Prime Source	Best Value
3/13/2023	PO0124039	YNIS, INC	\$28.95	Upon Delivery	Mailing services	Prime Source	Best Value
3/13/2023	PO0124039	YNIS, INC	\$30.00	Upon Delivery	Package design services	Prime Source	Best Value
3/13/2023	PO0124040	MOHAMMAD HAJIGHOLAM SARYAZDI	\$1,125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/13/2023	PO0124041	POSSIBLE MISSIONS INC.	\$40.59	Upon Delivery	Labeling tapes	Group Purchase	UT System Alliance
3/13/2023	PO0124041	POSSIBLE MISSIONS INC.	\$228.68	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
3/13/2023	PO0124042	ACCU-PRINT	\$157.55	Upon Delivery	Business cards	Prime Source	Best Value
3/13/2023	PO0124043	PERKINELMER HEALTH SCIENCES INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/13/2023	PO0124043	PERKINELMER HEALTH SCIENCES INC	\$994.50	Upon Delivery	Liquid scintillation counters	Prime Source	Best Value
3/13/2023	PO0124044	POSSIBLE MISSIONS INC.	\$334.96	Upon Delivery	Protein analyzer reagents	Group Purchase	UT System Alliance
3/13/2023	PO0124044	POSSIBLE MISSIONS INC.	\$478.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
3/13/2023	PO0124045	Eurofins MWG Operon LLC	\$75.95	Upon Delivery	Genetics research services	Prime Source	Best Value
3/13/2023	PO0124046	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/13/2023	PO0124046	QIAGEN, INC.	\$151.00	Upon Delivery	Kits for polymerase chain reaction PCR purification	Prime Source	Best Value
3/13/2023	PO0124047	BIO CORPORATION	\$482.72	Upon Delivery	Freight Fees	Prime Source	Best Value
3/13/2023	PO0124047	BIO CORPORATION	\$2,438.00	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
3/13/2023	PO0124048	SAN ANTONIO INDUSTRIAL SUPPLY	\$89.00	Upon Delivery	Hardware	Prime Source	Best Value
3/13/2023	PO0124048	SAN ANTONIO INDUSTRIAL SUPPLY	\$23.50	Upon Delivery	Paint brushes	Prime Source	Best Value
3/13/2023	PO0124048	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Oil based paints	Prime Source	Best Value
3/13/2023	PO0124049	B&H FOTO & ELECTRONICS CORP	\$365.66	Upon Delivery	Computer accessories	Prime Source	Best Value
3/13/2023	PO0124050	ADVANCE AUTO PARTS	\$38.16	Upon Delivery	Wiper blades	Prime Source	Best Value
3/13/2023	PO0124051	POSSIBLE MISSIONS INC.	\$177.96	Upon Delivery	Enzyme Assays	Prime Source	Best Value
3/13/2023	PO0124052	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$350.00	Upon Delivery	License or registration fee	Prime Source	Best Value
3/13/2023	PO0124053	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	Upon Delivery	Spray lubricants	Prime Source	Best Value
3/13/2023	PO0124053	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	Upon Delivery	Grease lubricator	Prime Source	Best Value
3/13/2023	PO0124055	BURGOON CO.	\$443.83	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
3/13/2023	PO0124056	POSSIBLE MISSIONS INC.	\$29.40	Upon Delivery	Paper towels	Prime Source	Best Value
3/13/2023	PO0124056	POSSIBLE MISSIONS INC.	\$131.85	Upon Delivery	Protective gloves	Prime Source	Best Value
3/13/2023	PO0124056	POSSIBLE MISSIONS INC.	\$216.72	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/13/2023	PO0124056	POSSIBLE MISSIONS INC.	\$320.22	Upon Delivery	Microscope slide cabinets	Prime Source	Best Value
3/13/2023	PO0124056	POSSIBLE MISSIONS INC.	\$70.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/13/2023	PO0124056	POSSIBLE MISSIONS INC.	\$290.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/13/2023	PO0124057	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/13/2023	PO0124057	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
3/13/2023	PO0124058	TODAYS BUSINESS SOLUTIONS	\$5.55	Upon Delivery	Notebooks	Prime Source	Best Value
3/13/2023	PO0124058	TODAYS BUSINESS SOLUTIONS	\$5.15	Upon Delivery	Marking Pens	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/13/2023	PO0124058	TODAYS BUSINESS SOLUTIONS	\$49.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/13/2023	PO0124058	TODAYS BUSINESS SOLUTIONS	\$77.78	Upon Delivery	Sign holders or stands	Prime Source	Best Value
3/13/2023	PO0124058	TODAYS BUSINESS SOLUTIONS	\$15.78	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/13/2023	PO0124059	CROSSWIND SYSTEMS INC	\$950.00	Upon Delivery	Wheelchair ramps	Prime Source	Best Value
3/13/2023	PO0124060	BIG STAR BRANDING	\$450.00	Upon Delivery	Ball point pens	Prime Source	Best Value
3/13/2023	PO0124060	BIG STAR BRANDING	\$60.00	Upon Delivery	Art design services	Prime Source	Best Value
3/13/2023	PO0124060	BIG STAR BRANDING	\$37.50	Upon Delivery	Industrial printing services	Prime Source	Best Value
3/13/2023	PO0124061	IT'S GREEK TO ME, INC	\$7,650.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/13/2023	PO0124062	BENJAMIN JOHNSON	\$300.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/13/2023	PO0124063	TODAYS BUSINESS SOLUTIONS	\$49.05	Upon Delivery	Paper towels	Prime Source	Best Value
3/13/2023	PO0124064	SUMMUS INDUSTRIES, INC.	\$323.39	Upon Delivery	Computers	Prime Source	Best Value
3/13/2023	PO0124064	SUMMUS INDUSTRIES, INC.	\$4,686.94	Upon Delivery	Desktop computers	Prime Source	Best Value
3/13/2023	PO0124065	TODAYS BUSINESS SOLUTIONS	\$3.65	Upon Delivery	Paper clips	Prime Source	Best Value
3/13/2023	PO0124065	TODAYS BUSINESS SOLUTIONS	\$63.20	Upon Delivery	Sign holders or stands	Prime Source	Best Value
3/13/2023	PO0124065	TODAYS BUSINESS SOLUTIONS	\$9.30	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$109.44	Upon Delivery	Soaps	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$59.58	Upon Delivery	Binders	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$12.72	Upon Delivery	Staples	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$52.20	Upon Delivery	Dividers	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$8.98	Upon Delivery	Scissors	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$55.74	Upon Delivery	Staplers	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$33.50	Upon Delivery	Notebooks	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$21.08	Upon Delivery	Clipboards	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$46.75	Upon Delivery	Laminators	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$41.59	Upon Delivery	Flash memory	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$28.92	Upon Delivery	Highlighters	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$27.28	Upon Delivery	Marking Pens	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$9.84	Upon Delivery	Masking tape	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$22.64	Upon Delivery	Travel carts	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$5.26	Upon Delivery	Pins or tacks	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$11.69	Upon Delivery	Business cards	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$74.85	Upon Delivery	Computer cable	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$99.26	Upon Delivery	Printer labels	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$12.00	Upon Delivery	Utility knives	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$15.46	Upon Delivery	Ball point pens	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$20.76	Upon Delivery	Tape dispensers	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$29.34	Upon Delivery	Cardstock papers	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$204.78	Upon Delivery	Cart Accessories	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$26.08	Upon Delivery	Transparent tape	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$71.65	Upon Delivery	General tool kits	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$65.80	Upon Delivery	Lithium batteries	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$449.55	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$40.02	Upon Delivery	Label making tapes	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$32.02	Upon Delivery	Standard envelopes	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$115.90	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$18.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$27.08	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$4.12	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$24.02	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$11.39	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$158.72	Upon Delivery	Casegood or non modular storage	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$149.64	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$76.08	Upon Delivery	Paper or pad holder or dispensers	Prime Source	Best Value
3/13/2023	PO0124066	SUMMUS INDUSTRIES, INC.	\$104.44	Upon Delivery	Paper punching or binding machines	Prime Source	Best Value
3/13/2023	PO0124067	SUMMUS INDUSTRIES, INC.	\$89.54	Upon Delivery	Coffee	Prime Source	Best Value
3/13/2023	PO0124067	SUMMUS INDUSTRIES, INC.	\$24.38	Upon Delivery	Tea bags	Prime Source	Best Value
3/13/2023	PO0124067	SUMMUS INDUSTRIES, INC.	\$66.01	Upon Delivery	Non dairy creamers	Prime Source	Best Value
3/13/2023	PO0124068	KATHY'S STAMPS N SIGNS	\$70.40	Upon Delivery	Badges	Prime Source	Best Value
3/13/2023	PO0124068	KATHY'S STAMPS N SIGNS	\$4.25	Upon Delivery	Freight Fees	Prime Source	Best Value
3/13/2023	PO0124069	TODAYS BUSINESS SOLUTIONS	\$22.84	Upon Delivery	Industrial First Aid	Prime Source	Best Value
3/13/2023	PO0124069	TODAYS BUSINESS SOLUTIONS	\$19.54	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
3/13/2023	PO0124070	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,080.00	Upon Delivery	Electrical boxes	Prime Source	Best Value
3/14/2023	2023-12214	ANDOR TECHNOLOGY INC	\$474,156.00	03/21/2023-03/21/2024	NegotiatedPOs	Exclusive Acquisition	Not Applicable
3/14/2023	PO0124071	VANESSA VELAZQUEZ PHOTOGRAPHY	\$14,175.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
3/14/2023	PO0124072	THE WATERMARK GROUP, INC.	\$823.76	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124072	THE WATERMARK GROUP, INC.	\$4,996.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/14/2023	PO0124073	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$10.75	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124073	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$86.94	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/14/2023	PO0124074	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$900.00	Upon Delivery	Golf carts	Prime Source	Best Value
3/14/2023	PO0124075	JF FILTRATION	\$309.76	Upon Delivery	Filters	Prime Source	Best Value
3/14/2023	PO0124076	POSSIBLE MISSIONS INC.	\$238.24	Upon Delivery	Tissue grinders	Prime Source	Best Value
3/14/2023	PO0124076	POSSIBLE MISSIONS INC.	\$101.83	Upon Delivery	Protective gloves	Prime Source	Best Value
3/14/2023	PO0124076	POSSIBLE MISSIONS INC.	\$165.48	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
3/14/2023	PO0124076	POSSIBLE MISSIONS INC.	\$232.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/14/2023	PO0124077	SAN ANTONIO INDUSTRIAL SUPPLY	\$159.00	Upon Delivery	Stains	Prime Source	Best Value
3/14/2023	PO0124078	TODAYS BUSINESS SOLUTIONS	\$12.77	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
3/14/2023	PO0124078	TODAYS BUSINESS SOLUTIONS	\$312.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
3/14/2023	PO0124079	TODAYS BUSINESS SOLUTIONS	\$84.99	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/14/2023	PO0124080	BURGOON CO.	\$153.16	Upon Delivery	Flat washers	Prime Source	Best Value
3/14/2023	PO0124080	BURGOON CO.	\$377.44	Upon Delivery	Threaded rod	Prime Source	Best Value
3/14/2023	PO0124080	BURGOON CO.	\$1,225.77	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
3/14/2023	PO0124081	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$430.00	Upon Delivery	Dental equipment and supplies	Prime Source	Best Value
3/14/2023	PO0124082	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$672.00	Upon Delivery	Nuts	Prime Source	Best Value
3/14/2023	PO0124082	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$76.00	Upon Delivery	Couplers	Prime Source	Best Value
3/14/2023	PO0124082	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$1,666.00	Upon Delivery	Hardware	Prime Source	Best Value
3/14/2023	PO0124082	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$425.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124083	BEST BUY FOR BUSINESS, LP	\$12.88	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124083	BEST BUY FOR BUSINESS, LP	\$999.99	Upon Delivery	Three dimensional 3D glasses for use with 3D televisions and	Prime Source	Best Value
3/14/2023	PO0124084	FIVE STAR ELECTRIC MOTORS	\$3,322.04	11/30/2024	Machine installation and maintenance and repair services	Group Purchase	Best Value
3/14/2023	PO0124085	T&J CANTERA HOTEL LLC	\$50,124.07	04/05/2023	Hotels and motels and inns	Other Types	23
3/14/2023	PO0124086	POSSIBLE MISSIONS INC.	\$46.96	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/14/2023	PO0124087	FRED CLARK	\$1,749.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
3/14/2023	PO0124088	POSSIBLE MISSIONS INC.	\$248.26	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
3/14/2023	PO0124088	POSSIBLE MISSIONS INC.	\$488.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/14/2023	PO0124089	RIOS, MELBA EUNICE TREVINO	\$58.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124089	RIOS, MELBA EUNICE TREVINO	\$3,575.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
3/14/2023	PO0124090	PENACO INSULATION CO INC	\$480.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
3/14/2023	PO0124091	HACH COMPANY	\$.00	Upon Delivery	Nitrogen N	Prime Source	Best Value
3/14/2023	PO0124091	HACH COMPANY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124091	HACH COMPANY	\$428.00	Upon Delivery	Phosphorus P	Prime Source	Best Value
3/14/2023	PO0124092	PENACO INSULATION CO INC	\$1,350.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
3/14/2023	PO0124093	SIEMENS INDUSTRY INC	\$11,250.00	Upon Delivery	License or registration fee	Prime Source	Best Value
3/14/2023	PO0124094	CLEAVER-BROOKS SALES AND SERVICE INC	\$4,746.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
3/14/2023	PO0124095	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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3/14/2023	PO0124095	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$275.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/14/2023	PO0124095	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$48.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
3/14/2023	PO0124096	QIAGEN, INC.	\$451.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
3/14/2023	PO0124097	EMPIRE ROOFING INC	\$5,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/14/2023	PO0124098	ELECTRA LINK, INC.	\$2,192.08	08/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
3/14/2023	PO0124099	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$575.60	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
3/14/2023	PO0124100	INNOVATION ACADEMY SA	\$21,883.10	09/30/2023	Hotels and lodging and meeting facilities	Sole Source	Meets Unique Specifications
3/14/2023	PO0124101	BURGOON CO.	\$9.61	Upon Delivery	Socket screw	Prime Source	Best Value
3/14/2023	PO0124101	BURGOON CO.	\$1.72	Upon Delivery	Machine screws	Prime Source	Best Value
3/14/2023	PO0124102	BURGOON CO.	\$5.60	Upon Delivery	Flat washers	Prime Source	Best Value
3/14/2023	PO0124102	BURGOON CO.	\$94.96	Upon Delivery	Coaxial cable	Prime Source	Best Value
3/14/2023	PO0124102	BURGOON CO.	\$64.75	Upon Delivery	Protective gloves	Prime Source	Best Value
3/14/2023	PO0124102	BURGOON CO.	\$59.48	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
3/14/2023	PO0124102	BURGOON CO.	\$559.59	Upon Delivery	Industrial cabinets or drawers or shelving	Prime Source	Best Value
3/14/2023	PO0124103	4IMPRINT INC	\$136.27	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124103	4IMPRINT INC	\$341.00	Upon Delivery	Promotional services	Prime Source	Best Value
3/14/2023	PO0124103	4IMPRINT INC	\$2,334.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/14/2023	PO0124104	POSSIBLE MISSIONS INC.	\$284.56	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/14/2023	PO0124105	SUMMUS INDUSTRIES, INC.	\$81.88	Upon Delivery	Filter membranes	Prime Source	Best Value
3/14/2023	PO0124106	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124106	COMBI-BLOCKS INC	\$140.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/14/2023	PO0124107	POSSIBLE MISSIONS INC.	\$63.93	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/14/2023	PO0124107	POSSIBLE MISSIONS INC.	\$120.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/14/2023	PO0124107	POSSIBLE MISSIONS INC.	\$60.59	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
3/14/2023	PO0124107	POSSIBLE MISSIONS INC.	\$281.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/14/2023	PO0124108	ADVANCED HEALTHSTYLES FITNESS EQUIPMENT	\$202.50	03/31/2025	Freight Fees	Group Purchase	Best Value
3/14/2023	PO0124108	ADVANCED HEALTHSTYLES FITNESS EQUIPMENT	\$950.00	03/31/2025	Fitness equipment	Group Purchase	Best Value
3/14/2023	PO0124109	BIO-RAD LABORATORIES, INC.	\$51.52	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124109	BIO-RAD LABORATORIES, INC.	\$13.00	Upon Delivery	Packaging services	Prime Source	Best Value
3/14/2023	PO0124109	BIO-RAD LABORATORIES, INC.	\$2,072.85	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
3/14/2023	PO0124110	THORLABS INC	\$595.29	Upon Delivery	Aluminum	Prime Source	Best Value
3/14/2023	PO0124110	THORLABS INC	\$86.77	Upon Delivery	Air filters	Prime Source	Best Value
3/14/2023	PO0124110	THORLABS INC	\$56.21	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124110	THORLABS INC	\$429.29	Upon Delivery	Optical breadboards	Prime Source	Best Value
3/14/2023	PO0124111	POSSIBLE MISSIONS INC.	\$717.20	Upon Delivery	Ceramics	Prime Source	Best Value
3/14/2023	PO0124111	POSSIBLE MISSIONS INC.	\$546.70	Upon Delivery	Laboratory vials	Prime Source	Best Value
3/14/2023	PO0124111	POSSIBLE MISSIONS INC.	\$62.05	Upon Delivery	Protective gloves	Prime Source	Best Value
3/14/2023	PO0124111	POSSIBLE MISSIONS INC.	\$390.24	Upon Delivery	Laboratory evaporators	Prime Source	Best Value
3/14/2023	PO0124111	POSSIBLE MISSIONS INC.	\$137.55	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/14/2023	PO0124112	WINSTON WATER COOLER LTD	\$672.88	Upon Delivery	Faucet repair kit	Prime Source	Best Value
3/14/2023	PO0124113	TEXAS LOCK & DOOR CLOSER INC	\$18.25	Upon Delivery	Keys	Prime Source	Best Value
3/14/2023	PO0124114	BURGOON CO.	\$126.43	Upon Delivery	Non skid safety tapes	Prime Source	Best Value
3/14/2023	PO0124115	HUSSMANN SERVICES CORPORATION	\$900.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
3/14/2023	PO0124116	KEMTECH AMERICA INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124116	KEMTECH AMERICA INC	\$1,225.66	Upon Delivery	Vacuum filters	Prime Source	Best Value
3/14/2023	PO0124117	VALBRIDGE PROPERTY ADVISORS/DUGGER, CAN	\$1,250.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
3/14/2023	PO0124118	POSSIBLE MISSIONS INC.	\$5.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/14/2023	PO0124119	ALL THINGS BALLOON, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/14/2023	PO0124119	ALL THINGS BALLOON, INC	\$310.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
3/14/2023	PO0124120	MATERA PAPER COMPANY LTD	\$1,638.58	Upon Delivery	Detergent surfactants	Prime Source	Best Value
3/14/2023	PO0124121	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$562.49	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/14/2023	PO0124122	POSSIBLE MISSIONS INC.	\$29.65	Upon Delivery	Clinical human drug trials	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/14/2023	PO0124122	POSSIBLE MISSIONS INC.	\$92.83	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/14/2023	PO0124123	POSSIBLE MISSIONS INC.	\$512.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/14/2023	PO0124124	ALPHA GLASS SOLUTIONS, LLC	\$8,974.68	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/14/2023	PO0124125	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$337.60	Upon Delivery	V belts	Prime Source	Best Value
3/14/2023	PO0124126	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$60,976.15	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
3/14/2023	PO0124127	TODAYS BUSINESS SOLUTIONS	\$486.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/14/2023	PO0124128	FORD AUDIO VIDEO SYSTEMS	\$3,988.23	Upon Delivery	Audio visual technology	Prime Source	Best Value
3/14/2023	PO0124129	TDINDUSTRIES, INC.	\$160,205.89	08/31/2027	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
3/14/2023	PO0124130	T&W TIRE	\$424.50	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/14/2023	PO0124131	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$675.20	Upon Delivery	V belts	Prime Source	Best Value
3/14/2023	PO0124132	SAN ANTONIO INDUSTRIAL SUPPLY	\$195.00	Upon Delivery	Power cord	Prime Source	Best Value
3/14/2023	PO0124132	SAN ANTONIO INDUSTRIAL SUPPLY	\$55.00	Upon Delivery	Electrical boxes	Prime Source	Best Value
3/14/2023	PO0124132	SAN ANTONIO INDUSTRIAL SUPPLY	\$144.00	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
3/14/2023	PO0124133	TODAYS BUSINESS SOLUTIONS	\$97.68	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
3/14/2023	PO0124134	HIED INC	\$460.95	Upon Delivery	Desk supplies	Prime Source	Best Value
3/14/2023	PO0124134	HIED INC	\$4,995.95	Upon Delivery	Business function specific software	Prime Source	Best Value
3/14/2023	PO0124135	BURGOON CO.	\$87.03	Upon Delivery	Hand Trucks	Prime Source	Best Value
3/14/2023	PO0124136	CUSTOMINK PARENT, LLC	\$1,823.50	Upon Delivery	Coats and jackets	Prime Source	Best Value
3/14/2023	PO0124137	HIED INC	\$4,642.20	Upon Delivery	Desk supplies	Group Purchase	Best Value
3/14/2023	PO0124137	HIED INC	\$34,229.80	Upon Delivery	Computer accessories	Group Purchase	Best Value
3/14/2023	PO0124138	BURGOON CO.	\$339.46	Upon Delivery	Electrical receptacles	Prime Source	Best Value
3/14/2023	PO0124139	SAN ANTONIO INDUSTRIAL SUPPLY	\$199.00	Upon Delivery	Fan	Prime Source	Best Value
3/14/2023	PO0124140	ALTERMAN INC	\$848.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/15/2023	2023-12165	WOODLAWN THEATRE INC	\$1,500.00	03/21/2023-04/02/2023	GeneralServices	N/A	Not Applicable
3/15/2023	2023-12290	SKANSKA USA BUILDING	\$37,412.00	03/14/2023-03/31/2023	JOCs	Competitive	Not Applicable
3/15/2023	PO0124141	LIFE TECHNOLOGIES CORPORATION	\$3,496.50	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/15/2023	PO0124141	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/15/2023	PO0124141	LIFE TECHNOLOGIES CORPORATION	\$7,229.66	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
3/15/2023	PO0124142	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/15/2023	PO0124142	CHALYKA ENTERPRISES, LLC	\$73.45	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124142	CHALYKA ENTERPRISES, LLC	\$812.50	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/15/2023	PO0124143	CHALYKA ENTERPRISES, LLC	\$7,971.00	Upon Delivery	Mens tshirts	Prime Source	Best Value
3/15/2023	PO0124144	POSSIBLE MISSIONS INC.	\$171.91	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/15/2023	PO0124144	POSSIBLE MISSIONS INC.	\$154.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/15/2023	PO0124145	SIGMA-ALDRICH INC	\$13.20	Upon Delivery	Sequencing primers	Prime Source	Best Value
3/15/2023	PO0124146	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124146	SIGMA-ALDRICH INC	\$114.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/15/2023	PO0124147	TODAYS BUSINESS SOLUTIONS	\$149.95	Upon Delivery	Keyboards	Prime Source	Best Value
3/15/2023	PO0124147	TODAYS BUSINESS SOLUTIONS	\$1,344.95	Upon Delivery	Docking stations	Prime Source	Best Value
3/15/2023	PO0124148	TANGO CARD, INC	\$2,000.00	Upon Delivery	Gift certificate	Prime Source	Best Value
3/15/2023	PO0124149	SYMBOLARTS LLC	\$717.00	Upon Delivery	Badges	Prime Source	Best Value
3/15/2023	PO0124149	SYMBOLARTS LLC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124149	SYMBOLARTS LLC	\$2,960.00	Upon Delivery	Overhead coins	Prime Source	Best Value
3/15/2023	PO0124150	POSSIBLE MISSIONS INC.	\$657.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
3/15/2023	PO0124150	POSSIBLE MISSIONS INC.	\$100.64	Upon Delivery	General purpose trays	Prime Source	Best Value
3/15/2023	PO0124150	POSSIBLE MISSIONS INC.	\$230.00	Upon Delivery	Medical science and research	Prime Source	Best Value
3/15/2023	PO0124151	H&E EQUIPMENT SERVICES, INC.	\$370.00	06/30/2024	Freight Fees	Group Purchase	Best Value
3/15/2023	PO0124151	H&E EQUIPMENT SERVICES, INC.	\$498.00	06/30/2024	Electric tow tractor	Group Purchase	Best Value
3/15/2023	PO0124151	H&E EQUIPMENT SERVICES, INC.	\$89.70	06/30/2024	Refuse disposal and treatment fees	Group Purchase	Best Value
3/15/2023	PO0124152	STOUFFER & ASSOCIATES	\$3,250.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
3/15/2023	PO0124154	SUMMUS INDUSTRIES, INC.	\$472.43	Upon Delivery	Computers	Prime Source	Best Value
3/15/2023	PO0124155	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$10.75	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/15/2023	PO0124155	DRAGO INVESTMENTS, LTD DBA MONARCH TROF	\$33.12	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/15/2023	PO0124156	ALAMO TEES & ADVERTISING	\$2,500.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
3/15/2023	PO0124157	FASTSIGNS 16001	\$2,075.22	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/15/2023	PO0124157	FASTSIGNS 16001	\$37.50	Upon Delivery	Window treatment installation service	Prime Source	Best Value
3/15/2023	PO0124157	FASTSIGNS 16001	\$774.50	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
3/15/2023	PO0124158	HIED INC	\$1,749.75	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/15/2023	PO0124159	GETINGE USA SALES, LLC	\$59.58	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124159	GETINGE USA SALES, LLC	\$631.08	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
3/15/2023	PO0124160	FERN LAKE, LLC	\$3,100.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/15/2023	PO0124161	TODAYS BUSINESS SOLUTIONS	\$9.60	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/15/2023	PO0124162	ADDGENE INC	\$75.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
3/15/2023	PO0124162	ADDGENE INC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/15/2023	PO0124163	ELECTRA LINK, INC.	\$839.92	Upon Delivery	Labor fee	Prime Source	Best Value
3/15/2023	PO0124163	ELECTRA LINK, INC.	\$230.06	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
3/15/2023	PO0124164	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$3,039.12	Upon Delivery	Keystock	Prime Source	Best Value
3/15/2023	PO0124165	VARC SOLUTIONS, LLC	\$2,160.00	Upon Delivery	Accounting software	Prime Source	Best Value
3/15/2023	PO0124166	KELE INC	\$224.00	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2023	PO0124166	KELE INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124167	POSSIBLE MISSIONS INC.	\$424.34	Upon Delivery	Protective gloves	Prime Source	Best Value
3/15/2023	PO0124168	ULINE INC	\$.00	Upon Delivery	Wagons	Prime Source	Best Value
3/15/2023	PO0124168	ULINE INC	\$89.64	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124168	ULINE INC	\$94.00	Upon Delivery	Paper towels	Prime Source	Best Value
3/15/2023	PO0124168	ULINE INC	\$225.00	Upon Delivery	Paper towel dispensers	Prime Source	Best Value
3/15/2023	PO0124168	ULINE INC	\$825.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/15/2023	PO0124168	ULINE INC	\$620.00	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
3/15/2023	PO0124169	MASSENGALE ARMATURE WORKS, INC	\$1,863.18	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
3/15/2023	PO0124170	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124170	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
3/15/2023	PO0124170	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$12.62	Upon Delivery	Soaps	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$21.64	Upon Delivery	Gel pens	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$31.75	Upon Delivery	Notebooks	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$20.06	Upon Delivery	Paper towels	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$38.71	Upon Delivery	Hand sanitizer	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$15.08	Upon Delivery	Packaging tape	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$18.84	Upon Delivery	Sheet protectors	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$21.08	Upon Delivery	Masks or accessories	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$29.22	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$93.59	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
3/15/2023	PO0124171	SUMMUS INDUSTRIES, INC.	\$18.82	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
3/15/2023	PO0124172	TONY G'S SOUL FOOD LLC	\$1,186.02	Upon Delivery	Labor fee	Prime Source	Best Value
3/15/2023	PO0124172	TONY G'S SOUL FOOD LLC	\$5,391.00	Upon Delivery	Catering services	Prime Source	Best Value
3/15/2023	PO0124173	WISS JANNEY ELSTNER ASSOCIATES INC	\$10,100.00	01/31/2026	Architectural engineering	Competitive	Best Value
3/15/2023	PO0124174	PERFORMANCE MECHANICAL INC	\$6,999.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
3/15/2023	PO0124175	JOHNSON CONTROLS FIRE PROTECTION LP	\$135.78	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2023	PO0124176	SUMMUS INDUSTRIES, INC.	\$73,603.06	01/10/2024	Computer hardware maintenance support service	Group Purchase	DIR
3/15/2023	PO0124177	SUMMUS INDUSTRIES, INC.	\$475.17	Upon Delivery	Game pads or joy sticks	Prime Source	Best Value
3/15/2023	PO0124178	HENRY SCHEIN INC	\$3,016.23	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/15/2023	PO0124179	SOLID IT NETWORKS, INC.	\$2,734.24	Upon Delivery	Hook up wires	Prime Source	Best Value
3/15/2023	PO0124179	SOLID IT NETWORKS, INC.	\$60.16	Upon Delivery	Mounting kits	Prime Source	Best Value
3/15/2023	PO0124180	ALAMO TEES & ADVERTISING	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124180	ALAMO TEES & ADVERTISING	\$162.50	Upon Delivery	Biology resource or activity books	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/15/2023	PO0124181	ABM TEXAS GENERAL SERVICES, INC.	\$379.25	Upon Delivery	Building cleaning services	Prime Source	Best Value
3/15/2023	PO0124182	ACTIGRAPH, LLC	\$2,250.00	Upon Delivery	Software	Prime Source	Best Value
3/15/2023	PO0124182	ACTIGRAPH, LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/15/2023	PO0124182	ACTIGRAPH, LLC	\$3,726.50	Upon Delivery	Sleep study monitors	Prime Source	Best Value
3/15/2023	PO0124183	UNIVERSAL PEN & PRINT, INC.	\$39.95	Upon Delivery	Printing	Prime Source	Best Value
3/15/2023	PO0124184	SUMMUS INDUSTRIES, INC.	\$89.52	Upon Delivery	Laundry products	Prime Source	Best Value
3/15/2023	PO0124184	SUMMUS INDUSTRIES, INC.	\$22.20	Upon Delivery	Self adhesive labels	Prime Source	Best Value
3/15/2023	PO0124185	BURGOON CO.	\$152.24	Upon Delivery	Safety sleeves	Prime Source	Best Value
3/15/2023	PO0124186	RENEGADE BRANDS USA, INC.	\$74.70	Upon Delivery	Clothes dryers	Prime Source	Best Value
3/15/2023	PO0124186	RENEGADE BRANDS USA, INC.	\$2,623.19	Upon Delivery	Detergent surfactants	Prime Source	Best Value
3/15/2023	PO0124187	DBA: ALLBRITE CONSTRUCTION	\$11,473.38	Upon Delivery	Asphalt	Prime Source	Best Value
3/15/2023	PO0124187	DBA: ALLBRITE CONSTRUCTION	\$1,000.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
3/15/2023	PO0124188	SUMMUS INDUSTRIES, INC.	\$981.84	Upon Delivery	Computers	Prime Source	Best Value
3/15/2023	PO0124188	SUMMUS INDUSTRIES, INC.	\$2,898.63	Upon Delivery	Desktop computers	Prime Source	Best Value
3/16/2023	2023-11238	SAN DIEGO STATE UNIVERSITY FOUNDATION	\$5,935.00	12/01/2022-12/01/2023	Hosted Software	N/A	Not Applicable
3/16/2023	2023-12183	SMARTPROCURE, INC.	\$2,000.00	03/16/2023-03/10/2024	Tech Services	N/A	Not Applicable
3/16/2023	2023-12267	Holiday Inn Express Troy Ohio	\$7,500.00	04/19/2023-04/23/2023	UTSA	N/A	Not Applicable
3/16/2023	2023-12302	Mauricio Ollervides	\$5,000.00	03/27/2023-04/28/2023	GeneralServices	N/A	Not Applicable
3/16/2023	2023-12303	MELISSA MASCHKE	\$250.00	03/08/2023-03/11/2023	GeneralServices	Prime Source	Not Applicable
3/16/2023	2023-12304	LORENA CARDENAS	\$250.00	03/08/2023-03/11/2023	GeneralServices	Prime Source	Not Applicable
3/16/2023	2023-12305	ROMEO PEREZ	\$500.00	03/08/2023-03/11/2023	GeneralServices	Prime Source	Not Applicable
3/16/2023	2023-12306	LAUREL RUMANUK	\$500.00	03/08/2023-03/11/2023	GeneralServices	Prime Source	Not Applicable
3/16/2023	2023-12309	JAMES GELVIN	\$250.00	03/11/2023-03/11/2023	GeneralServices	Prime Source	Not Applicable
3/16/2023	2023-12310	MEP Engineering, Inc.	\$960.00	03/09/2023-04/30/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
3/16/2023	2023-12311	KERRVILLE BUS COMPANY INC	\$632.50	03/31/2023-03/31/2023	GeneralServices	N/A	Not Applicable
3/16/2023	2023-12314	KAMYON CONNER	\$250.00	03/21/2023-03/21/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/16/2023	PO0124189	Eurofins MWG Operon LLC	\$90.00	Upon Delivery	Genetics research services	Prime Source	Best Value
3/16/2023	PO0124190	POSSIBLE MISSIONS INC.	\$645.79	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
3/16/2023	PO0124190	POSSIBLE MISSIONS INC.	\$274.94	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/16/2023	PO0124190	POSSIBLE MISSIONS INC.	\$240.35	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/16/2023	PO0124190	POSSIBLE MISSIONS INC.	\$103.14	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
3/16/2023	PO0124190	POSSIBLE MISSIONS INC.	\$55.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/16/2023	PO0124190	POSSIBLE MISSIONS INC.	\$293.40	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$151.06	Upon Delivery	Cardboard	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$233.00	Upon Delivery	Valve kits	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$3.50	Upon Delivery	Knife blades	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$27.44	Upon Delivery	Masking tape	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$167.96	Upon Delivery	Lithium batteries	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$14.50	Upon Delivery	Electrical hangers	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$670.32	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$318.40	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$52.38	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
3/16/2023	PO0124191	BURGOON CO.	\$65.16	Upon Delivery	Contact surface cleaners	Prime Source	Best Value
3/16/2023	PO0124192	FRANK PAINTER COMPANY, LLC	\$775.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/16/2023	PO0124193	WINSTON WATER COOLER LTD	\$656.96	Upon Delivery	Hardware	Prime Source	Best Value
3/16/2023	PO0124194	BIG BELLY SOLAR LLC	\$3,081.60	Upon Delivery	Operating system software	Prime Source	Best Value
3/16/2023	PO0124195	JOHNSTONE SUPPLY	\$18.28	Upon Delivery	Contactors	Prime Source	Best Value
3/16/2023	PO0124196	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124196	LAB ANIMAL SUPPLIES, INC	\$912.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
3/16/2023	PO0124197	AZENTA US, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124197	AZENTA US, INC.	\$308.70	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
3/16/2023	PO0124197	AZENTA US, INC.	\$49.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/16/2023	PO0124198	LIFE TECHNOLOGIES CORPORATION	\$345.00	Upon Delivery	Stains	Prime Source	Best Value
3/16/2023	PO0124198	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124199	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124199	SIGMA-ALDRICH INC	\$111.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/16/2023	PO0124200	ATLAS COPCO US HOLDINGS, INC.	\$4,830.00	Upon Delivery	Pumps	Prime Source	Best Value
3/16/2023	PO0124200	ATLAS COPCO US HOLDINGS, INC.	\$30.00	Upon Delivery	Power cable	Prime Source	Best Value
3/16/2023	PO0124200	ATLAS COPCO US HOLDINGS, INC.	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124201	NEWPORT CORPORATION	\$8,570.00	Upon Delivery	Lasers	Prime Source	Best Value
3/16/2023	PO0124201	NEWPORT CORPORATION	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124202	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124202	SIGMA-ALDRICH INC	\$217.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/16/2023	PO0124203	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$92.00	Upon Delivery	Light emitting diode LED fixture	Prime Source	Best Value
3/16/2023	PO0124204	SAN ANTONIO INDUSTRIAL SUPPLY	\$225.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
3/16/2023	PO0124205	FORD AUDIO VIDEO SYSTEMS	\$24,651.09	10/31/2025	Audio visual technology	Group Purchase	UT System Alliance
3/16/2023	PO0124206	FORD AUDIO VIDEO SYSTEMS	\$36,420.46	10/31/2025	Audio visual technology	Group Purchase	UT System Alliance
3/16/2023	PO0124207	POSSIBLE MISSIONS INC.	\$64.01	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/16/2023	PO0124207	POSSIBLE MISSIONS INC.	\$464.13	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
3/16/2023	PO0124207	POSSIBLE MISSIONS INC.	\$184.67	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/16/2023	PO0124207	POSSIBLE MISSIONS INC.	\$241.34	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
3/16/2023	PO0124207	POSSIBLE MISSIONS INC.	\$613.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/16/2023	PO0124207	POSSIBLE MISSIONS INC.	\$1,422.54	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
3/16/2023	PO0124208	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,995.00	Upon Delivery	Fire extinguishers	Prime Source	Best Value
3/16/2023	PO0124209	ELLIOTT ELECTRIC SUPPLY INC	\$950.00	Upon Delivery	Light emitting diode LED fixture	Prime Source	Best Value
3/16/2023	PO0124210	POSSIBLE MISSIONS INC.	\$123.85	Upon Delivery	Laboratory vials	Group Purchase	UT System Alliance
3/16/2023	PO0124210	POSSIBLE MISSIONS INC.	\$135.61	Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
3/16/2023	PO0124211	NEW ENGLAND BIOLABS INC	\$34.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124211	NEW ENGLAND BIOLABS INC	\$162.00	Upon Delivery	Enzyme expression consumables	Prime Source	Best Value
3/16/2023	PO0124212	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,481.73	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/16/2023	PO0124213	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124213	SIGMA-ALDRICH INC	\$907.00	Upon Delivery	Human body or body part or organ models	Prime Source	Best Value
3/16/2023	PO0124214	CHARLES RIVER LABORATORIES, INC.	\$169.30	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124214	CHARLES RIVER LABORATORIES, INC.	\$734.58	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/16/2023	PO0124215	CREATIVE SOUTHWEST PARADES, LLC.	\$15,900.00	04/30/2023	Parade float construction service	Sole Source	Proprietary
3/16/2023	PO0124216	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,597.68	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
3/16/2023	PO0124217	ILLUSIONS RENTALS & DESIGNS	\$22.60	Upon Delivery	Fuels	Prime Source	Best Value
3/16/2023	PO0124217	ILLUSIONS RENTALS & DESIGNS	\$2,455.00	Upon Delivery	Tents	Prime Source	Best Value
3/16/2023	PO0124217	ILLUSIONS RENTALS & DESIGNS	\$113.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124218	B&H FOTO & ELECTRONICS CORP	\$9,536.00	Upon Delivery	Scanners	Group Purchase	E&I
3/16/2023	PO0124218	B&H FOTO & ELECTRONICS CORP	\$163.60	Upon Delivery	Computer cable	Group Purchase	E&I
3/16/2023	PO0124218	B&H FOTO & ELECTRONICS CORP	\$1,907.36	Upon Delivery	Office supplies	Group Purchase	E&I
3/16/2023	PO0124218	B&H FOTO & ELECTRONICS CORP	\$1,301.60	Upon Delivery	Computer displays	Group Purchase	E&I
3/16/2023	PO0124218	B&H FOTO & ELECTRONICS CORP	\$2,436.76	Upon Delivery	Notebook computers	Group Purchase	E&I
3/16/2023	PO0124218	B&H FOTO & ELECTRONICS CORP	\$7,862.88	Upon Delivery	Electronic Components and Supplies	Group Purchase	E&I
3/16/2023	PO0124219	ENTEST, INC.	\$160.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124219	ENTEST, INC.	\$322.20	Upon Delivery	Insulated or covered cable	Prime Source	Best Value
3/16/2023	PO0124219	ENTEST, INC.	\$1,321.20	Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
3/16/2023	PO0124220	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124220	SIGMA-ALDRICH INC	\$1,495.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/16/2023	PO0124221	WINSTON WATER COOLER LTD	\$38.09	Upon Delivery	Copper pipe tee	Prime Source	Best Value
3/16/2023	PO0124221	WINSTON WATER COOLER LTD	\$190.76	Upon Delivery	Brass pipe elbow	Prime Source	Best Value
3/16/2023	PO0124221	WINSTON WATER COOLER LTD	\$72.30	Upon Delivery	Brass pipe union	Prime Source	Best Value
3/16/2023	PO0124221	WINSTON WATER COOLER LTD	\$105.28	Upon Delivery	Brass pipe adapter	Prime Source	Best Value



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3/16/2023	PO0124221	WINSTON WATER COOLER LTD	\$117.04	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
3/16/2023	PO0124222	SP PLUS CORPORATION	\$.01	11/30/2024	Events management	Competitive	Best Value
3/16/2023	PO0124223	ULINE INC	\$76.53	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124223	ULINE INC	\$62.00	Upon Delivery	Packing peanuts	Prime Source	Best Value
3/16/2023	PO0124224	TODAYS BUSINESS SOLUTIONS	\$35.12	Upon Delivery	Water	Prime Source	Best Value
3/16/2023	PO0124224	TODAYS BUSINESS SOLUTIONS	\$68.04	Upon Delivery	Keyboards	Prime Source	Best Value
3/16/2023	PO0124224	TODAYS BUSINESS SOLUTIONS	\$50.84	Upon Delivery	Mobile files	Prime Source	Best Value
3/16/2023	PO0124224	TODAYS BUSINESS SOLUTIONS	\$261.60	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/16/2023	PO0124224	TODAYS BUSINESS SOLUTIONS	\$104.91	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/16/2023	PO0124224	TODAYS BUSINESS SOLUTIONS	\$3.42	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
3/16/2023	PO0124224	TODAYS BUSINESS SOLUTIONS	\$12.89	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
3/16/2023	PO0124225	SIEMENS INDUSTRY INC	\$892.76	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
3/16/2023	PO0124226	ORIGENE TECHNOLOGIES, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124226	ORIGENE TECHNOLOGIES, INC	\$1,473.90	Upon Delivery	Combination amino acids/proteins	Prime Source	Best Value
3/16/2023	PO0124227	I DO PROMOS, LLC	\$159.50	Upon Delivery	Labels	Prime Source	Best Value
3/16/2023	PO0124227	I DO PROMOS, LLC	\$1,334.50	Upon Delivery	T-shirts	Prime Source	Best Value
3/16/2023	PO0124227	I DO PROMOS, LLC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/16/2023	PO0124227	I DO PROMOS, LLC	\$424.75	Upon Delivery	Lunch box	Prime Source	Best Value
3/16/2023	PO0124227	I DO PROMOS, LLC	\$624.75	Upon Delivery	Notebooks	Prime Source	Best Value
3/16/2023	PO0124227	I DO PROMOS, LLC	\$176.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124228	COLOR-TONE PAINT INC	\$266.39	Upon Delivery	Paints and primers	Prime Source	Best Value
3/16/2023	PO0124229	ELECTRON MICROSCOPY SCIENCES	\$111.00	Upon Delivery	Filter mesh	Prime Source	Best Value
3/16/2023	PO0124229	ELECTRON MICROSCOPY SCIENCES	\$16.68	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124230	ILLUMINA INC	\$113.22	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124230	ILLUMINA INC	\$1,887.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
3/16/2023	PO0124231	GRUBB ENGINEERING INC	\$7,425.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
3/16/2023	PO0124232	DE LA GARZA FENCE AND SUPPLY COMPANY	\$355.50	Upon Delivery	Clamps	Prime Source	Best Value
3/16/2023	PO0124232	DE LA GARZA FENCE AND SUPPLY COMPANY	\$62.96	Upon Delivery	Twist ties	Prime Source	Best Value
3/16/2023	PO0124232	DE LA GARZA FENCE AND SUPPLY COMPANY	\$1,780.20	Upon Delivery	Metal posts	Prime Source	Best Value
3/16/2023	PO0124232	DE LA GARZA FENCE AND SUPPLY COMPANY	\$32.00	Upon Delivery	Cap Accessories	Prime Source	Best Value
3/16/2023	PO0124232	DE LA GARZA FENCE AND SUPPLY COMPANY	\$44.00	Upon Delivery	Brackets and braces	Prime Source	Best Value
3/16/2023	PO0124233	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$1,594.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
3/16/2023	PO0124234	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$720.00	Upon Delivery	Business administration services	Prime Source	Best Value
3/16/2023	PO0124235	TODAYS BUSINESS SOLUTIONS	\$20.70	Upon Delivery	Binders	Prime Source	Best Value
3/16/2023	PO0124235	TODAYS BUSINESS SOLUTIONS	\$113.97	Upon Delivery	Rollerball pens	Prime Source	Best Value
3/16/2023	PO0124235	TODAYS BUSINESS SOLUTIONS	\$52.32	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/16/2023	PO0124235	TODAYS BUSINESS SOLUTIONS	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/16/2023	PO0124235	TODAYS BUSINESS SOLUTIONS	\$35.11	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
3/16/2023	PO0124235	TODAYS BUSINESS SOLUTIONS	\$151.91	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
3/16/2023	PO0124236	NEWARK CORPORATION	\$663.30	Upon Delivery	Computer accessories	Prime Source	Best Value
3/16/2023	PO0124237	B&H FOTO & ELECTRONICS CORP	\$22.82	Upon Delivery	Freight Fees	Prime Source	Best Value
3/16/2023	PO0124237	B&H FOTO & ELECTRONICS CORP	\$197.93	Upon Delivery	Computer cable	Prime Source	Best Value
3/16/2023	PO0124238	ROLLKALL TECHNOLOGIES LLC	\$726.30	Upon Delivery	Security guard services	Prime Source	Best Value
3/16/2023	PO0124238	ROLLKALL TECHNOLOGIES LLC	\$121.04	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
3/16/2023	PO0124239	PERFORMANCE MECHANICAL INC	\$7,907.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/16/2023	PO0124240	AUTOMATIONDIRECT COM INC	\$606.00	Upon Delivery	Contactors	Prime Source	Best Value
3/16/2023	PO0124240	AUTOMATIONDIRECT COM INC	\$11.00	Upon Delivery	Aluminum rail	Prime Source	Best Value
3/16/2023	PO0124240	AUTOMATIONDIRECT COM INC	\$7.25	Upon Delivery	Plastic plate	Prime Source	Best Value
3/16/2023	PO0124240	AUTOMATIONDIRECT COM INC	\$114.00	Upon Delivery	Surge suppressers	Prime Source	Best Value
3/16/2023	PO0124240	AUTOMATIONDIRECT COM INC	\$19.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
3/16/2023	PO0124241	CHALYKA ENTERPRISES, LLC	\$1,612.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/16/2023	PO0124241	CHALYKA ENTERPRISES, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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3/16/2023	PO0124241	CHALYKA ENTERPRISES, LLC	\$80.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
3/16/2023	PO0124242	RSW TECHNOLOGIES, INC.	\$45,452.00	12/03/2023	Project management	Group Purchase	DIR
3/17/2023	2023-11825	HANNON HILL CORPORATION	\$11,244.40	01/05/2023-01/04/2024	Hosted Software	Prime Source	Not Applicable
3/17/2023	2023-12335	WATERMAN CONSTRUCTION, LLC	\$14,119.00	03/10/2023-06/30/2023	ChangeOrder	Emergency	Not Applicable
3/17/2023	PO0124243	WALTON DISTRIBUTING COMPANY INC	\$147.60	Upon Delivery	Engine coolant	Prime Source	Best Value
3/17/2023	PO0124244	ADVANCE AUTO PARTS	\$35.80	Upon Delivery	Tire valves	Prime Source	Best Value
3/17/2023	PO0124245	CHARLES RIVER LABORATORIES, INC.	\$933.80	Upon Delivery	Live Mice	Prime Source	Best Value
3/17/2023	PO0124245	CHARLES RIVER LABORATORIES, INC.	\$58.05	Upon Delivery	Freight Fees	Prime Source	Best Value
3/17/2023	PO0124245	CHARLES RIVER LABORATORIES, INC.	\$26.60	Upon Delivery	Freight containers	Prime Source	Best Value
3/17/2023	PO0124246	SUMMUS INDUSTRIES, INC.	\$85.86	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
3/17/2023	PO0124246	SUMMUS INDUSTRIES, INC.	\$14.34	Upon Delivery	Incandescent lamps	Group Purchase	UT System Alliance
3/17/2023	PO0124247	POSSIBLE MISSIONS INC.	\$340.26	Upon Delivery	Test tube racks	Prime Source	Best Value
3/17/2023	PO0124247	POSSIBLE MISSIONS INC.	\$406.33	Upon Delivery	Microscope slides	Prime Source	Best Value
3/17/2023	PO0124247	POSSIBLE MISSIONS INC.	\$152.95	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/17/2023	PO0124247	POSSIBLE MISSIONS INC.	\$498.06	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
3/17/2023	PO0124247	POSSIBLE MISSIONS INC.	\$311.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/17/2023	PO0124248	ALAMO TEES & ADVERTISING	\$1,600.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/17/2023	PO0124249	CIVITAS LEARNING, INC.	\$10,000.00	Upon Delivery	Software	Prime Source	Best Value
3/17/2023	PO0124250	PERFORMANCE MECHANICAL INC	\$3,334.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/17/2023	PO0124251	CONFERENCE USA	\$23,750.00	Upon Delivery	Guarantee agreements	Other Types	20
3/17/2023	PO0124251	CONFERENCE USA	\$2,400.00	Upon Delivery	Tickets or ticket rolls	Other Types	20
3/17/2023	PO0124252	EBSCO INDUSTRIES, INC.DBA KWIKBOOST. LLC	\$2,376.00	Upon Delivery	Software	Prime Source	Best Value
3/17/2023	PO0124253	TEXAS CHILLER SYSTEMS	\$2,985.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/17/2023	PO0124254	ELECTRA LINK, INC.	\$1,119.94	08/31/2024	Labor fee	Competitive	Best Value
3/17/2023	PO0124254	ELECTRA LINK, INC.	\$911.15	08/31/2024	Connecting leads or wires	Competitive	Best Value
3/17/2023	PO0124255	SUMMUS INDUSTRIES, INC.	\$2,587.13	Upon Delivery	Rotating shakers	Prime Source	Best Value
3/17/2023	PO0124256	AXXON SERVICES, INC.	\$267.50	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
3/17/2023	PO0124257	B&H FOTO & ELECTRONICS CORP	\$1,975.79	04/30/2023	Ink cartridges	Prime Source	Best Value
3/17/2023	PO0124257	B&H FOTO & ELECTRONICS CORP	\$120.71	04/30/2023	Paper products	Prime Source	Best Value
3/17/2023	PO0124258	TRANE U.S. INC.	\$1,965.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/17/2023	PO0124259	POSSIBLE MISSIONS INC.	\$171.99	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
3/17/2023	PO0124259	POSSIBLE MISSIONS INC.	\$58.71	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
3/17/2023	PO0124259	POSSIBLE MISSIONS INC.	\$74.62	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
3/17/2023	PO0124259	POSSIBLE MISSIONS INC.	\$357.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2023	PO0124259	POSSIBLE MISSIONS INC.	\$210.12	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
3/17/2023	PO0124260	SUMMUS INDUSTRIES, INC.	\$2,219.53	Upon Delivery	Desktop computers	Prime Source	Best Value
3/17/2023	PO0124261	TODAYS BUSINESS SOLUTIONS	\$20.44	Upon Delivery	Non dairy creamers	Prime Source	Best Value
3/17/2023	PO0124261	TODAYS BUSINESS SOLUTIONS	\$42.36	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
3/17/2023	PO0124262	POSSIBLE MISSIONS INC.	\$82.82	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
3/17/2023	PO0124263	TELEDYNE ISCO	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/17/2023	PO0124263	TELEDYNE ISCO	\$2,266.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2023	PO0124264	VANESSA VELAZQUEZ PHOTOGRAPHY	\$900.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
3/17/2023	PO0124265	SUMMUS INDUSTRIES, INC.	\$64.62	Upon Delivery	Spectrophotometers	Prime Source	Best Value
3/17/2023	PO0124266	POSSIBLE MISSIONS INC.	\$706.80	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
3/17/2023	PO0124267	TODAYS BUSINESS SOLUTIONS	\$8.49	Upon Delivery	Inter connect cable	Prime Source	Best Value
3/17/2023	PO0124268	POSSIBLE MISSIONS INC.	\$47.48	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/17/2023	PO0124268	POSSIBLE MISSIONS INC.	\$69.11	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/17/2023	PO0124268	POSSIBLE MISSIONS INC.	\$223.07	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
3/17/2023	PO0124268	POSSIBLE MISSIONS INC.	\$110.24	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/17/2023	PO0124268	POSSIBLE MISSIONS INC.	\$157.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/17/2023	PO0124270	SIEMENS INDUSTRY INC	\$815.76	Upon Delivery	Fire alarm systems	Prime Source	Best Value
3/17/2023	PO0124270	SIEMENS INDUSTRY INC	\$1,084.14	Upon Delivery	Temperature sensor	Prime Source	Best Value

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3/17/2023	PO0124270	SIEMENS INDUSTRY INC	\$148.96	Upon Delivery	Wall mount bracket	Prime Source	Best Value
3/17/2023	PO0124271	WINSTON WATER COOLER LTD	\$207.45	Upon Delivery	Toilets	Prime Source	Best Value
3/17/2023	PO0124271	WINSTON WATER COOLER LTD	\$170.80	Upon Delivery	Commercial copper pipe	Prime Source	Best Value
3/17/2023	PO0124273	CLOUD INGENUITY LLC	\$529.41	12/18/2023	Freight Fees	Group Purchase	DIR
3/17/2023	PO0124273	CLOUD INGENUITY LLC	\$3,125.08	12/18/2023	Network service equipment	Group Purchase	DIR
3/17/2023	PO0124273	CLOUD INGENUITY LLC	\$6,654.26	12/18/2023	Electronic hardware and component parts and accessories	Group Purchase	DIR
3/17/2023	PO0124274	ERIC JOHNSON	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/17/2023	PO0124274	ERIC JOHNSON	\$90.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
3/17/2023	PO0124275	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
3/17/2023	PO0124275	BIO-RAD LABORATORIES, INC.	\$554.80	Upon Delivery	Chromatography columns	Prime Source	Best Value
3/17/2023	PO0124276	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/17/2023	PO0124276	BIO-RAD LABORATORIES, INC.	\$247.00	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
3/17/2023	PO0124277	HOLDSWORTH & NICHOLAS INC.	\$3,500.00	05/31/2023	Advertising	Other Types	20
3/17/2023	PO0124277	HOLDSWORTH & NICHOLAS INC.	\$4,000.00	05/31/2023	Billboard advertising	Other Types	20
3/17/2023	PO0124278	TODAYS BUSINESS SOLUTIONS	\$30.99	Upon Delivery	Notebooks	Prime Source	Best Value
3/17/2023	PO0124278	TODAYS BUSINESS SOLUTIONS	\$152.70	Upon Delivery	Graph paper	Prime Source	Best Value
3/17/2023	PO0124278	TODAYS BUSINESS SOLUTIONS	\$16.14	Upon Delivery	Transparent tape	Prime Source	Best Value
3/17/2023	PO0124278	TODAYS BUSINESS SOLUTIONS	\$2.14	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
3/17/2023	PO0124278	TODAYS BUSINESS SOLUTIONS	\$165.91	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
3/17/2023	PO0124279	DUN & BRADSTREET	\$4,885.04	Upon Delivery	Online database information retrieval systems	Prime Source	Best Value
3/17/2023	PO0124280	TRUE FLAVORS, LLC	\$90.00	Upon Delivery	Tables	Prime Source	Best Value
3/17/2023	PO0124280	TRUE FLAVORS, LLC	\$262.50	Upon Delivery	Beverages	Prime Source	Best Value
3/17/2023	PO0124280	TRUE FLAVORS, LLC	\$2,587.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value
3/17/2023	PO0124280	TRUE FLAVORS, LLC	\$825.00	Upon Delivery	Dining servers or buffets	Prime Source	Best Value
3/17/2023	PO0124280	TRUE FLAVORS, LLC	\$108.00	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
3/17/2023	PO0124280	TRUE FLAVORS, LLC	\$1,209.60	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
3/17/2023	PO0124281	DIGI-KEY CORPORATION	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/17/2023	PO0124281	DIGI-KEY CORPORATION	\$1,528.05	Upon Delivery	Power supply units	Prime Source	Best Value
3/17/2023	PO0124282	MERELEX CORPORATION	\$184.75	Upon Delivery	Freight Fees	Prime Source	Best Value
3/17/2023	PO0124282	MERELEX CORPORATION	\$2,104.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/17/2023	PO0124283	ENCOURA LLC	\$65,000.00	03/08/2025	Software	Sole Source	Meets Unique Specifications
3/17/2023	PO0124284	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$319.98	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/17/2023	PO0124285	CHESNEY MORALES PARTNERS INC	\$166,860.00	01/31/2026	Architectural engineering	Competitive	Best Value
3/19/2023	PO0124286	M & M METALS	\$110.00	Upon Delivery	Stainless steel plate	Prime Source	Best Value
3/19/2023	PO0124287	WINSTON WATER COOLER LTD	\$13.28	Upon Delivery	Test plugs	Prime Source	Best Value
3/19/2023	PO0124287	WINSTON WATER COOLER LTD	\$4.88	Upon Delivery	Brass pipe plug	Prime Source	Best Value
3/19/2023	PO0124287	WINSTON WATER COOLER LTD	\$3.34	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
3/19/2023	PO0124288	BURGOON CO.	\$269.04	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
3/19/2023	PO0124289	SIGMA-ALDRICH INC	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/19/2023	PO0124289	SIGMA-ALDRICH INC	\$252.72	Upon Delivery	Glass bottles	Prime Source	Best Value
3/19/2023	PO0124289	SIGMA-ALDRICH INC	\$97.47	Upon Delivery	Vortex mixers	Prime Source	Best Value
3/19/2023	PO0124289	SIGMA-ALDRICH INC	\$73.10	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/19/2023	PO0124289	SIGMA-ALDRICH INC	\$279.20	Upon Delivery	Laboratory vials	Prime Source	Best Value
3/19/2023	PO0124289	SIGMA-ALDRICH INC	\$733.59	Upon Delivery	Stirring hotplates	Prime Source	Best Value
3/19/2023	PO0124289	SIGMA-ALDRICH INC	\$808.82	Upon Delivery	Electronic single channel pipetters	Prime Source	Best Value
3/19/2023	PO0124289	SIGMA-ALDRICH INC	\$70.02	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$12.98	Upon Delivery	Nuts	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$67.98	Upon Delivery	Oils	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$14.99	Upon Delivery	Bolts	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$7.99	Upon Delivery	Snaps	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$11.98	Upon Delivery	Washers	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$5.98	Upon Delivery	Cotter pin	Prime Source	Best Value

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3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$73.98	Upon Delivery	Bearing ball	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$45.99	Upon Delivery	Shaft collar	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$304.78	Upon Delivery	Knuckle joints	Prime Source	Best Value
3/19/2023	PO0124290	ALAMO CYCLE-PLEX	\$339.98	Upon Delivery	Shaft supports or assemblies	Prime Source	Best Value
3/19/2023	PO0124291	WINSTON WATER COOLER LTD	\$1,570.76	Upon Delivery	Faucet unit	Prime Source	Best Value
3/19/2023	PO0124292	BURGOON CO.	\$187.20	Upon Delivery	Solenoid valves	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$2.63	Upon Delivery	Nuts	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$2.63	Upon Delivery	Flat washers	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$14.64	Upon Delivery	Pipe anchors	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$4.29	Upon Delivery	Paint brushes	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$5.49	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$90.20	Upon Delivery	Mounting hangers	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$73.94	Upon Delivery	Cast iron pipe tee	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$44.36	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$415.99	Upon Delivery	Cast iron pipe coupling	Prime Source	Best Value
3/19/2023	PO0124293	FERGUSON ENTERPRISES LLC	\$551.88	Upon Delivery	Commercial cast iron pipe	Prime Source	Best Value
3/19/2023	PO0124294	AMERICAN BACKFLOW PRODUCTS CO	\$302.24	Upon Delivery	Hardware	Prime Source	Best Value
3/19/2023	PO0124294	AMERICAN BACKFLOW PRODUCTS CO	\$26.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/19/2023	PO0124295	JAMF SOFTWARE LLC	\$999.00	Upon Delivery	Software	Prime Source	Best Value
3/20/2023	2022-10233	FOLLETT HIGHER EDUCATION GROUP INC	\$12,000,000.00	03/01/2023-06/01/2023	AuxiliaryServProvNonAth	Competitive	Not Applicable
3/20/2023	2023-12213	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$3,800.00	03/10/2023-04/10/2023	Tech Services	Competitive	Not Applicable
3/20/2023	2023-12312	MY BUSINESS MATCHES, INC	\$1,062.50	04/01/2023-08/31/2023	GeneralServices	N/A	Not Applicable
3/20/2023	2023-12316	Alan Craig	\$3,300.00	04/17/2023-04/21/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/20/2023	2023-12317	JOSE MACIAS	\$100.00	02/23/2023-02/23/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/20/2023	2023-12318	Spies Like Us	\$1,000.00	04/22/2023-04/22/2023	EntertainersSpeakers	Exempt	Not Applicable
3/20/2023	2023-12319	FRANK GARCIA	\$100.00	02/23/2023-02/23/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/20/2023	2023-12321	AMANDA LOZANO	\$100.00	02/23/2023-02/23/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/20/2023	2023-12322	Grupo Folklorico	\$200.00	04/23/2023-04/23/2023	EntertainersSpeakers	Exempt	Not Applicable
3/20/2023	2023-12323	MARIA ENEDELIA GUTIERREZ, ATTORNEY AT LA	\$225.00	03/15/2023-03/15/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/20/2023	2023-12324	George Gaytan	\$350.00	04/22/2023-04/23/2023	EntertainersSpeakers	Exempt	Not Applicable
3/20/2023	2023-12325	Los Callejeros de San Anto	\$1,000.00	04/23/2023-04/23/2023	EntertainersSpeakers	Exempt	Not Applicable
3/20/2023	2023-12327	CLAUDIA RUEDA	\$600.00	03/10/2023-03/31/2023	GeneralServices	Prime Source	Not Applicable
3/20/2023	2023-12328	Vanessa Quetzeri	\$180.00	03/10/2023-07/30/2023	GeneralServices	Prime Source	Not Applicable
3/20/2023	2023-12329	Lindsay Nakashima	\$650.00	01/09/2023-04/18/2023	GeneralServices	Prime Source	Not Applicable
3/20/2023	2023-12330	Trisha Garza	\$500.00	09/01/2022-12/01/2022	GeneralServices	Prime Source	Not Applicable
3/20/2023	2023-12331	AZUCENA CUEVAS	\$180.00	03/10/2023-07/30/2023	GeneralServices	Prime Source	Not Applicable
3/20/2023	2023-12333	David Beebe3	\$900.00	04/22/2023-04/22/2023	EntertainersSpeakers	Exempt	Not Applicable
3/20/2023	PO0124296	POSSIBLE MISSIONS INC.	\$115.52	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/20/2023	PO0124297	POSSIBLE MISSIONS INC.	\$112.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/20/2023	PO0124297	POSSIBLE MISSIONS INC.	\$125.76	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/20/2023	PO0124297	POSSIBLE MISSIONS INC.	\$74.18	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/20/2023	PO0124297	POSSIBLE MISSIONS INC.	\$86.60	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/20/2023	PO0124297	POSSIBLE MISSIONS INC.	\$40.79	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
3/20/2023	PO0124297	POSSIBLE MISSIONS INC.	\$84.42	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
3/20/2023	PO0124297	POSSIBLE MISSIONS INC.	\$138.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/20/2023	PO0124297	POSSIBLE MISSIONS INC.	\$1,496.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/20/2023	PO0124298	ADAFRUIT INDUSTRIES, LLC	\$799.80	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
3/20/2023	PO0124299	KERRVILLE BUS COMPANY INC	\$632.50	Upon Delivery	Charter bus services	Prime Source	Best Value
3/20/2023	PO0124300	ULINE INC	\$31.34	Upon Delivery	Freight Fees	Prime Source	Best Value
3/20/2023	PO0124300	ULINE INC	\$99.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/20/2023	PO0124301	ARAMARK SERVICES, INC	\$1,577.00	Upon Delivery	Alcoholic beverages	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/20/2023	PO0124302	REGENTS OF THE UNIVERSITY OF COLORADO	\$2,464.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
3/20/2023	PO0124303	BURGOON CO.	\$201.60	Upon Delivery	Stucco	Prime Source	Best Value
3/20/2023	PO0124304	AA MANAGEMENT, LLC	\$2,200.00	Upon Delivery	Booths	Prime Source	Best Value
3/20/2023	PO0124304	AA MANAGEMENT, LLC	\$575.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
3/20/2023	PO0124305	ELECTRA LINK, INC.	\$51.48	Upon Delivery	Cords	Prime Source	Best Value
3/20/2023	PO0124305	ELECTRA LINK, INC.	\$16.35	Upon Delivery	Jacks	Prime Source	Best Value
3/20/2023	PO0124305	ELECTRA LINK, INC.	\$1.48	Upon Delivery	Blocks	Prime Source	Best Value
3/20/2023	PO0124305	ELECTRA LINK, INC.	\$537.59	Upon Delivery	Labor fee	Prime Source	Best Value
3/20/2023	PO0124305	ELECTRA LINK, INC.	\$2.30	Upon Delivery	Computer faceplates	Prime Source	Best Value
3/20/2023	PO0124305	ELECTRA LINK, INC.	\$18.75	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
3/20/2023	PO0124305	ELECTRA LINK, INC.	\$104.63	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
3/20/2023	PO0124306	GLEN MILLS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/20/2023	PO0124306	GLEN MILLS INC	\$500.00	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
3/20/2023	PO0124307	COSMO AUDIO VISUAL	\$9,000.00	05/31/2023	Office Equipment or Leasing Services	Prime Source	Best Value
3/20/2023	PO0124308	POSSIBLE MISSIONS INC.	\$8.87	Upon Delivery	Laboratory tools	Prime Source	Best Value
3/20/2023	PO0124308	POSSIBLE MISSIONS INC.	\$144.80	Upon Delivery	Laboratory forceps	Prime Source	Best Value
3/20/2023	PO0124308	POSSIBLE MISSIONS INC.	\$51.12	Upon Delivery	Laboratory scissors	Prime Source	Best Value
3/20/2023	PO0124308	POSSIBLE MISSIONS INC.	\$116.58	Upon Delivery	Animal experimentation	Prime Source	Best Value
3/20/2023	PO0124308	POSSIBLE MISSIONS INC.	\$3.77	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
3/20/2023	PO0124309	B&H FOTO & ELECTRONICS CORP	\$363.00	Upon Delivery	Cable protectors	Prime Source	Best Value
3/20/2023	PO0124310	SUMMUS INDUSTRIES, INC.	\$138.91	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
3/20/2023	PO0124311	JF FILTRATION	\$425.70	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
3/20/2023	PO0124312	FOUR SEASONS PROMOTIONS, LLC	\$265.99	Upon Delivery	Table cloths	Prime Source	Best Value
3/20/2023	PO0124313	POSSIBLE MISSIONS INC.	\$625.61	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/20/2023	PO0124313	POSSIBLE MISSIONS INC.	\$618.55	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
3/20/2023	PO0124313	POSSIBLE MISSIONS INC.	\$45.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2023	PO0124313	POSSIBLE MISSIONS INC.	\$931.75	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
3/20/2023	PO0124313	POSSIBLE MISSIONS INC.	\$31.73	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/20/2023	PO0124314	POSSIBLE MISSIONS INC.	\$291.32	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
3/20/2023	PO0124315	LEICA MICROSYSTEMS INC	\$13.20	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/20/2023	PO0124315	LEICA MICROSYSTEMS INC	\$2,307.90	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
3/20/2023	PO0124316	POSSIBLE MISSIONS INC.	\$77.04	Upon Delivery	Basic buffers	Prime Source	Best Value
3/20/2023	PO0124316	POSSIBLE MISSIONS INC.	\$81.28	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/20/2023	PO0124316	POSSIBLE MISSIONS INC.	\$769.08	Upon Delivery	Microscope slides	Prime Source	Best Value
3/20/2023	PO0124316	POSSIBLE MISSIONS INC.	\$240.35	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/20/2023	PO0124316	POSSIBLE MISSIONS INC.	\$163.74	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
3/20/2023	PO0124316	POSSIBLE MISSIONS INC.	\$132.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/20/2023	PO0124316	POSSIBLE MISSIONS INC.	\$102.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/20/2023	PO0124316	POSSIBLE MISSIONS INC.	\$1,494.34	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/20/2023	PO0124317	CLIMATEC, LLC	\$18,774.00	02/29/2024	Building maintenance and repair services	Group Purchase	Best Value
3/20/2023	PO0124318	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
3/20/2023	PO0124318	BIO-RAD LABORATORIES, INC.	\$722.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/20/2023	PO0124319	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/20/2023	PO0124319	BIO-RAD LABORATORIES, INC.	\$624.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
3/20/2023	PO0124320	TRIMBLE INC.	\$.00	Upon Delivery	Software	Prime Source	Best Value
3/20/2023	PO0124320	TRIMBLE INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/20/2023	PO0124320	TRIMBLE INC.	\$4,939.05	Upon Delivery	Computer accessories	Prime Source	Best Value
3/20/2023	PO0124321	CONSERVATION FISHERIES, INC.	\$20,000.00	04/30/2025	Live fish	Sole Source	Meets Unique Specifications
3/20/2023	PO0124321	CONSERVATION FISHERIES, INC.	\$140,312.00	04/30/2025	Temporary technician staffing needs	Sole Source	Meets Unique Specifications
3/20/2023	PO0124321	CONSERVATION FISHERIES, INC.	\$7,020.00	04/30/2025	Travel and Food and Lodging and Entertainment Services	Sole Source	Meets Unique Specifications
3/20/2023	PO0124322	COLLYSTRING, LLC	\$1,300.00	05/31/2023	Advertising	Other Types	20
3/20/2023	PO0124322	COLLYSTRING, LLC	\$200.00	05/31/2023	Advertising agency services	Other Types	20

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/20/2023	PO0124323	SUMMUS INDUSTRIES, INC.	\$4,767.00	Upon Delivery	Desktop computers	Prime Source	Best Value
3/20/2023	PO0124324	FM:SYSTEMS GROUP, LLC	\$42,518.40	Upon Delivery	Software	Competitive	Best Value
3/20/2023	PO0124325	ANCIRA-WINTON CHEVROLET INC	\$1,211.81	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/20/2023	PO0124326	ABCLONAL TECHNOLOGY	\$.00	Upon Delivery	Pipette tips	Prime Source	Best Value
3/20/2023	PO0124326	ABCLONAL TECHNOLOGY	\$61.60	Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
3/20/2023	PO0124326	ABCLONAL TECHNOLOGY	\$.00	Upon Delivery	Polymerase chain reaction PCR buffers	Prime Source	Best Value
3/20/2023	PO0124327	GETINGE USA SALES, LLC	\$101.17	Upon Delivery	Freight Fees	Prime Source	Best Value
3/20/2023	PO0124327	GETINGE USA SALES, LLC	\$2,229.89	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
3/20/2023	PO0124328	WRICO CORP	\$660.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/20/2023	PO0124329	ULINE INC	\$2,050.00	Upon Delivery	Hand Trucks	Prime Source	Best Value
3/20/2023	PO0124329	ULINE INC	\$108.29	Upon Delivery	Freight Fees	Prime Source	Best Value
3/20/2023	PO0124329	ULINE INC	\$60.00	Upon Delivery	Wheels and wheel trims	Prime Source	Best Value
3/20/2023	PO0124330	TODAYS BUSINESS SOLUTIONS	\$16.83	Upon Delivery	Notebooks	Prime Source	Best Value
3/20/2023	PO0124330	TODAYS BUSINESS SOLUTIONS	\$25.44	Upon Delivery	Tent cards	Prime Source	Best Value
3/20/2023	PO0124331	TODAYS BUSINESS SOLUTIONS	\$31.99	Upon Delivery	Calendars	Prime Source	Best Value
3/20/2023	PO0124331	TODAYS BUSINESS SOLUTIONS	\$4.28	Upon Delivery	Marking Pens	Prime Source	Best Value
3/20/2023	PO0124331	TODAYS BUSINESS SOLUTIONS	\$17.82	Upon Delivery	Masking tape	Prime Source	Best Value
3/20/2023	PO0124331	TODAYS BUSINESS SOLUTIONS	\$7.85	Upon Delivery	Facial tissues	Prime Source	Best Value
3/20/2023	PO0124331	TODAYS BUSINESS SOLUTIONS	\$14.49	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/20/2023	PO0124331	TODAYS BUSINESS SOLUTIONS	\$20.93	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
3/20/2023	PO0124332	POSSIBLE MISSIONS INC.	\$57.74	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/20/2023	PO0124332	POSSIBLE MISSIONS INC.	\$617.40	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
3/20/2023	PO0124333	FRANK PAINTER COMPANY, LLC	\$3,650.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/20/2023	PO0124334	TODAYS BUSINESS SOLUTIONS	\$13.60	Upon Delivery	Marking Pens	Prime Source	Best Value
3/20/2023	PO0124334	TODAYS BUSINESS SOLUTIONS	\$138.95	Upon Delivery	Paper towels	Prime Source	Best Value
3/20/2023	PO0124334	TODAYS BUSINESS SOLUTIONS	\$21.45	Upon Delivery	Packaging tape	Prime Source	Best Value
3/20/2023	PO0124335	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$10.75	Upon Delivery	Freight Fees	Prime Source	Best Value
3/20/2023	PO0124335	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$49.68	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/20/2023	PO0124336	STUDICA INC	\$392.86	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
3/20/2023	PO0124336	STUDICA INC	\$11.48	Upon Delivery	Power supply units	Sole Source	Meets Unique Specifications
3/20/2023	PO0124336	STUDICA INC	\$1,424.95	Upon Delivery	Equipment transportation case	Sole Source	Meets Unique Specifications
3/20/2023	PO0124336	STUDICA INC	\$16,714.95	Upon Delivery	Multi-media educational software	Sole Source	Meets Unique Specifications
3/20/2023	PO0124337	YNIS, INC	\$192.25	Upon Delivery	Souvenirs	Prime Source	Best Value
3/20/2023	PO0124337	YNIS, INC	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	2023-12094	Cybring Labs Ltd.	\$30,000.00	03/21/2023-02/13/2024	GeneralServices	Competitive	Not Applicable
3/21/2023	2023-12341	LEAANN ZUNKER	\$350.00	05/18/2023-05/18/2023	GeneralServices	Prime Source	Not Applicable
3/21/2023	2023-12344	Juan Javier Sabines Chesterki	\$2,150.00	04/13/2023-04/15/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/21/2023	2023-12345	GABRIEL DIAZ MONTEMAYOR	\$250.00	04/12/2023-04/12/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/21/2023	2023-12350	Wei Hua Lin	\$950.00	04/27/2023-04/28/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/21/2023	2023-12351	Georgia Parker	\$350.00	04/23/2023-04/23/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/21/2023	2023-12352	JUDITH ORSINI	\$500.00	02/25/2023-03/31/2023	GeneralServices	Prime Source	Not Applicable
3/21/2023	2023-12353	TRUE FLAVORS, LLC	\$4,000.00	03/23/2023-03/23/2023	GeneralServices	N/A	Not Applicable
3/21/2023	2023-12356	City of San Antonio Police Department	\$4,500.00	04/14/2023-04/14/2023	HealthSafety	N/A	Not Applicable
3/21/2023	PO0124338	POSSIBLE MISSIONS INC.	\$588.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2023	PO0124339	POSSIBLE MISSIONS INC.	\$67.08	Upon Delivery	Paper towels	Prime Source	Best Value
3/21/2023	PO0124339	POSSIBLE MISSIONS INC.	\$187.48	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/21/2023	PO0124339	POSSIBLE MISSIONS INC.	\$68.62	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/21/2023	PO0124339	POSSIBLE MISSIONS INC.	\$55.11	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
3/21/2023	PO0124339	POSSIBLE MISSIONS INC.	\$127.95	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
3/21/2023	PO0124339	POSSIBLE MISSIONS INC.	\$75.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2023	PO0124339	POSSIBLE MISSIONS INC.	\$50.52	Upon Delivery	Cryogenic or liquid nitrogen freezers	Prime Source	Best Value
3/21/2023	PO0124339	POSSIBLE MISSIONS INC.	\$1,770.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/21/2023	PO0124340	JF FILTRATION	\$587.30	Upon Delivery	Filters	Prime Source	Best Value
3/21/2023	PO0124341	THE SHODOR EDUCATION FOUNDATION, INC.	\$1,500.00	Upon Delivery	Training workshop service	Prime Source	Best Value
3/21/2023	PO0124342	HARTER MUSIC LLC	\$1,195.00	Upon Delivery	Converting services	Prime Source	Best Value
3/21/2023	PO0124342	HARTER MUSIC LLC	\$25.00	Upon Delivery	Data archiving services	Prime Source	Best Value
3/21/2023	PO0124342	HARTER MUSIC LLC	\$500.00	Upon Delivery	Radio studio or equipment services	Prime Source	Best Value
3/21/2023	PO0124343	POSSIBLE MISSIONS INC.	\$96.86	Upon Delivery	Microscope slides	Prime Source	Best Value
3/21/2023	PO0124343	POSSIBLE MISSIONS INC.	\$891.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2023	PO0124344	POSSIBLE MISSIONS INC.	\$462.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/21/2023	PO0124345	POSSIBLE MISSIONS INC.	\$411.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2023	PO0124345	POSSIBLE MISSIONS INC.	\$2,014.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/21/2023	PO0124346	POSSIBLE MISSIONS INC.	\$103.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2023	PO0124346	POSSIBLE MISSIONS INC.	\$59.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/21/2023	PO0124346	POSSIBLE MISSIONS INC.	\$240.36	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
3/21/2023	PO0124346	POSSIBLE MISSIONS INC.	\$1,245.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/21/2023	PO0124347	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124347	TWIST BIOSCIENCE CORPORATION	\$356.19	Upon Delivery	General cloning vectors	Prime Source	Best Value
3/21/2023	PO0124348	RSW TECHNOLOGIES, INC.	\$944,508.75	12/03/2023	Hardware	Group Purchase	DIR
3/21/2023	PO0124348	RSW TECHNOLOGIES, INC.	\$6,250.00	12/03/2023	Computer hardware maintenance and support	Group Purchase	DIR
3/21/2023	PO0124349	EMD MILLIPORE CORP. -NORTH AMERICA	\$331.00	Upon Delivery	Biochemicals	Prime Source	Best Value
3/21/2023	PO0124349	EMD MILLIPORE CORP. -NORTH AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124350	QUALTRICS, LLC	\$3,900.40	Upon Delivery	Professional procurement services	Prime Source	Best Value
3/21/2023	PO0124351	ELECTRO RENT CORPORATION	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124351	ELECTRO RENT CORPORATION	\$3,016.50	Upon Delivery	Oscilloscopes	Prime Source	Best Value
3/21/2023	PO0124352	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124352	LIFE TECHNOLOGIES CORPORATION	\$412.24	Upon Delivery	Premade complementary deoxyribonucleic acid cDNA	Prime Source	Best Value
3/21/2023	PO0124352	LIFE TECHNOLOGIES CORPORATION	\$1,816.32	Upon Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
3/21/2023	PO0124352	LIFE TECHNOLOGIES CORPORATION	\$1,480.65	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
3/21/2023	PO0124353	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124353	SIGMA-ALDRICH INC	\$395.12	Upon Delivery	Protein analyzers	Prime Source	Best Value
3/21/2023	PO0124354	POSSIBLE MISSIONS INC.	\$208.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
3/21/2023	PO0124355	POSSIBLE MISSIONS INC.	\$98.72	Upon Delivery	Enzymes	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$443.40	Upon Delivery	Enzymes	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$95.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$43.56	Upon Delivery	Labeling tapes	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$90.85	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$147.42	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$703.00	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$115.20	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$213.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$200.41	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
3/21/2023	PO0124356	POSSIBLE MISSIONS INC.	\$239.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/21/2023	PO0124357	MARIO RAYMOND & CO. LLC	\$1,728.00	Upon Delivery	Hurdles	Prime Source	Best Value
3/21/2023	PO0124358	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$10,734.00	Upon Delivery	Elevator maintenance services	Prime Source	Best Value
3/21/2023	PO0124359	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124359	BIO-RAD LABORATORIES, INC.	\$318.60	Upon Delivery	Electroporation cuvettes	Prime Source	Best Value
3/21/2023	PO0124360	MGI DIGITAL TECHNOLOGY	\$5,705.88	Upon Delivery	Operating system software maintenance	Prime Source	Best Value
3/21/2023	PO0124361	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124361	SIGMA-ALDRICH INC	\$389.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/21/2023	PO0124362	CELL SIGNALING TECHNOLOGY INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124362	CELL SIGNALING TECHNOLOGY INC	\$415.80	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/21/2023	PO0124363	NEWEGG BUSINESS	\$329.99	Upon Delivery	Chairs	Prime Source	Best Value
3/21/2023	PO0124364	JC MOWREY INC	\$10,755.00	Upon Delivery	Building maintenance service	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/21/2023	PO0124365	STC ENVIRONMENTAL SERVICES, INC.	\$252.00	04/30/2023	Labor fee	Prime Source	Best Value
3/21/2023	PO0124365	STC ENVIRONMENTAL SERVICES, INC.	\$556.00	04/30/2023	Project management	Prime Source	Best Value
3/21/2023	PO0124365	STC ENVIRONMENTAL SERVICES, INC.	\$2,000.00	04/30/2023	Indoor air quality monitor	Prime Source	Best Value
3/21/2023	PO0124365	STC ENVIRONMENTAL SERVICES, INC.	\$168.00	04/30/2023	Environmental reporting services	Prime Source	Best Value
3/21/2023	PO0124366	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$117.00	Upon Delivery	Vehicle combination switch	Prime Source	Best Value
3/21/2023	PO0124367	DBA ENGRAVE-TECH & GRAPHICS	\$57.75	Upon Delivery	Labels	Prime Source	Best Value
3/21/2023	PO0124368	MINTON, JETT L.	\$2,800.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/21/2023	PO0124369	MICHAEL ANDERSON	\$1,200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/21/2023	PO0124370	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/21/2023	PO0124370	UNIVERSITY OF IOWA	\$45.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/21/2023	PO0124371	ORIGINLAB CORPORATION	\$900.00	Upon Delivery	Software	Prime Source	Best Value
3/21/2023	PO0124372	AUTOMATIC FIRE PROTECTION, INC.	\$2,400.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
3/21/2023	PO0124373	SAN ANTONIO INDUSTRIAL SUPPLY	\$5,984.00	Upon Delivery	High speed circuit breaker	Prime Source	Best Value
3/21/2023	PO0124374	PARALLEL, A BRAND AGENCY	\$14,400.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
3/21/2023	PO0124375	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$86.40	Upon Delivery	Hardware	Prime Source	Best Value
3/21/2023	PO0124375	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$75.28	Upon Delivery	Timer controls	Prime Source	Best Value
3/21/2023	PO0124376	BURGOON CO.	\$277.27	Upon Delivery	Heat guns	Prime Source	Best Value
3/21/2023	PO0124377	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/21/2023	PO0124378	CYBER RANGE SOLTIONS INC.	\$30,000.00	10/31/2026	Software	Competitive	Best Value
3/21/2023	PO0124379	DALTON TRAN	\$1,600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/21/2023	PO0124380	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
3/21/2023	PO0124381	HIED INC	\$6,402.00	Upon Delivery	Computers	Prime Source	Best Value
3/21/2023	PO0124381	HIED INC	\$1,079.70	Upon Delivery	Computer accessories	Prime Source	Best Value
3/21/2023	PO0124382	PAMELA PIKE	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/21/2023	PO0124383	B&H FOTO & ELECTRONICS CORP	\$897.05	Upon Delivery	Televisions	Prime Source	Best Value
3/21/2023	PO0124383	B&H FOTO & ELECTRONICS CORP	\$325.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124384	GREENWOOD CONSULTING GROUP INC	\$2,000.00	Upon Delivery	Training planning and development consultancy service	Prime Source	Best Value
3/21/2023	PO0124385	AZENTA US, INC.	\$2,924.10	Upon Delivery	Sequencing vectors	Prime Source	Best Value
3/21/2023	PO0124386	THOMPSON BUSINESS FORMS, INC	\$3,942.41	Upon Delivery	Mailing services	Prime Source	Best Value
3/21/2023	PO0124387	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124387	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$52.96	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
3/21/2023	PO0124388	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$596.00	Upon Delivery	Cathodes or emitters	Prime Source	Best Value
3/21/2023	PO0124389	POSSIBLE MISSIONS INC.	\$604.24	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
3/21/2023	PO0124390	TORMAX TECHNOLOGIES, INC.	\$1,499.96	08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
3/21/2023	PO0124391	ULINE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/21/2023	PO0124391	ULINE INC	\$215.08	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
3/21/2023	PO0124392	TRUSTED PEER INC.	\$6,000.00	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
3/21/2023	PO0124393	ALAMO TEES & ADVERTISING	\$230.00	Upon Delivery	Banners	Prime Source	Best Value
3/21/2023	PO0124393	ALAMO TEES & ADVERTISING	\$20.00	Upon Delivery	Embroidery hoops	Prime Source	Best Value
3/21/2023	PO0124394	POSSIBLE MISSIONS INC.	\$91.52	Upon Delivery	Desiccants	Prime Source	Best Value
3/21/2023	PO0124395	ALAMO TEES & ADVERTISING	\$831.25	Upon Delivery	Uniforms	Prime Source	Best Value
3/21/2023	PO0124396	JOSEPH CERROS	\$210.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/21/2023	PO0124397	MICAH ROSENSTEIN	\$210.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/21/2023	PO0124398	BRYCE KYLE	\$210.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$12.78	Upon Delivery	Caulks	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$49.16	Upon Delivery	Nozzles	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$83.80	Upon Delivery	Toilets	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$136.62	Upon Delivery	V belts	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$31.41	Upon Delivery	Hardware	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$31.04	Upon Delivery	Spatulas	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$58.00	Upon Delivery	Saw blades	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$1,155.60	Upon Delivery	Air filters	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/21/2023	PO0124399	BURGOON CO.	\$118.60	Upon Delivery	Paint brushes	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$211.92	Upon Delivery	Plumbing adapters	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$46.60	Upon Delivery	Electrical fittings	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$518.40	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
3/21/2023	PO0124399	BURGOON CO.	\$120.40	Upon Delivery	Stain cleaners or removers	Prime Source	Best Value
3/22/2023	2023-12184	PAGE BARTEAU CATERING INC	\$8,396.00	03/25/2023-03/25/2023	GeneralServices	N/A	Not Applicable
3/22/2023	2023-12221	TPC SAN ANTONIO	\$3,568.00	03/30/2023-04/02/2023	UTSAFacilityUse	N/A	Not Applicable
3/22/2023	2023-12336	The Pounds Group LLC dba Sullivan Contracting S	\$8,712.00	07/19/2021-05/31/2023	ChangeOrder	Competitive	Not Applicable
3/22/2023	2023-12338	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$6,614.33	07/19/2021-05/31/2023	ChangeOrder	Competitive	Not Applicable
3/22/2023	2023-12339	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$14,125.67	08/29/2022-05/31/2023	ChangeOrder	Competitive	Not Applicable
3/22/2023	2023-12347	STANLEY CONSULTANTS INC	\$7,508.00	03/09/2023-07/31/2023	ChangeOrders	Competitive	Not Applicable
3/22/2023	2023-12348	RABA-KISTNER INC	\$968.00	03/17/2023-04/30/2023	JOCs	Competitive	Not Applicable
3/22/2023	2023-12349	Sullivan Contracting Services	\$61,012.06	12/31/2022-04/01/2023	ChangeOrder	Competitive	Not Applicable
3/22/2023	2023-12364	Christina Jo Page-Sutter	\$1,920.00	03/13/2023-04/07/2023	GeneralServices	Prime Source	Not Applicable
3/22/2023	2023-12365	MARTIN UKOCKIS	\$2,800.00	02/01/2023-05/31/2025	GeneralServices	Prime Source	Not Applicable
3/22/2023	ATF0000545	LINDE GAS & EQUIPMENT INC.	\$2,906.68	Upon Delivery	Storage tank rental service	Prime Source	Best Value
3/22/2023	PO0124400	TODAYS BUSINESS SOLUTIONS	\$216.00	Upon Delivery	Coffee	Prime Source	Best Value
3/22/2023	PO0124400	TODAYS BUSINESS SOLUTIONS	\$221.12	Upon Delivery	Tea bags	Prime Source	Best Value
3/22/2023	PO0124400	TODAYS BUSINESS SOLUTIONS	\$39.39	Upon Delivery	Non dairy creamers	Prime Source	Best Value
3/22/2023	PO0124400	TODAYS BUSINESS SOLUTIONS	\$29.01	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
3/22/2023	PO0124401	TODAYS BUSINESS SOLUTIONS	\$15.79	Upon Delivery	Lint removers	Prime Source	Best Value
3/22/2023	PO0124401	TODAYS BUSINESS SOLUTIONS	\$52.96	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
3/22/2023	PO0124401	TODAYS BUSINESS SOLUTIONS	\$3.90	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
3/22/2023	PO0124402	POSSIBLE MISSIONS INC.	\$60.59	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
3/22/2023	PO0124402	POSSIBLE MISSIONS INC.	\$30.05	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
3/22/2023	PO0124402	POSSIBLE MISSIONS INC.	\$712.52	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
3/22/2023	PO0124403	POSSIBLE MISSIONS INC.	\$82.74	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/22/2023	PO0124403	POSSIBLE MISSIONS INC.	\$144.12	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
3/22/2023	PO0124404	HOLDSWORTH & NICHOLAS INC.	\$15,000.00	Upon Delivery	Advertising	Other Types	20
3/22/2023	PO0124405	MARIA KELLEY	\$4,800.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
3/22/2023	PO0124406	ABM TEXAS GENERAL SERVICES, INC.	\$1,256.66	12/31/2028	Building cleaning services	Competitive	Best Value
3/22/2023	PO0124407	SPECTRUM LIGHTING SAN ANTONIO LLC	\$2,505.00	Upon Delivery	Lighting system maintenance or repair service	Prime Source	Best Value
3/22/2023	PO0124408	RED MCCOMBS FORD	\$2,994.55	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/22/2023	PO0124409	POSSIBLE MISSIONS INC.	\$116.61	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
3/22/2023	PO0124410	POSSIBLE MISSIONS INC.	\$85.72	Upon Delivery	Laboratory vials	Prime Source	Best Value
3/22/2023	PO0124411	POSSIBLE MISSIONS INC.	\$41.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/22/2023	PO0124412	PARALLEL, A BRAND AGENCY	\$14,000.00	Upon Delivery	Graphic design	Prime Source	Best Value
3/22/2023	PO0124413	APPLE INC	\$1,379.00	Upon Delivery	Computers	Prime Source	Best Value
3/22/2023	PO0124414	CHARLES JONES JR.	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/22/2023	PO0124415	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,697.44	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
3/22/2023	PO0124416	ELECTRA LINK, INC.	\$23,802.06	08/31/2024	Outdoor fiber optics cable	Competitive	Best Value
3/22/2023	PO0124417	ELECTRA LINK, INC.	\$30,512.83	08/31/2024	Outdoor fiber optics cable	Competitive	Best Value
3/22/2023	PO0124418	ASCO POWER SERVICES INC	\$485.65	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/22/2023	PO0124419	RAFAEL MUNOZ CERVANTES	\$210.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/22/2023	PO0124420	ELECTRA LINK, INC.	\$1,302.94	Upon Delivery	Labor fee	Prime Source	Best Value
3/22/2023	PO0124420	ELECTRA LINK, INC.	\$207.54	Upon Delivery	Network channel or data service units	Prime Source	Best Value
3/22/2023	PO0124421	TRUE FLAVORS, LLC	\$876.50	Upon Delivery	Catering services	Prime Source	Best Value
3/22/2023	PO0124421	TRUE FLAVORS, LLC	\$1,007.50	Upon Delivery	Food distribution services	Prime Source	Best Value
3/22/2023	PO0124422	PEDIGO STAFFING SERVICES LLC	\$11,520.00	10/19/2025	Temporary personnel services	Competitive	Best Value
3/22/2023	PO0124423	ARAMARK SERVICES, INC	\$275.00	Upon Delivery	Entertainment services	Prime Source	Best Value
3/22/2023	PO0124423	ARAMARK SERVICES, INC	\$288.00	Upon Delivery	Alcohol cocktails or drink mixes	Prime Source	Best Value
3/22/2023	PO0124424	STEPHEN GIOVANONI	\$1,300.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/22/2023	PO0124425	RYAN SCHEIDT	\$240.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/22/2023	PO0124426	SUMMUS INDUSTRIES, INC.	\$52.49	Upon Delivery	Computers	Prime Source	Best Value
3/22/2023	PO0124427	THOMPSON BUSINESS FORMS, INC	\$230.00	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
3/22/2023	PO0124428	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
3/22/2023	PO0124428	POLLOCK INVESTMENTS INC	\$2,081.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
3/22/2023	PO0124429	TODAYS BUSINESS SOLUTIONS	\$74.79	Upon Delivery	Packaging boxes	Prime Source	Best Value
3/22/2023	PO0124430	POSSIBLE MISSIONS INC.	\$375.30	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/22/2023	PO0124431	ASSOCIATED SUPPLY COMPANY INC	\$485.65	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/22/2023	PO0124432	LENOVO (UNITED STATES) INC	\$2,520.00	Upon Delivery	Computers	Prime Source	Best Value
3/22/2023	PO0124432	LENOVO (UNITED STATES) INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/22/2023	PO0124433	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,643.29	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/22/2023	PO0124434	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$86.28	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/22/2023	PO0124435	SUMMUS INDUSTRIES, INC.	\$4,642.01	Upon Delivery	Computers	Prime Source	Best Value
3/22/2023	PO0124436	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/22/2023	PO0124436	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$500.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/22/2023	PO0124437	POSSIBLE MISSIONS INC.	\$93.71	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/22/2023	PO0124438	POSSIBLE MISSIONS INC.	\$232.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/22/2023	PO0124439	POSSIBLE MISSIONS INC.	\$103.00	Upon Delivery	Protective gloves	Prime Source	Best Value
3/22/2023	PO0124440	POSSIBLE MISSIONS INC.	\$90.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$94.52	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$128.02	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$316.44	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$196.71	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$222.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$510.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$729.68	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$393.33	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$309.25	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
3/22/2023	PO0124441	POSSIBLE MISSIONS INC.	\$214.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/22/2023	PO0124442	THE PRESTIGIOUS MARK, INC	\$90.89	Upon Delivery	Freight Fees	Prime Source	Best Value
3/22/2023	PO0124442	THE PRESTIGIOUS MARK, INC	\$766.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/22/2023	PO0124443	ADVANCE AUTO PARTS	\$28.69	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/22/2023	PO0124444	METHOD TEST PREP, INC.	\$5,400.00	Upon Delivery	Software	Prime Source	Best Value
3/22/2023	PO0124445	HIED INC	\$777.00	Upon Delivery	Computers	Prime Source	Best Value
3/22/2023	PO0124446	SIGMA-ALDRICH INC	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/22/2023	PO0124446	SIGMA-ALDRICH INC	\$150.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$23.86	Upon Delivery	Basic buffers	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$284.56	Upon Delivery	Culture tubes	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$25.16	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$113.64	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$34.57	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$179.62	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$235.18	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$163.68	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$305.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$221.18	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$45.42	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$293.58	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
3/22/2023	PO0124447	POSSIBLE MISSIONS INC.	\$2,786.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$22.24	Upon Delivery	Saw blades	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$55.28	Upon Delivery	Spray paints	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$10.51	Upon Delivery	Halogen lamps	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/22/2023	PO0124449	BURGOON CO.	\$234.06	Upon Delivery	Seals/Sealants	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$137.64	Upon Delivery	Solvent cements	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$5.20	Upon Delivery	Electrical boxes	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$15.00	Upon Delivery	Electrical hangers	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$8.73	Upon Delivery	Incandescent lamps	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$8.10	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$166.57	Upon Delivery	Insulated or covered wire	Prime Source	Best Value
3/22/2023	PO0124449	BURGOON CO.	\$1,033.90	Upon Delivery	Security or access control systems	Prime Source	Best Value
3/22/2023	PO0124450	HENRY SCHEIN INC	\$1,115.20	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/22/2023	PO0124451	POSSIBLE MISSIONS INC.	\$126.01	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/22/2023	PO0124451	POSSIBLE MISSIONS INC.	\$115.72	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
3/22/2023	PO0124452	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$6.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/22/2023	PO0124452	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$1,100.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
3/23/2023	2023-12016	PROJECT CONTROL OF TEXAS INC	\$2,500,000.00	07/01/2023-07/01/2025	MajIDIQs	Competitive	Not Applicable
3/23/2023	2023-12028	Jones Lang LaSalle Americas, Inc.	\$2,500,000.00	03/14/2023-03/14/2025	IDIQs	Competitive	Not Applicable
3/23/2023	2023-12251	PM-Bravo,LLC	\$2,500,000.00	03/01/2023-03/01/2025	IDIQs	Competitive	Not Applicable
3/23/2023	2023-12276	CAMPUSPEAK INC	\$4,200.00	04/06/2023-04/06/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/23/2023	2023-12297	CIVITAS LEARNING, INC.	\$10,000.00	03/31/2023-03/31/2024	Tech Services	N/A	Not Applicable
3/23/2023	2023-12354	MONSERRAT ALVAREZ	\$500.00	02/25/2023-03/31/2023	GeneralServices	Prime Source	Not Applicable
3/23/2023	2023-12362	LAVISH 360 PHOTO BOOTH LLC	\$900.00	05/18/2023-05/18/2023	GeneralServices	Prime Source	Not Applicable
3/23/2023	PO0124453	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Water	Prime Source	Best Value
3/23/2023	PO0124453	SAN ANTONIO INDUSTRIAL SUPPLY	\$438.00	Upon Delivery	Vacuum filters	Prime Source	Best Value
3/23/2023	PO0124454	POSSIBLE MISSIONS INC.	\$135.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/23/2023	PO0124455	JF FILTRATION	\$263.52	Upon Delivery	Filters	Prime Source	Best Value
3/23/2023	PO0124456	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124456	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
3/23/2023	PO0124457	ABM TEXAS GENERAL SERVICES, INC.	\$240.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
3/23/2023	PO0124458	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/23/2023	PO0124458	RAPTURE GRAPHICS, INC.	\$336.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/23/2023	PO0124459	ELECTRA LINK, INC.	\$1,905.36	08/31/2024	Electrical system services	Competitive	Best Value
3/23/2023	PO0124460	4IMPRINT INC	\$77.73	07/20/2023	Freight Fees	Group Purchase	Best Value
3/23/2023	PO0124460	4IMPRINT INC	\$793.80	07/20/2023	Promotional or advertising printing	Group Purchase	Best Value
3/23/2023	PO0124461	ELECTRA LINK, INC.	\$2,061.13	08/31/2024	Electrical system services	Competitive	Best Value
3/23/2023	PO0124462	TDINDUSTRIES, INC.	\$2,510.63	08/31/2027	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
3/23/2023	PO0124463	SUMMUS INDUSTRIES, INC.	\$35.09	Upon Delivery	Inorganic Acids	Prime Source	Best Value
3/23/2023	PO0124464	SUMMUS INDUSTRIES, INC.	\$170.78	Upon Delivery	Computers	Prime Source	Best Value
3/23/2023	PO0124465	JOHNSON CONTROLS FIRE PROTECTION LP	\$29,558.00	08/12/2025	Fire alarm maintenance or monitoring	Group Purchase	23
3/23/2023	PO0124466	VIAS ACADEMIA LLC	\$843.81	Upon Delivery	Educational or reference software	Prime Source	Best Value
3/23/2023	PO0124467	TDINDUSTRIES, INC.	\$1,224.42	08/31/2027	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
3/23/2023	PO0124468	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$108,737.05	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
3/23/2023	PO0124469	SUMMUS INDUSTRIES, INC.	\$40.41	Upon Delivery	Computers	Prime Source	Best Value
3/23/2023	PO0124470	FORD AUDIO VIDEO SYSTEMS	\$14,856.10	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/23/2023	PO0124471	COMMISSION ON ENGLISH LANGUAGE PROGRAM	\$2,481.55	Upon Delivery	Educational or teacher associations	Prime Source	Best Value
3/23/2023	PO0124472	THE SHERWIN-WILLIAMS COMPANY	\$52.76	Upon Delivery	Paint brushes	Prime Source	Best Value
3/23/2023	PO0124472	THE SHERWIN-WILLIAMS COMPANY	\$889.30	Upon Delivery	Paints and primers	Prime Source	Best Value
3/23/2023	PO0124472	THE SHERWIN-WILLIAMS COMPANY	\$52.14	Upon Delivery	Paint roller covers	Prime Source	Best Value
3/23/2023	PO0124473	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$400.00	09/30/2023	Gift certificate	Sole Source	Meets Unique Specifications
3/23/2023	PO0124473	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$15,445.00	09/30/2023	Advertising agency services	Sole Source	Meets Unique Specifications
3/23/2023	PO0124474	APPA, THE ASSOCIATION OF HIGHER EDUCATIO	\$48,131.00	Upon Delivery	Business intelligence consulting services	Sole Source	Meets Unique Specifications
3/23/2023	PO0124475	JF FILTRATION	\$7,984.08	Upon Delivery	Filters	Prime Source	Best Value
3/23/2023	PO0124476	THE PRESTIGIOUS MARK, INC	\$65.00	05/31/2023	Labor fee	Prime Source	Best Value
3/23/2023	PO0124476	THE PRESTIGIOUS MARK, INC	\$73.00	05/31/2023	Freight Fees	Prime Source	Best Value

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3/23/2023	PO0124476	THE PRESTIGIOUS MARK, INC	\$575.52	05/31/2023	Promotional merchandise	Prime Source	Best Value
3/23/2023	PO0124477	T-MOBILE USA INC	\$130.69	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
3/23/2023	PO0124478	TODAYS BUSINESS SOLUTIONS	\$7.50	Upon Delivery	Notebooks	Prime Source	Best Value
3/23/2023	PO0124479	DELL MARKETING L.P.	\$609.84	Upon Delivery	Software	Prime Source	Best Value
3/23/2023	PO0124480	THE PRESTIGIOUS MARK, INC	\$686.70	05/31/2023	Lip balm	Prime Source	Best Value
3/23/2023	PO0124480	THE PRESTIGIOUS MARK, INC	\$494.00	05/31/2023	Labor fee	Prime Source	Best Value
3/23/2023	PO0124480	THE PRESTIGIOUS MARK, INC	\$335.40	05/31/2023	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124480	THE PRESTIGIOUS MARK, INC	\$1,117.50	05/31/2023	Hand sanitizer	Prime Source	Best Value
3/23/2023	PO0124480	THE PRESTIGIOUS MARK, INC	\$1,526.40	05/31/2023	Promotional merchandise	Prime Source	Best Value
3/23/2023	PO0124480	THE PRESTIGIOUS MARK, INC	\$840.00	05/31/2023	Emergency and field medical services products	Prime Source	Best Value
3/23/2023	PO0124481	FEDERAL INTERNATIONAL, INC.	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124481	FEDERAL INTERNATIONAL, INC.	\$997.50	Upon Delivery	Recycling services	Prime Source	Best Value
3/23/2023	PO0124482	SAN ANTONIO INDUSTRIAL SUPPLY	\$76.00	Upon Delivery	Cloth tape	Prime Source	Best Value
3/23/2023	PO0124483	BOOST TREADMILLS LLC	\$110.00	Upon Delivery	Slacks and trousers and shorts	Prime Source	Best Value
3/23/2023	PO0124483	BOOST TREADMILLS LLC	\$330.00	Upon Delivery	Mens slacks or trousers or shorts	Prime Source	Best Value
3/23/2023	PO0124484	SAN ANTONIO INDUSTRIAL SUPPLY	\$339.00	Upon Delivery	Motor mount or base	Prime Source	Best Value
3/23/2023	PO0124485	ENV SERVICES INC	\$190.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/23/2023	PO0124485	ENV SERVICES INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124485	ENV SERVICES INC	\$506.25	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
3/23/2023	PO0124486	POSSIBLE MISSIONS INC.	\$194.50	Upon Delivery	Animal experimentation	Prime Source	Best Value
3/23/2023	PO0124487	BURGOON CO.	\$62.49	Upon Delivery	Contactors	Prime Source	Best Value
3/23/2023	PO0124488	ADVANCE AUTO PARTS	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124488	ADVANCE AUTO PARTS	\$166.58	Upon Delivery	Shock absorber	Prime Source	Best Value
3/23/2023	PO0124488	ADVANCE AUTO PARTS	\$64.99	Upon Delivery	Vehicle mirrors	Prime Source	Best Value
3/23/2023	PO0124488	ADVANCE AUTO PARTS	\$50.11	Upon Delivery	Exterior vehicle lighting	Prime Source	Best Value
3/23/2023	PO0124489	BURGOON CO.	\$41.16	Upon Delivery	Control valves	Prime Source	Best Value
3/23/2023	PO0124489	BURGOON CO.	\$19.24	Upon Delivery	Plumbing connectors	Prime Source	Best Value
3/23/2023	PO0124489	BURGOON CO.	\$700.00	Upon Delivery	Domestic water heaters	Prime Source	Best Value
3/23/2023	PO0124490	ALAMO WELDING & BOILER WORKS INC	\$22,800.00	Upon Delivery	Boiler maintenance service	Emergency	Emergency Purchase
3/23/2023	PO0124491	GERALD DANIELS	\$3,500.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
3/23/2023	PO0124492	CONFERENCE USA	\$2,200.00	Upon Delivery	Commercial or industrial facility rental	Prime Source	Best Value
3/23/2023	PO0124493	CONFERENCE USA	\$385.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/23/2023	PO0124494	MISSION CITY SECURITY INC	\$1,350.00	Upon Delivery	Security guard services	Prime Source	Best Value
3/23/2023	PO0124495	JB BUS INC	\$1,600.00	Upon Delivery	Charter bus services	Prime Source	Best Value
3/23/2023	PO0124496	POSSIBLE MISSIONS INC.	\$490.46	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/23/2023	PO0124496	POSSIBLE MISSIONS INC.	\$785.30	Upon Delivery	Alcohol solvents	Prime Source	Best Value
3/23/2023	PO0124496	POSSIBLE MISSIONS INC.	\$203.59	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/23/2023	PO0124496	POSSIBLE MISSIONS INC.	\$41.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/23/2023	PO0124497	SCIENTIFIC RESOURCES SOUTHWEST	\$1,271.43	Upon Delivery	Washers	Prime Source	Best Value
3/23/2023	PO0124497	SCIENTIFIC RESOURCES SOUTHWEST	\$108.71	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124498	JOHNSON CONTROLS INC	\$728.38	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/23/2023	PO0124499	TODAYS BUSINESS SOLUTIONS	\$37.64	Upon Delivery	General purpose cleaners	Prime Source	Best Value
3/23/2023	PO0124500	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124500	LIFE TECHNOLOGIES CORPORATION	\$1,070.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/23/2023	PO0124501	SMARTSHEET INC	\$2,106.72	02/29/2024	Software	Prime Source	Best Value
3/23/2023	PO0124502	LIFE TECHNOLOGIES CORPORATION	\$837.19	Upon Delivery	Filter media	Prime Source	Best Value
3/23/2023	PO0124502	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124503	INTEGRATED DNA TECHNOLOGIES INC	\$58.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124503	INTEGRATED DNA TECHNOLOGIES INC	\$220.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
3/23/2023	PO0124504	STARNA CELLS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124504	STARNA CELLS INC	\$822.00	Upon Delivery	Standard cell	Prime Source	Best Value
3/23/2023	PO0124505	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight containers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/23/2023	PO0124505	LIFE TECHNOLOGIES CORPORATION	\$2,334.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2023	PO0124506	POSSIBLE MISSIONS INC.	\$192.46	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/23/2023	PO0124507	JOHNSON CONTROLS INC	\$1,918.60	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
3/23/2023	PO0124508	MY BUSINESS MATCHES, INC	\$1,062.50	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
3/23/2023	PO0124509	POSSIBLE MISSIONS INC.	\$260.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/23/2023	PO0124510	TODAYS BUSINESS SOLUTIONS	\$67.63	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/23/2023	PO0124511	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/23/2023	PO0124511	ABCAM INC	\$855.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/23/2023	PO0124512	STERICYCLE INC	\$639.00	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
3/24/2023	2023-12376	Katherine Kelton	\$2,000.00	09/22/2022-08/31/2023	GeneralServices	Prime Source	Not Applicable
3/24/2023	2023-12379	Michael Dennys Taylor	\$1,600.00	02/27/2023-03/02/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/24/2023	2023-12380	TESTA, ALEXANDER	\$2,500.00	09/19/2022-08/31/2023	GeneralServices	N/A	Not Applicable
3/24/2023	2023-12381	MATTHEW SIGMAN	\$1,000.00	04/28/2023-04/28/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/24/2023	ATF0000546	ARAMARK SERVICES, INC	\$11,861.50	Upon Delivery	Food distribution services	Prime Source	Best Value
3/24/2023	PO0124513	B&H FOTO & ELECTRONICS CORP	\$891.33	Upon Delivery	Computer displays	Prime Source	Best Value
3/24/2023	PO0124514	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$101.70	Upon Delivery	Network cable	Prime Source	Best Value
3/24/2023	PO0124515	TODAYS BUSINESS SOLUTIONS	\$142.99	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/24/2023	PO0124516	TODAYS BUSINESS SOLUTIONS	\$6.90	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
3/24/2023	PO0124517	SUMMUS INDUSTRIES, INC.	\$5,712.20	Upon Delivery	Desktop computers	Prime Source	Best Value
3/24/2023	PO0124518	PPG ARCHITECTURAL COATINGS	\$44.02	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
3/24/2023	PO0124519	NELSON INTERIORS, LLC	\$7,108.16	Upon Delivery	Chairs	Prime Source	Best Value
3/24/2023	PO0124519	NELSON INTERIORS, LLC	\$765.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
3/24/2023	PO0124520	SIERRA STEGEMANN	\$2,255.00	05/31/2023	Teacher training services	Prime Source	Best Value
3/24/2023	PO0124521	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/24/2023	PO0124521	LIFE TECHNOLOGIES CORPORATION	\$6,212.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
3/24/2023	PO0124522	POSSIBLE MISSIONS INC.	\$1,124.72	Upon Delivery	Microtomes	Prime Source	Best Value
3/24/2023	PO0124522	POSSIBLE MISSIONS INC.	\$1,265.76	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/24/2023	PO0124522	POSSIBLE MISSIONS INC.	\$250.86	Upon Delivery	Protective gloves	Prime Source	Best Value
3/24/2023	PO0124522	POSSIBLE MISSIONS INC.	\$641.00	Upon Delivery	Waste material handling and recycling systems	Prime Source	Best Value
3/24/2023	PO0124522	POSSIBLE MISSIONS INC.	\$1,237.00	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
3/24/2023	PO0124523	POSSIBLE MISSIONS INC.	\$462.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2023	PO0124523	POSSIBLE MISSIONS INC.	\$176.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/24/2023	PO0124524	POSSIBLE MISSIONS INC.	\$1,406.71	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
3/24/2023	PO0124524	POSSIBLE MISSIONS INC.	\$37.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/24/2023	PO0124526	BURGOON CO.	\$452.03	Upon Delivery	Door sweep	Prime Source	Best Value
3/24/2023	PO0124527	RED MCCOMBS FORD	\$219.55	Upon Delivery	Air motors	Prime Source	Best Value
3/24/2023	PO0124527	RED MCCOMBS FORD	\$2.42	Upon Delivery	Fuse parts or accessories	Prime Source	Best Value
3/24/2023	PO0124528	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Door panels	Prime Source	Best Value
3/24/2023	PO0124529	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$360.00	Upon Delivery	Latch	Prime Source	Best Value
3/24/2023	PO0124530	ADVANCE AUTO PARTS	\$17.84	Upon Delivery	Thermostats	Prime Source	Best Value
3/24/2023	PO0124531	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$2.97	Upon Delivery	Hardware	Prime Source	Best Value
3/24/2023	PO0124531	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$95.29	Upon Delivery	Circuit breakers	Prime Source	Best Value
3/24/2023	PO0124532	BURGOON CO.	\$562.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
3/24/2023	PO0124533	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124533	COMBI-BLOCKS INC	\$430.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/24/2023	PO0124534	FARRAR, BENJAMIN	\$405.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
3/24/2023	PO0124535	RUTZ, CHRISTOPHER	\$400.00	Upon Delivery	Painting services	Prime Source	Best Value
3/24/2023	PO0124536	CHARLES DREW	\$1,500.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
3/24/2023	PO0124537	ADVANCE AUTO PARTS	\$842.12	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
3/24/2023	PO0124538	CENTERLINE SUPPLY LTD	\$108.45	Upon Delivery	Paints and primers	Prime Source	Best Value
3/24/2023	PO0124539	ELLIOTT ELECTRIC SUPPLY INC	\$72.40	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
3/24/2023	PO0124539	ELLIOTT ELECTRIC SUPPLY INC	\$488.16	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value

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3/24/2023	PO0124540	SUMMUS INDUSTRIES, INC.	\$378.36	Upon Delivery	Computers	Prime Source	Best Value
3/24/2023	PO0124541	SUMMUS INDUSTRIES, INC.	\$10.07	Upon Delivery	Microscope tubes	Prime Source	Best Value
3/24/2023	PO0124541	SUMMUS INDUSTRIES, INC.	\$99.88	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/24/2023	PO0124542	JF FILTRATION	\$231.12	Upon Delivery	Air filters	Prime Source	Best Value
3/24/2023	PO0124543	PRUSA RESEARCH A.S.	\$133.08	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124543	PRUSA RESEARCH A.S.	\$79.44	Upon Delivery	Metallic fibers and filaments	Prime Source	Best Value
3/24/2023	PO0124543	PRUSA RESEARCH A.S.	\$1,129.00	Upon Delivery	Three dimensional printing machine	Prime Source	Best Value
3/24/2023	PO0124544	POSSIBLE MISSIONS INC.	\$177.40	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/24/2023	PO0124544	POSSIBLE MISSIONS INC.	\$95.34	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/24/2023	PO0124544	POSSIBLE MISSIONS INC.	\$188.62	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
3/24/2023	PO0124545	SUMMUS INDUSTRIES, INC.	\$1,387.01	Upon Delivery	Computers	Prime Source	Best Value
3/24/2023	PO0124545	SUMMUS INDUSTRIES, INC.	\$6,951.28	Upon Delivery	Desktop computers	Prime Source	Best Value
3/24/2023	PO0124546	LEONARD MOORE	\$200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/24/2023	PO0124547	SUNBELT RENTALS INC	\$1,208.79	Upon Delivery	Forklift rental or leasing service	Prime Source	Best Value
3/24/2023	PO0124548	SCHWEITZER ENGINEERING LABORATORIES, INC	\$950.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
3/24/2023	PO0124548	SCHWEITZER ENGINEERING LABORATORIES, INC	\$.00	Upon Delivery	Manufacturing support services	Competitive	Competitively Bid
3/24/2023	PO0124548	SCHWEITZER ENGINEERING LABORATORIES, INC	\$43,420.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
3/24/2023	PO0124549	VISUAL SOLUTIONS	\$1,472.50	Upon Delivery	Printed publications	Prime Source	Best Value
3/24/2023	PO0124550	TODAYS BUSINESS SOLUTIONS	\$81.18	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
3/24/2023	PO0124551	GREGORY RUDER	\$50.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/24/2023	PO0124552	MALVERN PANALYTICAL, INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124552	MALVERN PANALYTICAL, INC	\$1,000.00	Upon Delivery	Reflux components	Prime Source	Best Value
3/24/2023	PO0124553	SUMMUS INDUSTRIES, INC.	\$52.83	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/24/2023	PO0124553	SUMMUS INDUSTRIES, INC.	\$13.62	Upon Delivery	General purpose cleaners	Prime Source	Best Value
3/24/2023	PO0124554	TODAYS BUSINESS SOLUTIONS	\$100.30	Upon Delivery	Coffee	Prime Source	Best Value
3/24/2023	PO0124554	TODAYS BUSINESS SOLUTIONS	\$19.26	Upon Delivery	Felt pen	Prime Source	Best Value
3/24/2023	PO0124554	TODAYS BUSINESS SOLUTIONS	\$12.07	Upon Delivery	Soft drinks	Prime Source	Best Value
3/24/2023	PO0124554	TODAYS BUSINESS SOLUTIONS	\$11.32	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/24/2023	PO0124554	TODAYS BUSINESS SOLUTIONS	\$5.59	Upon Delivery	General purpose cleaners	Prime Source	Best Value
3/24/2023	PO0124554	TODAYS BUSINESS SOLUTIONS	\$11.22	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
3/24/2023	PO0124555	ATLAS COPCO US HOLDINGS, INC.	\$97.85	Upon Delivery	Pump lubricating oils	Prime Source	Best Value
3/24/2023	PO0124555	ATLAS COPCO US HOLDINGS, INC.	\$50.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
3/24/2023	PO0124556	POSSIBLE MISSIONS INC.	\$60.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/24/2023	PO0124557	AZER SCIENTIFIC	\$234.92	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
3/24/2023	PO0124558	BURGOON CO.	\$3,086.60	Upon Delivery	Gas detectors	Prime Source	Best Value
3/24/2023	PO0124559	BIG GAME SPORTS INC	\$.01	Upon Delivery	Footballs	Prime Source	Best Value
3/24/2023	PO0124559	BIG GAME SPORTS INC	\$.03	Upon Delivery	Labor fee	Prime Source	Best Value
3/24/2023	PO0124559	BIG GAME SPORTS INC	\$.01	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124560	TODAYS BUSINESS SOLUTIONS	\$8.32	Upon Delivery	Water	Prime Source	Best Value
3/24/2023	PO0124560	TODAYS BUSINESS SOLUTIONS	\$21.18	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$4.84	Upon Delivery	Soaps	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$5.55	Upon Delivery	Notebooks	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$4.28	Upon Delivery	Clipboards	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$71.43	Upon Delivery	Headphones	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$4.70	Upon Delivery	Ball point pens	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$59.99	Upon Delivery	Non metallic bins	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$14.49	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$28.29	Upon Delivery	Domestic trays or platters	Prime Source	Best Value
3/24/2023	PO0124561	TODAYS BUSINESS SOLUTIONS	\$53.97	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
3/24/2023	PO0124562	JF FILTRATION	\$1,096.25	Upon Delivery	Filters	Prime Source	Best Value
3/24/2023	PO0124563	BURGOON CO.	\$4,179.70	Upon Delivery	Desks	Prime Source	Best Value
3/24/2023	PO0124563	BURGOON CO.	\$869.00	Upon Delivery	Hardware	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/24/2023	PO0124563	BURGOON CO.	\$448.01	Upon Delivery	Storage cabinets	Prime Source	Best Value
3/24/2023	PO0124563	BURGOON CO.	\$1,129.88	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
3/24/2023	PO0124564	POSSIBLE MISSIONS INC.	\$16.05	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
3/24/2023	PO0124564	POSSIBLE MISSIONS INC.	\$80.91	Upon Delivery	Alcohol solvents	Group Purchase	UT System Alliance
3/24/2023	PO0124564	POSSIBLE MISSIONS INC.	\$1,069.24	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
3/24/2023	PO0124564	POSSIBLE MISSIONS INC.	\$43.66	Upon Delivery	Organic derivatives and substituted compounds	Group Purchase	UT System Alliance
3/24/2023	PO0124565	ARAMARK GFF CHICAGO	\$4,170.87	Upon Delivery	Catering services	Prime Source	Best Value
3/24/2023	PO0124566	TDINDUSTRIES, INC.	\$440.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/24/2023	PO0124566	TDINDUSTRIES, INC.	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124567	STARSHUTTLE, INC.	\$1,449.00	Upon Delivery	Charter bus services	Prime Source	Best Value
3/24/2023	PO0124567	STARSHUTTLE, INC.	\$189.00	Upon Delivery	Vehicle fueling service	Prime Source	Best Value
3/24/2023	PO0124568	LEICA MICROSYSTEMS INC	\$3,000.00	Upon Delivery	Cryostats	Prime Source	Best Value
3/24/2023	PO0124569	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124569	SIGMA-ALDRICH INC	\$262.80	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
3/24/2023	PO0124569	SIGMA-ALDRICH INC	\$61.06	Upon Delivery	Chloramphenicol/hydrocortisone	Prime Source	Best Value
3/24/2023	PO0124570	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124570	ADDGENE INC	\$760.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
3/24/2023	PO0124571	SUMMUS INDUSTRIES, INC.	\$63.43	Upon Delivery	Stool seating	Prime Source	Best Value
3/24/2023	PO0124572	TODAYS BUSINESS SOLUTIONS	\$44.79	Upon Delivery	Paper towels	Prime Source	Best Value
3/24/2023	PO0124573	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124573	SIGMA-ALDRICH INC	\$5,467.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/24/2023	PO0124574	TODAYS BUSINESS SOLUTIONS	\$85.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/24/2023	PO0124575	TODAYS BUSINESS SOLUTIONS	\$10.99	Upon Delivery	Brooms	Prime Source	Best Value
3/24/2023	PO0124575	TODAYS BUSINESS SOLUTIONS	\$26.10	Upon Delivery	Folders	Prime Source	Best Value
3/24/2023	PO0124575	TODAYS BUSINESS SOLUTIONS	\$55.19	Upon Delivery	Hand sanitizer	Prime Source	Best Value
3/24/2023	PO0124576	DUMP THAT SA LLC	\$20.99	Upon Delivery	Freight Fees	Prime Source	Best Value
3/24/2023	PO0124576	DUMP THAT SA LLC	\$1,740.54	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
3/24/2023	PO0124576	DUMP THAT SA LLC	\$180.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
3/26/2023	PO0124577	BURGOON CO.	\$184.96	Upon Delivery	Thermostats	Prime Source	Best Value
3/26/2023	PO0124578	BURGOON CO.	\$344.52	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
3/27/2023	2022-10914	AVTEX SOLUTIONS LLC	\$19,798.00	03/27/2023-04/01/2024	Hosted Software	Group Purchase	Not Applicable
3/27/2023	2023-12378	SHAH SMITH AND ASSOCIATES, INC	\$2,500,000.00	03/13/2023-09/01/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
3/27/2023	ATF0000547	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$125.23	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
3/27/2023	ATF0000548	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$125.23	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
3/27/2023	ATF0000549	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$125.23	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
3/27/2023	ATF0000550	COSMO AUDIO VISUAL	\$6,180.00	Upon Delivery	Audio visual services	Prime Source	Best Value
3/27/2023	ATF0000551	SEALE PHOTOGRAPHY INC	\$1,000.00	Upon Delivery	Art design services	Prime Source	Best Value
3/27/2023	PO0124579	POSSIBLE MISSIONS INC.	\$126.89	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/27/2023	PO0124579	POSSIBLE MISSIONS INC.	\$66.99	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
3/27/2023	PO0124580	MOUSER ELECTRONICS	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124580	MOUSER ELECTRONICS	\$322.37	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
3/27/2023	PO0124581	LAMBDA, INC.	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124581	LAMBDA, INC.	\$3,696.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
3/27/2023	PO0124582	POSSIBLE MISSIONS INC.	\$42.43	Upon Delivery	Basic buffers	Prime Source	Best Value
3/27/2023	PO0124582	POSSIBLE MISSIONS INC.	\$857.28	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
3/27/2023	PO0124582	POSSIBLE MISSIONS INC.	\$54.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
3/27/2023	PO0124582	POSSIBLE MISSIONS INC.	\$2,750.41	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/27/2023	PO0124583	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/27/2023	PO0124583	SIGMA-ALDRICH INC	\$1,054.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
3/27/2023	PO0124583	SIGMA-ALDRICH INC	\$391.20	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/27/2023	PO0124584	SAN ANTONIO INDUSTRIAL SUPPLY	\$650.00	Upon Delivery	Lamp and lamp fixture guard	Prime Source	Best Value
3/27/2023	PO0124585	SUMMUS INDUSTRIES, INC.	\$957.54	Upon Delivery	Computers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/27/2023	PO0124586	CLOUD INGENUITY LLC	\$9,287.36	Upon Delivery	Software	Prime Source	Best Value
3/27/2023	PO0124587	JF FILTRATION	\$231.12	Upon Delivery	Air filters	Prime Source	Best Value
3/27/2023	PO0124588	DUN & BRADSTREET	\$5,142.00	Upon Delivery	Database analysis service	Prime Source	Best Value
3/27/2023	PO0124589	POSSIBLE MISSIONS INC.	\$873.65	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
3/27/2023	PO0124590	TODAYS BUSINESS SOLUTIONS	\$119.98	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
3/27/2023	PO0124590	TODAYS BUSINESS SOLUTIONS	\$31.64	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
3/27/2023	PO0124591	DOUGLAS PADS & SPORTS INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124591	DOUGLAS PADS & SPORTS INC	\$1,450.00	Upon Delivery	Packaging pouches or bags	Prime Source	Best Value
3/27/2023	PO0124592	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$131.20	Upon Delivery	V belts	Prime Source	Best Value
3/27/2023	PO0124593	RALPH TOTORICA	\$875.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/27/2023	PO0124594	BEST BUY FOR BUSINESS, LP	\$699.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/27/2023	PO0124595	MEVA FORMWORK SYSTEMS INC.	\$953.68	Upon Delivery	Nuts	Prime Source	Best Value
3/27/2023	PO0124595	MEVA FORMWORK SYSTEMS INC.	\$2,474.16	Upon Delivery	Clamps	Prime Source	Best Value
3/27/2023	PO0124595	MEVA FORMWORK SYSTEMS INC.	\$719.68	Upon Delivery	Screws	Prime Source	Best Value
3/27/2023	PO0124595	MEVA FORMWORK SYSTEMS INC.	\$2,772.88	Upon Delivery	Hardware	Prime Source	Best Value
3/27/2023	PO0124595	MEVA FORMWORK SYSTEMS INC.	\$1,749.28	Upon Delivery	Steel rail	Prime Source	Best Value
3/27/2023	PO0124595	MEVA FORMWORK SYSTEMS INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124595	MEVA FORMWORK SYSTEMS INC.	\$534.56	Upon Delivery	Angle brackets	Prime Source	Best Value
3/27/2023	PO0124595	MEVA FORMWORK SYSTEMS INC.	\$5,379.24	Upon Delivery	Instrument locks	Prime Source	Best Value
3/27/2023	PO0124596	BURGOON CO.	\$171.00	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
3/27/2023	PO0124597	ELLIOTT ELECTRIC SUPPLY INC	\$3,245.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
3/27/2023	PO0124598	MEDCO SUPPLY COMPANY	\$34,319.90	05/31/2023	Nutritional supplements	Group Purchase	Best Value
3/27/2023	PO0124599	ALAMO TEES & ADVERTISING	\$399.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
3/27/2023	PO0124601	CDW GOVERNMENT LLC	\$5,343.50	Upon Delivery	Software	Prime Source	Best Value
3/27/2023	PO0124602	CHALYKA ENTERPRISES, LLC	\$115.65	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124602	CHALYKA ENTERPRISES, LLC	\$340.00	Upon Delivery	Promotional services	Prime Source	Best Value
3/27/2023	PO0124602	CHALYKA ENTERPRISES, LLC	\$418.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/27/2023	PO0124603	POSSIBLE MISSIONS INC.	\$14.48	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/27/2023	PO0124603	POSSIBLE MISSIONS INC.	\$263.73	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/27/2023	PO0124603	POSSIBLE MISSIONS INC.	\$575.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/27/2023	PO0124603	POSSIBLE MISSIONS INC.	\$43.70	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
3/27/2023	PO0124603	POSSIBLE MISSIONS INC.	\$37.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/27/2023	PO0124604	SUMMUS INDUSTRIES, INC.	\$181.53	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/27/2023	PO0124604	SUMMUS INDUSTRIES, INC.	\$30.21	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
3/27/2023	PO0124605	NICHOLAS ARREDONDO	\$200.00	Upon Delivery	Temporary production staffing needs	Prime Source	Best Value
3/27/2023	PO0124606	CHALYKA ENTERPRISES, LLC	\$63.45	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124606	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Promotional services	Prime Source	Best Value
3/27/2023	PO0124606	CHALYKA ENTERPRISES, LLC	\$450.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/27/2023	PO0124607	CHALYKA ENTERPRISES, LLC	\$128.90	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124607	CHALYKA ENTERPRISES, LLC	\$50.00	Upon Delivery	Promotional services	Prime Source	Best Value
3/27/2023	PO0124607	CHALYKA ENTERPRISES, LLC	\$700.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/27/2023	PO0124608	BEST BUY FOR BUSINESS, LP	\$259.98	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
3/27/2023	PO0124609	LAB ANIMAL SUPPLIES, INC	\$1,167.45	Upon Delivery	Animal feed	Prime Source	Best Value
3/27/2023	PO0124609	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124609	LAB ANIMAL SUPPLIES, INC	\$766.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
3/27/2023	PO0124610	INTEGRATED DNA TECHNOLOGIES INC	\$64.98	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
3/27/2023	PO0124611	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$115.50	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
3/27/2023	PO0124615	SHI GOVERNMENT SOLUTIONS INC.	\$773.17	Upon Delivery	Notebook computers	Prime Source	Best Value
3/27/2023	PO0124616	TODAYS BUSINESS SOLUTIONS	\$1,016.99	Upon Delivery	Notebook computers	Prime Source	Best Value
3/27/2023	PO0124617	NICHOLAS VIZZA	\$1,200.00	Upon Delivery	Construction teaching aids or materials	Prime Source	Best Value
3/27/2023	PO0124618	GENSCRIPT USA INCORPORATED	\$24.20	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124618	GENSCRIPT USA INCORPORATED	\$1,737.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/27/2023	PO0124619	B&H FOTO & ELECTRONICS CORP	\$1,138.00	Upon Delivery	Digital cameras	Prime Source	Best Value
3/27/2023	PO0124619	B&H FOTO & ELECTRONICS CORP	\$.00	Upon Delivery	Camera enclosures or covers	Prime Source	Best Value
3/27/2023	PO0124620	WESTBROOK METALS INC	\$610.00	Upon Delivery	Stainless steel plate	Prime Source	Best Value
3/27/2023	PO0124621	BURGOON CO.	\$77.46	Upon Delivery	Stainless steel rods	Prime Source	Best Value
3/27/2023	PO0124622	CAPITOL BLIND & DRAPERY COMPANY, INC.	\$403.20	Upon Delivery	Labor fee	Prime Source	Best Value
3/27/2023	PO0124622	CAPITOL BLIND & DRAPERY COMPANY, INC.	\$2,000.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
3/27/2023	PO0124623	TODAYS BUSINESS SOLUTIONS	\$34.68	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/27/2023	PO0124623	TODAYS BUSINESS SOLUTIONS	\$30.19	Upon Delivery	General purpose cleaners	Prime Source	Best Value
3/27/2023	PO0124624	ORNINA SHNEKER	\$100.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/27/2023	PO0124625	POSSIBLE MISSIONS INC.	\$188.44	Upon Delivery	Laboratory vials	Prime Source	Best Value
3/27/2023	PO0124625	POSSIBLE MISSIONS INC.	\$76.22	Upon Delivery	Protective gloves	Prime Source	Best Value
3/27/2023	PO0124625	POSSIBLE MISSIONS INC.	\$39.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/27/2023	PO0124626	POSSIBLE MISSIONS INC.	\$47.41	Upon Delivery	Plastic bottles	Prime Source	Best Value
3/27/2023	PO0124626	POSSIBLE MISSIONS INC.	\$93.18	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/27/2023	PO0124626	POSSIBLE MISSIONS INC.	\$173.20	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
3/27/2023	PO0124626	POSSIBLE MISSIONS INC.	\$30.22	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
3/27/2023	PO0124626	POSSIBLE MISSIONS INC.	\$97.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/27/2023	PO0124627	SUMMUS INDUSTRIES, INC.	\$4.49	Upon Delivery	Scissors	Prime Source	Best Value
3/27/2023	PO0124627	SUMMUS INDUSTRIES, INC.	\$5.57	Upon Delivery	Staplers	Prime Source	Best Value
3/27/2023	PO0124627	SUMMUS INDUSTRIES, INC.	\$7.78	Upon Delivery	Utility knives	Prime Source	Best Value
3/27/2023	PO0124627	SUMMUS INDUSTRIES, INC.	\$3.56	Upon Delivery	Tape dispensers	Prime Source	Best Value
3/27/2023	PO0124627	SUMMUS INDUSTRIES, INC.	\$10.14	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/27/2023	PO0124627	SUMMUS INDUSTRIES, INC.	\$18.96	Upon Delivery	Paper punching or binding machines	Prime Source	Best Value
3/27/2023	PO0124628	ALTERMAN INC	\$6,800.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/27/2023	PO0124629	YNIS, INC	\$98.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/27/2023	PO0124629	YNIS, INC	\$49.96	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124629	YNIS, INC	\$1,825.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/27/2023	PO0124630	HONORS GRADUATION	\$4.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124630	HONORS GRADUATION	\$270.00	Upon Delivery	Students organizations	Prime Source	Best Value
3/27/2023	PO0124631	AVTEX SOLUTIONS LLC	\$24,000.00	04/01/2024	Software	Group Purchase	DIR
3/27/2023	PO0124632	VANTAGE PUMP & COMPRESSOR INC	\$3,045.00	Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
3/27/2023	PO0124633	BURGOON CO.	\$3,317.15	Upon Delivery	Non metallic bins	Prime Source	Best Value
3/27/2023	PO0124633	BURGOON CO.	\$1,367.02	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
3/27/2023	PO0124634	AGILENT TECHNOLOGIES, INC.	\$674.50	Upon Delivery	Laboratory pumps and tubing	Prime Source	Best Value
3/27/2023	PO0124635	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$6,530.00	Upon Delivery	Booths	Prime Source	Best Value
3/27/2023	PO0124636	LIFE TECHNOLOGIES CORPORATION	\$205.98	Upon Delivery	Nucleotides	Prime Source	Best Value
3/27/2023	PO0124637	SUMMUS INDUSTRIES, INC.	\$2,218.28	Upon Delivery	Computers	Prime Source	Best Value
3/27/2023	PO0124637	SUMMUS INDUSTRIES, INC.	\$183.01	Upon Delivery	Sales tax	Prime Source	Best Value
3/27/2023	PO0124638	ADMERA HEALTH LLC	\$13,500.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
3/27/2023	PO0124639	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,138.40	Upon Delivery	Mobile phones	Prime Source	Best Value
3/27/2023	PO0124639	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$37.82	Upon Delivery	Electrical Cable	Prime Source	Best Value
3/27/2023	PO0124639	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,836.97	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
3/27/2023	PO0124640	POSSIBLE MISSIONS INC.	\$262.49	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
3/27/2023	PO0124640	POSSIBLE MISSIONS INC.	\$68.24	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
3/27/2023	PO0124640	POSSIBLE MISSIONS INC.	\$590.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/27/2023	PO0124642	JORGE SERNA	\$1,000.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
3/27/2023	PO0124644	POSSIBLE MISSIONS INC.	\$438.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/27/2023	PO0124645	POSSIBLE MISSIONS INC.	\$38.64	Upon Delivery	Basic buffers	Prime Source	Best Value
3/27/2023	PO0124646	SUMMUS INDUSTRIES, INC.	\$100.20	Upon Delivery	Headphones	Prime Source	Best Value
3/27/2023	PO0124647	AIRGAS USA LLC	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124647	AIRGAS USA LLC	\$62.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/27/2023	PO0124648	SUMMUS INDUSTRIES, INC.	\$13.14	Upon Delivery	Marking Pens	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (March 1, 2023 - March 31, 2023)**  
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/27/2023	PO0124648	SUMMUS INDUSTRIES, INC.	\$27.55	Upon Delivery	Printer labels	Prime Source	Best Value
3/27/2023	PO0124649	ORNINA SHNEKER	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/27/2023	PO0124650	TODAYS BUSINESS SOLUTIONS	\$19.21	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
3/27/2023	PO0124651	RAPTURE GRAPHICS, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124651	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Printed media	Prime Source	Best Value
3/27/2023	PO0124651	RAPTURE GRAPHICS, INC.	\$900.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/27/2023	PO0124652	CHECKO'S COPIES, INC	\$64.00	Upon Delivery	Color copy or collating services	Prime Source	Best Value
3/27/2023	PO0124653	SUMMUS INDUSTRIES, INC.	\$2,295.00	Upon Delivery	Computers	Prime Source	Best Value
3/27/2023	PO0124654	SMITH PRINT INC	\$1,193.00	Upon Delivery	Banners	Prime Source	Best Value
3/27/2023	PO0124654	SMITH PRINT INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124654	SMITH PRINT INC	\$29.00	Upon Delivery	Laminated papers	Prime Source	Best Value
3/27/2023	PO0124654	SMITH PRINT INC	\$1,372.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/27/2023	PO0124655	NEWPORT CORPORATION	\$162.35	Upon Delivery	Clamps	Prime Source	Best Value
3/27/2023	PO0124655	NEWPORT CORPORATION	\$57.60	Upon Delivery	Blowers	Prime Source	Best Value
3/27/2023	PO0124655	NEWPORT CORPORATION	\$.00	Upon Delivery	Domestic mugs	Prime Source	Best Value
3/27/2023	PO0124655	NEWPORT CORPORATION	\$23.80	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$107.96	Upon Delivery	Plate	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$54.72	Upon Delivery	Threads	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$1,211.67	Upon Delivery	Launchers	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$76.04	Upon Delivery	Freight Fees	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$87.82	Upon Delivery	Optical Cables	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$193.42	Upon Delivery	Mounting plates	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$374.05	Upon Delivery	Optical Filters	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$60.78	Upon Delivery	Optical adapters	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$140.74	Upon Delivery	Mounting hardware	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$82.01	Upon Delivery	Projection lenses	Prime Source	Best Value
3/27/2023	PO0124656	THORLABS INC	\$485.32	Upon Delivery	Optical beamsplitters	Prime Source	Best Value
3/27/2023	PO0124657	MITEGEN, LLC	\$505.29	Upon Delivery	Freight Fees	Competitive	Competitively Bid
3/27/2023	PO0124657	MITEGEN, LLC	\$18,908.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
3/27/2023	PO0124658	HEIDELBERG INSTRUMENTS, INC.	\$113,525.00	Upon Delivery	Lasers	Prime Source	Best Value
3/27/2023	PO0124659	BEST BUY FOR BUSINESS, LP	\$169.99	Upon Delivery	Mobile phones	Prime Source	Best Value
3/27/2023	PO0124660	TODAYS BUSINESS SOLUTIONS	\$17.99	Upon Delivery	Calendars	Prime Source	Best Value
3/27/2023	PO0124660	TODAYS BUSINESS SOLUTIONS	\$84.98	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/28/2023	2023-12383	CHESNEY MORALES PARTNERS INC	\$45,000.00	03/16/2023-09/02/2023	ChangeOrders	Competitive	Not Applicable
3/28/2023	2023-12390	ALBERTO SAMANIEGO RIOS	\$600.00	10/31/2022-11/04/2022	GeneralServices	Prime Source	Not Applicable
3/28/2023	2023-12392	VALDES, JAMES J	\$500.00	09/01/2022-08/31/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/28/2023	2023-12393	CHUNG EUN LEE	\$890.80	03/31/2023-03/31/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/28/2023	2023-12395	Sharon Bode	\$2,000.00	03/13/2023-03/31/2024	GeneralServices	Prime Source	Not Applicable
3/28/2023	2023-12400	Houston Freedmen's Town	\$680.03	02/15/2023-02/16/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/28/2023	2023-12401	JAMES HERNANDEZ	\$8,716.00	04/15/2023-06/30/2023	GeneralServices	Prime Source	Not Applicable
3/28/2023	ATF0000552	LAB ANIMAL SUPPLIES, INC	\$370.00	Upon Delivery	Medical staff isolation or cover gowns	Prime Source	Best Value
3/28/2023	ATF0000553	CHALYKA ENTERPRISES, LLC	\$159.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/28/2023	ATF0000554	JOBELEPHANT.COM, INC	\$300.00	Upon Delivery	Internet advertising	Prime Source	Best Value
3/28/2023	ATF0000555	LAB EQUIPMENT SERVICES	\$345.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
3/28/2023	PO0124661	JF FILTRATION	\$231.12	Upon Delivery	Filters	Prime Source	Best Value
3/28/2023	PO0124662	ULINE INC	\$198.00	Upon Delivery	Printer labels	Prime Source	Best Value
3/28/2023	PO0124663	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$778.40	Upon Delivery	V belts	Prime Source	Best Value
3/28/2023	PO0124666	ALAMO TEES & ADVERTISING	\$317.00	Upon Delivery	Mens shirts	Prime Source	Best Value
3/28/2023	PO0124666	ALAMO TEES & ADVERTISING	\$401.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
3/28/2023	PO0124667	POSSIBLE MISSIONS INC.	\$70.19	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/28/2023	PO0124667	POSSIBLE MISSIONS INC.	\$326.05	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
3/28/2023	PO0124667	POSSIBLE MISSIONS INC.	\$49.87	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/28/2023	PO0124667	POSSIBLE MISSIONS INC.	\$261.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/28/2023	PO0124669	JOHNSON CONTROLS FIRE PROTECTION LP	\$135.78	Upon Delivery	Smoke detectors	Prime Source	Best Value
3/28/2023	PO0124670	POSSIBLE MISSIONS INC.	\$95.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/28/2023	PO0124671	AUTOMATIONDIRECT COM INC	\$32.00	Upon Delivery	Socket relay	Prime Source	Best Value
3/28/2023	PO0124671	AUTOMATIONDIRECT COM INC	\$21.00	Upon Delivery	Push button switch	Prime Source	Best Value
3/28/2023	PO0124671	AUTOMATIONDIRECT COM INC	\$9.50	Upon Delivery	Relay socket or base	Prime Source	Best Value
3/28/2023	PO0124673	CAMPUSPEAK INC	\$4,200.00	Upon Delivery	Educational support services	Prime Source	Best Value
3/28/2023	PO0124674	COVETRUS NORTH AMERICA	\$4.12	Upon Delivery	Lidocaine	Prime Source	Best Value
3/28/2023	PO0124674	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124675	POSSIBLE MISSIONS INC.	\$120.89	Upon Delivery	Inorganic Salts	Prime Source	Best Value
3/28/2023	PO0124675	POSSIBLE MISSIONS INC.	\$82.90	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/28/2023	PO0124675	POSSIBLE MISSIONS INC.	\$101.42	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/28/2023	PO0124676	ERIC JOHNSON	\$120.00	Upon Delivery	Sequencing vectors	Prime Source	Best Value
3/28/2023	PO0124677	SAMUELS GLASS COMPANY, LLC	\$210.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/28/2023	PO0124677	SAMUELS GLASS COMPANY, LLC	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124677	SAMUELS GLASS COMPANY, LLC	\$2,603.37	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
3/28/2023	PO0124678	THE DUDE ABIDES, LLC	\$63.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
3/28/2023	PO0124678	THE DUDE ABIDES, LLC	\$835.00	Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
3/28/2023	PO0124679	B&H FOTO & ELECTRONICS CORP	\$115.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124679	B&H FOTO & ELECTRONICS CORP	\$5,575.80	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
3/28/2023	PO0124680	DUN & BRADSTREET	\$4,925.01	Upon Delivery	Online database information retrieval systems	Prime Source	Best Value
3/28/2023	PO0124681	COMMONWEALTH TRADING COMPUTER CO.	\$1,026.53	Upon Delivery	Computers	Prime Source	Best Value
3/28/2023	PO0124682	LARRY WUNSCH & ASSOCIATES INC	\$596.00	Upon Delivery	Pumps	Prime Source	Best Value
3/28/2023	PO0124682	LARRY WUNSCH & ASSOCIATES INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124683	BERGER TRANSFER AND STORAGE INC	\$3,880.00	Upon Delivery	Transportation storage service	Prime Source	Best Value
3/28/2023	PO0124684	FOUR SEASONS PROMOTIONS, LLC	\$709.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/28/2023	PO0124685	TAREK AL SHAHER BELHADAD	\$100.00	Upon Delivery	Musicians services	Prime Source	Best Value
3/28/2023	PO0124686	TODAYS BUSINESS SOLUTIONS	\$91.69	Upon Delivery	Space heaters	Prime Source	Best Value
3/28/2023	PO0124686	TODAYS BUSINESS SOLUTIONS	\$2.88	Upon Delivery	Alkaline batteries	Prime Source	Best Value
3/28/2023	PO0124686	TODAYS BUSINESS SOLUTIONS	\$9.29	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
3/28/2023	PO0124687	ACLSA LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124687	ACLSA LLC	\$144.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/28/2023	PO0124687	ACLSA LLC	\$60.00	Upon Delivery	Hook and loop fabrics or tapes	Prime Source	Best Value
3/28/2023	PO0124688	C.C. CREATIONS, LTD.	\$144.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124688	C.C. CREATIONS, LTD.	\$3,710.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/28/2023	PO0124688	C.C. CREATIONS, LTD.	\$230.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
3/28/2023	PO0124689	STATACORP LLC	\$4,840.00	Upon Delivery	Software	Prime Source	Best Value
3/28/2023	PO0124690	B&H FOTO & ELECTRONICS CORP	\$3,643.04	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
3/28/2023	PO0124691	TODAYS BUSINESS SOLUTIONS	\$7.90	Upon Delivery	Marking Pens	Prime Source	Best Value
3/28/2023	PO0124691	TODAYS BUSINESS SOLUTIONS	\$7.99	Upon Delivery	Art or craft paper	Prime Source	Best Value
3/28/2023	PO0124692	SCREEN MAGIC MOBILE MEDIA INC	\$55,315.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Competitive	Best Value
3/28/2023	PO0124693	INNOVA PLEX INC	\$5,142.00	11/30/2023	Cameras	Group Purchase	State - Other
3/28/2023	PO0124693	INNOVA PLEX INC	\$2,895.00	11/30/2023	Computers	Group Purchase	State - Other
3/28/2023	PO0124693	INNOVA PLEX INC	\$499.00	11/30/2023	Microscope stages	Group Purchase	State - Other
3/28/2023	PO0124693	INNOVA PLEX INC	\$3,001.00	11/30/2023	Camera accessories	Group Purchase	State - Other
3/28/2023	PO0124693	INNOVA PLEX INC	\$827.00	11/30/2023	Camera lens adapters	Group Purchase	State - Other
3/28/2023	PO0124693	INNOVA PLEX INC	\$1,147.00	11/30/2023	Light emitting diode LED lamp	Group Purchase	State - Other
3/28/2023	PO0124693	INNOVA PLEX INC	\$7,644.00	11/30/2023	Microscope filter cube or box	Group Purchase	State - Other
3/28/2023	PO0124693	INNOVA PLEX INC	\$5,081.55	11/30/2023	Light and ultraviolet UV stabilizer	Group Purchase	State - Other
3/28/2023	PO0124693	INNOVA PLEX INC	\$714.00	11/30/2023	Lighting power supply and control units	Group Purchase	State - Other
3/28/2023	PO0124694	SID TOOL CO., INC.	\$172.73	Upon Delivery	Hoses	Prime Source	Best Value
3/28/2023	PO0124694	SID TOOL CO., INC.	\$17.27	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/28/2023	PO0124695	COMMERCIAL KITCHEN	\$639.50	Upon Delivery	Walk in freezers	Prime Source	Best Value
3/28/2023	PO0124696	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124696	LIFE TECHNOLOGIES CORPORATION	\$881.46	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
3/28/2023	PO0124697	TDINDUSTRIES, INC.	\$8,700.15	08/31/2027	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$9.30	Upon Delivery	Napkins	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$112.76	Upon Delivery	Soft drinks	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$9.27	Upon Delivery	Marking Pens	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$140.25	Upon Delivery	Plastic bags	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$17.52	Upon Delivery	Domestic plates	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$21.16	Upon Delivery	Cardstock papers	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$48.42	Upon Delivery	Domestic cutlery set	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$42.13	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$32.28	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$10.77	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
3/28/2023	PO0124698	SUMMUS INDUSTRIES, INC.	\$187.00	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
3/28/2023	PO0124699	SUMMUS INDUSTRIES, INC.	\$122.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
3/28/2023	PO0124700	TODAYS BUSINESS SOLUTIONS	\$11.99	Upon Delivery	Cable ties	Prime Source	Best Value
3/28/2023	PO0124700	TODAYS BUSINESS SOLUTIONS	\$11.59	Upon Delivery	Clipboards	Prime Source	Best Value
3/28/2023	PO0124701	ELECTRA LINK, INC.	\$5,115.19	08/31/2024	Electrical equipment maintenance and repair service	Competitive	Best Value
3/28/2023	PO0124702	SOUTHBRIDGE ACCESS LLC	\$101,285.00	Upon Delivery	Travel agencies	Competitive	Competitively Bid
3/28/2023	PO0124703	SOUTHBRIDGE ACCESS LLC	\$59,577.00	Upon Delivery	Travel agencies	Competitive	Competitively Bid
3/28/2023	PO0124704	TODAYS BUSINESS SOLUTIONS	\$28.30	Upon Delivery	Mouse pads	Prime Source	Best Value
3/28/2023	PO0124704	TODAYS BUSINESS SOLUTIONS	\$117.34	Upon Delivery	Inter connect cable	Prime Source	Best Value
3/28/2023	PO0124704	TODAYS BUSINESS SOLUTIONS	\$1,049.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
3/28/2023	PO0124704	TODAYS BUSINESS SOLUTIONS	\$7.10	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
3/28/2023	PO0124705	POSSIBLE MISSIONS INC.	\$436.14	Upon Delivery	Desiccants	Prime Source	Best Value
3/28/2023	PO0124705	POSSIBLE MISSIONS INC.	\$750.87	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
3/28/2023	PO0124706	BIG STAR BRANDING	\$65.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/28/2023	PO0124706	BIG STAR BRANDING	\$31.25	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124706	BIG STAR BRANDING	\$780.00	Upon Delivery	Pins or tacks	Prime Source	Best Value
3/28/2023	PO0124706	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
3/28/2023	PO0124707	HIED INC	\$2,399.95	Upon Delivery	Computers	Prime Source	Best Value
3/28/2023	PO0124707	HIED INC	\$349.95	Upon Delivery	Third party warranty service	Prime Source	Best Value
3/28/2023	PO0124708	FIVE STAR ELECTRIC MOTORS	\$2,968.71	11/30/2024	Machine installation and maintenance and repair services	Group Purchase	Best Value
3/28/2023	PO0124709	FIVE STAR ELECTRIC MOTORS	\$10,686.13	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
3/28/2023	PO0124710	SWANSON SOUND & LIGHT	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124710	SWANSON SOUND & LIGHT	\$950.00	Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
3/28/2023	PO0124711	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,712.10	Upon Delivery	Desktop computers	Prime Source	Best Value
3/28/2023	PO0124712	TALKSTRATEGY, LLC	\$5,000.00	Upon Delivery	Service recognition programs	Prime Source	Best Value
3/28/2023	PO0124713	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124713	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
3/28/2023	PO0124713	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
3/28/2023	PO0124714	TODAYS BUSINESS SOLUTIONS	\$93.23	Upon Delivery	Ink cartridges	Prime Source	Best Value
3/28/2023	PO0124715	HIED INC	\$833.95	Upon Delivery	Tablet computers	Prime Source	Best Value
3/28/2023	PO0124716	NANOSTRING TECHNOLOGIES, INC.	\$142.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124716	NANOSTRING TECHNOLOGIES, INC.	\$328.00	Upon Delivery	Hybridization reagents or buffers	Prime Source	Best Value
3/28/2023	PO0124717	GABRIEL CONTRERAS	\$120.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
3/28/2023	PO0124718	POSSIBLE MISSIONS INC.	\$294.00	Upon Delivery	Enzymes	Prime Source	Best Value
3/28/2023	PO0124719	EDUCATION SERVICE CENTER REGION XIII	\$6,125.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
3/28/2023	PO0124720	TEXAS LOCK & DOOR CLOSER INC	\$540.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
3/28/2023	PO0124721	NEWPORT CORPORATION	\$137.70	Upon Delivery	Plate	Prime Source	Best Value
3/28/2023	PO0124721	NEWPORT CORPORATION	\$210.80	Upon Delivery	Metal posts	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/28/2023	PO0124721	NEWPORT CORPORATION	\$0.00	Upon Delivery	Mens tshirts	Prime Source	Best Value
3/28/2023	PO0124721	NEWPORT CORPORATION	\$79.90	Upon Delivery	Angle brackets	Prime Source	Best Value
3/28/2023	PO0124722	ASTRONOMICAL CONSULTANTS & EQUIPMENT II	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124722	ASTRONOMICAL CONSULTANTS & EQUIPMENT II	\$385.00	Upon Delivery	Electrical power sensors	Prime Source	Best Value
3/28/2023	PO0124723	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$21.90	Upon Delivery	Awards	Prime Source	Best Value
3/28/2023	PO0124724	TODAYS BUSINESS SOLUTIONS	\$15.44	Upon Delivery	Packaging tape	Prime Source	Best Value
3/28/2023	PO0124724	TODAYS BUSINESS SOLUTIONS	\$41.52	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
3/28/2023	PO0124724	TODAYS BUSINESS SOLUTIONS	\$21.38	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
3/28/2023	PO0124725	SIGMA-ALDRICH INC	\$245.00	Upon Delivery	Agarose	Prime Source	Best Value
3/28/2023	PO0124725	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124726	MCMASTER-CARR SUPPLY COMPANY	\$10.63	Upon Delivery	Freight Fees	Prime Source	Best Value
3/28/2023	PO0124726	MCMASTER-CARR SUPPLY COMPANY	\$70.06	Upon Delivery	Stainless steel bars	Prime Source	Best Value
3/28/2023	PO0124727	POSSIBLE MISSIONS INC.	\$88.37	Upon Delivery	Tissue grinders	Prime Source	Best Value
3/28/2023	PO0124727	POSSIBLE MISSIONS INC.	\$15.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/28/2023	PO0124728	ACLSA LLC	\$100.00	Upon Delivery	Printed publications	Prime Source	Best Value
3/29/2023	2023-12387	DUN & BRADSTREET	\$10,175.00	03/30/2023-03/29/2025	Non-Hosted Software	Prime Source	Not Applicable
3/29/2023	ATF0000556	EVENT TRANSPORT SOLUTIONS	\$45,441.00	Upon Delivery	Charter bus services	Prime Source	Best Value
3/29/2023	PO0124729	POSSIBLE MISSIONS INC.	\$94.28	Upon Delivery	Labeling tapes	Prime Source	Best Value
3/29/2023	PO0124729	POSSIBLE MISSIONS INC.	\$205.30	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/29/2023	PO0124729	POSSIBLE MISSIONS INC.	\$165.80	Upon Delivery	Multiwell plates	Prime Source	Best Value
3/29/2023	PO0124729	POSSIBLE MISSIONS INC.	\$29.07	Upon Delivery	Sampling syringes	Prime Source	Best Value
3/29/2023	PO0124729	POSSIBLE MISSIONS INC.	\$47.97	Upon Delivery	Hospital underpads	Prime Source	Best Value
3/29/2023	PO0124729	POSSIBLE MISSIONS INC.	\$128.60	Upon Delivery	Universal pipette tips	Prime Source	Best Value
3/29/2023	PO0124729	POSSIBLE MISSIONS INC.	\$127.95	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
3/29/2023	PO0124729	POSSIBLE MISSIONS INC.	\$34.36	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
3/29/2023	PO0124730	ALTERMAN INC	\$4,696.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
3/29/2023	PO0124731	LIFE TECHNOLOGIES CORPORATION	\$3,917.80	Upon Delivery	Cell Culture Media	Prime Source	Best Value
3/29/2023	PO0124731	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
3/29/2023	PO0124731	LIFE TECHNOLOGIES CORPORATION	\$6,741.84	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
3/29/2023	PO0124731	LIFE TECHNOLOGIES CORPORATION	\$485.61	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/29/2023	PO0124732	JOHN DIMAS	\$450.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
3/29/2023	PO0124733	DEVIN GONZALES	\$450.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
3/29/2023	PO0124734	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124734	SIGMA-ALDRICH INC	\$91.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/29/2023	PO0124735	WINSTON WATER COOLER LTD	\$289.68	Upon Delivery	Faucet repair kit	Prime Source	Best Value
3/29/2023	PO0124736	CONFECTIONERY BITES LLC DBA DAILY SPREAD	\$7,240.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
3/29/2023	PO0124737	SUMMUS INDUSTRIES, INC.	\$129.80	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
3/29/2023	PO0124737	SUMMUS INDUSTRIES, INC.	\$216.00	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
3/29/2023	PO0124737	SUMMUS INDUSTRIES, INC.	\$273.36	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
3/29/2023	PO0124738	MEDIARIGHT LLC	\$995.00	Upon Delivery	Camera lens	Prime Source	Best Value
3/29/2023	PO0124739	FORD AUDIO VIDEO SYSTEMS	\$1,625.02	Upon Delivery	Microphones	Prime Source	Best Value
3/29/2023	PO0124740	HOLTS MECHANICAL	\$407.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
3/29/2023	PO0124741	SUMMUS INDUSTRIES, INC.	\$122.06	Upon Delivery	Binders	Prime Source	Best Value
3/29/2023	PO0124742	ETON BIOSCIENCE	\$195.00	Upon Delivery	Biological laboratory services	Prime Source	Best Value
3/29/2023	PO0124743	SUMMUS INDUSTRIES, INC.	\$1,744.72	Upon Delivery	Computers	Prime Source	Best Value
3/29/2023	PO0124743	SUMMUS INDUSTRIES, INC.	\$7,100.41	Upon Delivery	Desktop computers	Prime Source	Best Value
3/29/2023	PO0124744	TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Keyboards	Prime Source	Best Value
3/29/2023	PO0124744	TODAYS BUSINESS SOLUTIONS	\$359.99	Upon Delivery	Executive seating	Prime Source	Best Value
3/29/2023	PO0124744	TODAYS BUSINESS SOLUTIONS	\$5.69	Upon Delivery	Self adhesive flags	Prime Source	Best Value
3/29/2023	PO0124744	TODAYS BUSINESS SOLUTIONS	\$6.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
3/29/2023	PO0124744	TODAYS BUSINESS SOLUTIONS	\$9.19	Upon Delivery	Business card holders	Prime Source	Best Value
3/29/2023	PO0124744	TODAYS BUSINESS SOLUTIONS	\$51.99	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/29/2023	PO0124744	TODAYS BUSINESS SOLUTIONS	\$35.91	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
3/29/2023	PO0124745	ULINE INC	\$111.00	Upon Delivery	Door stops	Prime Source	Best Value
3/29/2023	PO0124745	ULINE INC	\$46.39	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124745	ULINE INC	\$135.00	Upon Delivery	Paper towels	Prime Source	Best Value
3/29/2023	PO0124746	SUMMUS INDUSTRIES, INC.	\$65.40	Upon Delivery	Door stops	Prime Source	Best Value
3/29/2023	PO0124746	SUMMUS INDUSTRIES, INC.	\$43.80	Upon Delivery	Double sided tape	Prime Source	Best Value
3/29/2023	PO0124746	SUMMUS INDUSTRIES, INC.	\$112.04	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/29/2023	PO0124747	ADV MARKET RESEARCH & CONSULTING, LLC	\$9,950.00	05/31/2023	Market research	Prime Source	Best Value
3/29/2023	PO0124748	SUMMUS INDUSTRIES, INC.	\$107.08	Upon Delivery	Computers	Prime Source	Best Value
3/29/2023	PO0124749	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$196.99	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124749	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$2,091.36	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
3/29/2023	PO0124750	CHALYKA ENTERPRISES, LLC	\$97.35	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124750	CHALYKA ENTERPRISES, LLC	\$960.00	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
3/29/2023	PO0124751	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$12.42	Upon Delivery	Name plates or tags	Prime Source	Best Value
3/29/2023	PO0124752	SUMMUS INDUSTRIES, INC.	\$1,800.53	Upon Delivery	Computers	Prime Source	Best Value
3/29/2023	PO0124752	SUMMUS INDUSTRIES, INC.	\$7,884.77	Upon Delivery	Desktop computers	Prime Source	Best Value
3/29/2023	PO0124753	BEYNON SPORTS SURFACES, INC	\$0.00	05/31/2024	Track sports equipment	Group Purchase	Best Value
3/29/2023	PO0124753	BEYNON SPORTS SURFACES, INC	\$25,000.00	05/31/2024	Athletic and recreational facility construction services	Group Purchase	Best Value
3/29/2023	PO0124754	SUMMUS INDUSTRIES, INC.	\$44.99	Upon Delivery	Computers	Prime Source	Best Value
3/29/2023	PO0124755	TODAYS BUSINESS SOLUTIONS	\$15.44	Upon Delivery	Packaging tape	Prime Source	Best Value
3/29/2023	PO0124755	TODAYS BUSINESS SOLUTIONS	\$95.96	Upon Delivery	Packaging boxes	Prime Source	Best Value
3/29/2023	PO0124756	JOBELEPHANT.COM, INC	\$279.00	04/30/2023	Advertising campaign services	Other Types	20
3/29/2023	PO0124757	ALAMO TEES & ADVERTISING	\$1,780.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/29/2023	PO0124758	ALAMO TEES & ADVERTISING	\$2,620.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/29/2023	PO0124761	THE WATERMARK GROUP, INC.	\$244.00	Upon Delivery	Printing	Prime Source	Best Value
3/29/2023	PO0124761	THE WATERMARK GROUP, INC.	\$248.00	Upon Delivery	Standard envelopes	Prime Source	Best Value
3/29/2023	PO0124761	THE WATERMARK GROUP, INC.	\$28.50	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
3/29/2023	PO0124762	INTEGRATED DNA TECHNOLOGIES INC	\$125.16	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
3/29/2023	PO0124763	CHALYKA ENTERPRISES, LLC	\$57.70	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124763	CHALYKA ENTERPRISES, LLC	\$370.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/29/2023	PO0124764	STERIS CORPORATION	\$38.28	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124764	STERIS CORPORATION	\$772.80	Upon Delivery	Steam autoclave or sterilizer accessories	Prime Source	Best Value
3/29/2023	PO0124765	HEAT AND TREAT OF SOUTH TEXAS LLC	\$682.34	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
3/29/2023	PO0124767	YNIS, INC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/29/2023	PO0124767	YNIS, INC	\$169.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124767	YNIS, INC	\$1,785.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
3/29/2023	PO0124768	BURGOON CO.	\$143.49	Upon Delivery	Cartridge fuses	Prime Source	Best Value
3/29/2023	PO0124769	HIED INC	\$1,978.00	06/15/2023	Computers	Group Purchase	Best Value
3/29/2023	PO0124769	HIED INC	\$229.95	06/15/2023	Computer accessories	Group Purchase	Best Value
3/29/2023	PO0124770	POSSIBLE MISSIONS INC.	\$308.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/29/2023	PO0124771	TWIN CITY HARDWARE COMPANY	\$4,584.09	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
3/29/2023	PO0124772	TODAYS BUSINESS SOLUTIONS	\$18.82	Upon Delivery	General purpose cleaners	Prime Source	Best Value
3/29/2023	PO0124773	TODAYS BUSINESS SOLUTIONS	\$27.01	Upon Delivery	Paper towels	Prime Source	Best Value
3/29/2023	PO0124774	ADVANCE AUTO PARTS	\$11.82	Upon Delivery	Air filters	Prime Source	Best Value
3/29/2023	PO0124775	ADVANCE AUTO PARTS	\$1,446.16	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
3/29/2023	PO0124776	HIED INC	\$579.90	Upon Delivery	Computer accessories	Prime Source	Best Value
3/29/2023	PO0124777	POSSIBLE MISSIONS INC.	\$111.80	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/29/2023	PO0124777	POSSIBLE MISSIONS INC.	\$143.87	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
3/29/2023	PO0124777	POSSIBLE MISSIONS INC.	\$116.16	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
3/29/2023	PO0124778	FRANK PAINTER COMPANY, LLC	\$775.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/29/2023	PO0124779	MOORE SUPPLY	\$71.60	Upon Delivery	Bolts	Prime Source	Best Value
3/29/2023	PO0124779	MOORE SUPPLY	\$10.60	Upon Delivery	Rubber molded gasket	Prime Source	Best Value

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3/29/2023	PO0124779	MOORE SUPPLY	\$632.34	Upon Delivery	Butterfly lug pattern valves	Prime Source	Best Value
3/29/2023	PO0124780	TODAYS BUSINESS SOLUTIONS	\$49.78	12/31/2024	Notebooks	Group Purchase	UT System Alliance
3/29/2023	PO0124780	TODAYS BUSINESS SOLUTIONS	\$14.85	12/31/2024	Rollerball pens	Group Purchase	UT System Alliance
3/29/2023	PO0124781	TODAYS BUSINESS SOLUTIONS	\$97.26	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/29/2023	PO0124782	YNIS, INC	\$410.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/29/2023	PO0124782	YNIS, INC	\$3,150.00	Upon Delivery	Notebooks	Prime Source	Best Value
3/29/2023	PO0124782	YNIS, INC	\$879.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124783	T2 SYSTEMS INC	\$439.58	Upon Delivery	Computer software licensing service	Prime Source	Best Value
3/29/2023	PO0124784	WINSTON WATER COOLER LTD	\$30.88	Upon Delivery	Gaskets	Prime Source	Best Value
3/29/2023	PO0124785	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
3/29/2023	PO0124786	STERIS CORPORATION	\$35.22	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124786	STERIS CORPORATION	\$103.04	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
3/29/2023	PO0124787	HIED INC	\$2,158.00	Upon Delivery	Computers	Prime Source	Best Value
3/29/2023	PO0124788	FOUR SEASONS PROMOTIONS, LLC	\$4,935.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/29/2023	PO0124789	ADVANCE AUTO PARTS	\$1,785.60	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
3/29/2023	PO0124790	STATACORP LLC	\$2,620.00	Upon Delivery	Software	Prime Source	Best Value
3/29/2023	PO0124791	STATACORP LLC	\$2,620.00	Upon Delivery	Software	Prime Source	Best Value
3/29/2023	PO0124792	SUMMUS INDUSTRIES, INC.	\$1,744.72	Upon Delivery	Computers	Prime Source	Best Value
3/29/2023	PO0124792	SUMMUS INDUSTRIES, INC.	\$5,543.94	Upon Delivery	Desktop computers	Prime Source	Best Value
3/29/2023	PO0124793	SUMMUS INDUSTRIES, INC.	\$1,892.83	Upon Delivery	Computers	Prime Source	Best Value
3/29/2023	PO0124793	SUMMUS INDUSTRIES, INC.	\$5,543.94	Upon Delivery	Desktop computers	Prime Source	Best Value
3/29/2023	PO0124794	ADVANCE AUTO PARTS	\$168.83	Upon Delivery	Vehicle batteries	Prime Source	Best Value
3/29/2023	PO0124795	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$761.21	Upon Delivery	Network attached storage NAS device	Prime Source	Best Value
3/29/2023	PO0124796	TEXAS A&M UNIVERSITY	\$1,195.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
3/29/2023	PO0124797	TODAYS BUSINESS SOLUTIONS	\$14.72	Upon Delivery	Marking Pens	Prime Source	Best Value
3/29/2023	PO0124798	GAR-BRO MANUFACTURING COMPANY	\$682.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/29/2023	PO0124798	GAR-BRO MANUFACTURING COMPANY	\$6,285.00	Upon Delivery	Cement bulk material equipment	Prime Source	Best Value
3/29/2023	PO0124799	THE WATERMARK GROUP, INC.	\$7,000.00	Upon Delivery	Freight Fees	Other Types	20
3/30/2023	2023-11677	SERVICENOW INC	\$302,426.92	03/31/2023-10/24/2024	Hosted Software	Exclusive Acquisition	Not Applicable
3/30/2023	2023-11868	HUBSPOT INC	\$12,500.00	02/01/2023-01/31/2024	Hosted Software	Prime Source	Not Applicable
3/30/2023	2023-12121	CYBERBIT, INC.	\$220,000.00	03/30/2023-02/14/2025	Non-Hosted Software	Competitive	Not Applicable
3/30/2023	2023-12293	PBK ARCHITECTS INC	\$115,000.00	03/15/2023-08/31/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
3/30/2023	PO0124800	AMERICAN BACKFLOW PRODUCTS CO	\$20.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124800	AMERICAN BACKFLOW PRODUCTS CO	\$801.98	Upon Delivery	Plumbing connectors	Prime Source	Best Value
3/30/2023	PO0124801	POSSIBLE MISSIONS INC.	\$149,903.98	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
3/30/2023	PO0124802	AMERICAN BACKFLOW PRODUCTS CO	\$17.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124802	AMERICAN BACKFLOW PRODUCTS CO	\$618.16	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
3/30/2023	PO0124803	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/30/2023	PO0124803	RAPTURE GRAPHICS, INC.	\$720.00	Upon Delivery	Art design services	Prime Source	Best Value
3/30/2023	PO0124804	B&H FOTO & ELECTRONICS CORP	\$42.57	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124804	B&H FOTO & ELECTRONICS CORP	\$264.35	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
3/30/2023	PO0124805	SWANSON SOUND & LIGHT	\$600.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
3/30/2023	PO0124806	TODAYS BUSINESS SOLUTIONS	\$15.98	Upon Delivery	Ball point pens	Prime Source	Best Value
3/30/2023	PO0124806	TODAYS BUSINESS SOLUTIONS	\$15.86	Upon Delivery	Diaries or refills	Prime Source	Best Value
3/30/2023	PO0124807	SUMMUS INDUSTRIES, INC.	\$5.74	Upon Delivery	Highlighters	Prime Source	Best Value
3/30/2023	PO0124807	SUMMUS INDUSTRIES, INC.	\$15.89	Upon Delivery	Fountain pens	Prime Source	Best Value
3/30/2023	PO0124807	SUMMUS INDUSTRIES, INC.	\$59.46	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
3/30/2023	PO0124808	MOVE SOLUTIONS, LTD.	\$33,440.17	08/31/2026	Relocation services	Competitive	Best Value
3/30/2023	PO0124809	AMERICAN SIGNAL	\$416.00	Upon Delivery	Labels	Prime Source	Best Value
3/30/2023	PO0124809	AMERICAN SIGNAL	\$1,075.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/30/2023	PO0124810	SAN ANTONIO INDUSTRIAL SUPPLY	\$279.50	Upon Delivery	Solenoid valves	Prime Source	Best Value
3/30/2023	PO0124811	UNIVERSAL PEN & PRINT, INC.	\$211.76	Upon Delivery	Office supplies	Prime Source	Best Value

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3/30/2023	PO0124812	TODAYS BUSINESS SOLUTIONS	\$406.87	Upon Delivery	Laser printers	Prime Source	Best Value
3/30/2023	PO0124813	CHAPARRAL INSULATION CO INC	\$3,445.00	Upon Delivery	Insulation of pipes and boilers service	Prime Source	Best Value
3/30/2023	PO0124814	DAVID BEEBE	\$900.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
3/30/2023	PO0124815	KATHRYN GARDNER	\$3,500.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
3/30/2023	PO0124816	ALPHA GLASS SOLUTIONS, LLC	\$1,339.91	Upon Delivery	Window and door and screening installation and repair serv	Prime Source	Best Value
3/30/2023	PO0124817	CLEAVER-BROOKS SALES AND SERVICE INC	\$9,488.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/30/2023	PO0124818	POSSIBLE MISSIONS INC.	\$559.70	Upon Delivery	Microbiology or bacteriology quality controls or calibrators	Prime Source	Best Value
3/30/2023	PO0124819	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124819	QIAGEN, INC.	\$763.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/30/2023	PO0124820	SUMMUS INDUSTRIES, INC.	\$72.83	01/31/2024	Sales tax	Group Purchase	UT System Alliance
3/30/2023	PO0124820	SUMMUS INDUSTRIES, INC.	\$882.83	01/31/2024	Personal computers	Group Purchase	UT System Alliance
3/30/2023	PO0124821	EVOQUA WATER TECHNOLOGIES LLC	\$504.04	Upon Delivery	Oilfield hot oil or water service	Prime Source	Best Value
3/30/2023	PO0124822	ULINE INC	\$46.93	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124822	ULINE INC	\$260.00	Upon Delivery	Sign holders or stands	Prime Source	Best Value
3/30/2023	PO0124823	STATACORP LLC	\$2,620.00	Upon Delivery	Software	Prime Source	Best Value
3/30/2023	PO0124824	SUMMUS INDUSTRIES, INC.	\$2,260.72	Upon Delivery	Computers	Prime Source	Best Value
3/30/2023	PO0124824	SUMMUS INDUSTRIES, INC.	\$5,935.62	Upon Delivery	Desktop computers	Prime Source	Best Value
3/30/2023	PO0124825	ELECTRA LINK, INC.	\$235.13	Upon Delivery	Labor fee	Prime Source	Best Value
3/30/2023	PO0124825	ELECTRA LINK, INC.	\$26.05	Upon Delivery	Mounting hardware	Prime Source	Best Value
3/30/2023	PO0124826	VANTAGE PUMP & COMPRESSOR INC	\$1,877.60	Upon Delivery	Pump parts and accessories	Prime Source	Best Value
3/30/2023	PO0124827	ADVANCE AUTO PARTS	\$5.01	Upon Delivery	Battery terminal	Prime Source	Best Value
3/30/2023	PO0124828	OTTO FREI - JULES BOREL, INC	\$395.00	Upon Delivery	Sculptures	Prime Source	Best Value
3/30/2023	PO0124828	OTTO FREI - JULES BOREL, INC	\$55.85	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124829	RAPTURE GRAPHICS, INC.	\$500.00	05/31/2023	Banners	Prime Source	Best Value
3/30/2023	PO0124829	RAPTURE GRAPHICS, INC.	\$50.00	05/31/2023	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124829	RAPTURE GRAPHICS, INC.	\$492.45	05/31/2023	Digital printing	Prime Source	Best Value
3/30/2023	PO0124829	RAPTURE GRAPHICS, INC.	\$325.00	05/31/2023	Signage and accessories	Prime Source	Best Value
3/30/2023	PO0124829	RAPTURE GRAPHICS, INC.	\$375.00	05/31/2023	Sign installation and maintenance service	Prime Source	Best Value
3/30/2023	PO0124830	I DO PROMOS, LLC	\$3,047.85	Upon Delivery	T-shirts	Prime Source	Best Value
3/30/2023	PO0124830	I DO PROMOS, LLC	\$99.50	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124831	HENRY SCHEIN INC	\$1,496.01	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/30/2023	PO0124832	MILTON HOPE	\$1,150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/30/2023	PO0124833	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$31.63	Upon Delivery	Folders	Prime Source	Best Value
3/30/2023	PO0124833	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$22.30	Upon Delivery	Gel pens	Prime Source	Best Value
3/30/2023	PO0124833	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$15.50	Upon Delivery	Duct tape	Prime Source	Best Value
3/30/2023	PO0124834	SUMMUS INDUSTRIES, INC.	\$83.36	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/30/2023	PO0124834	SUMMUS INDUSTRIES, INC.	\$189.09	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
3/30/2023	PO0124834	SUMMUS INDUSTRIES, INC.	\$264.38	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/30/2023	PO0124834	SUMMUS INDUSTRIES, INC.	\$246.34	Upon Delivery	Melting point recorders	Prime Source	Best Value
3/30/2023	PO0124834	SUMMUS INDUSTRIES, INC.	\$77.18	Upon Delivery	General purpose cleaners	Prime Source	Best Value
3/30/2023	PO0124834	SUMMUS INDUSTRIES, INC.	\$504.66	Upon Delivery	Hazardous material protective apparel	Prime Source	Best Value
3/30/2023	PO0124835	BURGOON CO.	\$46.07	Upon Delivery	Flashlight	Prime Source	Best Value
3/30/2023	PO0124835	BURGOON CO.	\$5.29	Upon Delivery	Scratch brushes	Prime Source	Best Value
3/30/2023	PO0124835	BURGOON CO.	\$35.62	Upon Delivery	Measuring wheels for distance	Prime Source	Best Value
3/30/2023	PO0124836	PATRICIA JANE FUGITT	\$135.00	Upon Delivery	Printing	Prime Source	Best Value
3/30/2023	PO0124837	OSSILA LIMITED	\$2,875.00	Upon Delivery	Chucks	Prime Source	Best Value
3/30/2023	PO0124838	YNIS, INC	\$1,094.18	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/30/2023	PO0124839	YNIS, INC	\$665.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/30/2023	PO0124840	YNIS, INC	\$3,409.84	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/30/2023	PO0124841	YNIS, INC	\$1,223.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
3/30/2023	PO0124842	ALAMO WELDING & BOILER WORKS INC	\$300.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/30/2023	PO0124843	BOUDREAU, GWENDOLYN	\$179.65	Upon Delivery	Temporary personnel services	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/30/2023	PO0124844	HECTOR TORRES-MAY	\$180.96	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/30/2023	PO0124845	BRYCE KYLE	\$480.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/30/2023	PO0124846	DALTON TRAN	\$3,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/30/2023	PO0124847	JACKSON LABORATORY	\$1,721.60	Upon Delivery	Live Mice	Prime Source	Best Value
3/30/2023	PO0124847	JACKSON LABORATORY	\$264.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124847	JACKSON LABORATORY	\$67.00	Upon Delivery	Material handling services	Prime Source	Best Value
3/30/2023	PO0124848	JOSEPH CERROS	\$480.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/30/2023	PO0124849	POSSIBLE MISSIONS INC.	\$27.24	Upon Delivery	Pestle or mortars	Group Purchase	UT System Alliance
3/30/2023	PO0124849	POSSIBLE MISSIONS INC.	\$31.36	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
3/30/2023	PO0124849	POSSIBLE MISSIONS INC.	\$11.18	Upon Delivery	Laboratory multi sheet or press filters	Group Purchase	UT System Alliance
3/30/2023	PO0124850	DIGI-KEY CORPORATION	\$28.30	Upon Delivery	Pliers set	Prime Source	Best Value
3/30/2023	PO0124850	DIGI-KEY CORPORATION	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124850	DIGI-KEY CORPORATION	\$20.54	Upon Delivery	Wire-stripping pliers	Prime Source	Best Value
3/30/2023	PO0124850	DIGI-KEY CORPORATION	\$31.28	Upon Delivery	Standard analog or linear integrated circuit	Prime Source	Best Value
3/30/2023	PO0124851	JACKSON LABORATORY	\$264.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124851	JACKSON LABORATORY	\$2,468.04	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/30/2023	PO0124851	JACKSON LABORATORY	\$67.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
3/30/2023	PO0124852	SHN SPORTS LLC	\$5,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/30/2023	PO0124853	BECKMAN COULTER, INC.	\$509.97	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124853	BECKMAN COULTER, INC.	\$10,302.44	Upon Delivery	Centrifuge rotors	Prime Source	Best Value
3/30/2023	PO0124854	DJO,LLC	\$6,300.00	Upon Delivery	Medical facility products	Prime Source	Best Value
3/30/2023	PO0124855	TODAYS BUSINESS SOLUTIONS	\$52.07	Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
3/30/2023	PO0124856	NANOPARTZ INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124856	NANOPARTZ INC	\$500.00	Upon Delivery	Hybridization reagents or buffers	Prime Source	Best Value
3/30/2023	PO0124857	JOLIGA INC	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124857	JOLIGA INC	\$3,300.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
3/30/2023	PO0124858	TODAYS BUSINESS SOLUTIONS	\$90.10	Upon Delivery	Badges or badge holders	Prime Source	Best Value
3/30/2023	PO0124859	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124859	SIGMA-ALDRICH INC	\$385.60	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
3/30/2023	PO0124860	SIGMA-ALDRICH INC	\$39.90	Upon Delivery	Freight containers	Prime Source	Best Value
3/30/2023	PO0124860	SIGMA-ALDRICH INC	\$690.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2023	PO0124861	ERIC JOHNSON	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124861	ERIC JOHNSON	\$15.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
3/30/2023	PO0124862	ARAMARK GFF CHICAGO	\$1,648.33	Upon Delivery	Banquet and catering services	Prime Source	Best Value
3/30/2023	PO0124863	POSSIBLE MISSIONS INC.	\$5.17	Upon Delivery	Microscope slides	Prime Source	Best Value
3/30/2023	PO0124863	POSSIBLE MISSIONS INC.	\$37.44	Upon Delivery	Materials synthesis	Prime Source	Best Value
3/30/2023	PO0124863	POSSIBLE MISSIONS INC.	\$24.46	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
3/30/2023	PO0124863	POSSIBLE MISSIONS INC.	\$41.71	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/30/2023	PO0124864	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124864	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
3/30/2023	PO0124865	SUMMUS INDUSTRIES, INC.	\$143.10	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
3/30/2023	PO0124866	RYAN SCHEIDT	\$480.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/30/2023	PO0124867	RAFAEL MUNOZ CERVANTES	\$480.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/30/2023	PO0124868	MICAH ROSENSTEIN	\$480.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/30/2023	PO0124869	TRENT FALLIN	\$480.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
3/30/2023	PO0124870	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$920.66	Upon Delivery	Bar code reader equipment	Prime Source	Best Value
3/30/2023	PO0124871	CYBERBIT, INC.	\$100,000.01	02/14/2025	Software	Competitive	Best Value
3/30/2023	PO0124872	SUMMUS INDUSTRIES, INC.	\$204.03	Upon Delivery	Computers	Prime Source	Best Value
3/30/2023	PO0124873	ADVANCE AUTO PARTS	\$32.67	Upon Delivery	Thermostats	Prime Source	Best Value
3/30/2023	PO0124874	COMMONWEALTH TRADING COMPUTER CO.	\$1,663.84	Upon Delivery	Notebook computers	Prime Source	Best Value
3/30/2023	PO0124875	PARTS TOWN, LLC	\$.54	Upon Delivery	Gaskets	Prime Source	Best Value
3/30/2023	PO0124875	PARTS TOWN, LLC	\$454.84	Upon Delivery	Ball valves	Prime Source	Best Value

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3/30/2023	PO0124875	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124875	PARTS TOWN, LLC	\$347.00	Upon Delivery	Solenoid valves	Prime Source	Best Value
3/30/2023	PO0124875	PARTS TOWN, LLC	\$622.12	Upon Delivery	Immersion heaters	Prime Source	Best Value
3/30/2023	PO0124875	PARTS TOWN, LLC	\$3,469.26	Upon Delivery	General purpose motor AC	Prime Source	Best Value
3/30/2023	PO0124876	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124876	SIGMA-ALDRICH INC	\$379.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/30/2023	PO0124877	FOUR SEASONS PROMOTIONS, LLC	\$20.00	Upon Delivery	Labor fee	Prime Source	Best Value
3/30/2023	PO0124877	FOUR SEASONS PROMOTIONS, LLC	\$86.77	Upon Delivery	Freight Fees	Prime Source	Best Value
3/30/2023	PO0124877	FOUR SEASONS PROMOTIONS, LLC	\$515.50	Upon Delivery	Display board	Prime Source	Best Value
3/30/2023	PO0124878	ARMSTRONG MOVING SOLUTIONS, SAN ANTONI	\$8,418.00	Upon Delivery	Relocation services	Prime Source	Best Value
3/30/2023	PO0124879	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$566.16	Upon Delivery	Tablet computers	Prime Source	Best Value
3/30/2023	PO0124879	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$97.52	Upon Delivery	Computer data input devices	Prime Source	Best Value
3/30/2023	PO0124879	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$18.91	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
3/31/2023	2020-6036	SERVICENOW INC	\$995,910.00	10/24/2019-10/24/2024	Hosted Software	Group Purchase	Not Applicable
3/31/2023	2023-12023	CONCENTRA HEALTH SERVICES INC	\$15,000.00	04/01/2023-09/30/2023	ProfServicesNonAE	Competitive	Not Applicable
3/31/2023	2023-12313	CADENCE DESIGN SYSTEMS INC	\$4,500.00	04/01/2023-03/31/2024	Non-Hosted Software	Prime Source	Not Applicable
3/31/2023	2023-12358	HOTEL EMMA	\$38,335.51	09/28/2023-09/29/2023	VenueandFacilityUsage	Exempt	Not Applicable
3/31/2023	2023-12394	UNIVERSITY COLLEGE LONDON UCL	\$18,801.00	07/22/2023-08/12/2023	StudyAbroad	Exempt	Not Applicable
3/31/2023	2023-12412	UNIBUDDY LIMITED	\$7,750.00	02/01/2023-01/31/2024	Hosted Software	Prime Source	Not Applicable
3/31/2023	2023-12413	NAZAR PYVOVAR	\$500.00	04/24/2023-05/03/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/31/2023	2023-12414	Jen Munson	\$100.00	03/31/2023-03/31/2023	EntertainersSpeakers	Prime Source	Not Applicable
3/31/2023	2023-12416	Penny Arnn	\$5,230.00	09/02/2023-09/02/2023	UTSAFacilityUse	N/A	Not Applicable
3/31/2023	PO0124880	WINSTON WATER COOLER LTD	\$88.49	Upon Delivery	Socket sets	Prime Source	Best Value
3/31/2023	PO0124881	SAN ANTONIO INDUSTRIAL SUPPLY	\$425.00	Upon Delivery	Air motor	Prime Source	Best Value
3/31/2023	PO0124881	SAN ANTONIO INDUSTRIAL SUPPLY	\$10.00	Upon Delivery	Capacitors	Prime Source	Best Value
3/31/2023	PO0124882	DOT SCIENTIFIC INC	\$100.98	Upon Delivery	Bottled broth media for bacteria	Prime Source	Best Value
3/31/2023	PO0124882	DOT SCIENTIFIC INC	\$134.65	Upon Delivery	Bottled agar media or stabs for bacteria	Prime Source	Best Value
3/31/2023	PO0124883	JOHNSTONE SUPPLY	\$143.43	Upon Delivery	Hardware	Prime Source	Best Value
3/31/2023	PO0124884	ELLIOTT ELECTRIC SUPPLY INC	\$105.20	Upon Delivery	Hardware	Prime Source	Best Value
3/31/2023	PO0124884	ELLIOTT ELECTRIC SUPPLY INC	\$81.82	Upon Delivery	Leashes or leads	Prime Source	Best Value
3/31/2023	PO0124885	ALL STAR BACKLINE RENTAL	\$2,478.00	Upon Delivery	Audio visual services	Prime Source	Best Value
3/31/2023	PO0124886	ADVANCED MECHANICAL SYSTEMS INC	\$193.67	Upon Delivery	Steam traps	Prime Source	Best Value
3/31/2023	PO0124887	POSSIBLE MISSIONS INC.	\$34.06	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
3/31/2023	PO0124888	REINHART, JOHN P	\$239.91	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/31/2023	PO0124889	ROADRUNNER CERAMICS	\$837.80	Upon Delivery	Ceramics	Prime Source	Best Value
3/31/2023	PO0124890	POSSIBLE MISSIONS INC.	\$85.93	Upon Delivery	Lab Carboys	Prime Source	Best Value
3/31/2023	PO0124891	PRO-FIT SPORTS THERAPY	\$3,600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/31/2023	PO0124892	SUMMUS INDUSTRIES, INC.	\$67.06	Upon Delivery	Computers	Prime Source	Best Value
3/31/2023	PO0124893	MAXIMUM PROMOTIONS INC	\$190.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124893	MAXIMUM PROMOTIONS INC	\$4,824.00	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
3/31/2023	PO0124894	JAMES SMETZER	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
3/31/2023	PO0124895	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124895	ENVIGO RMS LLC	\$553.50	Upon Delivery	Live animals	Prime Source	Best Value
3/31/2023	PO0124895	ENVIGO RMS LLC	\$27.00	Upon Delivery	Cargo or container ships	Prime Source	Best Value
3/31/2023	PO0124896	COSMO AUDIO VISUAL	\$1,100.00	05/31/2023	Labor fee	Prime Source	Best Value
3/31/2023	PO0124896	COSMO AUDIO VISUAL	\$2,000.00	05/31/2023	Audio visual equipment accessories	Prime Source	Best Value
3/31/2023	PO0124897	SUMMUS INDUSTRIES, INC.	\$46,251.80	Upon Delivery	Instrument care kits	Group Purchase	E&I
3/31/2023	PO0124897	SUMMUS INDUSTRIES, INC.	\$2,431.52	Upon Delivery	Industrial management	Group Purchase	E&I
3/31/2023	PO0124898	FOUR SEASONS PROMOTIONS, LLC	\$675.00	Upon Delivery	Photo stickers	Prime Source	Best Value
3/31/2023	PO0124899	FOUR SEASONS PROMOTIONS, LLC	\$1,144.00	Upon Delivery	Cotton cord	Prime Source	Best Value
3/31/2023	PO0124900	BURGOON CO.	\$931.46	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
3/31/2023	PO0124901	SUMMUS INDUSTRIES, INC.	\$3,062.85	Upon Delivery	Computers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/31/2023	PO0124901	SUMMUS INDUSTRIES, INC.	\$851.37	Upon Delivery	Desktop computers	Prime Source	Best Value
3/31/2023	PO0124902	HIED INC	\$2,008.00	Upon Delivery	Computers	Prime Source	Best Value
3/31/2023	PO0124903	POSSIBLE MISSIONS INC.	\$250.86	Upon Delivery	Protective gloves	Prime Source	Best Value
3/31/2023	PO0124903	POSSIBLE MISSIONS INC.	\$137.04	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/31/2023	PO0124903	POSSIBLE MISSIONS INC.	\$55.65	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
3/31/2023	PO0124903	POSSIBLE MISSIONS INC.	\$2,206.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2023	PO0124903	POSSIBLE MISSIONS INC.	\$528.54	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
3/31/2023	PO0124903	POSSIBLE MISSIONS INC.	\$435.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
3/31/2023	PO0124904	SUMMUS INDUSTRIES, INC.	\$514.30	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
3/31/2023	PO0124904	SUMMUS INDUSTRIES, INC.	\$1,074.20	Upon Delivery	Serological pipettes	Prime Source	Best Value
3/31/2023	PO0124904	SUMMUS INDUSTRIES, INC.	\$718.80	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
3/31/2023	PO0124905	VEOCI INC	\$2,850.00	06/01/2023	Education and Training Services	Prime Source	Best Value
3/31/2023	PO0124906	WINSTON WATER COOLER LTD	\$862.31	Upon Delivery	Faucet unit	Prime Source	Best Value
3/31/2023	PO0124906	WINSTON WATER COOLER LTD	\$54.32	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
3/31/2023	PO0124907	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$2,450.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
3/31/2023	PO0124908	METTLER TOLEDO RAININ, LLC	\$758.00	Upon Delivery	Pipette tips	Prime Source	Best Value
3/31/2023	PO0124909	TODAYS BUSINESS SOLUTIONS	\$124.00	Upon Delivery	Print heads	Prime Source	Best Value
3/31/2023	PO0124909	TODAYS BUSINESS SOLUTIONS	\$800.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
3/31/2023	PO0124910	CDW GOVERNMENT LLC	\$562.11	Upon Delivery	Ink cartridges	Prime Source	Best Value
3/31/2023	PO0124910	CDW GOVERNMENT LLC	\$41.75	Upon Delivery	Printer or copier paper	Prime Source	Best Value
3/31/2023	PO0124910	CDW GOVERNMENT LLC	\$152.47	Upon Delivery	Metallic fibers and filaments	Prime Source	Best Value
3/31/2023	PO0124911	AUTOMATIONDIRECT COM INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124911	AUTOMATIONDIRECT COM INC	\$368.00	Upon Delivery	Laboratory enclosures and accessories	Prime Source	Best Value
3/31/2023	PO0124912	BLICK ART MATERIALS LLC	\$234.48	Upon Delivery	Tracing paper	Prime Source	Best Value
3/31/2023	PO0124912	BLICK ART MATERIALS LLC	\$178.80	Upon Delivery	Paper products	Prime Source	Best Value
3/31/2023	PO0124912	BLICK ART MATERIALS LLC	\$126.32	Upon Delivery	Foam core mounting board	Prime Source	Best Value
3/31/2023	PO0124913	CAD SUPPLIES SPECIALTY INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124913	CAD SUPPLIES SPECIALTY INC	\$1,208.00	Upon Delivery	Paper products	Prime Source	Best Value
3/31/2023	PO0124914	JF FILTRATION	\$1,025.30	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/31/2023	PO0124915	POSSIBLE MISSIONS INC.	\$474.80	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
3/31/2023	PO0124915	POSSIBLE MISSIONS INC.	\$422.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/31/2023	PO0124916	COVETRUS NORTH AMERICA	\$247.38	Upon Delivery	Isoflurane	Prime Source	Best Value
3/31/2023	PO0124917	BIG STAR BRANDING	\$854.88	05/31/2025	T-shirts	Group Purchase	Best Value
3/31/2023	PO0124917	BIG STAR BRANDING	\$19.95	05/31/2025	Labor fee	Group Purchase	Best Value
3/31/2023	PO0124917	BIG STAR BRANDING	\$35.00	05/31/2025	Freight Fees	Group Purchase	Best Value
3/31/2023	PO0124918	LIPPERT COMPONENTS INC.	\$650.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124918	LIPPERT COMPONENTS INC.	\$760.00	Upon Delivery	Mattress covers	Prime Source	Best Value
3/31/2023	PO0124918	LIPPERT COMPONENTS INC.	\$4,470.00	Upon Delivery	Mattresses or sleep sets	Prime Source	Best Value
3/31/2023	PO0124919	FRANK PAINTER COMPANY, LLC	\$1,300.00	Upon Delivery	Equipment inspection service	Prime Source	Best Value
3/31/2023	PO0124920	B&H FOTO & ELECTRONICS CORP	\$555.22	Upon Delivery	Computer printers	Prime Source	Best Value
3/31/2023	PO0124921	NATIONAL ASSOCIATION OF COLLEGE AUXILIAR	\$1,435.00	Upon Delivery	Professional associations	Prime Source	Best Value
3/31/2023	PO0124922	CHARLES RIVER LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124922	CHARLES RIVER LABORATORIES, INC.	\$121.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/31/2023	PO0124923	COLORART LLC	\$5,311.57	05/31/2022	Digital printing	Competitive	Best Value
3/31/2023	PO0124923	COLORART LLC	\$55,456.30	05/31/2022	Direct marketing fulfillment	Competitive	Best Value
3/31/2023	PO0124923	COLORART LLC	\$132.00	05/31/2022	Strategic planning consultation services	Competitive	Best Value
3/31/2023	PO0124924	CORTECH SOLUTIONS INC	\$148.47	Upon Delivery	Foams	Prime Source	Best Value
3/31/2023	PO0124924	CORTECH SOLUTIONS INC	\$2,257.20	Upon Delivery	Electrodes	Prime Source	Best Value
3/31/2023	PO0124924	CORTECH SOLUTIONS INC	\$26.20	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124925	JACKSON LABORATORY	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124925	JACKSON LABORATORY	\$847.95	Upon Delivery	Road cargo transport	Prime Source	Best Value
3/31/2023	PO0124926	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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3/31/2023	PO0124926	TWIST BIOSCIENCE CORPORATION	\$463.05	Upon Delivery	General cloning vectors	Prime Source	Best Value
3/31/2023	PO0124927	B&H FOTO & ELECTRONICS CORP	\$191.03	Upon Delivery	Computer accessories	Prime Source	Best Value
3/31/2023	PO0124928	MOUSER ELECTRONICS	\$7.99	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124928	MOUSER ELECTRONICS	\$304.00	Upon Delivery	Microcontrollers	Prime Source	Best Value
3/31/2023	PO0124929	ADVANCE AUTO PARTS	\$46.71	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/31/2023	PO0124930	BLUUM USA, INC.	\$2,243.00	Upon Delivery	Multimedia projectors	Prime Source	Best Value
3/31/2023	PO0124931	AVALON MOTOR COACHES LLC	\$1,901.00	Upon Delivery	Charter bus services	Prime Source	Best Value
3/31/2023	PO0124932	TERRACON CONSULTANTS INC	\$3,000.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/31/2023	PO0124933	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
3/31/2023	PO0124933	BIOLEGEND INC	\$177.10	Upon Delivery	Protein testing kits or supplies	Prime Source	Best Value
3/31/2023	PO0124934	TDINDUSTRIES, INC.	\$1,168.00	08/31/2027	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
3/31/2023	PO0124935	SKANSKA USA BUILDING	\$37,142.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
3/31/2023	PO0124936	HILL COUNTRY TROPHY LLC	\$1,147.85	Upon Delivery	Plaques	Prime Source	Best Value