

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/1/2022	2023-11411	DAVID HUGHES	\$1,400.00	10/07/2022-10/09/2022	GeneralServices	N/A	Not Applicable
11/1/2022	2023-11424	ROBINSON, JOSHUA	\$926.72	11/07/2022-11/11/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11425	Nazar Pyvovar	\$1,000.00	11/15/2022-11/17/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11426	NORMA CANTU	\$1,000.00	11/05/2022-11/05/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11427	Elias Serna	\$1,000.00	11/04/2022-11/04/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11428	MICHAEL GARDIN	\$240.00	12/02/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11429	SUSAN CARRASCO	\$1,000.00	11/04/2022-11/04/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11430	Candace de Leon-Zepeda	\$220.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11431	TERRI PANTUSO	\$678.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11432	KOASIS MEDIA LLC	\$600.00	10/25/2022-11/30/2022	GeneralServices	N/A	Not Applicable
11/1/2022	2023-11433	David Chee	\$4,855.00	05/21/2023-05/21/2023	UTSAFacilityUse	N/A	Not Applicable
11/1/2022	2023-11434	MICHAEL GALLAWAY	\$838.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11435	LINGE, ZACH	\$500.00	10/19/2022-10/19/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11437	MARGO HENDRICKS	\$500.00	10/11/2022-10/11/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11438	OMAR MIRANDA	\$200.00	10/18/2022-10/18/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11439	DANIELE DIXON	\$200.00	10/28/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/1/2022	2023-11440	MOHAMMED SHIMAL	\$620.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/1/2022	2023-11441	LORENC PROFESSIONAL SERVICES LLC	\$7,000.00	11/30/2022-11/30/2022	GeneralServices	N/A	Not Applicable
11/1/2022	2023-11456	Follett Higher Education Group, LLC	\$25,000.00	11/01/2020-12/01/2022	AuxiliaryServProvNonAth	Competitive	Not Applicable
11/1/2022	2023-11457	YUANYUAN CHEN	\$800.00	09/19/2022-11/11/2022	GeneralServices	N/A	Not Applicable
11/1/2022	PO0118843	PAINTED ROCK, LLC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118843	PAINTED ROCK, LLC	\$842.10	Upon Delivery	Seamless stainless steel tubes	Prime Source	Best Value
11/1/2022	PO0118844	BEST BUY FOR BUSINESS, LP	\$479.99	Upon Delivery	Laser printers	Prime Source	Best Value
11/1/2022	PO0118845	QIAGEN, INC.	\$54.60	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
11/1/2022	PO0118845	QIAGEN, INC.	\$162.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
11/1/2022	PO0118846	TODAYS BUSINESS SOLUTIONS	\$11.08	Upon Delivery	Rollerball pens	Prime Source	Best Value
11/1/2022	PO0118846	TODAYS BUSINESS SOLUTIONS	\$66.06	Upon Delivery	Laminator pouches	Prime Source	Best Value
11/1/2022	PO0118846	TODAYS BUSINESS SOLUTIONS	\$34.52	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
11/1/2022	PO0118846	TODAYS BUSINESS SOLUTIONS	\$26.00	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
11/1/2022	PO0118847	MATTEK CORPORATION	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118847	MATTEK CORPORATION	\$499.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
11/1/2022	PO0118848	TODAYS BUSINESS SOLUTIONS	\$33.50	Upon Delivery	Standard envelopes	Prime Source	Best Value
11/1/2022	PO0118848	TODAYS BUSINESS SOLUTIONS	\$5.12	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
11/1/2022	PO0118848	TODAYS BUSINESS SOLUTIONS	\$13.40	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/1/2022	PO0118849	VERIZON WIRELESS SERVICES LLC	\$987.74	Upon Delivery	Cellular telephone services	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$178.26	Upon Delivery	Inorganic Acids	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$640.90	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$103.77	Upon Delivery	Laboratory dishes	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$335.40	Upon Delivery	Janitorial equipment	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$2,234.12	Upon Delivery	Microbiology filters	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$175.30	Upon Delivery	Bottle top dispensers	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$665.78	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$468.97	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$121.70	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
11/1/2022	PO0118850	SUMMUS INDUSTRIES, INC.	\$1,137.70	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
11/1/2022	PO0118851	PROJECT CONTROL OF TEXAS INC	\$82,500.00	02/20/2023	Project management	Group Purchase	22
11/1/2022	PO0118852	SUMMUS INDUSTRIES, INC.	\$824.72	Upon Delivery	Desktop computers	Prime Source	Best Value
11/1/2022	PO0118853	DAVE "THE BARREL MAN" LLC	\$795.00	Upon Delivery	Barrels	Prime Source	Best Value
11/1/2022	PO0118853	DAVE "THE BARREL MAN" LLC	\$135.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/1/2022	PO0118854	ITM PARTNERS LTD	\$325.00	Upon Delivery	Metal cutting machines	Prime Source	Best Value
11/1/2022	PO0118855	POSSIBLE MISSIONS INC.	\$332.97	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
11/1/2022	PO0118856	Q-LAB CORPORATION	\$186.00	Upon Delivery	Air regulators	Prime Source	Best Value
11/1/2022	PO0118857	TODAYS BUSINESS SOLUTIONS	\$74.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
11/1/2022	PO0118857	TODAYS BUSINESS SOLUTIONS	\$19.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
11/1/2022	PO0118857	TODAYS BUSINESS SOLUTIONS	\$32.99	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
11/1/2022	PO0118858	SUMMUS INDUSTRIES, INC.	\$38.40	Upon Delivery	Funnels	Prime Source	Best Value
11/1/2022	PO0118858	SUMMUS INDUSTRIES, INC.	\$226.38	Upon Delivery	Protective gloves	Prime Source	Best Value
11/1/2022	PO0118858	SUMMUS INDUSTRIES, INC.	\$1,407.12	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
11/1/2022	PO0118859	MCMMASTER-CARR SUPPLY COMPANY	\$51.14	Upon Delivery	Screws	Prime Source	Best Value
11/1/2022	PO0118859	MCMMASTER-CARR SUPPLY COMPANY	\$36.54	Upon Delivery	Batteries	Prime Source	Best Value
11/1/2022	PO0118859	MCMMASTER-CARR SUPPLY COMPANY	\$172.73	Upon Delivery	Solenoids	Prime Source	Best Value
11/1/2022	PO0118859	MCMMASTER-CARR SUPPLY COMPANY	\$66.13	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118859	MCMMASTER-CARR SUPPLY COMPANY	\$327.15	Upon Delivery	Aluminum sheets	Prime Source	Best Value
11/1/2022	PO0118859	MCMMASTER-CARR SUPPLY COMPANY	\$48.48	Upon Delivery	Protective gloves	Prime Source	Best Value
11/1/2022	PO0118859	MCMMASTER-CARR SUPPLY COMPANY	\$95.01	Upon Delivery	Seamless stainless steel tubes	Prime Source	Best Value
11/1/2022	PO0118860	OK TOURS LLC	\$3,950.00	Upon Delivery	Charter bus services	Prime Source	Best Value
11/1/2022	PO0118861	POSSIBLE MISSIONS INC.	\$355.11	Upon Delivery	Laboratory vials	Prime Source	Best Value
11/1/2022	PO0118862	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118862	SIGMA-ALDRICH INC	\$63.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/1/2022	PO0118863	POSSIBLE MISSIONS INC.	\$109.27	Upon Delivery	Alcohol solvents	Prime Source	Best Value
11/1/2022	PO0118863	POSSIBLE MISSIONS INC.	\$51.05	Upon Delivery	Aromatic solvents	Prime Source	Best Value
11/1/2022	PO0118864	SUMMUS INDUSTRIES, INC.	\$53.22	Upon Delivery	Folders	Prime Source	Best Value
11/1/2022	PO0118864	SUMMUS INDUSTRIES, INC.	\$14.54	Upon Delivery	Gel pens	Prime Source	Best Value
11/1/2022	PO0118864	SUMMUS INDUSTRIES, INC.	\$12.90	Upon Delivery	Notebooks	Prime Source	Best Value
11/1/2022	PO0118865	ABM TEXAS GENERAL SERVICES, INC.	\$11,613.44	12/31/2028	Structural pest control	Competitive	Best Value
11/1/2022	PO0118866	WAGNER AUTOMATION, INC	\$400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118866	WAGNER AUTOMATION, INC	\$2,461.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/1/2022	PO0118867	WAGNER AUTOMATION, INC	\$387.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/1/2022	PO0118868	GRUBB ENGINEERING INC	\$2,780.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/1/2022	PO0118869	TAKARA BIO USA, INC.	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118869	TAKARA BIO USA, INC.	\$330.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
11/1/2022	PO0118869	TAKARA BIO USA, INC.	\$93.00	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
11/1/2022	PO0118870	BRIGHTEDGE TECHNOLOGIES, INC.	\$23,595.00	10/15/2023	Sales and marketing software	Sole Source	Continuity of Service/Research
11/1/2022	PO0118870	BRIGHTEDGE TECHNOLOGIES, INC.	\$23,595.00	10/15/2023	Management and operation of all facilities	Sole Source	Continuity of Service/Research
11/1/2022	PO0118871	POSSIBLE MISSIONS INC.	\$24.99	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
11/1/2022	PO0118872	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$1,111.50	Upon Delivery	Pom poms	Prime Source	Best Value
11/1/2022	PO0118873	ZOOM VIDEO COMMUNICATIONS, INC.	\$91,941.46	Upon Delivery	Video conferencing software	Sole Source	Software Renewal/Maintenance
11/1/2022	PO0118874	B&H FOTO & ELECTRONICS CORP	\$9.74	Upon Delivery	Mounting clips	Prime Source	Best Value
11/1/2022	PO0118874	B&H FOTO & ELECTRONICS CORP	\$536.68	Upon Delivery	Camera assemblies	Prime Source	Best Value
11/1/2022	PO0118875	SUMMUS INDUSTRIES, INC.	\$408.10	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
11/1/2022	PO0118876	SUMMUS INDUSTRIES, INC.	\$14.38	Upon Delivery	Solvents	Prime Source	Best Value
11/1/2022	PO0118876	SUMMUS INDUSTRIES, INC.	\$451.77	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
11/1/2022	PO0118877	POSSIBLE MISSIONS INC.	\$87.59	Upon Delivery	Syringe filters	Prime Source	Best Value
11/1/2022	PO0118877	POSSIBLE MISSIONS INC.	\$54.71	Upon Delivery	Laboratory vials	Prime Source	Best Value
11/1/2022	PO0118877	POSSIBLE MISSIONS INC.	\$31.48	Upon Delivery	Sampling syringes	Prime Source	Best Value
11/1/2022	PO0118877	POSSIBLE MISSIONS INC.	\$7.22	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
11/1/2022	PO0118877	POSSIBLE MISSIONS INC.	\$44.28	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
11/1/2022	PO0118878	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$11,694.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/1/2022	PO0118879	NATIONAL GIFT CARD CORP	\$3.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118879	NATIONAL GIFT CARD CORP	\$625.00	Upon Delivery	Gift certificate	Prime Source	Best Value
11/1/2022	PO0118880	BEST BUY FOR BUSINESS, LP	\$39.96	Upon Delivery	Optical Cables	Prime Source	Best Value
11/1/2022	PO0118881	TODAYS BUSINESS SOLUTIONS	\$209.97	Upon Delivery	Coffee	Prime Source	Best Value
11/1/2022	PO0118882	LAMONT MARTIN	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/1/2022	PO0118883	REINHART, JOHN P	\$375.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/1/2022	PO0118884	3 STEP SPORTS LLC	\$4,995.00	Upon Delivery	Software	Prime Source	Best Value
11/1/2022	PO0118885	SARANAC GLOVE COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118885	SARANAC GLOVE COMPANY	\$2,010.00	Upon Delivery	Gloves or mittens	Prime Source	Best Value
11/1/2022	PO0118886	NEWPORT CORPORATION	\$6,418.35	Upon Delivery	Tables	Prime Source	Best Value
11/1/2022	PO0118886	NEWPORT CORPORATION	\$916.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118886	NEWPORT CORPORATION	\$3,916.80	Upon Delivery	Optical coupled isolators	Prime Source	Best Value
11/1/2022	PO0118887	ACCU-PRINT	\$292.96	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2022	PO0118887	ACCU-PRINT	\$518.10	Upon Delivery	Air freshener	Prime Source	Best Value
11/1/2022	PO0118887	ACCU-PRINT	\$1,410.00	Upon Delivery	Therapeutic balls	Prime Source	Best Value
11/1/2022	PO0118887	ACCU-PRINT	\$2,242.50	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
11/1/2022	PO0118888	POSSIBLE MISSIONS INC.	\$37.45	Upon Delivery	Chemistry class kits	Group Purchase	UT System Alliance
11/1/2022	PO0118888	POSSIBLE MISSIONS INC.	\$28.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
11/1/2022	PO0118889	POSSIBLE MISSIONS INC.	\$101.25	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
11/1/2022	PO0118889	POSSIBLE MISSIONS INC.	\$63.54	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/2/2022	2022-10690	ALERTUS TECHNOLOGIES, LLC	\$14,950.00	09/01/2022-08/31/2023	Tech Services	Prime Source	Not Applicable
11/2/2022	2023-11181	STARREZ, INC	\$57,637.00	09/27/2022-08/31/2023	Hosted Software	Exclusive Acquisition	Not Applicable
11/2/2022	2023-11236	Phillip Truckenbrod Concert Artists LLC	\$3,500.00	03/19/2023-03/20/2023	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11458	OLUSEGUN BOLARIN	\$600.00	09/19/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11459	KORIELLE TRAMMELL	\$600.00	09/19/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11460	Stephanie Florez	\$600.00	10/19/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11461	ALYSSA GUZMAN	\$800.00	09/19/2022-11/11/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11462	Angel G. Morales Rivera	\$600.00	09/19/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11463	ASHLEY FESTA WRITING	\$1,500.00	09/15/2022-10/31/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11464	BLAKE ARRIAGA	\$800.00	09/19/2022-11/11/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11465	CRYSTAL MICKELSEN	\$600.00	09/19/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11466	OLUWAFERANMI ADELEKE	\$600.00	09/19/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11467	LANDOLT, KAREN M	\$1,000.00	12/01/2022-12/31/2022	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11468	LANDOLT, KAREN M	\$5,000.00	01/02/2023-11/30/2023	GeneralServices	N/A	Not Applicable
11/2/2022	2023-11469	TANA SILVA	\$3,500.00	11/02/2022-12/31/2022	GeneralServices	N/A	Not Applicable
11/2/2022	ATF0000454	BIG GAME SPORTS INC	\$11,123.75	Upon Delivery	Footballs	Prime Source	Best Value
11/2/2022	ATF0000455	ANCHOR TOURS, INC.	\$4,395.00	Upon Delivery	Charter bus services	Prime Source	Best Value
11/2/2022	PO0114923	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$8,458.65	12/31/2022	Furniture	Group Purchase	GPO-Other
11/2/2022	PO0114923	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$150.00	12/31/2022	Labor fee	Group Purchase	GPO-Other
11/2/2022	PO0114923	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$675.00	12/31/2022	Freight Fees	Group Purchase	GPO-Other
11/2/2022	PO0118890	BLACKHAWK NETWORK INC.	\$512.50	Upon Delivery	Gift certificate	Prime Source	Best Value
11/2/2022	PO0118891	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2022	PO0118891	LIFE TECHNOLOGIES CORPORATION	\$449.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$1,602.00	Upon Delivery	Enzymes	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$463.80	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$268.80	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$608.40	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$319.20	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$143.40	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$444.00	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$355.20	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$244.80	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$442.80	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
11/2/2022	PO0118892	NEW ENGLAND BIOLABS INC	\$166.20	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
11/2/2022	PO0118893	BIO-RAD LABORATORIES, INC.	\$465.65	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2022	PO0118893	BIO-RAD LABORATORIES, INC.	\$262.80	Upon Delivery	Protein testing kits or supplies	Prime Source	Best Value
11/2/2022	PO0118894	HODELL WINDOW COVERING INC.	\$263.54	Upon Delivery	Windows	Prime Source	Best Value
11/2/2022	PO0118895	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2022	PO0118895	LIFE TECHNOLOGIES CORPORATION	\$473.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2022	PO0118896	RBD INSTRUMENTS INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2022	PO0118896	RBD INSTRUMENTS INC	\$4,292.25	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
11/2/2022	PO0118897	TODAYS BUSINESS SOLUTIONS	\$11.09	Upon Delivery	Sponges	Group Purchase	UT System Alliance
11/2/2022	PO0118897	TODAYS BUSINESS SOLUTIONS	\$16.69	Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
11/2/2022	PO0118897	TODAYS BUSINESS SOLUTIONS	\$49.24	Upon Delivery	Printer or copier paper	Group Purchase	UT System Alliance
11/2/2022	PO0118898	TODAYS BUSINESS SOLUTIONS	\$5.78	Upon Delivery	Moisteners	Prime Source	Best Value
11/2/2022	PO0118898	TODAYS BUSINESS SOLUTIONS	\$14.49	Upon Delivery	General purpose cleaners	Prime Source	Best Value
11/2/2022	PO0118899	BURGOON CO.	\$156.54	Upon Delivery	Tie down anchors	Prime Source	Best Value
11/2/2022	PO0118899	BURGOON CO.	\$63.16	Upon Delivery	Stretch wrap films	Prime Source	Best Value
11/2/2022	PO0118900	SUMMUS INDUSTRIES, INC.	\$267.64	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
11/2/2022	PO0118901	CUSTUMM DESIGN & TEES LLC	\$720.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
11/2/2022	PO0118901	CUSTUMM DESIGN & TEES LLC	\$412.50	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
11/2/2022	PO0118902	ALTERMAN INC	\$265.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/2/2022	PO0118903	ADIDAS	\$220.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
11/2/2022	PO0118904	JF FILTRATION	\$281.60	Upon Delivery	Air filters	Prime Source	Best Value
11/2/2022	PO0118905	4IMPRINT INC	\$185.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/2/2022	PO0118905	4IMPRINT INC	\$2,574.66	Upon Delivery	Mens shirts	Prime Source	Best Value
11/2/2022	PO0118905	4IMPRINT INC	\$228.99	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2022	PO0118905	4IMPRINT INC	\$364.80	Upon Delivery	Table cloths	Prime Source	Best Value
11/2/2022	PO0118905	4IMPRINT INC	\$1,060.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/2/2022	PO0118905	4IMPRINT INC	\$193.70	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
11/2/2022	PO0118906	HOLDSWORTH & NICHOLAS INC.	\$3,171.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
11/2/2022	PO0118907	INTEGRATED DNA TECHNOLOGIES INC	\$60.32	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/2/2022	PO0118908	TODAYS BUSINESS SOLUTIONS	\$15.59	Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/2/2022	PO0118909	TODAYS BUSINESS SOLUTIONS	\$27.81	Upon Delivery	Facial tissues	Prime Source	Best Value
11/2/2022	PO0118910	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Chains	Prime Source	Best Value
11/2/2022	PO0118910	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	Upon Delivery	Plywood	Prime Source	Best Value
11/2/2022	PO0118910	SAN ANTONIO INDUSTRIAL SUPPLY	\$13.50	Upon Delivery	Hardware	Prime Source	Best Value
11/2/2022	PO0118911	INTERMOUNTAIN LOCK & SECURITY	\$444.00	Upon Delivery	Hardware	Prime Source	Best Value
11/2/2022	PO0118912	QUICKSTRIKE ENTERTAINMENT	\$320.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
11/2/2022	PO0118912	QUICKSTRIKE ENTERTAINMENT	\$29.00	Upon Delivery	Computer rack component	Prime Source	Best Value
11/2/2022	PO0118912	QUICKSTRIKE ENTERTAINMENT	\$12.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
11/2/2022	PO0118912	QUICKSTRIKE ENTERTAINMENT	\$60.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
11/2/2022	PO0118912	QUICKSTRIKE ENTERTAINMENT	\$19.00	Upon Delivery	Analog audio amplifier integrated circuit	Prime Source	Best Value
11/2/2022	PO0118913	POSSIBLE MISSIONS INC.	\$100.89	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
11/2/2022	PO0118914	LENOVO (UNITED STATES) INC	\$429.99	Upon Delivery	Tablet computers	Prime Source	Best Value
11/2/2022	PO0118915	B&H FOTO & ELECTRONICS CORP	\$131.08	Upon Delivery	Darkroom supplies	Prime Source	Best Value
11/2/2022	PO0118916	ARAMARK GFF CHICAGO	\$4,024.87	Upon Delivery	Catering services	Prime Source	Best Value
11/2/2022	PO0118917	PPG PITTSBURGH PAINT	\$88.04	Upon Delivery	Paint or varnish cans	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/2/2022	PO0118918	STARSHUTTLE, INC.	\$2,400.00	Upon Delivery	Charter bus services	Competitive	Best Value
11/2/2022	PO0118919	STARSHUTTLE, INC.	\$11,000.00	Upon Delivery	Charter bus services	Competitive	Best Value
11/2/2022	PO0118920	B&H FOTO & ELECTRONICS CORP	\$3,773.74	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/2/2022	PO0118921	DATA SHREDDING SERVICES OF TEXAS	\$35.64	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
11/2/2022	PO0118921	DATA SHREDDING SERVICES OF TEXAS	\$357.50	Upon Delivery	Paper production or recycling services	Prime Source	Best Value
11/2/2022	PO0118921	DATA SHREDDING SERVICES OF TEXAS	\$38.50	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/2/2022	PO0118922	SA LONE STAR TRUCK & EQUIPMENT	\$458.59	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/2/2022	PO0118923	TODAYS BUSINESS SOLUTIONS	\$244.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/2/2022	PO0118924	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$5,612.03	Upon Delivery	Office furniture	Group Purchase	21
11/2/2022	PO0118925	POSSIBLE MISSIONS INC.	\$100.18	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
11/2/2022	PO0118925	POSSIBLE MISSIONS INC.	\$963.82	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/2/2022	PO0118925	POSSIBLE MISSIONS INC.	\$51.18	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/2/2022	PO0118926	SUMMUS INDUSTRIES, INC.	\$130.84	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
11/2/2022	PO0118927	AVALON MOTOR COACHES LLC	\$4,115.00	Upon Delivery	Charter bus services	Prime Source	Best Value
11/2/2022	PO0118928	POSSIBLE MISSIONS INC.	\$767.94	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
11/2/2022	PO0118929	PARALLEL, A BRAND AGENCY	\$436.55	Upon Delivery	Printing	Prime Source	Best Value
11/2/2022	PO0118930	FOUR SEASONS PROMOTIONS, LLC	\$185.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/2/2022	PO0118931	MICHAEL SEGUIN	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/2/2022	PO0118932	TEXDOOR LLC	\$421.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/2/2022	PO0118933	SAN ANTONIO INDUSTRIAL SUPPLY	\$28.50	Upon Delivery	Screws	Prime Source	Best Value
11/2/2022	PO0118933	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Plywood	Prime Source	Best Value
11/2/2022	PO0118934	POSSIBLE MISSIONS INC.	\$647.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2022	PO0118935	INTEGRATED DNA TECHNOLOGIES INC	\$136.24	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/2/2022	PO0118936	NORTH AMERICAN SEARCH LIGHTS ADVERTISING	\$450.00	Upon Delivery	Outdoor lighting accessories	Prime Source	Best Value
11/2/2022	PO0118937	DH PACE COMPANY INC	\$268.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/2/2022	PO0118938	ELECTRA LINK, INC.	\$245.53	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/2/2022	PO0118939	GRUBB ENGINEERING INC	\$4,775.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
11/2/2022	PO0118940	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2022	PO0118940	POLLOCK INVESTMENTS INC	\$3,427.82	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
11/2/2022	PO0118941	LAVISH 360 PHOTO BOOTH LLC	\$750.00	Upon Delivery	Production logging downhole video services	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$0.69	Upon Delivery	Erasers	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$10.69	Upon Delivery	Earphone	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$39.29	Upon Delivery	Power cord	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$2.56	Upon Delivery	Paper clips	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$3.69	Upon Delivery	Highlighters	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$4.70	Upon Delivery	Ball point pens	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$3.54	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$9.29	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
11/2/2022	PO0118942	TODAYS BUSINESS SOLUTIONS	\$3.90	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
11/2/2022	PO0118943	CHAPARRAL INSULATION CO INC	\$2,770.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/2/2022	PO0118944	HOLDSWORTH & NICHOLAS INC.	\$3,171.00	Upon Delivery	Advertising	Prime Source	Best Value
11/2/2022	PO0118945	HENRY SCHEIN INC	\$663.22	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/2/2022	PO0118946	POSSIBLE MISSIONS INC.	\$3.07	Upon Delivery	Labeling tapes	Prime Source	Best Value
11/2/2022	PO0118946	POSSIBLE MISSIONS INC.	\$512.72	Upon Delivery	Syringe filters	Prime Source	Best Value
11/2/2022	PO0118946	POSSIBLE MISSIONS INC.	\$77.41	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
11/2/2022	PO0118946	POSSIBLE MISSIONS INC.	\$213.18	Upon Delivery	Laboratory vials	Prime Source	Best Value
11/2/2022	PO0118948	ADVANCE AUTO PARTS	\$35.70	Upon Delivery	Air filters	Prime Source	Best Value
11/2/2022	PO0118948	ADVANCE AUTO PARTS	\$35.55	Upon Delivery	Oil filters	Prime Source	Best Value
11/2/2022	PO0118948	ADVANCE AUTO PARTS	\$143.52	Upon Delivery	Metal cleaners or polishes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/2/2022	PO0118950	JF FILTRATION	\$1,096.26	Upon Delivery	Air filters	Prime Source	Best Value
11/2/2022	PO0118951	JF FILTRATION	\$29.16	Upon Delivery	V belts	Prime Source	Best Value
11/2/2022	PO0118951	JF FILTRATION	\$393.36	Upon Delivery	Air filters	Prime Source	Best Value
11/2/2022	PO0118952	SUMMUS INDUSTRIES, INC.	\$1,151.24	Upon Delivery	Desktop computers	Prime Source	Best Value
11/2/2022	PO0118953	THE WATERMARK GROUP, INC.	\$69.50	Upon Delivery	Mailing services	Prime Source	Best Value
11/2/2022	PO0118953	THE WATERMARK GROUP, INC.	\$3,291.00	Upon Delivery	Specialty envelopes	Prime Source	Best Value
11/2/2022	PO0118953	THE WATERMARK GROUP, INC.	\$75.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
11/2/2022	PO0118954	C.C. CREATIONS, LTD.	\$3,311.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/2/2022	PO0118955	POSSIBLE MISSIONS INC.	\$107.60	Upon Delivery	Protective gloves	Prime Source	Best Value
11/2/2022	PO0118955	POSSIBLE MISSIONS INC.	\$9.13	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
11/2/2022	PO0118955	POSSIBLE MISSIONS INC.	\$145.75	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/2/2022	PO0118956	HEAT TRANSFER SOLUTIONS INC	\$38.89	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2022	PO0118956	HEAT TRANSFER SOLUTIONS INC	\$2,107.42	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
11/2/2022	PO0118957	TODAYS BUSINESS SOLUTIONS	\$27.74	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
11/3/2022	PO0081338	WISS JANNEY ELSTNER ASSOCIATES INC	\$500,800.00	12/31/2021	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/3/2022	PO0100348	CHESNEY MORALES PARTNERS INC	\$1,735,912.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/3/2022	PO0118958	SUMMUS INDUSTRIES, INC.	\$191.10	Upon Delivery	Computers	Prime Source	Best Value
11/3/2022	PO0118958	SUMMUS INDUSTRIES, INC.	\$3,079.80	Upon Delivery	Desktop computers	Prime Source	Best Value
11/3/2022	PO0118959	RIOS, MELBA EUNICE TREVINO	\$11,622.50	Upon Delivery	Embroidered fabric	Prime Source	Best Value
11/3/2022	PO0118960	VECTORBUILDER, INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0118960	VECTORBUILDER, INC	\$396.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2022	PO0118961	ILLUSIONS RENTALS & DESIGNS	\$366.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0118961	ILLUSIONS RENTALS & DESIGNS	\$4,510.00	Upon Delivery	Fresh cut single species or varieties of flowers	Prime Source	Best Value
11/3/2022	PO0118962	HIED INC	\$11,299.21	Upon Delivery	Software	Prime Source	Best Value
11/3/2022	PO0118963	NAGIOS ENTERPRISES LLC	\$3,524.86	Upon Delivery	Software	Prime Source	Best Value
11/3/2022	PO0118964	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$29.95	Upon Delivery	Awards	Prime Source	Best Value
11/3/2022	PO0118965	WATERS TECHNOLOGIES CORPORATION	\$31,430.75	09/30/2023	Laboratory equipment maintenance	Sole Source	Original Equipment Manufacture
11/3/2022	PO0118966	HIED INC	\$129.95	Upon Delivery	Athletic wear	Prime Source	Best Value
11/3/2022	PO0118966	HIED INC	\$5,798.75	Upon Delivery	Computer accessories	Prime Source	Best Value
11/3/2022	PO0118966	HIED INC	\$494.55	Upon Delivery	Computer peripheral kit	Prime Source	Best Value
11/3/2022	PO0118966	HIED INC	\$2,178.13	Upon Delivery	Business function specific software	Prime Source	Best Value
11/3/2022	PO0118967	SUMMUS INDUSTRIES, INC.	\$1,387.45	Upon Delivery	Computers	Prime Source	Best Value
11/3/2022	PO0118968	SUMMUS INDUSTRIES, INC.	\$264.83	Upon Delivery	Chairs	Prime Source	Best Value
11/3/2022	PO0118969	SUMMUS INDUSTRIES, INC.	\$529.66	Upon Delivery	Chairs	Prime Source	Best Value
11/3/2022	PO0118970	ANATOMY GIFTS REGISTRY	\$67.00	Upon Delivery	Boxes	Prime Source	Best Value
11/3/2022	PO0118970	ANATOMY GIFTS REGISTRY	\$290.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0118970	ANATOMY GIFTS REGISTRY	\$15.00	Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
11/3/2022	PO0118970	ANATOMY GIFTS REGISTRY	\$882.00	Upon Delivery	Human body or body part or organ specimens	Prime Source	Best Value
11/3/2022	PO0118971	INTERMOUNTAIN LOCK & SECURITY	\$466.08	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
11/3/2022	PO0118972	TODAYS BUSINESS SOLUTIONS	\$12.78	Upon Delivery	Scissors	Prime Source	Best Value
11/3/2022	PO0118972	TODAYS BUSINESS SOLUTIONS	\$10.64	Upon Delivery	Ink refills	Prime Source	Best Value
11/3/2022	PO0118972	TODAYS BUSINESS SOLUTIONS	\$5.59	Upon Delivery	Rubber bands	Prime Source	Best Value
11/3/2022	PO0118972	TODAYS BUSINESS SOLUTIONS	\$3.74	Upon Delivery	Staple removers	Prime Source	Best Value
11/3/2022	PO0118972	TODAYS BUSINESS SOLUTIONS	\$35.00	Upon Delivery	Paper towel dispensers	Prime Source	Best Value
11/3/2022	PO0118972	TODAYS BUSINESS SOLUTIONS	\$147.72	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/3/2022	PO0118972	TODAYS BUSINESS SOLUTIONS	\$18.21	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
11/3/2022	PO0118972	TODAYS BUSINESS SOLUTIONS	\$621.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/3/2022	PO0118973	TMW PLUMBING LLC	\$4,450.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$214.74	Upon Delivery	Soaps	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/3/2022	PO0118974	BURGOON CO.	\$84.81	Upon Delivery	Step stool	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$275.15	Upon Delivery	Trash bags	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$61.91	Upon Delivery	Deodorizers	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$838.76	Upon Delivery	Paper towels	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$1,664.50	Upon Delivery	Toilet tissue	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$6.40	Upon Delivery	Plastic bottles	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$97.00	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$93.91	Upon Delivery	General purpose cleaners	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$67.12	Upon Delivery	Sanitary waste receptacles	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$5.50	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
11/3/2022	PO0118974	BURGOON CO.	\$42.78	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
11/3/2022	PO0118975	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/3/2022	PO0118975	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Mailing services	Prime Source	Best Value
11/3/2022	PO0118975	RAPTURE GRAPHICS, INC.	\$472.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
11/3/2022	PO0118976	CONFERENCE TECHNOLOGIES, INC.	\$273.13	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0118976	CONFERENCE TECHNOLOGIES, INC.	\$13,656.55	Upon Delivery	Video projectors	Prime Source	Best Value
11/3/2022	PO0118977	TODAYS BUSINESS SOLUTIONS	\$13.74	Upon Delivery	Wall clocks	Prime Source	Best Value
11/3/2022	PO0118978	JACKSON LABORATORY	\$137.28	Upon Delivery	Road cargo transport	Prime Source	Best Value
11/3/2022	PO0118978	JACKSON LABORATORY	\$30.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
11/3/2022	PO0118978	JACKSON LABORATORY	\$116.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/3/2022	PO0118979	HIED INC	\$5,423.00	Upon Delivery	Computers	Prime Source	Best Value
11/3/2022	PO0118980	YOU NAME IT SPECIALTIES	\$170.00	Upon Delivery	Table cloths	Prime Source	Best Value
11/3/2022	PO0118980	YOU NAME IT SPECIALTIES	\$35.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/3/2022	PO0118981	TODAYS BUSINESS SOLUTIONS	\$18.31	Upon Delivery	Notebooks	Prime Source	Best Value
11/3/2022	PO0118981	TODAYS BUSINESS SOLUTIONS	\$23.49	Upon Delivery	Surge suppressers	Prime Source	Best Value
11/3/2022	PO0118981	TODAYS BUSINESS SOLUTIONS	\$20.66	Upon Delivery	Desktop calculator	Prime Source	Best Value
11/3/2022	PO0118981	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Computer or notebook stands	Prime Source	Best Value
11/3/2022	PO0118982	SUMMUS INDUSTRIES, INC.	\$51.59	Upon Delivery	Computers	Prime Source	Best Value
11/3/2022	PO0118983	ADVANCED MECHANICAL SYSTEMS INC	\$1,080.00	Upon Delivery	Valves	Prime Source	Best Value
11/3/2022	PO0118983	ADVANCED MECHANICAL SYSTEMS INC	\$806.25	Upon Delivery	Pilot valves	Prime Source	Best Value
11/3/2022	PO0118983	ADVANCED MECHANICAL SYSTEMS INC	\$151.56	Upon Delivery	Hardware and fittings	Prime Source	Best Value
11/3/2022	PO0118984	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$14,100.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/3/2022	PO0118985	BURGOON CO.	\$194.54	Upon Delivery	Protective gloves	Prime Source	Best Value
11/3/2022	PO0118986	SUMMUS INDUSTRIES, INC.	\$168.14	Upon Delivery	Laboratory vials	Prime Source	Best Value
11/3/2022	PO0118986	SUMMUS INDUSTRIES, INC.	\$360.78	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
11/3/2022	PO0118986	SUMMUS INDUSTRIES, INC.	\$139.64	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
11/3/2022	PO0118987	INTERMOUNTAIN LOCK & SECURITY	\$46.36	Upon Delivery	Locking cam	Prime Source	Best Value
11/3/2022	PO0118988	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0118988	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
11/3/2022	PO0118989	VRL - MARYLAND, LLC	\$2,327.60	Upon Delivery	Animal for research testing	Prime Source	Best Value
11/3/2022	PO0118990	TORMAX TECHNOLOGIES, INC.	\$89.50	Upon Delivery	Doors	Prime Source	Best Value
11/3/2022	PO0118991	SUMMUS INDUSTRIES, INC.	\$360.84	Upon Delivery	Water purification equipment	Prime Source	Best Value
11/3/2022	PO0118992	SUMMUS INDUSTRIES, INC.	\$128,828.15	08/31/2023	Software	Group Purchase	UT System Alliance
11/3/2022	PO0118993	SUMMUS INDUSTRIES, INC.	\$130.28	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/3/2022	PO0118994	TODAYS BUSINESS SOLUTIONS	\$27.54	Upon Delivery	Rollerball pens	Prime Source	Best Value
11/3/2022	PO0118994	TODAYS BUSINESS SOLUTIONS	\$157.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/3/2022	PO0118995	ARAMARK GFF CHICAGO	\$892.08	Upon Delivery	Delivered meals services	Prime Source	Best Value
11/3/2022	PO0118996	BSN SPORTS, LLC	\$1,289.50	Upon Delivery	T-shirts	Prime Source	Best Value
11/3/2022	PO0118996	BSN SPORTS, LLC	\$77.55	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/3/2022	PO0118997	NORAXON USA, INC.	\$12,010.00	Upon Delivery	Motion analysis system	Prime Source	Best Value
11/3/2022	PO0118998	RAWLINGS SPORTING GOODS COMPANY INC	\$9,050.00	Upon Delivery	Baseballs	Prime Source	Best Value
11/3/2022	PO0118998	RAWLINGS SPORTING GOODS COMPANY INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0118999	SUMMUS INDUSTRIES, INC.	\$1,258.28	Upon Delivery	Notebook computers	Prime Source	Best Value
11/3/2022	PO0119000	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0119000	SIGMA-ALDRICH INC	\$704.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2022	PO0119001	POSSIBLE MISSIONS INC.	\$10.15	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
11/3/2022	PO0119002	TODAYS BUSINESS SOLUTIONS	\$40.97	Upon Delivery	Coffee	Prime Source	Best Value
11/3/2022	PO0119002	TODAYS BUSINESS SOLUTIONS	\$19.44	Upon Delivery	Hand sanitizer	Prime Source	Best Value
11/3/2022	PO0119002	TODAYS BUSINESS SOLUTIONS	\$16.20	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
11/3/2022	PO0119002	TODAYS BUSINESS SOLUTIONS	\$23.54	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
11/3/2022	PO0119002	TODAYS BUSINESS SOLUTIONS	\$11.32	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/3/2022	PO0119003	PLANO SPORTS SOCCER, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0119003	PLANO SPORTS SOCCER, INC.	\$96.00	Upon Delivery	Field sports equipment	Prime Source	Best Value
11/3/2022	PO0119003	PLANO SPORTS SOCCER, INC.	\$180.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
11/3/2022	PO0119004	ROADRUNNER CERAMICS	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0119004	ROADRUNNER CERAMICS	\$5,495.60	Upon Delivery	Kilns for firing ceramics	Prime Source	Best Value
11/3/2022	PO0119005	SAN ANTONIO INDUSTRIAL SUPPLY	\$999.00	Upon Delivery	Thermostats	Prime Source	Best Value
11/3/2022	PO0119006	SAN ANTONIO ARMATURE WORKS INC	\$207.93	Upon Delivery	Motor mount or base	Prime Source	Best Value
11/3/2022	PO0119007	ADVANCED MECHANICAL SYSTEMS INC	\$439.00	Upon Delivery	Stainless steel pipe connector	Prime Source	Best Value
11/3/2022	PO0119008	STERIS CORPORATION	\$151.71	Upon Delivery	Contactors	Prime Source	Best Value
11/3/2022	PO0119008	STERIS CORPORATION	\$49.38	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0119008	STERIS CORPORATION	\$215.47	Upon Delivery	Safety valves	Prime Source	Best Value
11/3/2022	PO0119008	STERIS CORPORATION	\$294.81	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
11/3/2022	PO0119009	HEAT TRANSFER SOLUTIONS INC	\$550.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0119009	HEAT TRANSFER SOLUTIONS INC	\$10,668.00	Upon Delivery	Seamless stainless steel tube assembly	Prime Source	Best Value
11/3/2022	PO0119010	GOLD BIOTECHNOLOGY INC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0119010	GOLD BIOTECHNOLOGY INC	\$340.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/3/2022	PO0119011	POSSIBLE MISSIONS INC.	\$33.26	Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
11/3/2022	PO0119011	POSSIBLE MISSIONS INC.	\$105.10	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/3/2022	PO0119011	POSSIBLE MISSIONS INC.	\$11.72	Upon Delivery	Laboratory multi sheet or press filters	Group Purchase	UT System Alliance
11/3/2022	PO0119011	POSSIBLE MISSIONS INC.	\$59.72	Upon Delivery	Balance weighing containers or bowls or boats or papers	Group Purchase	UT System Alliance
11/3/2022	PO0119012	POSSIBLE MISSIONS INC.	\$127.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
11/3/2022	PO0119013	TODAYS BUSINESS SOLUTIONS	\$100.77	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
11/3/2022	PO0119014	VECTORBUILDER, INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0119014	VECTORBUILDER, INC	\$297.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2022	PO0119015	CAYMAN CHEMICAL COMPANY INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2022	PO0119015	CAYMAN CHEMICAL COMPANY INC	\$1,575.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/4/2022	2023-11477	The Pounds Group LLC dba Sullivan Contracting S	\$115,798.20	07/27/2022-09/28/2022	ChangeOrder	Competitive	Not Applicable
11/4/2022	2023-11478	CHESNEY MORALES PARTNERS INC	\$13,600.00	10/17/2022-12/06/2022	IDIQs&JODsMinorCapital	Competitive	Not Applicable
11/4/2022	2023-11498	TICKETMASTER LLC	\$5,000.00	11/04/2022-11/26/2022	AdvertisingMultimedia	Prime Source	Not Applicable
11/4/2022	2023-11499	DoubleTree by Hilton El Paso Downtown	\$3,552.00	01/10/2023-01/12/2023	VenueandFacilityUsage	N/A	Not Applicable
11/4/2022	PO0119016	POSSIBLE MISSIONS INC.	\$735.37	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/4/2022	PO0119017	POSSIBLE MISSIONS INC.	\$91.29	Upon Delivery	Paper towels	Prime Source	Best Value
11/4/2022	PO0119017	POSSIBLE MISSIONS INC.	\$1,461.52	Upon Delivery	Alcohol solvents	Prime Source	Best Value
11/4/2022	PO0119017	POSSIBLE MISSIONS INC.	\$615.60	Upon Delivery	Laboratory vials	Prime Source	Best Value
11/4/2022	PO0119017	POSSIBLE MISSIONS INC.	\$284.73	Upon Delivery	Sampling syringes	Prime Source	Best Value
11/4/2022	PO0119017	POSSIBLE MISSIONS INC.	\$87.50	Upon Delivery	Bio LC Column Fittings	Prime Source	Best Value
11/4/2022	PO0119017	POSSIBLE MISSIONS INC.	\$352.76	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/4/2022	PO0119017	POSSIBLE MISSIONS INC.	\$298.65	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
11/4/2022	PO0119018	ADVANCED MECHANICAL SYSTEMS INC	\$43.62	Upon Delivery	Bolts	Prime Source	Best Value
11/4/2022	PO0119018	ADVANCED MECHANICAL SYSTEMS INC	\$65.46	Upon Delivery	Gaskets	Prime Source	Best Value
11/4/2022	PO0119018	ADVANCED MECHANICAL SYSTEMS INC	\$2,967.00	Upon Delivery	Gate valves	Prime Source	Best Value
11/4/2022	PO0119019	SIGMA-ALDRICH INC	\$571.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
11/4/2022	PO0119020	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Crates	Prime Source	Best Value
11/4/2022	PO0119020	CHARLES RIVER LABORATORIES, INC.	\$56.25	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119020	CHARLES RIVER LABORATORIES, INC.	\$127.74	Upon Delivery	Live animals	Prime Source	Best Value
11/4/2022	PO0119020	CHARLES RIVER LABORATORIES, INC.	\$8.35	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/4/2022	PO0119021	SAN ANTONIO ELITE CHIROPRACTIC LLC	\$7,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/4/2022	PO0119022	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$44.40	Upon Delivery	Water	Prime Source	Best Value
11/4/2022	PO0119023	ADVANCE AUTO PARTS	\$294.96	Upon Delivery	Automotive specialty tools	Prime Source	Best Value
11/4/2022	PO0119024	TEXDOOR LLC	\$421.50	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
11/4/2022	PO0119025	TMW PLUMBING LLC	\$1,800.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
11/4/2022	PO0119026	POSSIBLE MISSIONS INC.	\$504.94	Upon Delivery	Enzymes	Group Purchase	UT System Alliance
11/4/2022	PO0119026	POSSIBLE MISSIONS INC.	\$73.06	Upon Delivery	Gel Stains	Group Purchase	UT System Alliance
11/4/2022	PO0119026	POSSIBLE MISSIONS INC.	\$174.78	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
11/4/2022	PO0119026	POSSIBLE MISSIONS INC.	\$98.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
11/4/2022	PO0119026	POSSIBLE MISSIONS INC.	\$223.93	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Group Purchase	UT System Alliance
11/4/2022	PO0119027	BURGOON CO.	\$90.86	Upon Delivery	Air regulators	Prime Source	Best Value
11/4/2022	PO0119028	WRICO CORP	\$1,777.50	Upon Delivery	Sulphuric acid	Prime Source	Best Value
11/4/2022	PO0119029	SUMMUS INDUSTRIES, INC.	\$102.92	Upon Delivery	Laboratory storage bottle	Group Purchase	UT System Alliance
11/4/2022	PO0119030	HIGH PERFORMANCE FITNESS INC	\$552.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119030	HIGH PERFORMANCE FITNESS INC	\$4,600.00	Upon Delivery	Formulas and products for nutritional support	Prime Source	Best Value
11/4/2022	PO0119031	INTEGRATED DNA TECHNOLOGIES INC	\$136.24	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/4/2022	PO0119032	INTEGRATED DNA TECHNOLOGIES INC	\$152.10	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/4/2022	PO0119033	CATAPULT SPORTS, INC.	\$12,335.00	Upon Delivery	Computers	Prime Source	Best Value
11/4/2022	PO0119033	CATAPULT SPORTS, INC.	\$325.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119034	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/4/2022	PO0119034	SIGMA-ALDRICH INC	\$160.80	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/4/2022	PO0119035	SUMMUS INDUSTRIES, INC.	\$199.60	Upon Delivery	Preserved animals and organisms	Group Purchase	UT System Alliance
11/4/2022	PO0119036	HIED INC	\$3,199.00	Upon Delivery	Computers	Prime Source	Best Value
11/4/2022	PO0119037	APPLE CONCEPTS, LLC	\$485.00	Upon Delivery	Print advertising	Prime Source	Best Value
11/4/2022	PO0119037	APPLE CONCEPTS, LLC	\$19.50	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
11/4/2022	PO0119038	FERGUSON ENTERPRISES LLC	\$13,082.40	Upon Delivery	Air conditioners	Prime Source	Best Value
11/4/2022	PO0119039	WEAVER GOVERNMENT SOLUTIONS LLC	\$361.68	Upon Delivery	Auxiliary power unit systems APUs	Prime Source	Best Value
11/4/2022	PO0119040	HIED INC	\$2,699.95	Upon Delivery	Business function specific software	Prime Source	Best Value
11/4/2022	PO0119041	COLORART LLC	\$5,795.11	Upon Delivery	Printed publications	Prime Source	Best Value
11/4/2022	PO0119042	FM: SYSTEMS GROUP, LLC	\$42,518.40	03/31/2026	Software	Sole Source	Software Renewal/Maintenance
11/4/2022	PO0119043	PERFORMANCE MECHANICAL INC	\$8,224.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/4/2022	PO0119044	OPOTEK, INC.	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119044	OPOTEK, INC.	\$30.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/4/2022	PO0119045	TODAYS BUSINESS SOLUTIONS	\$33.30	Upon Delivery	Binders	Prime Source	Best Value
11/4/2022	PO0119046	UNIVERSAL PEN & PRINT, INC.	\$727.78	Upon Delivery	Office supplies	Prime Source	Best Value
11/4/2022	PO0119047	VANTAGE PUMP & COMPRESSOR INC	\$2,676.73	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/4/2022	PO0119048	CINTAS CORP	\$190,000.00	08/31/2023	Lab coats	Group Purchase	Premier GPO
11/4/2022	PO0119049	GENERAL MEDICAL DEVICES	\$678.00	Upon Delivery	Lithium batteries	Prime Source	Best Value
11/4/2022	PO0119049	GENERAL MEDICAL DEVICES	\$123.00	Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
11/4/2022	PO0119050	STAFF PRO INC	\$14,876.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/4/2022	PO0119051	THE PRESTIGIOUS MARK, INC	\$55.00	Upon Delivery	Printing	Prime Source	Best Value
11/4/2022	PO0119051	THE PRESTIGIOUS MARK, INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119051	THE PRESTIGIOUS MARK, INC	\$308.00	Upon Delivery	Specialty envelopes	Prime Source	Best Value
11/4/2022	PO0119052	HIED INC	\$1,599.95	Upon Delivery	Business function specific software	Prime Source	Best Value
11/4/2022	PO0119053	POSSIBLE MISSIONS INC.	\$45.31	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
11/4/2022	PO0119053	POSSIBLE MISSIONS INC.	\$84.60	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
11/4/2022	PO0119053	POSSIBLE MISSIONS INC.	\$37.79	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
11/4/2022	PO0119053	POSSIBLE MISSIONS INC.	\$96.68	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/4/2022	PO0119053	POSSIBLE MISSIONS INC.	\$335.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/4/2022	PO0119054	TELEDYNE PRINCETON INSTRUMENTS	\$42,294.00	Upon Delivery	Cameras	Sole Source	Meets Unique Specifications
11/4/2022	PO0119054	TELEDYNE PRINCETON INSTRUMENTS	\$4,284.00	Upon Delivery	Software	Sole Source	Meets Unique Specifications
11/4/2022	PO0119054	TELEDYNE PRINCETON INSTRUMENTS	\$16,548.00	Upon Delivery	Optical diffraction apparatus	Sole Source	Meets Unique Specifications
11/4/2022	PO0119055	INTEGRATED DNA TECHNOLOGIES INC	\$86.58	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/4/2022	PO0119056	POSSIBLE MISSIONS INC.	\$198.00	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/4/2022	PO0119057	BURGOON CO.	\$61.52	Upon Delivery	Pillow block bearings	Prime Source	Best Value
11/4/2022	PO0119058	SUMMUS INDUSTRIES, INC.	\$635.28	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/4/2022	PO0119059	POSSIBLE MISSIONS INC.	\$249.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/4/2022	PO0119059	POSSIBLE MISSIONS INC.	\$96.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$160.68	Upon Delivery	Toilets	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$2.85	Upon Delivery	Cable ties	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$21.85	Upon Delivery	Fuel filters	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$491.75	Upon Delivery	Lamp ballasts	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$141.48	Upon Delivery	Muriatic acid	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$527.12	Upon Delivery	Water filters	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$2,179.15	Upon Delivery	Control valves	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$24.36	Upon Delivery	Utility knives	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$171.80	Upon Delivery	Brass pipe elbow	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$16.60	Upon Delivery	Liquid adhesives	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$78.54	Upon Delivery	Lithium batteries	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$21.88	Upon Delivery	Paint roller covers	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$382.56	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$360.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$208.01	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$667.05	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$390.00	Upon Delivery	Water testing and sampling kits	Prime Source	Best Value
11/4/2022	PO0119060	BURGOON CO.	\$182.70	Upon Delivery	Fire resistant coatings or putties or sealants	Prime Source	Best Value
11/4/2022	PO0119061	CELL SIGNALING TECHNOLOGY INC	\$521.64	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
11/4/2022	PO0119062	R & D SYSTEMS INC	\$671.50	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
11/4/2022	PO0119063	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119063	SIGMA-ALDRICH INC	\$1,188.00	Upon Delivery	Reverse osmosis equipment	Prime Source	Best Value
11/4/2022	PO0119064	SIGMA-ALDRICH INC	\$96.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/4/2022	PO0119064	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
11/4/2022	PO0119065	MCMMASTER-CARR SUPPLY COMPANY	\$150.91	Upon Delivery	Valves	Prime Source	Best Value
11/4/2022	PO0119065	MCMMASTER-CARR SUPPLY COMPANY	\$10.26	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119066	ARTICULATE GLOBAL, LLC	\$699.00	Upon Delivery	Software	Prime Source	Best Value
11/4/2022	PO0119067	HIED INC	\$2,659.00	Upon Delivery	Computers	Prime Source	Best Value
11/4/2022	PO0119068	TODAYS BUSINESS SOLUTIONS	\$131.70	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/4/2022	PO0119069	ACTIGRAPH, LLC	\$35.00	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
11/4/2022	PO0119069	ACTIGRAPH, LLC	\$37,796.00	Upon Delivery	Sleep study monitors	Sole Source	Compatibility w/ Existing Eqpt

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/4/2022	PO0119070	KURT J LESKER CO	\$249.00	Upon Delivery	Clamps	Prime Source	Best Value
11/4/2022	PO0119070	KURT J LESKER CO	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119071	DRUMMING WITH NINA LLC	\$1,575.00	Upon Delivery	Musicians services	Prime Source	Best Value
11/4/2022	PO0119072	JUAN MORA	\$2,000.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
11/4/2022	PO0119073	RAMOS ENTERPRISES, INC	\$2,285.00	Upon Delivery	Audio visual services	Prime Source	Best Value
11/4/2022	PO0119074	POSSIBLE MISSIONS INC.	\$60.58	Upon Delivery	Inorganic Salts	Prime Source	Best Value
11/4/2022	PO0119074	POSSIBLE MISSIONS INC.	\$108.88	Upon Delivery	Multiwell plates	Prime Source	Best Value
11/4/2022	PO0119074	POSSIBLE MISSIONS INC.	\$15.78	Upon Delivery	Laboratory forceps	Prime Source	Best Value
11/4/2022	PO0119075	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Water	Prime Source	Best Value
11/4/2022	PO0119075	SAN ANTONIO INDUSTRIAL SUPPLY	\$230.00	Upon Delivery	Plastic sheet	Prime Source	Best Value
11/4/2022	PO0119075	SAN ANTONIO INDUSTRIAL SUPPLY	\$590.00	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
11/4/2022	PO0119076	MICROPYRETICS HEATERS INTERNATIONAL INC	\$55.00	Upon Delivery	Packaging case	Prime Source	Best Value
11/4/2022	PO0119076	MICROPYRETICS HEATERS INTERNATIONAL INC	\$1,990.00	Upon Delivery	Heater elements	Prime Source	Best Value
11/4/2022	PO0119076	MICROPYRETICS HEATERS INTERNATIONAL INC	\$132.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
11/4/2022	PO0119077	POSSIBLE MISSIONS INC.	\$304.53	Upon Delivery	Alcohol solvents	Prime Source	Best Value
11/4/2022	PO0119077	POSSIBLE MISSIONS INC.	\$43.72	Upon Delivery	Laboratory funnels	Prime Source	Best Value
11/4/2022	PO0119077	POSSIBLE MISSIONS INC.	\$77.90	Upon Delivery	Dissolved oxygen probes	Prime Source	Best Value
11/4/2022	PO0119077	POSSIBLE MISSIONS INC.	\$55.06	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
11/4/2022	PO0119077	POSSIBLE MISSIONS INC.	\$37.44	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
11/4/2022	PO0119078	GENSCRIPT USA INCORPORATED	\$89.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119078	GENSCRIPT USA INCORPORATED	\$345.89	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/4/2022	PO0119078	GENSCRIPT USA INCORPORATED	\$731.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/4/2022	PO0119079	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119079	SIGMA-ALDRICH INC	\$390.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/4/2022	PO0119080	POSSIBLE MISSIONS INC.	\$109.89	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
11/4/2022	PO0119081	BURGOON CO.	\$144.80	Upon Delivery	Motor or generator components	Prime Source	Best Value
11/4/2022	PO0119082	AMBEED INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119082	AMBEED INC	\$190.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/4/2022	PO0119083	PLANT INTERSCAPES INC	\$1,503.00	Upon Delivery	Non flowering plants	Prime Source	Best Value
11/4/2022	PO0119084	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2022	PO0119084	AIRGAS USA LLC	\$2,461.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/4/2022	PO0119084	AIRGAS USA LLC	\$280.00	Upon Delivery	General /miscellaneous sand control services	Prime Source	Best Value
11/4/2022	PO0119085	OAKWOOD PRODUCTS INC	\$353.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/4/2022	PO0119086	POSSIBLE MISSIONS INC.	\$74.55	Upon Delivery	Inorganic Acids	Prime Source	Best Value
11/5/2022	2023-11473	DOUGLAS MACLEAN	\$400.00	11/03/2022-11/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11474	CORDELIA BARRERA	\$801.75	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11475	ELIZABETH CALI	\$1,168.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11476	CORAL DIAZ	\$3,800.00	07/15/2022-10/31/2022	GeneralServices	N/A	Not Applicable
11/5/2022	2023-11480	ERICA MCFARLAND	\$1,000.00	09/19/2022-12/02/2022	GeneralServices	N/A	Not Applicable
11/5/2022	2023-11481	Jasmine Mendoza	\$800.00	09/19/2022-11/11/2022	GeneralServices	N/A	Not Applicable
11/5/2022	2023-11482	Jennifer Najera	\$200.00	10/31/2022-10/31/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11483	ACOSTA, CARLOS	\$500.00	09/20/2022-09/24/2022	GeneralServices	N/A	Not Applicable
11/5/2022	2023-11484	Siddhi Raut	\$3,000.00	01/07/2023-01/13/2023	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11485	ALEJANDRA OSORIO TARAZONA	\$500.00	10/25/2022-10/25/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11486	ANIMESH CHATTERJEE	\$500.00	11/08/2022-11/08/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11488	ELAINE WONG	\$220.00	12/02/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11489	PATRICIA TRUJILLO	\$570.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11490	MEGAN SIBBETT	\$788.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/5/2022	2023-11491	MOHAMED AMER	\$1,050.00	11/09/2022-11/11/2022	EntertainersSpeakers	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/5/2022	2023-11494	Laurie Parker	\$2,495.00	04/26/2023-04/28/2023	GeneralServices	N/A	Not Applicable
11/5/2022	2023-11496	PATRICIA PORTALES	\$220.00	12/02/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/6/2022	2023-11447	CHESNEY MORALES PARTNERS INC	\$59,815.00	10/22/2022-01/02/2023	MinorProjectA/Es	Competitive	Not Applicable
11/6/2022	2023-11495	HOWARD TRESER	\$3,311.92	03/10/2022-04/01/2022	EntertainersSpeakers	N/A	Not Applicable
11/6/2022	PO0119087	CHALYKA ENTERPRISES, LLC	\$200.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/6/2022	PO0119087	CHALYKA ENTERPRISES, LLC	\$2,600.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/6/2022	PO0119088	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/6/2022	PO0119088	CHALYKA ENTERPRISES, LLC	\$185.10	Upon Delivery	Freight Fees	Prime Source	Best Value
11/6/2022	PO0119088	CHALYKA ENTERPRISES, LLC	\$400.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/6/2022	PO0119089	RAPTURE GRAPHICS, INC.	\$3,411.80	Upon Delivery	Posters	Prime Source	Best Value
11/6/2022	PO0119090	AVID TECHNOLOGY, INC.	\$9,585.00	Upon Delivery	Audio visual services	Prime Source	Best Value
11/7/2022	2023-11421	SSA Group, LLC DBA San Antonio Zoo	\$4,576.65	12/13/2022-12/13/2022	VenueandFacilityUsage	Prime Source	Not Applicable
11/7/2022	2023-11449	JONES LANG LASALLE AMERICAS INC.	\$1,500.00	10/26/2022-11/17/2022	ConstructionContractorAgre	Competitive	Not Applicable
11/7/2022	2023-11450	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$116,180.00	10/22/2022-11/10/2022	IDIQs&JODsMajorCapital	Competitive	Not Applicable
11/7/2022	2023-11451	WATERMAN CONSTRUCTION, LLC	\$166,233.66	10/17/2022-01/31/2023	JOCs	Competitive	Not Applicable
11/7/2022	2023-11501	Jones Lang LaSalle Americas Inc	\$1,500.00	10/26/2022-11/17/2022	OtherRealEstate	Competitive	Not Applicable
11/7/2022	2023-11504	Jim Bono	\$1,500.00	11/18/2022-11/18/2022	EntertainersSpeakers	N/A	Not Applicable
11/7/2022	2023-11505	MICHAEL AVILA	\$600.00	09/19/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/7/2022	2023-11506	Springhill Suites Marriott Boca Raton	\$7,605.00	01/17/2023-01/20/2023	VenueandFacilityUsage	N/A	Not Applicable
11/7/2022	2023-11507	JONATHAN MARTINEZ	\$744.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/7/2022	PO0119091	POSSIBLE MISSIONS INC.	\$66.60	Upon Delivery	Clinical human drug trials	Prime Source	Best Value
11/7/2022	PO0119091	POSSIBLE MISSIONS INC.	\$61.46	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
11/7/2022	PO0119092	POSSIBLE MISSIONS INC.	\$141.84	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
11/7/2022	PO0119092	POSSIBLE MISSIONS INC.	\$140.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/7/2022	PO0119093	POSSIBLE MISSIONS INC.	\$212.94	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/7/2022	PO0119093	POSSIBLE MISSIONS INC.	\$89.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/7/2022	PO0119093	POSSIBLE MISSIONS INC.	\$1,325.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/7/2022	PO0119094	BURGOON CO.	\$53.06	Upon Delivery	Hardware	Prime Source	Best Value
11/7/2022	PO0119094	BURGOON CO.	\$243.50	Upon Delivery	Water purification equipment	Prime Source	Best Value
11/7/2022	PO0119095	PPG PITTSBURGH PAINT	\$132.06	Upon Delivery	Paints and primers	Prime Source	Best Value
11/7/2022	PO0119096	SUMMUS INDUSTRIES, INC.	\$36.80	Upon Delivery	Stool seating	Prime Source	Best Value
11/7/2022	PO0119096	SUMMUS INDUSTRIES, INC.	\$38.74	Upon Delivery	Easels or accessories	Prime Source	Best Value
11/7/2022	PO0119096	SUMMUS INDUSTRIES, INC.	\$523.25	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/7/2022	PO0119097	UNIVERSITY COLLEGE LONDON UCL	\$4,121.94	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
11/7/2022	PO0119098	SIGMA-ALDRICH INC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/7/2022	PO0119098	SIGMA-ALDRICH INC	\$50.61	Upon Delivery	Magnesium sulfate/potassium sulfate/sodium sulfate	Prime Source	Best Value
11/7/2022	PO0119099	POSSIBLE MISSIONS INC.	\$333.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/7/2022	PO0119100	LONESTAR EDUCATION	\$33,600.00	09/01/2022	Education and Training Services	Competitive	Competitively Bid
11/7/2022	PO0119101	ADVANCED MECHANICAL SYSTEMS INC	\$2,149.00	Upon Delivery	Pressure regulator	Prime Source	Best Value
11/7/2022	PO0119102	ADVANCED MECHANICAL SYSTEMS INC	\$1,481.25	Upon Delivery	Separators	Prime Source	Best Value
11/7/2022	PO0119103	SUMMUS INDUSTRIES, INC.	\$472.49	Upon Delivery	Computers	Prime Source	Best Value
11/7/2022	PO0119104	LENOVO (UNITED STATES) INC	\$1,859.50	Upon Delivery	Computers	Prime Source	Best Value
11/7/2022	PO0119105	LASHLEY SOUTH TEXAS LLC	\$465.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/7/2022	PO0119105	LASHLEY SOUTH TEXAS LLC	\$6,676.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/7/2022	PO0119107	QUALTRICS, LLC	\$3,000.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
11/7/2022	PO0119108	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$6,332.52	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
11/7/2022	PO0119109	PPG PITTSBURGH PAINT	\$264.12	Upon Delivery	Paints and primers	Prime Source	Best Value
11/7/2022	PO0119110	ADVANCE AUTO PARTS	\$26.78	Upon Delivery	Automotive windshield wipers	Prime Source	Best Value
11/7/2022	PO0119111	SUMMUS INDUSTRIES, INC.	\$77.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/7/2022	PO0119112	CAYMAN CHEMICAL COMPANY INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/7/2022	PO0119112	CAYMAN CHEMICAL COMPANY INC	\$3,472.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/7/2022	PO0119113	POSSIBLE MISSIONS INC.	\$138.75	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
11/7/2022	PO0119114	POSSIBLE MISSIONS INC.	\$260.16	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/7/2022	PO0119115	ELLIOTT ELECTRIC SUPPLY INC	\$1,190.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
11/7/2022	PO0119116	ADVANCED MECHANICAL SYSTEMS INC	\$9,800.00	Upon Delivery	Steam traps	Prime Source	Best Value
11/7/2022	PO0119117	TODAYS BUSINESS SOLUTIONS	\$14.74	Upon Delivery	Water	Prime Source	Best Value
11/7/2022	PO0119117	TODAYS BUSINESS SOLUTIONS	\$23.76	Upon Delivery	Coffee	Prime Source	Best Value
11/7/2022	PO0119117	TODAYS BUSINESS SOLUTIONS	\$13.75	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
11/7/2022	PO0119117	TODAYS BUSINESS SOLUTIONS	\$6.60	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
11/7/2022	PO0119117	TODAYS BUSINESS SOLUTIONS	\$4.25	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/7/2022	PO0119118	DE LA GARZA FENCE AND SUPPLY COMPANY	\$9,875.21	Upon Delivery	Fence construction service	Prime Source	Best Value
11/8/2022	2022-10848	WORLD ACCEPTANCE GROUP, CORP.	\$2,690.00	07/01/2022-07/28/2023	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11361	HURON CONSULTING SERVICES LLC	\$375,000.00	10/01/2022-01/31/2023	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
11/8/2022	2023-11368	Westlawn United Methodist Church	\$1,500.00	10/24/2022-07/31/2023	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11396	ARTS MANAGEMENT GROUP, INC.	\$2,500.00	11/14/2022-11/14/2022	EntertainersSpeakers	N/A	Not Applicable
11/8/2022	2023-11479	ERIC SAILORS	\$3,285.01	01/01/2021-12/01/2022	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11493	ERIC SAILORS	\$14,999.99	01/01/2022-09/01/2022	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11509	Francisco Robles Hernandez	\$1,600.00	11/08/2022-11/19/2022	EntertainersSpeakers	N/A	Not Applicable
11/8/2022	2023-11510	SHANNON HEUBERGER	\$1,125.00	11/04/2022-01/20/2023	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11512	JENNA CREEL	\$1,425.00	11/01/2022-11/04/2022	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11513	BRITTNEY JOHNSON	\$225.00	10/29/2022-10/29/2022	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11514	ETHAN FISH	\$500.00	11/03/2022-11/03/2022	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11515	Zak Cardenas	\$300.00	11/03/2022-11/03/2022	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11516	DAVID HUGHES	\$2,950.00	10/31/2022-11/06/2022	GeneralServices	N/A	Not Applicable
11/8/2022	2023-11517	Jacob Lilly	\$780.00	11/17/2022-11/19/2022	EntertainersSpeakers	N/A	Not Applicable
11/8/2022	PO0119119	BIG GAME SPORTS INC	\$2,074.75	Upon Delivery	Footballs	Prime Source	Best Value
11/8/2022	PO0119119	BIG GAME SPORTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2022	PO0119120	COBB, MARVIN L	\$375.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/8/2022	PO0119121	JENNA BOULLION	\$500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/8/2022	PO0119122	BOUDREAU, GWENDOLYN	\$500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/8/2022	PO0119123	POSSIBLE MISSIONS INC.	\$126.68	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/8/2022	PO0119124	POSSIBLE MISSIONS INC.	\$444.36	Upon Delivery	Enzymes	Prime Source	Best Value
11/8/2022	PO0119124	POSSIBLE MISSIONS INC.	\$141.08	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
11/8/2022	PO0119124	POSSIBLE MISSIONS INC.	\$678.85	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
11/8/2022	PO0119124	POSSIBLE MISSIONS INC.	\$137.89	Upon Delivery	Laboratory membrane filters	Prime Source	Best Value
11/8/2022	PO0119124	POSSIBLE MISSIONS INC.	\$314.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/8/2022	PO0119124	POSSIBLE MISSIONS INC.	\$15.69	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/8/2022	PO0119125	SUMMUS INDUSTRIES, INC.	\$1,454.10	Upon Delivery	Medical x ray tables or stands or chairs or cabinets or acce	Prime Source	Best Value
11/8/2022	PO0119126	BOA NUTRITION INC	\$1,299.98	Upon Delivery	Nutritional supplements	Prime Source	Best Value
11/8/2022	PO0119127	ABM TEXAS GENERAL SERVICES, INC.	\$2,340.00	Upon Delivery	Concrete installation and repair services	Prime Source	Best Value
11/8/2022	PO0119128	KEISER CORPORATION	\$573.16	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2022	PO0119128	KEISER CORPORATION	\$4,517.50	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
11/8/2022	PO0119129	GENERAL SLEEP CORPORATION	\$18.48	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2022	PO0119129	GENERAL SLEEP CORPORATION	\$123.00	Upon Delivery	Electroencephalograph EEGs	Prime Source	Best Value
11/8/2022	PO0119129	GENERAL SLEEP CORPORATION	\$45.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
11/8/2022	PO0119130	SIGMA-ALDRICH INC	\$162.00	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
11/8/2022	PO0119131	FRANK PAINTER COMPANY, LLC	\$10,740.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/8/2022	PO0119132	JACKSON LABORATORY	\$1,318.80	Upon Delivery	Road cargo transport	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/8/2022	PO0119133	ADVANCED CELL DIAGNOSTICS, INC.	\$100.40	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2022	PO0119133	ADVANCED CELL DIAGNOSTICS, INC.	\$1,260.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/8/2022	PO0119134	POSSIBLE MISSIONS INC.	\$1,181.28	Upon Delivery	Protective gloves	Prime Source	Best Value
11/8/2022	PO0119134	POSSIBLE MISSIONS INC.	\$88.40	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
11/8/2022	PO0119134	POSSIBLE MISSIONS INC.	\$370.98	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
11/8/2022	PO0119134	POSSIBLE MISSIONS INC.	\$1,474.96	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
11/8/2022	PO0119135	JOHNSON CONTROLS FIRE PROTECTION LP	\$261.00	Upon Delivery	Fire alarm systems	Prime Source	Best Value
11/8/2022	PO0119136	INTEGRATED DNA TECHNOLOGIES INC	\$46.56	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/8/2022	PO0119137	THORLABS INC	\$13.18	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2022	PO0119137	THORLABS INC	\$1,245.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/8/2022	PO0119138	LIQUID ENVIROMENTAL SOLUTIONS	\$3,458.00	Upon Delivery	Grease trap	Prime Source	Best Value
11/8/2022	PO0119139	SCIENTIFIC RESOURCES SOUTHWEST	\$390.00	Upon Delivery	Laboratory centrifuges and accessories	Prime Source	Best Value
11/8/2022	PO0119140	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CO	\$1,566.40	Upon Delivery	Lenses	Prime Source	Best Value
11/8/2022	PO0119140	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2022	PO0119141	REGENTS OF THE UNIVERSITY OF MICHIGAN	\$10,000.00	Upon Delivery	Temporary research and development services	Prime Source	Best Value
11/8/2022	PO0119142	THE PRESTIGIOUS MARK, INC	\$90.00	Upon Delivery	Printing	Prime Source	Best Value
11/8/2022	PO0119142	THE PRESTIGIOUS MARK, INC	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2022	PO0119142	THE PRESTIGIOUS MARK, INC	\$537.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/8/2022	PO0119143	SUMMUS INDUSTRIES, INC.	\$225.49	Upon Delivery	Computers	Prime Source	Best Value
11/8/2022	PO0119144	TODAYS BUSINESS SOLUTIONS	\$61.19	Upon Delivery	Paper towels	Prime Source	Best Value
11/8/2022	PO0119144	TODAYS BUSINESS SOLUTIONS	\$24.90	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
11/8/2022	PO0119145	JF FILTRATION	\$170.37	Upon Delivery	Air filters	Prime Source	Best Value
11/8/2022	PO0119146	SUMMUS INDUSTRIES, INC.	\$447.98	Upon Delivery	Computers	Prime Source	Best Value
11/8/2022	PO0119147	PPG PITTSBURGH PAINT	\$88.04	Upon Delivery	Paints and primers	Prime Source	Best Value
11/8/2022	PO0119148	TORMAX TECHNOLOGIES, INC.	\$89.50	Upon Delivery	Doors	Prime Source	Best Value
11/8/2022	PO0119149	SUMMUS INDUSTRIES, INC.	\$1,702.02	Upon Delivery	Computers	Prime Source	Best Value
11/8/2022	PO0119150	TODAYS BUSINESS SOLUTIONS	\$40.52	Upon Delivery	Water	Prime Source	Best Value
11/8/2022	PO0119150	TODAYS BUSINESS SOLUTIONS	\$27.74	Upon Delivery	Coffee	Prime Source	Best Value
11/8/2022	PO0119150	TODAYS BUSINESS SOLUTIONS	\$7.50	Upon Delivery	Staplers	Prime Source	Best Value
11/8/2022	PO0119150	TODAYS BUSINESS SOLUTIONS	\$12.07	Upon Delivery	Soft drinks	Prime Source	Best Value
11/8/2022	PO0119150	TODAYS BUSINESS SOLUTIONS	\$114.15	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/8/2022	PO0119150	TODAYS BUSINESS SOLUTIONS	\$29.01	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/8/2022	PO0119151	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2022	PO0119151	SIGMA-ALDRICH INC	\$48.06	Upon Delivery	Isobutylene isoprene IIR/XIIR	Prime Source	Best Value
11/8/2022	PO0119151	SIGMA-ALDRICH INC	\$146.12	Upon Delivery	Hormones and hormone antagonists	Prime Source	Best Value
11/8/2022	PO0119152	PHC CORPORATION OF NORTH AMERICA	\$261.43	Upon Delivery	Commercial use heat lamps	Prime Source	Best Value
11/8/2022	PO0119153	MCMASTER-CARR SUPPLY COMPANY	\$11.96	Upon Delivery	Squeeze bottles	Prime Source	Best Value
11/8/2022	PO0119153	MCMASTER-CARR SUPPLY COMPANY	\$11.80	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
11/8/2022	PO0119154	SUMMUS INDUSTRIES, INC.	\$274,074.01	11/30/2023	Software	Group Purchase	UT System Alliance
11/8/2022	PO0119155	EDUCATIONAL COMPUTER SYSTEMS, INC	\$27,435.00	08/31/2023	Accounting and bookkeeping services	Sole Source	Continuity of Service/Research
11/8/2022	PO0119156	WINSTON WATER COOLER LTD	\$145.76	Upon Delivery	Plumbing adapters	Prime Source	Best Value
11/8/2022	PO0119157	HENRY SCHEIN INC	\$9,624.08	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/8/2022	PO0119158	POSSIBLE MISSIONS INC.	\$1.00	Upon Delivery	Incubator accessories	Prime Source	Best Value
11/8/2022	PO0119158	POSSIBLE MISSIONS INC.	\$8,755.22	Upon Delivery	Water jacketed single chamber carbon dioxide incubators	Prime Source	Best Value
11/8/2022	PO0119159	KEN'S TIRE-DEZAVALA	\$3,407.55	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/8/2022	PO0119160	SHI GOVERNMENT SOLUTIONS INC.	\$259.99	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
11/8/2022	PO0119161	METTLER TOLEDO RAININ LLC	\$525.00	Upon Delivery	Pipette tips	Prime Source	Best Value
11/8/2022	PO0119162	YOU NAME IT SPECIALTIES	\$107.90	Upon Delivery	Advertising	Prime Source	Best Value
11/8/2022	PO0119162	YOU NAME IT SPECIALTIES	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/8/2022	PO0119162	YOU NAME IT SPECIALTIES	\$15.00	Upon Delivery	Miscellaneous finishes	Prime Source	Best Value
11/8/2022	PO0119164	GAINES ENTERTAINMENT SERVICES	\$599.00	Upon Delivery	Photographs	Prime Source	Best Value
11/8/2022	PO0119165	SUMMUS INDUSTRIES, INC.	\$180.54	Upon Delivery	Computers	Prime Source	Best Value
11/8/2022	PO0119166	DBA ENGRAVE-TECH & GRAPHICS	\$753.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/8/2022	PO0119166	DBA ENGRAVE-TECH & GRAPHICS	\$2,395.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
11/8/2022	PO0119167	LIFE TECHNOLOGIES CORPORATION	\$2,211.90	Upon Delivery	Cell Culture Media	Prime Source	Best Value
11/8/2022	PO0119167	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/8/2022	PO0119167	LIFE TECHNOLOGIES CORPORATION	\$4,012.59	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
11/8/2022	PO0119167	LIFE TECHNOLOGIES CORPORATION	\$246.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/8/2022	PO0119168	TODAYS BUSINESS SOLUTIONS	\$33.59	Upon Delivery	Paper towels	Prime Source	Best Value
11/8/2022	PO0119169	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$77.56	Upon Delivery	Gel pens	Prime Source	Best Value
11/8/2022	PO0119169	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$62.60	Upon Delivery	Duct tape	Prime Source	Best Value
11/8/2022	PO0119169	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$141.60	Upon Delivery	Ring binder	Prime Source	Best Value
11/8/2022	PO0119169	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$108.82	Upon Delivery	Hand sanitizer	Prime Source	Best Value
11/8/2022	PO0119169	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$265.25	Upon Delivery	Erasable ink pen	Prime Source	Best Value
11/8/2022	PO0119169	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$22.48	Upon Delivery	Sheet protectors	Prime Source	Best Value
11/8/2022	PO0119169	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$39.14	Upon Delivery	Pre-printed notepad	Prime Source	Best Value
11/8/2022	PO0119170	POSSIBLE MISSIONS INC.	\$72.45	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/8/2022	PO0119170	POSSIBLE MISSIONS INC.	\$274.08	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
11/8/2022	PO0119170	POSSIBLE MISSIONS INC.	\$421.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/8/2022	PO0119171	SUMMUS INDUSTRIES, INC.	\$124.84	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
11/8/2022	PO0119171	SUMMUS INDUSTRIES, INC.	\$59.61	Upon Delivery	Tongue depressors or blades or sticks	Prime Source	Best Value
11/8/2022	PO0119171	SUMMUS INDUSTRIES, INC.	\$155.22	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipmer	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$99.98	Upon Delivery	Keyboards	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$31.99	Upon Delivery	Packaging tape	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$12.20	Upon Delivery	Transparent tape	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$3.31	Upon Delivery	Double sided tape	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$12.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$98.48	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$6.18	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$15.82	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
11/8/2022	PO0119172	TODAYS BUSINESS SOLUTIONS	\$8.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
11/9/2022	2023-11520	Winston Gaines	\$599.00	11/16/2022-11/16/2022	EntertainersSpeakers	N/A	Not Applicable
11/9/2022	2023-11521	MIRIAM FLORES	\$600.00	09/07/2022-09/07/2022	GeneralServices	N/A	Not Applicable
11/9/2022	2023-11524	MEGAN NIETO	\$793.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/9/2022	PO0119173	TODAYS BUSINESS SOLUTIONS	\$554.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/9/2022	PO0119174	TEXAS AMERICA SAFETY COMPANY (T.A.S.CO.)	\$2,160.00	Upon Delivery	Hard hats	Prime Source	Best Value
11/9/2022	PO0119174	TEXAS AMERICA SAFETY COMPANY (T.A.S.CO.)	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119174	TEXAS AMERICA SAFETY COMPANY (T.A.S.CO.)	\$1,375.00	Upon Delivery	Industrial printing services	Prime Source	Best Value
11/9/2022	PO0119175	DAVID B PLEMONS CPA INC	\$800.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
11/9/2022	PO0119176	ULINE INC	\$77.05	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119176	ULINE INC	\$175.00	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
11/9/2022	PO0119177	HUB INTERNATIONAL MIDWEST LIMITED	\$700,000.00	07/31/2024	Financial and Insurance Services	Competitive	Best Value
11/9/2022	PO0119178	HIED INC	\$5,416.00	Upon Delivery	Computers	Prime Source	Best Value
11/9/2022	PO0119179	ADVANCE AUTO PARTS	\$237.50	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
11/9/2022	PO0119179	ADVANCE AUTO PARTS	\$44.95	Upon Delivery	Oil or transmission fluid change service	Prime Source	Best Value
11/9/2022	PO0119180	CRAM ROOFING COMPANY, INC	\$5,440.00	Upon Delivery	Roofing drains	Prime Source	Best Value
11/9/2022	PO0119181	ADVANCE AUTO PARTS	\$1,336.44	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
11/9/2022	PO0119182	AIRGAS USA LLC	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/9/2022	PO0119182	AIRGAS USA LLC	\$62.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/9/2022	PO0119183	SUMMUS INDUSTRIES, INC.	\$139.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/9/2022	PO0119184	POSSIBLE MISSIONS INC.	\$180.45	Upon Delivery	Serological pipettes	Prime Source	Best Value
11/9/2022	PO0119184	POSSIBLE MISSIONS INC.	\$314.94	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
11/9/2022	PO0119184	POSSIBLE MISSIONS INC.	\$196.46	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
11/9/2022	PO0119184	POSSIBLE MISSIONS INC.	\$510.51	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
11/9/2022	PO0119184	POSSIBLE MISSIONS INC.	\$988.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/9/2022	PO0119185	KELE INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119185	KELE INC	\$729.12	Upon Delivery	Pressure transmitters	Prime Source	Best Value
11/9/2022	PO0119186	ADVANCE AUTO PARTS	\$136.99	Upon Delivery	Vehicle batteries	Prime Source	Best Value
11/9/2022	PO0119187	BURGOON CO.	\$88.74	Upon Delivery	Caulks	Prime Source	Best Value
11/9/2022	PO0119188	ADIDAS	\$270.00	Upon Delivery	Hats	Prime Source	Best Value
11/9/2022	PO0119189	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$74.52	Upon Delivery	Name plates or tags	Prime Source	Best Value
11/9/2022	PO0119190	FOUR SEASONS PROMOTIONS, LLC	\$860.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/9/2022	PO0119191	POSSIBLE MISSIONS INC.	\$100.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
11/9/2022	PO0119192	YOU NAME IT SPECIALTIES	\$24.00	Upon Delivery	Material handling services	Prime Source	Best Value
11/9/2022	PO0119192	YOU NAME IT SPECIALTIES	\$12.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
11/9/2022	PO0119192	YOU NAME IT SPECIALTIES	\$186.00	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
11/9/2022	PO0119192	YOU NAME IT SPECIALTIES	\$635.10	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
11/9/2022	PO0119193	SUMMUS INDUSTRIES, INC.	\$161.40	Upon Delivery	Water	Prime Source	Best Value
11/9/2022	PO0119193	SUMMUS INDUSTRIES, INC.	\$14.38	Upon Delivery	Domestic plates	Prime Source	Best Value
11/9/2022	PO0119193	SUMMUS INDUSTRIES, INC.	\$39.84	Upon Delivery	Laminator pouches	Prime Source	Best Value
11/9/2022	PO0119194	TODAYS BUSINESS SOLUTIONS	\$6.02	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
11/9/2022	PO0119195	BIO-RAD LABORATORIES, INC.	\$396.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
11/9/2022	PO0119196	LEADERSHIP BRIDGE LLC	\$42,865.00	04/30/2023	Education and Training Services	Sole Source	Continuity of Service/Research
11/9/2022	PO0119197	CHALYKA ENTERPRISES, LLC	\$1,755.00	Upon Delivery	T-shirts	Prime Source	Best Value
11/9/2022	PO0119197	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
11/9/2022	PO0119198	SUMMUS INDUSTRIES, INC.	\$19.47	Upon Delivery	Electrical components	Prime Source	Best Value
11/9/2022	PO0119199	STARREZ, INC	\$57,636.85	08/31/2023	Software	Sole Source	Software Renewal/Maintenance
11/9/2022	PO0119200	DIGI-KEY CORPORATION	\$34.75	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
11/9/2022	PO0119201	B&H FOTO & ELECTRONICS CORP	\$1,551.85	Upon Delivery	Tablet computers	Prime Source	Best Value
11/9/2022	PO0119202	ES LABORATORY, LLC	\$16.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119202	ES LABORATORY, LLC	\$59.86	Upon Delivery	Environmental reagents or solutions or stains	Prime Source	Best Value
11/9/2022	PO0119203	HIED INC	\$2,538.00	Upon Delivery	Computers	Prime Source	Best Value
11/9/2022	PO0119204	EKO DEVICES, INC.	\$698.00	Upon Delivery	Stethoscopes and related products	Prime Source	Best Value
11/9/2022	PO0119205	ARAMARK GFF CHICAGO	\$23.99	Upon Delivery	Coffee	Prime Source	Best Value
11/9/2022	PO0119205	ARAMARK GFF CHICAGO	\$3.29	Upon Delivery	Beverages	Prime Source	Best Value
11/9/2022	PO0119205	ARAMARK GFF CHICAGO	\$47.98	Upon Delivery	Delivered meals services	Prime Source	Best Value
11/9/2022	PO0119206	FERRELLGAS LP	\$25.98	Upon Delivery	Propane	Prime Source	Best Value
11/9/2022	PO0119207	KEFFER DEVELOPMENT SERVICES LLC	\$900.00	Upon Delivery	Software	Prime Source	Best Value
11/9/2022	PO0119208	BURGOON CO.	\$350.62	Upon Delivery	Contactors	Prime Source	Best Value
11/9/2022	PO0119209	HEAT TRANSFER SOLUTIONS INC	\$550.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119209	HEAT TRANSFER SOLUTIONS INC	\$8,135.33	Upon Delivery	Tube or core end plugs	Prime Source	Best Value
11/9/2022	PO0119210	WINSTON WATER COOLER LTD	\$65.56	Upon Delivery	Hardware	Prime Source	Best Value
11/9/2022	PO0119211	BURGOON CO.	\$634.55	Upon Delivery	Alkyl Ammonium Compounds	Prime Source	Best Value
11/9/2022	PO0119212	APPLE INC	\$7,199.00	Upon Delivery	Computers	Prime Source	Best Value
11/9/2022	PO0119212	APPLE INC	\$178.00	Upon Delivery	Keyboards	Prime Source	Best Value
11/9/2022	PO0119212	APPLE INC	\$133.00	Upon Delivery	Mouse pads	Prime Source	Best Value
11/9/2022	PO0119212	APPLE INC	\$2,069.00	Upon Delivery	Computer support furniture	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/9/2022	PO0119212	APPLE INC	\$89.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
11/9/2022	PO0119212	APPLE INC	\$238.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
11/9/2022	PO0119213	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Crates	Prime Source	Best Value
11/9/2022	PO0119213	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/9/2022	PO0119213	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119213	CHARLES RIVER LABORATORIES, INC.	\$7,268.32	Upon Delivery	Live animals	Prime Source	Best Value
11/9/2022	PO0119213	CHARLES RIVER LABORATORIES, INC.	\$297.22	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/9/2022	PO0119214	ACCU-PRINT	\$36,425.91	Upon Delivery	Recruitment services	Competitive	Best Value
11/9/2022	PO0119215	OKLAHOMA STATE UNIVERSITY	\$200.00	Upon Delivery	Insects	Prime Source	Best Value
11/9/2022	PO0119215	OKLAHOMA STATE UNIVERSITY	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119216	SUMMUS INDUSTRIES, INC.	\$438.64	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/9/2022	PO0119217	POSSIBLE MISSIONS INC.	\$178.29	Upon Delivery	Materials synthesis	Prime Source	Best Value
11/9/2022	PO0119217	POSSIBLE MISSIONS INC.	\$759.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/9/2022	PO0119218	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Crates	Prime Source	Best Value
11/9/2022	PO0119218	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/9/2022	PO0119218	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119218	CHARLES RIVER LABORATORIES, INC.	\$7,268.32	Upon Delivery	Live animals	Prime Source	Best Value
11/9/2022	PO0119218	CHARLES RIVER LABORATORIES, INC.	\$297.22	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/9/2022	PO0119219	BURGOON CO.	\$28.47	Upon Delivery	Hardware	Prime Source	Best Value
11/9/2022	PO0119220	WINSTON WATER COOLER LTD	\$567.40	Upon Delivery	Faucet repair kit	Prime Source	Best Value
11/9/2022	PO0119221	TODAYS BUSINESS SOLUTIONS	\$1,125.96	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
11/9/2022	PO0119222	TODAYS BUSINESS SOLUTIONS	\$172.95	Upon Delivery	Printer labels	Prime Source	Best Value
11/9/2022	PO0119223	SUMMUS INDUSTRIES, INC.	\$219.43	Upon Delivery	Cart Accessories	Prime Source	Best Value
11/9/2022	PO0119224	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119224	OAKWOOD PRODUCTS INC	\$155.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/9/2022	PO0119225	B&H FOTO & ELECTRONICS CORP	\$177.00	Upon Delivery	Batteries	Prime Source	Best Value
11/9/2022	PO0119225	B&H FOTO & ELECTRONICS CORP	\$544.44	Upon Delivery	Flash memory storage card	Prime Source	Best Value
11/9/2022	PO0119225	B&H FOTO & ELECTRONICS CORP	\$65.91	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
11/9/2022	PO0119225	B&H FOTO & ELECTRONICS CORP	\$1,077.72	Upon Delivery	Removable storage media accessories	Prime Source	Best Value
11/9/2022	PO0119226	POSSIBLE MISSIONS INC.	\$56.37	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
11/9/2022	PO0119227	TURNITIN HOLDINGS LLC	\$18,000.00	Upon Delivery	Software	Group Purchase	Best Value
11/9/2022	PO0119227	TURNITIN HOLDINGS LLC	\$500.00	Upon Delivery	Education and Training Services	Group Purchase	Best Value
11/9/2022	PO0119228	ALLIED HIGH TECH PRODUCTS INC	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2022	PO0119228	ALLIED HIGH TECH PRODUCTS INC	\$1,065.90	Upon Delivery	Silicon carbide	Prime Source	Best Value
11/9/2022	PO0119228	ALLIED HIGH TECH PRODUCTS INC	\$38.00	Upon Delivery	Commercial use mixing bowls	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$80.82	Upon Delivery	Cuvettes	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$468.31	Upon Delivery	Inorganic Salts	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$149.66	Upon Delivery	Syringe filters	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$69.85	Upon Delivery	Test tube racks	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$30.90	Upon Delivery	Protective gloves	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$1,280.05	Upon Delivery	Spectrophotometers	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$29.28	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$355.64	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$23.76	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
11/9/2022	PO0119229	POSSIBLE MISSIONS INC.	\$51.79	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
11/9/2022	PO0119230	MAGELLAN PROMOTIONS LLC	\$881.80	Upon Delivery	Banners	Prime Source	Best Value
11/9/2022	PO0119230	MAGELLAN PROMOTIONS LLC	\$174.83	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2022	2023-11278	HKS Inc.	\$2,920,000.00	11/01/2022-07/01/2025	Major Cap A/E	Competitive	Not Applicable
11/10/2022	2023-11533	MELISSA FLOWERS	\$5,000.00	10/19/2022-10/20/2022	GeneralServices	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/10/2022	2023-11534	DARYAN ARCOS	\$770.00	10/29/2022-12/10/2022	GeneralServices	N/A	Not Applicable
11/10/2022	2023-11535	Dee Creations	\$5,050.00	10/01/2022-10/01/2022	UTSAFacilityUse	N/A	Not Applicable
11/10/2022	2023-11536	Lindi Dec	\$5,250.00	11/12/2022-11/12/2022	UTSAFacilityUse	N/A	Not Applicable
11/10/2022	2023-11537	Bokyung Kim	\$110.00	11/11/2022-11/11/2022	GeneralServices	N/A	Not Applicable
11/10/2022	PO0119231	FACILITY SOLUTIONS GROUP, INC	\$9,720.00	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
11/10/2022	PO0119232	WINSTON WATER COOLER LTD	\$1.61	Upon Delivery	Bolts	Prime Source	Best Value
11/10/2022	PO0119232	WINSTON WATER COOLER LTD	\$30.72	Upon Delivery	Hardware	Prime Source	Best Value
11/10/2022	PO0119232	WINSTON WATER COOLER LTD	\$41.92	Upon Delivery	Couplings	Prime Source	Best Value
11/10/2022	PO0119232	WINSTON WATER COOLER LTD	\$75.31	Upon Delivery	Pipe bends	Prime Source	Best Value
11/10/2022	PO0119232	WINSTON WATER COOLER LTD	\$7.52	Upon Delivery	Pipe plugs	Prime Source	Best Value
11/10/2022	PO0119232	WINSTON WATER COOLER LTD	\$19.22	Upon Delivery	Door closers	Prime Source	Best Value
11/10/2022	PO0119233	BURGOON CO.	\$172.00	Upon Delivery	Hardware	Prime Source	Best Value
11/10/2022	PO0119234	WINSTON WATER COOLER LTD	\$199.43	Upon Delivery	Screwdrivers	Prime Source	Best Value
11/10/2022	PO0119234	WINSTON WATER COOLER LTD	\$39.38	Upon Delivery	Screwdriver bit set	Prime Source	Best Value
11/10/2022	PO0119235	ADVANCE AUTO PARTS	\$202.08	Upon Delivery	Windshield wipers	Prime Source	Best Value
11/10/2022	PO0119236	POSSIBLE MISSIONS INC.	\$145.68	Upon Delivery	Laboratory membrane filters	Prime Source	Best Value
11/10/2022	PO0119237	WINSTON WATER COOLER LTD	\$893.87	Upon Delivery	Drain cleaner	Prime Source	Best Value
11/10/2022	PO0119237	WINSTON WATER COOLER LTD	\$245.57	Upon Delivery	Electrical Cable	Prime Source	Best Value
11/10/2022	PO0119238	GRAVITY LEADERSHIP & MANAGEMENT, LLC	\$1,100.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
11/10/2022	PO0119239	KATHRYN KERSTEN	\$1,900.00	Upon Delivery	Training planning and development consultancy service	Prime Source	Best Value
11/10/2022	PO0119240	SUMMUS INDUSTRIES, INC.	\$269.00	Upon Delivery	Polypropylene PP	Prime Source	Best Value
11/10/2022	PO0119241	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$69.28	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/10/2022	PO0119242	BIG STAR BRANDING	\$592.46	Upon Delivery	Clothing	Prime Source	Best Value
11/10/2022	PO0119242	BIG STAR BRANDING	\$15.00	Upon Delivery	Digital printing	Prime Source	Best Value
11/10/2022	PO0119242	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
11/10/2022	PO0119242	BIG STAR BRANDING	\$35.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
11/10/2022	PO0119242	BIG STAR BRANDING	\$65.00	Upon Delivery	Art fabric and fabric decoration materials and supplies	Prime Source	Best Value
11/10/2022	PO0119243	SIGMA-ALDRICH INC	\$233.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2022	PO0119244	BIO-SERV	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2022	PO0119244	BIO-SERV	\$198.00	Upon Delivery	Animal husbandry	Prime Source	Best Value
11/10/2022	PO0119245	WEAVER GOVERNMENT SOLUTIONS LLC	\$118,008.50	Upon Delivery	Hardware	Group Purchase	DIR
11/10/2022	PO0119245	WEAVER GOVERNMENT SOLUTIONS LLC	\$5,550.00	Upon Delivery	Engineering equipment maintenance services	Group Purchase	DIR
11/10/2022	PO0119246	TODAYS BUSINESS SOLUTIONS	\$15.59	Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/10/2022	PO0119246	TODAYS BUSINESS SOLUTIONS	\$59.96	Upon Delivery	Inter connect cable	Prime Source	Best Value
11/10/2022	PO0119246	TODAYS BUSINESS SOLUTIONS	\$35.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
11/10/2022	PO0119247	ELECTRA LINK, INC.	\$46.92	Upon Delivery	Lighting	Prime Source	Best Value
11/10/2022	PO0119247	ELECTRA LINK, INC.	\$494.13	Upon Delivery	Labor fee	Prime Source	Best Value
11/10/2022	PO0119248	TODAYS BUSINESS SOLUTIONS	\$31.38	Upon Delivery	Cover paper	Prime Source	Best Value
11/10/2022	PO0119248	TODAYS BUSINESS SOLUTIONS	\$10.60	Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/10/2022	PO0119248	TODAYS BUSINESS SOLUTIONS	\$49.78	Upon Delivery	Easels or accessories	Prime Source	Best Value
11/10/2022	PO0119248	TODAYS BUSINESS SOLUTIONS	\$59.62	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/10/2022	PO0119249	WINSTON WATER COOLER LTD	\$180.45	Upon Delivery	Hoses	Prime Source	Best Value
11/10/2022	PO0119249	WINSTON WATER COOLER LTD	\$395.78	Upon Delivery	Hardware	Prime Source	Best Value
11/10/2022	PO0119250	POSSIBLE MISSIONS INC.	\$210.20	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/10/2022	PO0119251	POSSIBLE MISSIONS INC.	\$345.90	Upon Delivery	Alcohol solvents	Group Purchase	UT System Alliance
11/10/2022	PO0119252	POSSIBLE MISSIONS INC.	\$218.00	Upon Delivery	Compounds and mixtures	Group Purchase	UT System Alliance
11/10/2022	PO0119253	DBA: TCI AMERICA	\$85.50	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipmer	Prime Source	Best Value
11/10/2022	PO0119254	SUMMUS INDUSTRIES, INC.	\$200.36	Upon Delivery	Centrifuge tubes	Group Purchase	UT System Alliance
11/10/2022	PO0119254	SUMMUS INDUSTRIES, INC.	\$271.96	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/10/2022	PO0119255	TODAYS BUSINESS SOLUTIONS	\$146.70	Upon Delivery	Index cards	Prime Source	Best Value
11/10/2022	PO0119256	ADVANCE AUTO PARTS	\$46.19	Upon Delivery	Oxygen sensors	Prime Source	Best Value
11/10/2022	PO0119257	UTSA ALUMNI ASSOCIATION	\$0.00	Upon Delivery	Network monitoring software	Competitive	Best Value
11/10/2022	PO0119258	HIED INC	\$2,809.00	Upon Delivery	Notebook computers	Prime Source	Best Value
11/10/2022	PO0119259	HOLTS MECHANICAL	\$4,860.00	Upon Delivery	Electrical line heaters	Prime Source	Best Value
11/10/2022	PO0119260	BURGOON CO.	\$24.04	Upon Delivery	Flag storage box or case	Prime Source	Best Value
11/10/2022	PO0119261	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$5.75	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2022	PO0119261	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$24.00	Upon Delivery	Name plates or tags	Prime Source	Best Value
11/10/2022	PO0119262	SORINEX EXERCISE EQUIPMENT INC	\$4,084.00	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
11/10/2022	PO0119263	TODAYS BUSINESS SOLUTIONS	\$106.99	Upon Delivery	Network cable	Prime Source	Best Value
11/10/2022	PO0119263	TODAYS BUSINESS SOLUTIONS	\$23.98	Upon Delivery	Computer cable	Prime Source	Best Value
11/10/2022	PO0119264	INTERMOUNTAIN LOCK & SECURITY	\$806.17	Upon Delivery	Keys	Prime Source	Best Value
11/10/2022	PO0119265	WINSTON WATER COOLER LTD	\$1,680.75	Upon Delivery	Valves	Prime Source	Best Value
11/10/2022	PO0119266	INTERMOUNTAIN LOCK & SECURITY	\$151.08	Upon Delivery	Power supply transformers	Prime Source	Best Value
11/10/2022	PO0119267	VALBRIDGE PROPERTY ADVISORS/DUGGER, CAN.	\$4,500.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
11/10/2022	PO0119268	LAB ANIMAL SUPPLIES, INC	\$120.00	Upon Delivery	Trash bags	Prime Source	Best Value
11/10/2022	PO0119268	LAB ANIMAL SUPPLIES, INC	\$1,331.60	Upon Delivery	Animal feed	Prime Source	Best Value
11/10/2022	PO0119268	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2022	PO0119268	LAB ANIMAL SUPPLIES, INC	\$766.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
11/10/2022	PO0119269	SUMMUS INDUSTRIES, INC.	\$1,591.38	Upon Delivery	Autoclave Bags	Prime Source	Best Value
11/10/2022	PO0119269	SUMMUS INDUSTRIES, INC.	\$2,229.95	Upon Delivery	Hazardous waste container	Prime Source	Best Value
11/10/2022	PO0119269	SUMMUS INDUSTRIES, INC.	\$381.42	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
11/10/2022	PO0119270	WINSTON WATER COOLER LTD	\$89.66	Upon Delivery	Couplings	Prime Source	Best Value
11/10/2022	PO0119270	WINSTON WATER COOLER LTD	\$335.46	Upon Delivery	Ball valves	Prime Source	Best Value
11/10/2022	PO0119271	WINSTON WATER COOLER LTD	\$138.84	Upon Delivery	Toilets	Prime Source	Best Value
11/10/2022	PO0119272	AZENTA US, INC.	\$2,138.40	Upon Delivery	DNA Ladders	Prime Source	Best Value
11/10/2022	PO0119273	POSSIBLE MISSIONS INC.	\$101.17	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
11/10/2022	PO0119273	POSSIBLE MISSIONS INC.	\$83.43	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
11/10/2022	PO0119273	POSSIBLE MISSIONS INC.	\$189.84	Upon Delivery	Specimen collection or transport bags	Prime Source	Best Value
11/10/2022	PO0119274	LAMBDA LABS, INC	\$129,867.00	Upon Delivery	Computers	Sole Source	Compatibility w/ Existing Eqpt
11/10/2022	PO0119274	LAMBDA LABS, INC	\$500.00	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
11/10/2022	PO0119275	WISS JANNEY ELSTNER ASSOCIATES INC	\$3,075.00	01/31/2026	Inspection	Competitive	Best Value
11/10/2022	PO0119276	TEXAS PUBLIC RADIO	\$701.25	10/13/2022	Radio advertising	Prime Source	Best Value
11/10/2022	PO0119277	4IMPRINT INC	\$167.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2022	PO0119277	4IMPRINT INC	\$795.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/10/2022	PO0119278	WINSTON WATER COOLER LTD	\$224.06	Upon Delivery	Hydrants	Prime Source	Best Value
11/10/2022	PO0119279	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2022	PO0119279	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$9.60	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
11/10/2022	PO0119280	GOTIT! INC.	\$6,587.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
11/10/2022	PO0119281	WINSTON WATER COOLER LTD	\$3,832.12	Upon Delivery	Sump pumps	Prime Source	Best Value
11/10/2022	PO0119281	WINSTON WATER COOLER LTD	\$879.00	Upon Delivery	Sump pump spare parts	Prime Source	Best Value
11/10/2022	PO0119282	FORESTRY SUPPLIERS INC	\$225.00	Upon Delivery	Sand	Prime Source	Best Value
11/10/2022	PO0119282	FORESTRY SUPPLIERS INC	\$17.89	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2022	PO0119282	FORESTRY SUPPLIERS INC	\$214.00	Upon Delivery	Plastic bags	Prime Source	Best Value
11/10/2022	PO0119283	YOU NAME IT SPECIALTIES	\$237.50	Upon Delivery	Rollerball pens	Prime Source	Best Value
11/10/2022	PO0119283	YOU NAME IT SPECIALTIES	\$8.00	Upon Delivery	Boiler installation and setup service	Prime Source	Best Value
11/10/2022	PO0119283	YOU NAME IT SPECIALTIES	\$18.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
11/10/2022	PO0119284	BURGOON CO.	\$138.88	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
11/10/2022	PO0119285	SAN ANTONIO INDUSTRIAL SUPPLY	\$596.00	Upon Delivery	Brackets and braces	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/10/2022	PO0119286	FORD AUDIO VIDEO SYSTEMS	\$682.35	Upon Delivery	Amplifiers	Prime Source	Best Value
11/10/2022	PO0119286	FORD AUDIO VIDEO SYSTEMS	\$589.47	Upon Delivery	Control system cordset	Prime Source	Best Value
11/10/2022	PO0119287	BURGOON CO.	\$90.00	Upon Delivery	Grease	Prime Source	Best Value
11/10/2022	PO0119287	BURGOON CO.	\$439.20	Upon Delivery	Air filters	Prime Source	Best Value
11/10/2022	PO0119287	BURGOON CO.	\$20.04	Upon Delivery	Hammer drills	Prime Source	Best Value
11/10/2022	PO0119287	BURGOON CO.	\$48.00	Upon Delivery	Photocontrols	Prime Source	Best Value
11/10/2022	PO0119287	BURGOON CO.	\$45.10	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
11/10/2022	PO0119287	BURGOON CO.	\$106.68	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
11/10/2022	PO0119288	POSSIBLE MISSIONS INC.	\$999.16	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
11/10/2022	PO0119289	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$134.02	Upon Delivery	Wood screws	Prime Source	Best Value
11/10/2022	PO0119289	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$53.70	Upon Delivery	Treated timber	Prime Source	Best Value
11/10/2022	PO0119290	SUMMUS INDUSTRIES, INC.	\$105.66	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/10/2022	PO0119291	TODAYS BUSINESS SOLUTIONS	\$105.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/10/2022	PO0119291	TODAYS BUSINESS SOLUTIONS	\$609.25	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/10/2022	PO0119292	KEYWARDEN SYSTEMS PARTNERS, LLP	\$360.00	Upon Delivery	Keys	Prime Source	Best Value
11/10/2022	PO0119292	KEYWARDEN SYSTEMS PARTNERS, LLP	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/11/2022	2023-11235	BOOSEY & HAWKES, INC.	\$575.00	11/11/2022-12/08/2022	GeneralServices	Prime Source	Not Applicable
11/11/2022	2023-11522	GLORIA GONZALEZ-LOPEZ	\$1,000.00	11/05/2022-11/05/2022	EntertainersSpeakers	N/A	Not Applicable
11/11/2022	ATF0000456	BIG STAR BRANDING	\$830.70	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/11/2022	ATF0000457	JOBELEPHANT.COM, INC	\$7,435.00	Upon Delivery	Print advertising	Other Types	20
11/11/2022	ATF0000458	JOBELEPHANT.COM, INC	\$840.00	Upon Delivery	Printed publications	Other Types	20
11/11/2022	ATF0000459	CHALYKA ENTERPRISES, LLC	\$685.50	Upon Delivery	T-shirts	Prime Source	Best Value
11/11/2022	ATF0000460	VERIZON WIRELESS SERVICES LLC	\$1,459.98	Upon Delivery	Tablet computers	Prime Source	Best Value
11/11/2022	PO0119293	SIEMENS INDUSTRY INC	\$228.10	Upon Delivery	Thermostats	Prime Source	Best Value
11/11/2022	PO0119294	B&H FOTO & ELECTRONICS CORP	\$303.84	Upon Delivery	Microphones	Prime Source	Best Value
11/11/2022	PO0119294	B&H FOTO & ELECTRONICS CORP	\$597.28	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
11/11/2022	PO0119295	BEYER MECHANICAL	\$4,577.78	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/11/2022	PO0119296	BEYER MECHANICAL	\$4,777.54	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/11/2022	PO0119297	ADVANCE AUTO PARTS	\$7.45	Upon Delivery	Air filters	Prime Source	Best Value
11/11/2022	PO0119297	ADVANCE AUTO PARTS	\$57.43	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/11/2022	PO0119298	BEYER MECHANICAL	\$3,120.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/11/2022	PO0119299	ACCU-PRINT	\$35.65	Upon Delivery	Business cards	Prime Source	Best Value
11/11/2022	PO0119301	AMERICAN BACKFLOW PRODUCTS CO	\$648.43	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
11/11/2022	PO0119303	WINSTON WATER COOLER LTD	\$3,704.35	Upon Delivery	Pedestals	Prime Source	Best Value
11/11/2022	PO0119305	TODAYS BUSINESS SOLUTIONS	\$55.49	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/11/2022	PO0119306	DOCUMATION INC	\$2,620.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
11/11/2022	PO0119307	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$14,300.00	Upon Delivery	Golf carts	Prime Source	Best Value
11/11/2022	PO0119307	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$254.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/11/2022	PO0119308	COLLEGE BOARD	\$7,000.00	Upon Delivery	Software	Prime Source	Best Value
11/11/2022	PO0119309	ADVANCE AUTO PARTS	\$639.12	Upon Delivery	Vehicle batteries	Prime Source	Best Value
11/11/2022	PO0119310	TODAYS BUSINESS SOLUTIONS	\$28.39	Upon Delivery	Industrial First Aid	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$17.03	Upon Delivery	Felt pen	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$0.32	Upon Delivery	Scissors	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$5.25	Upon Delivery	Highlighters	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$94.74	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$3.82	Upon Delivery	Packaging tape	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$2.50	Upon Delivery	Tape dispensers	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$7.23	Upon Delivery	Cardstock papers	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$21.89	Upon Delivery	Double sided tape	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Mantel or table clocks	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$15.83	Upon Delivery	Badges or badge holders	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$35.59	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$27.47	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
11/11/2022	PO0119311	TODAYS BUSINESS SOLUTIONS	\$11.58	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
11/11/2022	PO0119312	SUMMUS INDUSTRIES, INC.	\$70.81	Upon Delivery	Soft drinks	Prime Source	Best Value
11/11/2022	PO0119312	SUMMUS INDUSTRIES, INC.	\$49.06	Upon Delivery	Prepared desserts	Prime Source	Best Value
11/11/2022	PO0119312	SUMMUS INDUSTRIES, INC.	\$3.50	Upon Delivery	Cooking or table salt	Prime Source	Best Value
11/11/2022	PO0119312	SUMMUS INDUSTRIES, INC.	\$2.01	Upon Delivery	Coffee roasting equipment	Prime Source	Best Value
11/11/2022	PO0119312	SUMMUS INDUSTRIES, INC.	\$113.48	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
11/11/2022	PO0119312	SUMMUS INDUSTRIES, INC.	\$5.88	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
11/11/2022	PO0119313	BURGOON CO.	\$179.77	Upon Delivery	Domestic water heaters	Prime Source	Best Value
11/11/2022	PO0119314	SUMMUS INDUSTRIES, INC.	\$54.28	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
11/11/2022	PO0119315	COSMO ELECTRIC SERVICES	\$750.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/11/2022	PO0119316	TEXAS DISPOSAL SYSTEMS	\$18,816.00	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
11/11/2022	PO0119317	HEAT TRANSFER SOLUTIONS INC	\$665.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/11/2022	PO0119318	T-MOBILE USA INC	\$376.92	Upon Delivery	Labor fee	Group Purchase	23
11/11/2022	PO0119318	T-MOBILE USA INC	\$3,175.20	Upon Delivery	Telecommunication Services	Group Purchase	23
11/11/2022	PO0119319	T-MOBILE USA INC	\$6,603.12	Upon Delivery	Communications Devices and Accessories	Group Purchase	23
11/11/2022	PO0119320	POSSIBLE MISSIONS INC.	\$100.78	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
11/11/2022	PO0119321	FISHER SCIENTIFIC COMPANY LLC	\$584.00	Upon Delivery	Pipette tips	Prime Source	Best Value
11/11/2022	PO0119322	BURGOON CO.	\$29.78	Upon Delivery	Screwdriver bits	Prime Source	Best Value
11/11/2022	PO0119325	SILLIMAN, DEBORAH	\$315.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
11/11/2022	PO0119326	SUMMUS INDUSTRIES, INC.	\$4,332.21	Upon Delivery	Desktop computers	Prime Source	Best Value
11/11/2022	PO0119327	WINSTON WATER COOLER LTD	\$369.03	Upon Delivery	Valves	Prime Source	Best Value
11/11/2022	PO0119327	WINSTON WATER COOLER LTD	\$129.39	Upon Delivery	Gaskets	Prime Source	Best Value
11/11/2022	PO0119327	WINSTON WATER COOLER LTD	\$321.93	Upon Delivery	Hardware	Prime Source	Best Value
11/11/2022	PO0119327	WINSTON WATER COOLER LTD	\$226.80	Upon Delivery	Tool handles	Prime Source	Best Value
11/11/2022	PO0119328	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CO	\$2,448.00	Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
11/11/2022	PO0119329	T2 SYSTEMS INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/11/2022	PO0119329	T2 SYSTEMS INC	\$5,000.00	Upon Delivery	Thermal transfer printer for commercial printing application	Prime Source	Best Value
11/11/2022	PO0119330	POSSIBLE MISSIONS INC.	\$159.31	Upon Delivery	Inorganic Salts	Prime Source	Best Value
11/11/2022	PO0119331	ROME'S PIZZA INC	\$567.22	Upon Delivery	Restaurants	Prime Source	Best Value
11/11/2022	PO0119331	ROME'S PIZZA INC	\$4.99	Upon Delivery	Freight Fees	Prime Source	Best Value
11/11/2022	PO0119332	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Calendars	Prime Source	Best Value
11/11/2022	PO0119333	SUMMUS INDUSTRIES, INC.	\$4,022.12	Upon Delivery	Computers	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$117.80	Upon Delivery	Levers	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$67.80	Upon Delivery	Shower head	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$715.98	Upon Delivery	Thermostats	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$51.20	Upon Delivery	Synthetic oils	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$83.40	Upon Delivery	Fixed capacitors	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$82.20	Upon Delivery	Toilet flush valve	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$39.92	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$1,052.28	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
11/11/2022	PO0119334	BURGOON CO.	\$11.66	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
11/11/2022	PO0119335	POSSIBLE MISSIONS INC.	\$639.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/11/2022	PO0119336	BURGOON CO.	\$95.49	Upon Delivery	Lock sets	Prime Source	Best Value
11/11/2022	PO0119336	BURGOON CO.	\$234.10	Upon Delivery	Lamp ballasts	Prime Source	Best Value
11/11/2022	PO0119336	BURGOON CO.	\$666.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/11/2022	PO0119337	FRANK PAINTER COMPANY, LLC	\$10,800.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/11/2022	PO0119339	ELECTRA LINK, INC.	\$286.16	Upon Delivery	Labor fee	Prime Source	Best Value
11/11/2022	PO0119339	ELECTRA LINK, INC.	\$203.09	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
11/11/2022	PO0119340	DH PACE COMPANY INC	\$615.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/11/2022	PO0119341	DH PACE COMPANY INC	\$318.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/11/2022	PO0119342	THE DOMINION COUNTRY CLUB	\$300.00	Upon Delivery	Suite	Prime Source	Best Value
11/11/2022	PO0119342	THE DOMINION COUNTRY CLUB	\$1,122.40	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
11/11/2022	PO0119342	THE DOMINION COUNTRY CLUB	\$100.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
11/11/2022	PO0119343	JF FILTRATION	\$176.00	Upon Delivery	Filters	Prime Source	Best Value
11/11/2022	PO0119344	BURGOON CO.	\$2,113.10	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
11/11/2022	PO0119345	CLARIVATE ANALYTICS (US) LLC	\$34,128.56	11/20/2023	Software maintenance and support	Sole Source	Software Renewal/Maintenance
11/13/2022	PO0119346	GRAYBAR ELECTRIC COMPANY, INC.	\$4,006.00	Upon Delivery	Optical Cables	Prime Source	Best Value
11/13/2022	PO0119348	SAN ANTONIO INDUSTRIAL SUPPLY	\$216.00	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
11/14/2022	2023-11527	WATERMAN CONSTRUCTION, LLC	\$2,568.00	06/07/2022-07/15/2022	ChangeOrder	Competitive	Not Applicable
11/14/2022	2023-11529	The Pounds Group LLC dba Sullivan Contracting S	\$30,619.74	09/13/2022-10/28/2022	ChangeOrder	Competitive	Not Applicable
11/14/2022	2023-11538	SILLIMAN, DEBORAH	\$975.00	11/10/2022-11/10/2022	EntertainersSpeakers	N/A	Not Applicable
11/14/2022	2023-11542	Kelly Geibel	\$325.00	12/06/2022-12/06/2022	UTSAFacilityUse	N/A	Not Applicable
11/14/2022	2023-11543	Jake Martino	\$300.00	11/11/2022-11/11/2022	GeneralServices	N/A	Not Applicable
11/14/2022	PO0119349	OFFICESOURCE LTD	\$1,726.21	Upon Delivery	Furniture	Prime Source	Best Value
11/14/2022	PO0119349	OFFICESOURCE LTD	\$1,748.60	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119350	OFFICESOURCE LTD	\$1,750.00	Upon Delivery	Furniture	Prime Source	Best Value
11/14/2022	PO0119350	OFFICESOURCE LTD	\$364.61	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119351	FINE SCIENCE TOOLS (USA) INC	\$88.00	Upon Delivery	Surgical retractors and related products	Prime Source	Best Value
11/14/2022	PO0119352	POSSIBLE MISSIONS INC.	\$73.53	Upon Delivery	Basic buffers	Prime Source	Best Value
11/14/2022	PO0119352	POSSIBLE MISSIONS INC.	\$184.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/14/2022	PO0119353	TODAYS BUSINESS SOLUTIONS	\$31.98	Upon Delivery	Water	Prime Source	Best Value
11/14/2022	PO0119353	TODAYS BUSINESS SOLUTIONS	\$18.00	Upon Delivery	Coffee	Prime Source	Best Value
11/14/2022	PO0119353	TODAYS BUSINESS SOLUTIONS	\$4.39	Upon Delivery	Marking Pens	Prime Source	Best Value
11/14/2022	PO0119353	TODAYS BUSINESS SOLUTIONS	\$23.14	Upon Delivery	Rollerball pens	Prime Source	Best Value
11/14/2022	PO0119353	TODAYS BUSINESS SOLUTIONS	\$26.74	Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/14/2022	PO0119354	CORAL DIAZ	\$4,000.00	Upon Delivery	Advertising	Prime Source	Best Value
11/14/2022	PO0119355	THE DUDE ABIDES, LLC	\$96.48	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119355	THE DUDE ABIDES, LLC	\$1,588.74	Upon Delivery	Portable lighting equipment rental service	Prime Source	Best Value
11/14/2022	PO0119356	TODAYS BUSINESS SOLUTIONS	\$299.97	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/14/2022	PO0119356	TODAYS BUSINESS SOLUTIONS	\$58.75	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
11/14/2022	PO0119358	ENV SERVICES INC	\$1,015.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
11/14/2022	PO0119359	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$253.95	Upon Delivery	Monocular microscopes	Prime Source	Best Value
11/14/2022	PO0119360	SPHERO, INC.	\$10,197.00	Upon Delivery	Robotics	Prime Source	Best Value
11/14/2022	PO0119360	SPHERO, INC.	\$143.96	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119360	SPHERO, INC.	\$499.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
11/14/2022	PO0119361	JULIO CORRAL	\$6,750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/14/2022	PO0119362	TODAYS BUSINESS SOLUTIONS	\$139.50	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
11/14/2022	PO0119363	TODAYS BUSINESS SOLUTIONS	\$248.00	Upon Delivery	Print heads	Prime Source	Best Value
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$2.64	Upon Delivery	Rulers	Prime Source	Best Value
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$11.10	Upon Delivery	Binders	Prime Source	Best Value
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$8.30	Upon Delivery	Dividers	Prime Source	Best Value
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$6.39	Upon Delivery	Scissors	Prime Source	Best Value
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$36.48	Upon Delivery	Calendars	Prime Source	Best Value
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$51.99	Upon Delivery	Domestic space heaters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$12.24	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$17.71	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
11/14/2022	PO0119364	TODAYS BUSINESS SOLUTIONS	\$41.79	Upon Delivery	Binder pockets or accessories	Prime Source	Best Value
11/14/2022	PO0119365	CORAL DIAZ	\$13,750.00	03/31/2023	Graphic design	Prime Source	Best Value
11/14/2022	PO0119366	SCREENLY INC	\$465.68	Upon Delivery	Software patches or upgrades	Prime Source	Best Value
11/14/2022	PO0119367	SCREENLY INC	\$24.49	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119367	SCREENLY INC	\$3,066.00	Upon Delivery	License management software	Prime Source	Best Value
11/14/2022	PO0119368	STEVENS WATER MONITORING SYSTEMS INC	\$420.00	Upon Delivery	Environmental monitoring	Prime Source	Best Value
11/14/2022	PO0119369	POSSIBLE MISSIONS INC.	\$89.34	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
11/14/2022	PO0119369	POSSIBLE MISSIONS INC.	\$156.62	Upon Delivery	Serological pipettes	Prime Source	Best Value
11/14/2022	PO0119369	POSSIBLE MISSIONS INC.	\$338.88	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/14/2022	PO0119369	POSSIBLE MISSIONS INC.	\$107.92	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
11/14/2022	PO0119369	POSSIBLE MISSIONS INC.	\$76.09	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
11/14/2022	PO0119369	POSSIBLE MISSIONS INC.	\$852.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/14/2022	PO0119370	COMBI-BLOCKS INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119370	COMBI-BLOCKS INC	\$152.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/14/2022	PO0119371	SUMMUS INDUSTRIES, INC.	\$4,762.59	Upon Delivery	Desktop computers	Prime Source	Best Value
11/14/2022	PO0119372	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119372	OAKWOOD PRODUCTS INC	\$40.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/14/2022	PO0119373	POSSIBLE MISSIONS INC.	\$695.35	Upon Delivery	HPTLC Plates	Prime Source	Best Value
11/14/2022	PO0119374	POSSIBLE MISSIONS INC.	\$142.77	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
11/14/2022	PO0119375	T & K BUTLER, INC	\$8,981.00	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
11/14/2022	PO0119376	JOBELEPHANT.COM, INC	\$199.00	Upon Delivery	Advertising agency services	Prime Source	Best Value
11/14/2022	PO0119377	WINSTON WATER COOLER LTD	\$30.24	Upon Delivery	Couplings	Prime Source	Best Value
11/14/2022	PO0119377	WINSTON WATER COOLER LTD	\$55.22	Upon Delivery	Tube adapter	Prime Source	Best Value
11/14/2022	PO0119377	WINSTON WATER COOLER LTD	\$63.58	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
11/14/2022	PO0119377	WINSTON WATER COOLER LTD	\$98.40	Upon Delivery	Seamless copper tubes	Prime Source	Best Value
11/14/2022	PO0119378	TANGO CARD, INC	\$2,000.00	Upon Delivery	Gift certificate	Prime Source	Best Value
11/14/2022	PO0119379	POSSIBLE MISSIONS INC.	\$85.12	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
11/14/2022	PO0119379	POSSIBLE MISSIONS INC.	\$221.06	Upon Delivery	Protective gloves	Prime Source	Best Value
11/14/2022	PO0119379	POSSIBLE MISSIONS INC.	\$115.03	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
11/14/2022	PO0119379	POSSIBLE MISSIONS INC.	\$41.14	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/14/2022	PO0119380	LIFE TECHNOLOGIES CORPORATION	\$321.00	Upon Delivery	Agarose	Prime Source	Best Value
11/14/2022	PO0119380	LIFE TECHNOLOGIES CORPORATION	\$72.00	Upon Delivery	Filters	Prime Source	Best Value
11/14/2022	PO0119380	LIFE TECHNOLOGIES CORPORATION	\$164.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
11/14/2022	PO0119380	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119380	LIFE TECHNOLOGIES CORPORATION	\$347.60	Upon Delivery	Betaine/protease	Prime Source	Best Value
11/14/2022	PO0119380	LIFE TECHNOLOGIES CORPORATION	\$336.00	Upon Delivery	Filter membranes	Prime Source	Best Value
11/14/2022	PO0119380	LIFE TECHNOLOGIES CORPORATION	\$30.67	Upon Delivery	Protein gel stain	Prime Source	Best Value
11/14/2022	PO0119381	SOUTH TEXAS BLOOD & TISSUE CENTER	\$428.00	Upon Delivery	Tissue processors	Prime Source	Best Value
11/14/2022	PO0119382	POSSIBLE MISSIONS INC.	\$160.12	Upon Delivery	Microscope slides	Prime Source	Best Value
11/14/2022	PO0119383	OFFICESOURCE LTD	\$935.30	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119383	OFFICESOURCE LTD	\$1,407.11	Upon Delivery	Easels or accessories	Prime Source	Best Value
11/14/2022	PO0119384	ALLIED HIGH TECH PRODUCTS INC	\$21.85	Upon Delivery	Mounting hardware	Prime Source	Best Value
11/14/2022	PO0119385	MATHESON TRI-GAS INC	\$13,000.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/14/2022	PO0119386	ENV SERVICES INC	\$191.00	Upon Delivery	Decontamination services	Prime Source	Best Value
11/14/2022	PO0119387	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119387	BIO-RAD LABORATORIES, INC.	\$351.26	Upon Delivery	Blotter paper	Prime Source	Best Value
11/14/2022	PO0119387	BIO-RAD LABORATORIES, INC.	\$30.94	Upon Delivery	Other buffers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/14/2022	PO0119388	SUMMUS INDUSTRIES, INC.	\$793.33	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
11/14/2022	PO0119389	BIO-RAD LABORATORIES, INC.	\$747.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
11/14/2022	PO0119390	POSSIBLE MISSIONS INC.	\$386.80	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
11/14/2022	PO0119391	APEC, LLC	\$2,807.23	Upon Delivery	Power supply units	Prime Source	Best Value
11/14/2022	PO0119392	LIFE TECHNOLOGIES CORPORATION	\$3,390.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
11/14/2022	PO0119392	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/14/2022	PO0119392	LIFE TECHNOLOGIES CORPORATION	\$38.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/14/2022	PO0119393	LEINCO TECHNOLOGIES	\$0.00	Upon Delivery	Purification	Prime Source	Best Value
11/14/2022	PO0119393	LEINCO TECHNOLOGIES	\$7,625.00	Upon Delivery	Materials synthesis	Prime Source	Best Value
11/14/2022	PO0119394	HELLO BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119394	HELLO BIO INC	\$432.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/14/2022	PO0119395	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119395	SIGMA-ALDRICH INC	\$3,088.80	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/14/2022	PO0119396	POSSIBLE MISSIONS INC.	\$52.86	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/14/2022	PO0119396	POSSIBLE MISSIONS INC.	\$461.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/14/2022	PO0119397	Eurofins MWG Operon LLC	\$432.00	Upon Delivery	Reagent kits	Prime Source	Best Value
11/14/2022	PO0119397	Eurofins MWG Operon LLC	\$0.00	Upon Delivery	Bar code labels	Prime Source	Best Value
11/14/2022	PO0119398	POSSIBLE MISSIONS INC.	\$1,908.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/14/2022	PO0119398	POSSIBLE MISSIONS INC.	\$400.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/14/2022	PO0119399	POSSIBLE MISSIONS INC.	\$85.28	Upon Delivery	Basic buffers	Prime Source	Best Value
11/14/2022	PO0119399	POSSIBLE MISSIONS INC.	\$115.29	Upon Delivery	Alcohol solvents	Prime Source	Best Value
11/14/2022	PO0119399	POSSIBLE MISSIONS INC.	\$182.58	Upon Delivery	Protective gloves	Prime Source	Best Value
11/14/2022	PO0119399	POSSIBLE MISSIONS INC.	\$59.28	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
11/14/2022	PO0119399	POSSIBLE MISSIONS INC.	\$165.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/14/2022	PO0119400	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119400	ADDGENE INC	\$760.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/14/2022	PO0119402	TODAYS BUSINESS SOLUTIONS	\$236.29	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/14/2022	PO0119403	SAN ANTONIO INDUSTRIAL SUPPLY	\$489.00	Upon Delivery	Fan	Prime Source	Best Value
11/14/2022	PO0119403	SAN ANTONIO INDUSTRIAL SUPPLY	\$9.50	Upon Delivery	Capacitors	Prime Source	Best Value
11/14/2022	PO0119404	BURGOON CO.	\$95.18	Upon Delivery	Ball bearings	Prime Source	Best Value
11/14/2022	PO0119405	WINSTON WATER COOLER LTD	\$35.29	Upon Delivery	Windows	Prime Source	Best Value
11/14/2022	PO0119405	WINSTON WATER COOLER LTD	\$799.16	Upon Delivery	Water sensor	Prime Source	Best Value
11/14/2022	PO0119405	WINSTON WATER COOLER LTD	\$153.86	Upon Delivery	Surface aerator	Prime Source	Best Value
11/14/2022	PO0119406	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119406	SIGMA-ALDRICH INC	\$351.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/14/2022	PO0119407	TODAYS BUSINESS SOLUTIONS	\$7.82	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
11/14/2022	PO0119408	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$2,086.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
11/14/2022	PO0119409	N A CONSULTING CO	\$118.08	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119409	N A CONSULTING CO	\$831.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/14/2022	PO0119410	SUMMUS INDUSTRIES, INC.	\$54.50	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/14/2022	PO0119411	ROBERT GOINS	\$1,000.00	Upon Delivery	Animal control traps	Prime Source	Best Value
11/14/2022	PO0119412	ADVANCED MECHANICAL SYSTEMS INC	\$62.55	Upon Delivery	Vents	Prime Source	Best Value
11/14/2022	PO0119412	ADVANCED MECHANICAL SYSTEMS INC	\$3,208.97	Upon Delivery	Valves	Prime Source	Best Value
11/14/2022	PO0119412	ADVANCED MECHANICAL SYSTEMS INC	\$52.20	Upon Delivery	Pressure gauge	Prime Source	Best Value
11/14/2022	PO0119414	QUICKSTRIKE ENTERTAINMENT	\$80.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
11/14/2022	PO0119414	QUICKSTRIKE ENTERTAINMENT	\$120.00	Upon Delivery	Computer rack component	Prime Source	Best Value
11/14/2022	PO0119414	QUICKSTRIKE ENTERTAINMENT	\$7.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
11/14/2022	PO0119414	QUICKSTRIKE ENTERTAINMENT	\$108.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
11/14/2022	PO0119414	QUICKSTRIKE ENTERTAINMENT	\$160.00	Upon Delivery	Analog audio amplifier integrated circuit	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/14/2022	PO0119415	OFFICESOURCE LTD	\$7,874.28	Upon Delivery	Spot chairs	Prime Source	Best Value
11/14/2022	PO0119415	OFFICESOURCE LTD	\$1,877.85	Upon Delivery	Freight Fees	Prime Source	Best Value
11/14/2022	PO0119415	OFFICESOURCE LTD	\$2,633.96	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
11/14/2022	PO0119415	OFFICESOURCE LTD	\$174.70	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
11/15/2022	2023-11357	WT Partnership	\$39,000.00	11/01/2022-05/01/2023	Consulting	Competitive	Not Applicable
11/15/2022	2023-11452	WTP America LLC	\$12,500.00	11/01/2022-05/01/2023	Consulting	Competitive	Not Applicable
11/15/2022	2023-11528	The Pounds Group LLC dba Sullivan Contracting S	\$7,813.91	07/06/2021-11/08/2022	MajorChangeOrders	Competitive	Not Applicable
11/15/2022	2023-11530	The Pounds Group LLC dba Sullivan Contracting S	\$89,959.80	07/06/2021-11/08/2022	MajorChangeOrders	Competitive	Not Applicable
11/15/2022	2023-11531	THE WHITING-TURNER CONTRACTING COMPANY	\$136,465.00	09/20/2020-02/17/2023	MajorChangeOrders	Competitive	Not Applicable
11/15/2022	2023-11549	BLANCA GARCIA BARRON	\$500.00	11/09/2022-11/09/2022	EntertainersSpeakers	N/A	Not Applicable
11/15/2022	2023-11550	MARGARET NETTESHEIM-HOFFMANN	\$500.00	11/09/2022-11/09/2022	EntertainersSpeakers	N/A	Not Applicable
11/15/2022	2023-11551	UPH LAKESIDE LIMITED PARTNERS LP (HILTON	\$4,032.00	01/12/2023-01/14/2023	VenueandFacilityUsage	N/A	Not Applicable
11/15/2022	2023-11552	UPH LAKESIDE LIMITED PARTNERS LP (HILTON	\$67,830.00	04/06/2023-04/09/2023	VenueandFacilityUsage	N/A	Not Applicable
11/15/2022	2023-11553	Holiday Inn Express & Suites Ruston	\$5,232.00	04/13/2023-04/16/2023	VenueandFacilityUsage	N/A	Not Applicable
11/15/2022	2023-11554	ADIBA TWIGG	\$750.00	09/16/2022-08/31/2023	GeneralServices	N/A	Not Applicable
11/15/2022	2023-11555	NIYAH FLOYD	\$600.00	09/12/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/15/2022	2023-11556	LUIS VALADEZ	\$600.00	09/19/2022-10/28/2022	GeneralServices	N/A	Not Applicable
11/15/2022	PO0119416	SAN ANTONIO COPY CONCIERGE	\$35.00	Upon Delivery	Photo stickers	Prime Source	Best Value
11/15/2022	PO0119417	SAN ANTONIO COPY CONCIERGE	\$310.00	Upon Delivery	Photo stickers	Prime Source	Best Value
11/15/2022	PO0119418	SAN ANTONIO COPY CONCIERGE	\$35.00	Upon Delivery	Photo stickers	Prime Source	Best Value
11/15/2022	PO0119419	TODAYS BUSINESS SOLUTIONS	\$29.72	Upon Delivery	Crackers	Prime Source	Best Value
11/15/2022	PO0119419	TODAYS BUSINESS SOLUTIONS	\$70.38	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
11/15/2022	PO0119419	TODAYS BUSINESS SOLUTIONS	\$61.58	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
11/15/2022	PO0119419	TODAYS BUSINESS SOLUTIONS	\$26.59	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
11/15/2022	PO0119419	TODAYS BUSINESS SOLUTIONS	\$46.34	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
11/15/2022	PO0119420	ABM TEXAS GENERAL SERVICES, INC.	\$3,105.52	12/31/2028	Building cleaning services	Competitive	Best Value
11/15/2022	PO0119421	ABM TEXAS GENERAL SERVICES, INC.	\$1,111.08	01/01/2019	Exterior grounds maintenance	Competitive	Best Value
11/15/2022	PO0119422	BEYER MECHANICAL	\$2,649.98	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/15/2022	PO0119423	TODAYS BUSINESS SOLUTIONS	\$149.26	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/15/2022	PO0119424	SARTORIUS STEDIM NORTH AMERICA INC.	\$7.19	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/15/2022	PO0119424	SARTORIUS STEDIM NORTH AMERICA INC.	\$35.60	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
11/15/2022	PO0119425	DATA SCIENCES INTERNATIONAL INC	\$5,034.40	Upon Delivery	Implantable nerve stimulator systems or kits	Prime Source	Best Value
11/15/2022	PO0119425	DATA SCIENCES INTERNATIONAL INC	\$40.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/15/2022	PO0119426	TMW PLUMBING LLC	\$2,250.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/15/2022	PO0119427	LIFE TECHNOLOGIES CORPORATION	\$202.00	Upon Delivery	Buffer solutions	Prime Source	Best Value
11/15/2022	PO0119427	LIFE TECHNOLOGIES CORPORATION	\$35.27	Upon Delivery	Laboratory water purification equipment and supplies	Prime Source	Best Value
11/15/2022	PO0119427	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
11/15/2022	PO0119427	LIFE TECHNOLOGIES CORPORATION	\$387.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
11/15/2022	PO0119428	ABCAM INC	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/15/2022	PO0119428	ABCAM INC	\$1,135.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/15/2022	PO0119429	FOLLETT HIGHER EDUCATION GROUP INC	\$0.00	Upon Delivery	Shopping center	Competitive	Best Value
11/15/2022	PO0119430	HIED INC	\$8,249.75	Upon Delivery	Business function specific software	Prime Source	Best Value
11/15/2022	PO0119431	SUMMUS INDUSTRIES, INC.	\$2,672.44	Upon Delivery	Video conference cameras	Prime Source	Best Value
11/15/2022	PO0119431	SUMMUS INDUSTRIES, INC.	\$394.36	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
11/15/2022	PO0119432	ELECTRA LINK, INC.	\$5,983.34	08/31/2024	Local area network LAN maintenance or support	Competitive	Best Value
11/15/2022	PO0119433	TRELLO, INC	\$9,831.43	Upon Delivery	License management software	Prime Source	Best Value
11/15/2022	PO0119434	TODAYS BUSINESS SOLUTIONS	\$26.43	Upon Delivery	Water	Prime Source	Best Value
11/15/2022	PO0119435	AVALON MOTOR COACHES LLC	\$600.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
11/15/2022	PO0119436	HIED INC	\$294.00	Upon Delivery	Computer cable	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/15/2022	PO0119437	POSSIBLE MISSIONS INC.	\$69.85	Upon Delivery	Test tube racks	Prime Source	Best Value
11/15/2022	PO0119437	POSSIBLE MISSIONS INC.	\$145.41	Upon Delivery	Alcohol solvents	Prime Source	Best Value
11/15/2022	PO0119437	POSSIBLE MISSIONS INC.	\$53.80	Upon Delivery	Protective gloves	Prime Source	Best Value
11/15/2022	PO0119437	POSSIBLE MISSIONS INC.	\$880.00	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
11/15/2022	PO0119437	POSSIBLE MISSIONS INC.	\$657.92	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
11/15/2022	PO0119438	HKS, INC.	\$2,920,000.00	07/01/2025	Architectural engineering	Competitive	Best Value
11/15/2022	PO0119439	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$2.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/15/2022	PO0119439	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$124.20	Upon Delivery	Identification tags	Prime Source	Best Value
11/15/2022	PO0119440	HIED INC	\$589.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/15/2022	PO0119441	HENRY SCHEIN INC	\$2,324.40	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/15/2022	PO0119442	SIGMA-ALDRICH INC	\$14.52	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
11/15/2022	PO0119442	SIGMA-ALDRICH INC	\$43.62	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/15/2022	PO0119442	SIGMA-ALDRICH INC	\$222.30	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/15/2022	PO0119443	POSSIBLE MISSIONS INC.	\$1,443.09	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/15/2022	PO0119444	POSSIBLE MISSIONS INC.	\$184.74	Upon Delivery	Enzymes	Prime Source	Best Value
11/15/2022	PO0119445	SUMMUS INDUSTRIES, INC.	\$3,846.38	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
11/15/2022	PO0119446	POSSIBLE MISSIONS INC.	\$47.32	Upon Delivery	Glass bottles	Prime Source	Best Value
11/15/2022	PO0119446	POSSIBLE MISSIONS INC.	\$30.24	Upon Delivery	Dissecting trays	Prime Source	Best Value
11/15/2022	PO0119446	POSSIBLE MISSIONS INC.	\$124.00	Upon Delivery	Protective gloves	Prime Source	Best Value
11/15/2022	PO0119446	POSSIBLE MISSIONS INC.	\$447.95	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/15/2022	PO0119446	POSSIBLE MISSIONS INC.	\$36.01	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/15/2022	PO0119446	POSSIBLE MISSIONS INC.	\$794.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/15/2022	PO0119447	POSSIBLE MISSIONS INC.	\$8,750.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
11/15/2022	PO0119448	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/15/2022	PO0119448	SANTA CRUZ BIOTECHNOLOGY INC	\$299.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/15/2022	PO0119449	POSSIBLE MISSIONS INC.	\$71.64	Upon Delivery	Inorganic Salts	Prime Source	Best Value
11/15/2022	PO0119449	POSSIBLE MISSIONS INC.	\$40.61	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
11/15/2022	PO0119450	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/15/2022	PO0119450	ABCAM INC	\$255.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/15/2022	PO0119451	SUMMUS INDUSTRIES, INC.	\$354.04	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
11/15/2022	PO0119451	SUMMUS INDUSTRIES, INC.	\$191.25	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
11/15/2022	PO0119451	SUMMUS INDUSTRIES, INC.	\$672.60	Upon Delivery	Hematology test kits or supplies	Prime Source	Best Value
11/15/2022	PO0119451	SUMMUS INDUSTRIES, INC.	\$149.00	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
11/15/2022	PO0119452	SUMMUS INDUSTRIES, INC.	\$330.36	Upon Delivery	Computers	Prime Source	Best Value
11/15/2022	PO0119453	FOUR SEASONS PROMOTIONS, LLC	\$1,010.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/15/2022	PO0119454	SUMMUS INDUSTRIES, INC.	\$741.41	Upon Delivery	Elements and gases	Prime Source	Best Value
11/15/2022	PO0119454	SUMMUS INDUSTRIES, INC.	\$337.99	Upon Delivery	Inorganic compounds	Prime Source	Best Value
11/15/2022	PO0119455	WATERMAN CONSTRUCTION, LLC	\$166,230.66	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/15/2022	PO0119456	CHESNEY MORALES PARTNERS INC	\$13,600.00	01/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/15/2022	PO0119457	RECOVERY FIREFLY LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/15/2022	PO0119457	RECOVERY FIREFLY LLC	\$3,200.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/15/2022	PO0119458	JONES LANG LASALLE AMERICAS INC.	\$1,500.00	03/01/2025	Real estate appraisal and valuation service	Competitive	Best Value
11/15/2022	PO0119459	KEYWARDEN SYSTEMS PARTNERS, LLP	\$500.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/15/2022	PO0119460	HEAT TRANSFER SOLUTIONS INC	\$29.12	Upon Delivery	Freight Fees	Prime Source	Best Value
11/15/2022	PO0119460	HEAT TRANSFER SOLUTIONS INC	\$321.88	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
11/15/2022	PO0119461	STC ENVIRONMENTAL SERVICES, INC.	\$2,162.00	Upon Delivery	Asbestos	Prime Source	Best Value
11/15/2022	PO0119462	ALAMO ENVIRONMENTAL, INC.	\$12,325.00	Upon Delivery	Asbestos removal or encapsulation	Prime Source	Best Value
11/16/2022	2023-11545	PROJECT CONTROL OF TEXAS INC	\$2,500,000.00	11/10/2022-07/09/2023	GeneralServices	Group Purchase	Not Applicable
11/16/2022	2023-11558	Mario Terrana	\$250.00	11/11/2022-06/30/2023	GeneralServices	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/16/2022	2023-11559	DAVID CARLSON	\$500.00	11/16/2022-11/16/2022	EntertainersSpeakers	N/A	Not Applicable
11/16/2022	2023-11560	AMY STONE	\$200.00	11/28/2022-11/28/2022	EntertainersSpeakers	N/A	Not Applicable
11/16/2022	2023-11561	MCKENZIE, ALINE	\$2,499.00	09/01/2022-08/31/2023	GeneralServices	N/A	Not Applicable
11/16/2022	2023-11563	Sullivan Contracting Services	\$20,220.00	08/22/2022-09/22/2022	ChangeOrder	Competitive	Not Applicable
11/16/2022	2023-11564	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$10,980.11	11/10/2022-01/31/2023	JOCs	Competitive	Not Applicable
11/16/2022	PO0119463	HIED INC	\$1,699.95	Upon Delivery	Computers	Prime Source	Best Value
11/16/2022	PO0119464	TEXAS CHILLER SYSTEMS	\$14,960.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/16/2022	PO0119465	TODAYS BUSINESS SOLUTIONS	\$119.98	Upon Delivery	Keyboards	Prime Source	Best Value
11/16/2022	PO0119466	JOBELEPHANT.COM, INC	\$100.00	Upon Delivery	Advertising agency services	Prime Source	Best Value
11/16/2022	PO0119467	SUMMUS INDUSTRIES, INC.	\$3,282.77	Upon Delivery	Water treatment consumables	Prime Source	Best Value
11/16/2022	PO0119468	SUMMUS INDUSTRIES, INC.	\$131.34	Upon Delivery	Lab coats	Prime Source	Best Value
11/16/2022	PO0119469	BURGOON CO.	\$65.70	Upon Delivery	Metallic couplings	Prime Source	Best Value
11/16/2022	PO0119470	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$327.36	Upon Delivery	Keyboards	Prime Source	Best Value
11/16/2022	PO0119470	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,690.51	Upon Delivery	Tablet computers	Prime Source	Best Value
11/16/2022	PO0119470	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$118.41	Upon Delivery	Computer data input devices	Prime Source	Best Value
11/16/2022	PO0119471	DOCUMATION INC	\$1,040.00	Upon Delivery	Business cards	Prime Source	Best Value
11/16/2022	PO0119472	ENVIGO RMS LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2022	PO0119472	ENVIGO RMS LLC	\$1,562.20	Upon Delivery	Live animals	Prime Source	Best Value
11/16/2022	PO0119472	ENVIGO RMS LLC	\$138.00	Upon Delivery	Shipping container house	Prime Source	Best Value
11/16/2022	PO0119473	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2022	PO0119473	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
11/16/2022	PO0119474	CROSSWIND SYSTEMS INC	\$950.00	Upon Delivery	Wheelchair ramps	Prime Source	Best Value
11/16/2022	PO0119475	ELECTRON MICROSCOPY SCIENCES	\$228.00	Upon Delivery	Transmission electron microscopy TEM grid or support film	Prime Source	Best Value
11/16/2022	PO0119476	THE DEBERRY GROUP, LLC DBA TALKSTRATEGY	\$5,000.00	Upon Delivery	Service recognition programs	Prime Source	Best Value
11/16/2022	PO0119477	TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Phone headsets	Prime Source	Best Value
11/16/2022	PO0119478	KEN'S TIRE-DEZAVALA	\$180.12	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
11/16/2022	PO0119478	KEN'S TIRE-DEZAVALA	\$460.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/16/2022	PO0119479	SMITHPRINT II, INC	\$8,930.00	Upon Delivery	Service recognition programs	Prime Source	Best Value
11/16/2022	PO0119480	GARCIA ART GLASS INC	\$195.00	Upon Delivery	Glass products	Prime Source	Best Value
11/16/2022	PO0119480	GARCIA ART GLASS INC	\$64.50	Upon Delivery	Art design services	Prime Source	Best Value
11/16/2022	PO0119481	SUMMUS INDUSTRIES, INC.	\$164.42	Upon Delivery	Computers	Prime Source	Best Value
11/16/2022	PO0119482	CHALYKA ENTERPRISES, LLC	\$425.00	Upon Delivery	T-shirts	Prime Source	Best Value
11/16/2022	PO0119482	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
11/16/2022	PO0119483	MSE SUPPLIES LLC	\$23.12	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2022	PO0119483	MSE SUPPLIES LLC	\$295.00	Upon Delivery	Fiber optic tool and die set	Prime Source	Best Value
11/16/2022	PO0119484	AT&T MOBILITY LLC	\$620.00	11/05/2025	Cellular telephone services	Group Purchase	DIR
11/16/2022	PO0119485	ASSOCIATION ON HIGHER ED. & DISABILITY	\$1,595.00	12/31/2021	Professional associations	Prime Source	Best Value
11/16/2022	PO0119486	POSSIBLE MISSIONS INC.	\$1,096.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/16/2022	PO0119487	SUMMUS INDUSTRIES, INC.	\$679.25	Upon Delivery	Electrophoresis Power Supplies	Prime Source	Best Value
11/16/2022	PO0119488	POSSIBLE MISSIONS INC.	\$30.74	Upon Delivery	Basic buffers	Prime Source	Best Value
11/16/2022	PO0119488	POSSIBLE MISSIONS INC.	\$142.35	Upon Delivery	Immuno-electrophoresis Kit Components	Prime Source	Best Value
11/16/2022	PO0119488	POSSIBLE MISSIONS INC.	\$58.19	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
11/16/2022	PO0119488	POSSIBLE MISSIONS INC.	\$27.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/16/2022	PO0119489	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$292.45	Upon Delivery	Tissue Slides	Prime Source	Best Value
11/16/2022	PO0119489	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$756.95	Upon Delivery	Overhead stirrers	Prime Source	Best Value
11/16/2022	PO0119489	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$43.05	Upon Delivery	Blood collection syringes	Prime Source	Best Value
11/16/2022	PO0119489	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$515.00	Upon Delivery	Tissue culture enclosures	Prime Source	Best Value
11/16/2022	PO0119490	COSMO ELECTRIC SERVICES	\$2,400.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/16/2022	PO0119491	ADVANCE AUTO PARTS	\$133.99	Upon Delivery	Batteries	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/16/2022	PO0119492	ADVANCE AUTO PARTS	\$1,251.76	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
11/16/2022	PO0119493	C.C. CREATIONS, LTD.	\$2,012.50	Upon Delivery	Shirts and blouses	Prime Source	Best Value
11/16/2022	PO0119494	SMARTSHEET.COM, INC.	\$26,875.00	Upon Delivery	Computer software licensing service	Sole Source	Software Renewal/Maintenance
11/16/2022	PO0119495	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
11/16/2022	PO0119495	RAPTURE GRAPHICS, INC.	\$525.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
11/16/2022	PO0119496	GALLS/QUARTERMASTER	\$10.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2022	PO0119496	GALLS/QUARTERMASTER	\$106.68	Upon Delivery	Metallic nameplates	Prime Source	Best Value
11/16/2022	PO0119497	LAVISION INC	\$55,054.50	Upon Delivery	Software	Sole Source	Meets Unique Specifications
11/16/2022	PO0119497	LAVISION INC	\$350.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
11/16/2022	PO0119497	LAVISION INC	\$4,310.00	Upon Delivery	Lab Video Cameras	Sole Source	Meets Unique Specifications
11/16/2022	PO0119497	LAVISION INC	\$8,000.00	Upon Delivery	Instrumentation installation maintenance and repair services	Sole Source	Meets Unique Specifications
11/16/2022	PO0119498	POSSIBLE MISSIONS INC.	\$92.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/16/2022	PO0119498	POSSIBLE MISSIONS INC.	\$128.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/16/2022	PO0119499	TEXAS AIRSYSTEMS LLC	\$1,285.00	Upon Delivery	Roofing service	Prime Source	Best Value
11/16/2022	PO0119500	POSSIBLE MISSIONS INC.	\$130.46	Upon Delivery	Glass bottles	Group Purchase	UT System Alliance
11/16/2022	PO0119500	POSSIBLE MISSIONS INC.	\$33.46	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/16/2022	PO0119501	MAXIMUM PROMOTIONS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2022	PO0119501	MAXIMUM PROMOTIONS INC	\$1,082.00	Upon Delivery	Table runners	Prime Source	Best Value
11/16/2022	PO0119502	4IMPRINT INC	\$345.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/16/2022	PO0119502	4IMPRINT INC	\$930.00	Upon Delivery	Canvas bags	Prime Source	Best Value
11/16/2022	PO0119502	4IMPRINT INC	\$142.40	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2022	PO0119502	4IMPRINT INC	\$579.00	Upon Delivery	Plastic bottles	Prime Source	Best Value
11/16/2022	PO0119502	4IMPRINT INC	\$1,230.00	Upon Delivery	Key chains or key cases	Prime Source	Best Value
11/16/2022	PO0119503	FORMLABS, INC	\$1,201.00	Upon Delivery	Foams	Prime Source	Best Value
11/16/2022	PO0119503	FORMLABS, INC	\$100.00	Upon Delivery	Reagent kits	Prime Source	Best Value
11/16/2022	PO0119503	FORMLABS, INC	\$99.00	Upon Delivery	Platform lift	Prime Source	Best Value
11/16/2022	PO0119503	FORMLABS, INC	\$149.00	Upon Delivery	Developing tanks	Prime Source	Best Value
11/16/2022	PO0119503	FORMLABS, INC	\$3,402.00	Upon Delivery	Multi function printers	Prime Source	Best Value
11/16/2022	PO0119503	FORMLABS, INC	\$499.00	Upon Delivery	Security and protection software	Prime Source	Best Value
11/16/2022	PO0119503	FORMLABS, INC	\$65.71	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
11/16/2022	PO0119504	ALPHA GRAPHICS #600	\$689.83	Upon Delivery	Paper punching or binding machines	Prime Source	Best Value
11/16/2022	PO0119505	SAN ANTONIO INDUSTRIAL SUPPLY	\$349.00	Upon Delivery	Blowers	Prime Source	Best Value
11/16/2022	PO0119506	DBA: MOOD:TEXAS	\$3,800.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
11/17/2022	2023-11448	WATERMAN CONSTRUCTION, LLC	\$2,195.00	10/22/2022-11/18/2022	JOCs	N/A	Not Applicable
11/17/2022	2023-11518	WATERMAN CONSTRUCTION, LLC	\$6,749.00	05/23/2022-06/30/2022	ChangeOrder	Competitive	Not Applicable
11/17/2022	2023-11519	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$184,100.00	11/21/2022-12/22/2023	ConstructionContractorAgre	Competitive	Not Applicable
11/17/2022	2023-11577	Robert Duncan	\$2,000.00	11/15/2022-11/15/2022	EntertainersSpeakers	N/A	Not Applicable
11/17/2022	2023-11579	GUISSEL MORA	\$1,000.00	09/12/2022-12/02/2022	GeneralServices	N/A	Not Applicable
11/17/2022	PO0119507	TAYCO BRACE, INC.	\$4,900.00	Upon Delivery	Braces	Prime Source	Best Value
11/17/2022	PO0119507	TAYCO BRACE, INC.	\$173.14	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119508	4IMPRINT INC	\$35.60	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119508	4IMPRINT INC	\$235.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
11/17/2022	PO0119508	4IMPRINT INC	\$741.50	Upon Delivery	Ornaments or decorations	Prime Source	Best Value
11/17/2022	PO0119509	CHALYKA ENTERPRISES, LLC	\$1,800.00	Upon Delivery	T-shirts	Prime Source	Best Value
11/17/2022	PO0119509	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
11/17/2022	PO0119510	SIGMA-ALDRICH INC	\$27.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/17/2022	PO0119511	TODAYS BUSINESS SOLUTIONS	\$4.62	Upon Delivery	Moisteners	Prime Source	Best Value
11/17/2022	PO0119511	TODAYS BUSINESS SOLUTIONS	\$9.74	Upon Delivery	Marking Pens	Prime Source	Best Value
11/17/2022	PO0119511	TODAYS BUSINESS SOLUTIONS	\$13.82	Upon Delivery	Self adhesive note paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/17/2022	PO0119511	TODAYS BUSINESS SOLUTIONS	\$22.39	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
11/17/2022	PO0119511	TODAYS BUSINESS SOLUTIONS	\$7.28	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
11/17/2022	PO0119512	JUMPING FOR JOY INFLATABLES LLC	\$4,540.00	Upon Delivery	Inflatable toys	Prime Source	Best Value
11/17/2022	PO0119512	JUMPING FOR JOY INFLATABLES LLC	\$1,500.00	Upon Delivery	Power generators	Prime Source	Best Value
11/17/2022	PO0119513	TORMAX TECHNOLOGIES, INC.	\$199.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/17/2022	PO0119514	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119514	SIGMA-ALDRICH INC	\$85.00	Upon Delivery	Reagent kits	Prime Source	Best Value
11/17/2022	PO0119514	SIGMA-ALDRICH INC	\$518.00	Upon Delivery	Hormones and hormone antagonists	Prime Source	Best Value
11/17/2022	PO0119514	SIGMA-ALDRICH INC	\$1,057.20	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
11/17/2022	PO0119515	CAROLINA BIOLOGICAL SUPPLY CO.	\$179.40	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
11/17/2022	PO0119516	SUNBELT RENTALS INC	\$266.00	Upon Delivery	Fuels	Prime Source	Best Value
11/17/2022	PO0119516	SUNBELT RENTALS INC	\$347.62	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119516	SUNBELT RENTALS INC	\$1,427.00	Upon Delivery	Space heaters	Prime Source	Best Value
11/17/2022	PO0119516	SUNBELT RENTALS INC	\$160.00	Upon Delivery	Coil duct heaters	Prime Source	Best Value
11/17/2022	PO0119517	COMPLETE COMMERCIAL FLOORING, INC	\$575.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/17/2022	PO0119518	SIEMENS INDUSTRY INC	\$4,399.80	Upon Delivery	Controller switch	Prime Source	Best Value
11/17/2022	PO0119518	SIEMENS INDUSTRY INC	\$815.76	Upon Delivery	Fire alarm systems	Prime Source	Best Value
11/17/2022	PO0119519	ELLIOTT ELECTRIC SUPPLY INC	\$35.16	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
11/17/2022	PO0119520	SAN ANTONIO AUTO GLASS INC	\$325.00	Upon Delivery	Vehicle glass replacement service	Prime Source	Best Value
11/17/2022	PO0119521	AVIARY MANAGEMENT PROFESSIONALS LLC	\$7,175.63	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/17/2022	PO0119522	FERRELLGAS LP	\$1,348.40	Upon Delivery	Propane	Prime Source	Best Value
11/17/2022	PO0119523	CLOUD INGENUITY LLC	\$280,091.00	01/31/2024	Software maintenance and support	Group Purchase	DIR
11/17/2022	PO0119524	MASSENGALE ARMATURE WORKS, INC	\$1,095.88	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
11/17/2022	PO0119525	SID TOOL CO., INC.	\$29.10	Upon Delivery	Screws	Prime Source	Best Value
11/17/2022	PO0119525	SID TOOL CO., INC.	\$180.87	Upon Delivery	Saw blades	Prime Source	Best Value
11/17/2022	PO0119525	SID TOOL CO., INC.	\$30.72	Upon Delivery	Paint brushes	Prime Source	Best Value
11/17/2022	PO0119525	SID TOOL CO., INC.	\$28.70	Upon Delivery	Protective gloves	Prime Source	Best Value
11/17/2022	PO0119525	SID TOOL CO., INC.	\$120.52	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
11/17/2022	PO0119525	SID TOOL CO., INC.	\$29.10	Upon Delivery	Industrial drill bits	Prime Source	Best Value
11/17/2022	PO0119525	SID TOOL CO., INC.	\$1,027.08	Upon Delivery	Welding and soldering and brazing supplies	Prime Source	Best Value
11/17/2022	PO0119526	RAISE3D TECHNOLOGIES INC	\$149.94	Upon Delivery	Nozzles	Prime Source	Best Value
11/17/2022	PO0119526	RAISE3D TECHNOLOGIES INC	\$239.97	Upon Delivery	Heater elements	Prime Source	Best Value
11/17/2022	PO0119526	RAISE3D TECHNOLOGIES INC	\$119.98	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
11/17/2022	PO0119527	FORMLABS, INC	\$646.00	Upon Delivery	Resins	Prime Source	Best Value
11/17/2022	PO0119528	QUICKSTRIKE ENTERTAINMENT	\$160.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
11/17/2022	PO0119528	QUICKSTRIKE ENTERTAINMENT	\$196.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
11/17/2022	PO0119528	QUICKSTRIKE ENTERTAINMENT	\$19.00	Upon Delivery	Analog audio amplifier integrated circuit	Prime Source	Best Value
11/17/2022	PO0119529	POSSIBLE MISSIONS INC.	\$46.84	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
11/17/2022	PO0119530	HANNON HILL CORPORATION	\$11,244.40	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
11/17/2022	PO0119531	JOERIS GENERAL CONTRACTORS, LT	\$5,000.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
11/17/2022	PO0119532	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$6.20	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119532	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$8.28	Upon Delivery	Name plates or tags	Prime Source	Best Value
11/17/2022	PO0119533	SHI GOVERNMENT SOLUTIONS INC.	\$221.41	Upon Delivery	Docking stations	Prime Source	Best Value
11/17/2022	PO0119533	SHI GOVERNMENT SOLUTIONS INC.	\$2,261.07	Upon Delivery	Notebook computers	Prime Source	Best Value
11/17/2022	PO0119533	SHI GOVERNMENT SOLUTIONS INC.	\$648.34	Upon Delivery	Cathode ray tube CRT monitors	Prime Source	Best Value
11/17/2022	PO0119534	GIVING DOCS, INC.	\$7,500.00	Upon Delivery	Software	Prime Source	Best Value
11/17/2022	PO0119535	UNIVERSAL PEN & PRINT, INC.	\$332.10	Upon Delivery	Office supplies	Prime Source	Best Value
11/17/2022	PO0119536	DIGI PRINTING & CUTTING INC.	\$132.00	Upon Delivery	Industrial printing services	Prime Source	Best Value
11/17/2022	PO0119537	MISSION MET LLC	\$995.00	Upon Delivery	Online database information retrieval systems	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/17/2022	PO0119538	TODAYS BUSINESS SOLUTIONS	\$19.47	Upon Delivery	Calendars	Prime Source	Best Value
11/17/2022	PO0119538	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
11/17/2022	PO0119539	BURGOON CO.	\$365.12	Upon Delivery	Flying insect control traps	Prime Source	Best Value
11/17/2022	PO0119540	BECKMAN COULTER INC	\$3,000.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
11/17/2022	PO0119541	UNITED SCOPE LLC	\$264.99	Upon Delivery	Laboratory clamps	Prime Source	Best Value
11/17/2022	PO0119541	UNITED SCOPE LLC	\$1,326.99	Upon Delivery	Monocular microscopes	Prime Source	Best Value
11/17/2022	PO0119541	UNITED SCOPE LLC	\$99.99	Upon Delivery	Cosmetic dentistry curing lights	Prime Source	Best Value
11/17/2022	PO0119541	UNITED SCOPE LLC	\$370.99	Upon Delivery	Binocular light compound microscopes	Prime Source	Best Value
11/17/2022	PO0119542	SAVOR BLACK TIE, LLC	\$8,567.50	Upon Delivery	Catering services	Prime Source	Best Value
11/17/2022	PO0119543	MCMASTER-CARR SUPPLY COMPANY	\$46.92	Upon Delivery	Hand vise	Prime Source	Best Value
11/17/2022	PO0119543	MCMASTER-CARR SUPPLY COMPANY	\$310.80	Upon Delivery	Nut drivers	Prime Source	Best Value
11/17/2022	PO0119543	MCMASTER-CARR SUPPLY COMPANY	\$11.32	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
11/17/2022	PO0119544	ABM TEXAS GENERAL SERVICES, INC.	\$2,162.53	Upon Delivery	Building cleaning services	Prime Source	Best Value
11/17/2022	PO0119545	SPECTRAL ENERGIES LLC	\$340,000.00	Upon Delivery	Lasers	Sole Source	Compatibility w/ Existing Eqpt
11/17/2022	PO0119546	UNIVERSAL PEN & PRINT, INC.	\$8.82	Upon Delivery	Mouse pads	Prime Source	Best Value
11/17/2022	PO0119546	UNIVERSAL PEN & PRINT, INC.	\$36.16	Upon Delivery	Paper towels	Prime Source	Best Value
11/17/2022	PO0119546	UNIVERSAL PEN & PRINT, INC.	\$13.92	Upon Delivery	Ball point pens	Prime Source	Best Value
11/17/2022	PO0119546	UNIVERSAL PEN & PRINT, INC.	\$9.82	Upon Delivery	Mounting strips	Prime Source	Best Value
11/17/2022	PO0119546	UNIVERSAL PEN & PRINT, INC.	\$11.07	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
11/17/2022	PO0119546	UNIVERSAL PEN & PRINT, INC.	\$113.75	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
11/17/2022	PO0119547	HIED INC	\$92.85	Upon Delivery	Keyboards	Prime Source	Best Value
11/17/2022	PO0119547	HIED INC	\$44.80	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
11/17/2022	PO0119548	SAN ANTONIO AUTO GLASS INC	\$295.00	Upon Delivery	Vehicle glass replacement service	Prime Source	Best Value
11/17/2022	PO0119549	CHALYKA ENTERPRISES, LLC	\$2,610.00	Upon Delivery	T-shirts	Prime Source	Best Value
11/17/2022	PO0119549	CHALYKA ENTERPRISES, LLC	\$105.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/17/2022	PO0119550	ADVANCE AUTO PARTS	\$5.28	Upon Delivery	Oil filters	Prime Source	Best Value
11/17/2022	PO0119550	ADVANCE AUTO PARTS	\$51.56	Upon Delivery	Wiper blades	Prime Source	Best Value
11/17/2022	PO0119551	CHESNEY MORALES PARTNERS INC	\$2,640.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
11/17/2022	PO0119552	SUMMUS INDUSTRIES, INC.	\$40.52	Upon Delivery	Cardstock papers	Prime Source	Best Value
11/17/2022	PO0119553	TORMAX TECHNOLOGIES, INC.	\$719.07	Upon Delivery	Automatic doors	Prime Source	Best Value
11/17/2022	PO0119554	T-MOBILE USA INC	\$1,168.20	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
11/17/2022	PO0119555	SUMMUS INDUSTRIES, INC.	\$55.74	Upon Delivery	Calendars	Prime Source	Best Value
11/17/2022	PO0119556	TODAYS BUSINESS SOLUTIONS	\$16.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
11/17/2022	PO0119557	ROME'S PIZZA INC	\$178.16	Upon Delivery	Labor fee	Prime Source	Best Value
11/17/2022	PO0119557	ROME'S PIZZA INC	\$1,484.70	Upon Delivery	Restaurants	Prime Source	Best Value
11/17/2022	PO0119557	ROME'S PIZZA INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119558	SIEMENS INDUSTRY INC	\$1,498.16	Upon Delivery	Air circulation and parts and accessories	Prime Source	Best Value
11/17/2022	PO0119559	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$4.14	Upon Delivery	Badges	Prime Source	Best Value
11/17/2022	PO0119559	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$2.50	Upon Delivery	Mailing services	Prime Source	Best Value
11/17/2022	PO0119559	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$3.25	Upon Delivery	Mailing supplies	Prime Source	Best Value
11/17/2022	PO0119560	GAINES ENTERTAINMENT SERVICES	\$650.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
11/17/2022	PO0119561	THE PRESTIGIOUS MARK, INC	\$148.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119561	THE PRESTIGIOUS MARK, INC	\$960.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/17/2022	PO0119561	THE PRESTIGIOUS MARK, INC	\$80.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
11/17/2022	PO0119562	PROMOUNDS, INC	\$2,199.60	Upon Delivery	Baseballs	Prime Source	Best Value
11/17/2022	PO0119562	PROMOUNDS, INC	\$88.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119563	KEN'S TIRE-DEZAVALA	\$363.38	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/17/2022	PO0119564	BECKMAN COULTER INC	\$3,500.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
11/17/2022	PO0119565	ENV SERVICES INC	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/17/2022	PO0119565	ENV SERVICES INC	\$220.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
11/17/2022	PO0119566	ENV SERVICES INC	\$170.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
11/17/2022	PO0119567	POSSIBLE MISSIONS INC.	\$65.79	Upon Delivery	Inorganic Acids	Prime Source	Best Value
11/17/2022	PO0119568	CHARLES HOLBERT	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/17/2022	PO0119569	JOHNSON CONTROLS INC	\$6,291.66	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/17/2022	PO0119570	BIG STAR BRANDING	\$960.30	Upon Delivery	Uniforms	Prime Source	Best Value
11/17/2022	PO0119570	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119570	BIG STAR BRANDING	\$65.00	Upon Delivery	Equipment usage fee	Prime Source	Best Value
11/17/2022	PO0119570	BIG STAR BRANDING	\$4.95	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
11/17/2022	PO0119571	T&W TIRE	\$723.41	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/17/2022	PO0119572	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119572	ENVIGO RMS LLC	\$553.50	Upon Delivery	Live animals	Prime Source	Best Value
11/17/2022	PO0119572	ENVIGO RMS LLC	\$27.00	Upon Delivery	Cargo or container ships	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$159.72	Upon Delivery	V belts	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$545.16	Upon Delivery	Air filters	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$200.50	Upon Delivery	Toilet seat	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$64.48	Upon Delivery	Hammer drills	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$134.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$18.72	Upon Delivery	Paint rollers	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$21.52	Upon Delivery	Wire connectors	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$16.24	Upon Delivery	Electrical fittings	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$502.74	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
11/17/2022	PO0119573	BURGOON CO.	\$163.24	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
11/17/2022	PO0119574	JOHNSTONE SUPPLY	\$1,656.00	Upon Delivery	Refrigerant	Prime Source	Best Value
11/17/2022	PO0119575	INTEGRA BIOSCIENCES CORPORATION	\$900.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
11/17/2022	PO0119575	INTEGRA BIOSCIENCES CORPORATION	\$27,085.80	Upon Delivery	Drug delivery systems	Sole Source	Meets Unique Specifications
11/17/2022	PO0119575	INTEGRA BIOSCIENCES CORPORATION	\$3,352.50	Upon Delivery	Machine installation and maintenance and repair services	Sole Source	Meets Unique Specifications
11/17/2022	PO0119576	PPG ARCHITECTURAL COATINGS	\$44.02	Upon Delivery	Paints and primers	Prime Source	Best Value
11/17/2022	PO0119577	CHALYKA ENTERPRISES, LLC	\$3,286.50	Upon Delivery	T-shirts	Prime Source	Best Value
11/17/2022	PO0119578	GOES HEATING SYSTEMS	\$825.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2022	PO0119578	GOES HEATING SYSTEMS	\$5,747.87	Upon Delivery	Boiler parts and accessories	Prime Source	Best Value
11/17/2022	PO0119579	SAN ANTONIO INDUSTRIAL SUPPLY	\$28.00	Upon Delivery	Springs	Prime Source	Best Value
11/17/2022	PO0119579	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	Upon Delivery	Wire rope	Prime Source	Best Value
11/17/2022	PO0119580	CDW GOVERNMENT LLC	\$98.94	Upon Delivery	Computer rack component	Prime Source	Best Value
11/17/2022	PO0119581	B&H FOTO & ELECTRONICS CORP	\$161.16	Upon Delivery	Network routers	Prime Source	Best Value
11/17/2022	PO0119582	ADVANCED MECHANICAL SYSTEMS INC	\$22.40	Upon Delivery	Bolts	Prime Source	Best Value
11/17/2022	PO0119582	ADVANCED MECHANICAL SYSTEMS INC	\$8.16	Upon Delivery	Gaskets	Prime Source	Best Value
11/17/2022	PO0119582	ADVANCED MECHANICAL SYSTEMS INC	\$1,523.00	Upon Delivery	Gate valves	Prime Source	Best Value
11/18/2022	2023-11487	The Pounds Group LLC dba Sullivan Contracting S	\$830,129.59	11/01/2022-01/10/2023	JOCs	Competitive	Not Applicable
11/18/2022	2023-11532	WATERMAN CONSTRUCTION, LLC	\$383,787.00	10/14/2022-01/07/2023	JOCs	Competitive	Not Applicable
11/18/2022	2023-11557	ENTREPRENEURIAL WORLD	\$7,000.00	10/11/2022-11/16/2022	EntertainersSpeakers	N/A	Not Applicable
11/18/2022	2023-11585	BIERMAN & CO: AUTHENTIC ENGAGEMENT	\$545.00	10/29/2022-10/29/2022	GeneralServices	N/A	Not Applicable
11/18/2022	2023-11586	ANTONIO RUIZ	\$100.00	11/30/2022-11/30/2022	EntertainersSpeakers	N/A	Not Applicable
11/18/2022	2023-11587	Laura Lopez	\$240.00	12/02/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/18/2022	2023-11588	MYRRIAH GOMEZ	\$818.00	12/01/2022-12/03/2022	EntertainersSpeakers	N/A	Not Applicable
11/18/2022	2023-11589	CARLA DELLA GATTA	\$2,000.00	02/09/2023-02/11/2023	EntertainersSpeakers	N/A	Not Applicable
11/18/2022	2023-11590	SARAH LASLEY	\$1,000.00	12/09/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
11/18/2022	2023-11591	ANNABELLE NYBERG	\$800.00	09/12/2022-11/09/2022	GeneralServices	N/A	Not Applicable
11/18/2022	2023-11593	JORDAN MILLER	\$800.00	09/19/2022-11/11/2022	GeneralServices	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/18/2022	PO0107759	SHORTRIDGE INSTRUMENTS INC	\$53.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0107759	SHORTRIDGE INSTRUMENTS INC	\$716.50	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
11/18/2022	PO0119583	TODAYS BUSINESS SOLUTIONS	\$35.30	Upon Delivery	Notebooks	Prime Source	Best Value
11/18/2022	PO0119583	TODAYS BUSINESS SOLUTIONS	\$66.58	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
11/18/2022	PO0119584	PPG PITTSBURGH PAINT	\$31.79	Upon Delivery	Paints and primers	Prime Source	Best Value
11/18/2022	PO0119585	INTERMOUNTAIN LOCK & SECURITY	\$395.04	Upon Delivery	Lock sets	Prime Source	Best Value
11/18/2022	PO0119586	ELECTRA LINK, INC.	\$267.98	Upon Delivery	Labor fee	Prime Source	Best Value
11/18/2022	PO0119586	ELECTRA LINK, INC.	\$1,055.56	Upon Delivery	Electrical conduit	Prime Source	Best Value
11/18/2022	PO0119586	ELECTRA LINK, INC.	\$39.03	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
11/18/2022	PO0119587	PPG PITTSBURGH PAINT	\$308.14	Upon Delivery	Paints and primers	Prime Source	Best Value
11/18/2022	PO0119588	BURGOON CO.	\$111.44	Upon Delivery	Water pumps	Prime Source	Best Value
11/18/2022	PO0119589	POSSIBLE MISSIONS INC.	\$104.88	Upon Delivery	Lab Jars	Group Purchase	UT System Alliance
11/18/2022	PO0119589	POSSIBLE MISSIONS INC.	\$30.18	Upon Delivery	Laboratory funnels	Group Purchase	UT System Alliance
11/18/2022	PO0119590	POSSIBLE MISSIONS INC.	\$17.45	Upon Delivery	Soaps	Prime Source	Best Value
11/18/2022	PO0119590	POSSIBLE MISSIONS INC.	\$44.92	Upon Delivery	Volumetric pipettes	Prime Source	Best Value
11/18/2022	PO0119590	POSSIBLE MISSIONS INC.	\$31.94	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
11/18/2022	PO0119590	POSSIBLE MISSIONS INC.	\$380.74	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/18/2022	PO0119591	SAN ANTONIO INDUSTRIAL SUPPLY	\$345.00	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
11/18/2022	PO0119592	SUMMUS INDUSTRIES, INC.	\$451.04	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/18/2022	PO0119593	SUMMUS INDUSTRIES, INC.	\$74.55	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/18/2022	PO0119594	TEAMWORK CREW LIMITED	\$1,900.00	Upon Delivery	Project management software	Prime Source	Best Value
11/18/2022	PO0119595	POSSIBLE MISSIONS INC.	\$194.67	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
11/18/2022	PO0119595	POSSIBLE MISSIONS INC.	\$73.30	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/18/2022	PO0119595	POSSIBLE MISSIONS INC.	\$216.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/18/2022	PO0119596	JACKSON LABORATORY	\$1,493.00	Upon Delivery	Live Mice	Prime Source	Best Value
11/18/2022	PO0119596	JACKSON LABORATORY	\$174.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119596	JACKSON LABORATORY	\$45.75	Upon Delivery	Material packing and handling	Prime Source	Best Value
11/18/2022	PO0119597	NATIONAL ATHLETIC TRAINERS ASSOCIATION I	\$1,697.00	Upon Delivery	License or registration fee	Prime Source	Best Value
11/18/2022	PO0119598	MARIO TERRANA	\$500.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
11/18/2022	PO0119599	POSSIBLE MISSIONS INC.	\$22.88	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
11/18/2022	PO0119600	SHI GOVERNMENT SOLUTIONS INC.	\$108,428.53	11/29/2025	Software	Group Purchase	UT System Alliance
11/18/2022	PO0119600	SHI GOVERNMENT SOLUTIONS INC.	\$20,652.32	11/29/2025	Software maintenance and support	Group Purchase	UT System Alliance
11/18/2022	PO0119601	MAGELLAN PROMOTIONS LLC	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119601	MAGELLAN PROMOTIONS LLC	\$317.06	Upon Delivery	Flags or accessories	Prime Source	Best Value
11/18/2022	PO0119602	SUMMUS INDUSTRIES, INC.	\$485.85	Upon Delivery	Computers	Prime Source	Best Value
11/18/2022	PO0119603	TODAYS BUSINESS SOLUTIONS	\$22.96	Upon Delivery	Water	Prime Source	Best Value
11/18/2022	PO0119604	POSSIBLE MISSIONS INC.	\$18.40	Upon Delivery	Incubator accessories	Prime Source	Best Value
11/18/2022	PO0119604	POSSIBLE MISSIONS INC.	\$77.98	Upon Delivery	Fume hoods or cupboards	Prime Source	Best Value
11/18/2022	PO0119604	POSSIBLE MISSIONS INC.	\$21.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/18/2022	PO0119604	POSSIBLE MISSIONS INC.	\$71.87	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/18/2022	PO0119605	SAN ANTONIO INDUSTRIAL SUPPLY	\$79.00	Upon Delivery	Plywood	Prime Source	Best Value
11/18/2022	PO0119605	SAN ANTONIO INDUSTRIAL SUPPLY	\$189.00	Upon Delivery	Hardware	Prime Source	Best Value
11/18/2022	PO0119606	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Crates	Prime Source	Best Value
11/18/2022	PO0119606	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/18/2022	PO0119606	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119606	CHARLES RIVER LABORATORIES, INC.	\$7,268.32	Upon Delivery	Live animals	Prime Source	Best Value
11/18/2022	PO0119606	CHARLES RIVER LABORATORIES, INC.	\$297.22	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/18/2022	PO0119607	COLORART LLC	\$25,870.78	05/31/2024	Printing	Competitive	Best Value
11/18/2022	PO0119607	COLORART LLC	\$48,300.00	05/31/2024	Direct marketing fulfillment	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/18/2022	PO0119608	FORMASSEMBLY INC	\$13,596.00	01/16/2025	Software	Prime Source	Best Value
11/18/2022	PO0119609	ADVANCE AUTO PARTS	\$73.69	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/18/2022	PO0119610	SIEMENS INDUSTRY INC	\$606.72	Upon Delivery	Thermostats	Prime Source	Best Value
11/18/2022	PO0119611	BURGOON CO.	\$24.15	Upon Delivery	Motor starter controls	Prime Source	Best Value
11/18/2022	PO0119612	SEVEN WELLS POOL MANAGEMENT	\$1,207.35	Upon Delivery	Yard or pool care services	Prime Source	Best Value
11/18/2022	PO0119613	TANGO CARD, INC	\$1,500.00	Upon Delivery	Gift certificate	Prime Source	Best Value
11/18/2022	PO0119614	JF FILTRATION	\$89.24	Upon Delivery	Filters	Prime Source	Best Value
11/18/2022	PO0119615	SUMMUS INDUSTRIES, INC.	\$54.46	Upon Delivery	Medical syringes with needle	Group Purchase	UT System Alliance
11/18/2022	PO0119616	CAROLINA BIOLOGICAL SUPPLY CO.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119616	CAROLINA BIOLOGICAL SUPPLY CO.	\$54.72	Upon Delivery	Plastic bottles	Prime Source	Best Value
11/18/2022	PO0119616	CAROLINA BIOLOGICAL SUPPLY CO.	\$328.50	Upon Delivery	Laboratory vials	Prime Source	Best Value
11/18/2022	PO0119616	CAROLINA BIOLOGICAL SUPPLY CO.	\$54.06	Upon Delivery	Premixed media dry	Prime Source	Best Value
11/18/2022	PO0119616	CAROLINA BIOLOGICAL SUPPLY CO.	\$19.95	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
11/18/2022	PO0119617	A-LINE PRODUCTIONS. INC.	\$250.00	Upon Delivery	Educational support services	Prime Source	Best Value
11/18/2022	PO0119618	SUMMUS INDUSTRIES, INC.	\$113.75	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
11/18/2022	PO0119619	KEN'S TIRE-DEZAVALA	\$1,916.57	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/18/2022	PO0119620	ECOLAB INC	\$640.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
11/18/2022	PO0119620	ECOLAB INC	\$6,400.00	Upon Delivery	Decontamination services	Prime Source	Best Value
11/18/2022	PO0119620	ECOLAB INC	\$844.80	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/18/2022	PO0119621	TORMAX TECHNOLOGIES, INC.	\$2,940.58	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/18/2022	PO0119622	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$10,980.11	Upon Delivery	Professional engineering services	Prime Source	Best Value
11/18/2022	PO0119623	ARAMARK EDUCATIONAL SERVICES LLC	\$6,524.50	Upon Delivery	Delivered meals services	Prime Source	Best Value
11/18/2022	PO0119624	BIG STAR BRANDING	\$394.50	Upon Delivery	T-shirts	Prime Source	Best Value
11/18/2022	PO0119624	BIG STAR BRANDING	\$81.25	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119625	DH PACE COMPANY INC	\$1,850.23	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/18/2022	PO0119626	DH PACE COMPANY INC	\$615.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/18/2022	PO0119627	DH PACE COMPANY INC	\$318.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/18/2022	PO0119628	ARAMARK GFF CHICAGO	\$6,633.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
11/18/2022	PO0119629	PIPETTE MASTER LLC	\$414.00	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
11/18/2022	PO0119630	PPG PITTSBURGH PAINT	\$1,476.39	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
11/18/2022	PO0119631	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,055.00	Upon Delivery	Smoke detectors	Prime Source	Best Value
11/18/2022	PO0119632	BURGOON CO.	\$234.15	Upon Delivery	Pullers	Prime Source	Best Value
11/18/2022	PO0119632	BURGOON CO.	\$120.51	Upon Delivery	Hardware	Prime Source	Best Value
11/18/2022	PO0119632	BURGOON CO.	\$341.11	Upon Delivery	Bench scales	Prime Source	Best Value
11/18/2022	PO0119632	BURGOON CO.	\$698.41	Upon Delivery	Vacuum pumps	Prime Source	Best Value
11/18/2022	PO0119632	BURGOON CO.	\$291.50	Upon Delivery	Gas regulators	Prime Source	Best Value
11/18/2022	PO0119632	BURGOON CO.	\$421.43	Upon Delivery	Pressure indicators	Prime Source	Best Value
11/18/2022	PO0119633	THE RISK MANAGEMENT ASSOCIATION	\$1,980.00	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
11/18/2022	PO0119634	THE PRESTIGIOUS MARK, INC	\$2,510.00	Upon Delivery	T-shirts	Prime Source	Best Value
11/18/2022	PO0119634	THE PRESTIGIOUS MARK, INC	\$149.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119634	THE PRESTIGIOUS MARK, INC	\$78.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$12.19	Upon Delivery	Staples	Prime Source	Best Value
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$70.78	Upon Delivery	Step stool	Prime Source	Best Value
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$64.37	Upon Delivery	Packaging tape	Prime Source	Best Value
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$29.04	Upon Delivery	Utility knives	Prime Source	Best Value
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$9.68	Upon Delivery	Wooden pencils	Prime Source	Best Value
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$40.48	Upon Delivery	Ball point pens	Prime Source	Best Value
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$126.78	Upon Delivery	Packaging films	Prime Source	Best Value
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$34.38	Upon Delivery	Chemical adhesives	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/18/2022	PO0119635	SUMMUS INDUSTRIES, INC.	\$16.58	Upon Delivery	Mechanical pencils	Prime Source	Best Value
11/18/2022	PO0119636	THE PRESTIGIOUS MARK, INC	\$223.25	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119636	THE PRESTIGIOUS MARK, INC	\$2,247.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/18/2022	PO0119637	ADVANCE AUTO PARTS	\$92.45	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/18/2022	PO0119638	QUICKSTRIKE ENTERTAINMENT	\$375.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
11/18/2022	PO0119639	CHALYKA ENTERPRISES, LLC	\$3,344.00	Upon Delivery	T-shirts	Prime Source	Best Value
11/18/2022	PO0119639	CHALYKA ENTERPRISES, LLC	\$90.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
11/18/2022	PO0119640	AGRON, INC	\$2,325.00	Upon Delivery	Luggage	Prime Source	Best Value
11/18/2022	PO0119641	BURGOON CO.	\$181.15	Upon Delivery	Abrasive papers	Prime Source	Best Value
11/18/2022	PO0119641	BURGOON CO.	\$122.90	Upon Delivery	Anti seize or anti stain compounds	Prime Source	Best Value
11/18/2022	PO0119642	ELLIOTT ELECTRIC SUPPLY INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119642	ELLIOTT ELECTRIC SUPPLY INC	\$166.12	Upon Delivery	Area lighting	Prime Source	Best Value
11/18/2022	PO0119643	JF FILTRATION	\$87.90	Upon Delivery	Filters	Prime Source	Best Value
11/18/2022	PO0119644	JAMES JENNEWEIN	\$250.00	Upon Delivery	Educational support services	Prime Source	Best Value
11/18/2022	PO0119645	TODAYS BUSINESS SOLUTIONS	\$71.64	Upon Delivery	Water	Prime Source	Best Value
11/18/2022	PO0119645	TODAYS BUSINESS SOLUTIONS	\$196.96	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/18/2022	PO0119646	QUALTRICS, LLC	\$8,166.00	Upon Delivery	Legal Research Services	Prime Source	Best Value
11/18/2022	PO0119647	JF FILTRATION	\$141.27	Upon Delivery	Filters	Prime Source	Best Value
11/18/2022	PO0119648	SCARLET COMPUTING SOLUTIONS LLC	\$16,000.00	10/31/2023	Customer relationship management CRM software	Sole Source	Proprietary
11/18/2022	PO0119649	JF FILTRATION	\$117.24	Upon Delivery	Filters	Prime Source	Best Value
11/18/2022	PO0119650	JF FILTRATION	\$131.85	Upon Delivery	Filters	Prime Source	Best Value
11/18/2022	PO0119651	MCMMASTER-CARR SUPPLY COMPANY	\$43.80	Upon Delivery	Anchor nuts	Prime Source	Best Value
11/18/2022	PO0119651	MCMMASTER-CARR SUPPLY COMPANY	\$126.32	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2022	PO0119651	MCMMASTER-CARR SUPPLY COMPANY	\$666.62	Upon Delivery	Brackets and braces	Prime Source	Best Value
11/18/2022	PO0119651	MCMMASTER-CARR SUPPLY COMPANY	\$568.24	Upon Delivery	Framing beam or rail or tubing	Prime Source	Best Value
11/18/2022	PO0119652	LEYBOLD USA INC.	\$49.60	Upon Delivery	Oil filters	Prime Source	Best Value
11/18/2022	PO0119652	LEYBOLD USA INC.	\$160.00	Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
11/19/2022	PO0119653	HOME DEPOT DBA BLINDS.COM	\$161.99	Upon Delivery	Blinds and shades	Prime Source	Best Value
11/20/2022	PO0119654	JEONG-EUN LEE	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
11/20/2022	PO0119655	MARY LOWDER	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
11/20/2022	PO0119656	OLLIN CHAVEZ MARTINEZ	\$1,800.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
11/20/2022	PO0119657	COVETRUS NORTH AMERICA	\$7.03	Upon Delivery	Oxytocin	Prime Source	Best Value
11/20/2022	PO0119657	COVETRUS NORTH AMERICA	\$139.44	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/20/2022	PO0119658	EVOQUA WATER TECHNOLOGIES LLC	\$110,635.32	06/30/2025	Water treatment services	Group Purchase	22
11/20/2022	PO0119659	CHESNEY MORALES PARTNERS INC	\$202,840.00	01/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/21/2022	2023-11249	R E C INDUSTRIES INC	\$1,219,900.00	11/21/2022-01/09/2024	Construction	Competitive	Not Applicable
11/21/2022	2023-11351	OVERLAND PARTNERS, INC.	\$5,200,000.00	11/01/2022-10/31/2025	Major Cap A/E	Competitive	Not Applicable
11/21/2022	ATF0000461	JASON VALDEZ	\$3,000.00	Upon Delivery	Entertainment services	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$47.49	Upon Delivery	Blowers	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$34.32	Upon Delivery	Cutters	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$243.04	Upon Delivery	Hardware	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$27.32	Upon Delivery	Hex keys	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$43.03	Upon Delivery	Sprayers	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$49.11	Upon Delivery	Batteries	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$71.25	Upon Delivery	Flashlight	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$115.07	Upon Delivery	Socket sets	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$217.63	Upon Delivery	Vacuum gauges	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$8.35	Upon Delivery	Electrician kits	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$73.33	Upon Delivery	Combination wrenches	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/21/2022	PO0119660	BURGOON CO.	\$20.38	Upon Delivery	Wire lug crimping tool	Prime Source	Best Value
11/21/2022	PO0119660	BURGOON CO.	\$59.20	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
11/21/2022	PO0119661	FEDERAL INTERNATIONAL, INC.	\$850.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/21/2022	PO0119662	ADVANCE AUTO PARTS	\$133.99	Upon Delivery	Vehicle batteries	Prime Source	Best Value
11/21/2022	PO0119663	CARL ZEISS MICROSCOPY LLC	\$22.65	Upon Delivery	Levers	Prime Source	Best Value
11/21/2022	PO0119663	CARL ZEISS MICROSCOPY LLC	\$3.00	Upon Delivery	Set screws	Prime Source	Best Value
11/21/2022	PO0119664	LABNETWORK INC	\$748.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/21/2022	PO0119665	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119665	COMBI-BLOCKS INC	\$455.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/21/2022	PO0119666	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$14,894.40	Upon Delivery	Chairs	Prime Source	Best Value
11/21/2022	PO0119667	POSSIBLE MISSIONS INC.	\$100.86	Upon Delivery	Inorganic Salts	Prime Source	Best Value
11/21/2022	PO0119667	POSSIBLE MISSIONS INC.	\$56.99	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
11/21/2022	PO0119667	POSSIBLE MISSIONS INC.	\$221.64	Upon Delivery	Transcription or translation systems or kits	Prime Source	Best Value
11/21/2022	PO0119668	CHARLES RIVER LABORATORIES, INC.	\$99.40	Upon Delivery	Crates	Prime Source	Best Value
11/21/2022	PO0119668	CHARLES RIVER LABORATORIES, INC.	\$8.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/21/2022	PO0119668	CHARLES RIVER LABORATORIES, INC.	\$217.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119668	CHARLES RIVER LABORATORIES, INC.	\$638.70	Upon Delivery	Live animals	Prime Source	Best Value
11/21/2022	PO0119668	CHARLES RIVER LABORATORIES, INC.	\$38.52	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/21/2022	PO0119669	PARTS TOWN, LLC	\$5.27	Upon Delivery	O-rings	Prime Source	Best Value
11/21/2022	PO0119669	PARTS TOWN, LLC	\$93.50	Upon Delivery	Sealers	Prime Source	Best Value
11/21/2022	PO0119669	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119669	PARTS TOWN, LLC	\$455.60	Upon Delivery	Assembly fixtures	Prime Source	Best Value
11/21/2022	PO0119669	PARTS TOWN, LLC	\$60.35	Upon Delivery	Thermal insulation kits	Prime Source	Best Value
11/21/2022	PO0119670	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/21/2022	PO0119670	CHALYKA ENTERPRISES, LLC	\$94.20	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119670	CHALYKA ENTERPRISES, LLC	\$675.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/21/2022	PO0119671	MEDCOGNITION	\$11,503.73	Upon Delivery	Software	Prime Source	Best Value
11/21/2022	PO0119672	UNIVERSITY CORPORATION FOR ADVANCED INTE	\$29,887.00	Upon Delivery	Maintenance or support fees	Other Types	20
11/21/2022	PO0119673	OFFICESOURCE LTD	\$7,054.60	Upon Delivery	Steel cans	Prime Source	Best Value
11/21/2022	PO0119673	OFFICESOURCE LTD	\$548.78	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119674	GCTRONIC SAGL	\$37,050.88	Upon Delivery	Robotics	Sole Source	Meets Unique Specifications
11/21/2022	PO0119674	GCTRONIC SAGL	\$160.24	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
11/21/2022	PO0119675	JIANGXI XINTUO ENTERPRISE CO., LTD	\$3,503.10	Upon Delivery	Gearmotors	Prime Source	Best Value
11/21/2022	PO0119676	POSSIBLE MISSIONS INC.	\$114.56	Upon Delivery	Microtomes	Prime Source	Best Value
11/21/2022	PO0119676	POSSIBLE MISSIONS INC.	\$33.16	Upon Delivery	Narcotic test kits	Prime Source	Best Value
11/21/2022	PO0119677	OFFICESOURCE LTD	\$993.33	Upon Delivery	Desks	Group Purchase	23
11/21/2022	PO0119677	OFFICESOURCE LTD	\$1,270.62	Upon Delivery	Doors	Group Purchase	23
11/21/2022	PO0119677	OFFICESOURCE LTD	\$4,542.80	Upon Delivery	Tables	Group Purchase	23
11/21/2022	PO0119677	OFFICESOURCE LTD	\$923.13	Upon Delivery	Pedestals	Group Purchase	23
11/21/2022	PO0119677	OFFICESOURCE LTD	\$8,474.58	Upon Delivery	Freight Fees	Group Purchase	23
11/21/2022	PO0119677	OFFICESOURCE LTD	\$332.28	Upon Delivery	Strip lights	Group Purchase	23
11/21/2022	PO0119677	OFFICESOURCE LTD	\$163.80	Upon Delivery	Stabbing board	Group Purchase	23
11/21/2022	PO0119677	OFFICESOURCE LTD	\$1,589.32	Upon Delivery	Containers and storage	Group Purchase	23
11/21/2022	PO0119677	OFFICESOURCE LTD	\$869.31	Upon Delivery	Dry erase boards or accessories	Group Purchase	23
11/21/2022	PO0119678	TODAYS BUSINESS SOLUTIONS	\$7.85	Upon Delivery	Facial tissues	Prime Source	Best Value
11/21/2022	PO0119678	TODAYS BUSINESS SOLUTIONS	\$7.99	Upon Delivery	Cleaning dusters	Prime Source	Best Value
11/21/2022	PO0119678	TODAYS BUSINESS SOLUTIONS	\$19.82	Upon Delivery	Transparent tape	Prime Source	Best Value
11/21/2022	PO0119678	TODAYS BUSINESS SOLUTIONS	\$49.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/21/2022	PO0119678	TODAYS BUSINESS SOLUTIONS	\$15.66	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/21/2022	PO0119678	TODAYS BUSINESS SOLUTIONS	\$31.64	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
11/21/2022	PO0119679	TODAYS BUSINESS SOLUTIONS	\$4.98	Upon Delivery	Notebooks	Prime Source	Best Value
11/21/2022	PO0119679	TODAYS BUSINESS SOLUTIONS	\$2.17	Upon Delivery	Marking Pens	Prime Source	Best Value
11/21/2022	PO0119679	TODAYS BUSINESS SOLUTIONS	\$9.19	Upon Delivery	Rollerball pens	Prime Source	Best Value
11/21/2022	PO0119679	TODAYS BUSINESS SOLUTIONS	\$50.78	Upon Delivery	Appointment books or refills	Prime Source	Best Value
11/21/2022	PO0119680	PARTS TOWN, LLC	\$250.60	Upon Delivery	Thermostats	Prime Source	Best Value
11/21/2022	PO0119680	PARTS TOWN, LLC	\$27.16	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119681	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$70.38	Upon Delivery	Name plates or tags	Prime Source	Best Value
11/21/2022	PO0119682	ARAMARK GFF CHICAGO	\$6,727.80	Upon Delivery	Catering services	Prime Source	Best Value
11/21/2022	PO0119683	LAB ANIMAL SUPPLIES, INC	\$1,331.60	Upon Delivery	Animal feed	Prime Source	Best Value
11/21/2022	PO0119683	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119683	LAB ANIMAL SUPPLIES, INC	\$657.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
11/21/2022	PO0119684	SUMMUS INDUSTRIES, INC.	\$66.64	Upon Delivery	Laboratory flasks	Prime Source	Best Value
11/21/2022	PO0119685	PERKINELMER INC	\$424.00	Upon Delivery	Copper coil	Prime Source	Best Value
11/21/2022	PO0119686	SUMMUS INDUSTRIES, INC.	\$449.06	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
11/21/2022	PO0119687	VANTAGE PUMP & COMPRESSOR INC	\$395.00	Upon Delivery	Air compressors	Prime Source	Best Value
11/21/2022	PO0119688	TEXDOOR LLC	\$14,222.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/21/2022	PO0119690	THE BRANDT COMPANIES, LLC	\$6,473.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/21/2022	PO0119691	HIED INC	\$637.90	Upon Delivery	Computer accessories	Prime Source	Best Value
11/21/2022	PO0119692	HIED INC	\$195.95	Upon Delivery	Computer accessories	Prime Source	Best Value
11/21/2022	PO0119693	TODAYS BUSINESS SOLUTIONS	\$128.42	Upon Delivery	Facial tissues	Prime Source	Best Value
11/21/2022	PO0119694	SIEMENS INDUSTRY INC	\$2,138.96	Upon Delivery	Thermostats	Prime Source	Best Value
11/21/2022	PO0119695	BURGOON CO.	\$168.84	Upon Delivery	Hoists	Prime Source	Best Value
11/21/2022	PO0119695	BURGOON CO.	\$67.70	Upon Delivery	Hammers	Prime Source	Best Value
11/21/2022	PO0119695	BURGOON CO.	\$31.40	Upon Delivery	Hex keys	Prime Source	Best Value
11/21/2022	PO0119695	BURGOON CO.	\$499.58	Upon Delivery	Socket sets	Prime Source	Best Value
11/21/2022	PO0119695	BURGOON CO.	\$526.84	Upon Delivery	Power drills	Prime Source	Best Value
11/21/2022	PO0119695	BURGOON CO.	\$159.98	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
11/21/2022	PO0119695	BURGOON CO.	\$64.30	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
11/21/2022	PO0119696	WALTON DISTRIBUTING COMPANY INC	\$798.50	Upon Delivery	Engine tool kit	Prime Source	Best Value
11/21/2022	PO0119697	HIED INC	\$7,199.85	Upon Delivery	Notebook computers	Prime Source	Best Value
11/21/2022	PO0119697	HIED INC	\$2,779.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/21/2022	PO0119697	HIED INC	\$1,399.75	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
11/21/2022	PO0119698	ADVANCE AUTO PARTS	\$55.30	Upon Delivery	Oil filters	Prime Source	Best Value
11/21/2022	PO0119698	ADVANCE AUTO PARTS	\$147.20	Upon Delivery	Wiper blades	Prime Source	Best Value
11/21/2022	PO0119698	ADVANCE AUTO PARTS	\$27.30	Upon Delivery	Battery terminal	Prime Source	Best Value
11/21/2022	PO0119698	ADVANCE AUTO PARTS	\$64.00	Upon Delivery	Automotive cleaners	Prime Source	Best Value
11/21/2022	PO0119699	HIED INC	\$179.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/21/2022	PO0119700	BURGOON CO.	\$482.19	Upon Delivery	Toilets	Prime Source	Best Value
11/21/2022	PO0119700	BURGOON CO.	\$166.56	Upon Delivery	Air filters	Prime Source	Best Value
11/21/2022	PO0119700	BURGOON CO.	\$24.39	Upon Delivery	Tool holders	Prime Source	Best Value
11/21/2022	PO0119700	BURGOON CO.	\$22.32	Upon Delivery	Paint brushes	Prime Source	Best Value
11/21/2022	PO0119700	BURGOON CO.	\$28.20	Upon Delivery	Water sprinklers	Prime Source	Best Value
11/21/2022	PO0119700	BURGOON CO.	\$418.68	Upon Delivery	Protective gloves	Prime Source	Best Value
11/21/2022	PO0119700	BURGOON CO.	\$4.70	Upon Delivery	PVC plastic pipe cap	Prime Source	Best Value
11/21/2022	PO0119701	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Packings	Prime Source	Best Value
11/21/2022	PO0119701	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119701	BIO-RAD LABORATORIES, INC.	\$593.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/21/2022	PO0119702	WILSON SPORTING GOODS CO	\$279.32	Upon Delivery	Tennis racquets	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/21/2022	PO0119702	WILSON SPORTING GOODS CO	\$230.28	Upon Delivery	Tennis training aids	Prime Source	Best Value
11/21/2022	PO0119703	SARANAC GLOVE COMPANY	\$168.00	Upon Delivery	Thermal gloves	Prime Source	Best Value
11/21/2022	PO0119704	SUMMUS INDUSTRIES, INC.	\$7,418.11	Upon Delivery	Desktop computers	Prime Source	Best Value
11/21/2022	PO0119705	AVALON MOTOR COACHES LLC	\$12,420.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
11/21/2022	PO0119706	SCARLET COMPUTING SOLUTIONS LLC	\$22,400.01	Upon Delivery	Customer relationship management CRM software	Sole Source	Compatibility w/ Existing Eqpt
11/21/2022	PO0119707	CHALYKA ENTERPRISES, LLC	\$1,309.00	12/31/2022	T-shirts	Prime Source	Best Value
11/21/2022	PO0119707	CHALYKA ENTERPRISES, LLC	\$648.00	12/31/2022	Mens shirts	Prime Source	Best Value
11/21/2022	PO0119707	CHALYKA ENTERPRISES, LLC	\$56.00	12/31/2022	Mens tshirts	Prime Source	Best Value
11/21/2022	PO0119707	CHALYKA ENTERPRISES, LLC	\$50.00	12/31/2022	Digital printing	Prime Source	Best Value
11/21/2022	PO0119707	CHALYKA ENTERPRISES, LLC	\$540.00	12/31/2022	Womens shirts or blouses	Prime Source	Best Value
11/21/2022	PO0119708	GALLS/QUARTERMASTER	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119708	GALLS/QUARTERMASTER	\$1,769.36	Upon Delivery	Police uniforms	Prime Source	Best Value
11/21/2022	PO0119709	4IMPRINT INC	\$567.82	Upon Delivery	Mens shirts	Prime Source	Best Value
11/21/2022	PO0119709	4IMPRINT INC	\$44.58	Upon Delivery	Freight Fees	Prime Source	Best Value
11/21/2022	PO0119709	4IMPRINT INC	\$464.58	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
11/21/2022	PO0119710	ADVANCE AUTO PARTS	\$242.99	Upon Delivery	Batteries	Prime Source	Best Value
11/21/2022	PO0119711	KUDOBOARD LLC	\$999.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
11/21/2022	PO0119712	ACCU-PRINT	\$1,604.25	Upon Delivery	Business cards	Prime Source	Best Value
11/22/2022	2023-11539	HEWLETT PACKARD ENTERPRISE COMPANY	\$0.00	11/15/2018-11/14/2023	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
11/22/2022	2023-11573	The Pounds Group LLC dba Sullivan Contracting S	\$14,321.40	11/08/2022-01/31/2023	JOCs	Competitive	Not Applicable
11/22/2022	2023-11574	The Pounds Group LLC dba Sullivan Contracting S	\$49,354.29	11/08/2022-01/31/2023	JOCs	Competitive	Not Applicable
11/22/2022	2023-11575	CHESNEY MORALES PARTNERS INC	\$2,640.00	11/14/2022-01/31/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
11/22/2022	2023-11599	SHI GOVERNMENT SOLUTIONS INC.	\$0.00	08/15/2022-09/14/2025	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
11/22/2022	ATF0000462	JOBELEPHANT.COM, INC	\$794.00	Upon Delivery	Staff recruiting services	Prime Source	Best Value
11/22/2022	ATF0000463	ALAMO ANALYTICAL LABORATORIES, LTD.	\$8,160.00	Upon Delivery	Soil analyzer	Prime Source	Best Value
11/22/2022	ATF0000464	CHARLES DREW	\$2,150.00	Upon Delivery	Stage or projection or studio lighting system	Prime Source	Best Value
11/22/2022	ATF0000465	SABATINA MAURO	\$1,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
11/22/2022	ATF0000466	DOCUMATION INC	\$300.00	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
11/22/2022	ATF0000467	HMH DISTRIBUTION LLC	\$983.62	Upon Delivery	Wall climbing equipment	Prime Source	Best Value
11/22/2022	ATF0000468	CAPRICE PRODUCTIONS INC	\$270.02	Upon Delivery	Mens shirts	Prime Source	Best Value
11/22/2022	ATF0000469	MCGRAW HILL LLC	\$410.95	Upon Delivery	Reading resource books	Prime Source	Best Value
11/22/2022	ATF0000470	ACTIVATION LABORATORIES LTD	\$28.62	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
11/22/2022	PO0119713	RENISHAW, INC.	\$342.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
11/22/2022	PO0119713	RENISHAW, INC.	\$720.00	Upon Delivery	PVC plastic pipe adapter	Prime Source	Best Value
11/22/2022	PO0119713	RENISHAW, INC.	\$600.00	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
11/22/2022	PO0119714	SAN ANTONIO INDUSTRIAL SUPPLY	\$18.00	Upon Delivery	Mounting hangers	Prime Source	Best Value
11/22/2022	PO0119715	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Crates	Prime Source	Best Value
11/22/2022	PO0119715	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/22/2022	PO0119715	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119715	CHARLES RIVER LABORATORIES, INC.	\$7,268.32	Upon Delivery	Live animals	Prime Source	Best Value
11/22/2022	PO0119715	CHARLES RIVER LABORATORIES, INC.	\$297.22	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/22/2022	PO0119716	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Crates	Prime Source	Best Value
11/22/2022	PO0119716	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/22/2022	PO0119716	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119716	CHARLES RIVER LABORATORIES, INC.	\$7,268.32	Upon Delivery	Live animals	Prime Source	Best Value
11/22/2022	PO0119716	CHARLES RIVER LABORATORIES, INC.	\$297.22	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
11/22/2022	PO0119717	HOLTS MECHANICAL	\$6,720.00	Upon Delivery	Heavy equipment installation and maintenance services	Prime Source	Best Value
11/22/2022	PO0119718	POSSIBLE MISSIONS INC.	\$177.06	Upon Delivery	Syringe filters	Prime Source	Best Value
11/22/2022	PO0119718	POSSIBLE MISSIONS INC.	\$90.00	Upon Delivery	Laboratory storage units or accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/22/2022	PO0119718	POSSIBLE MISSIONS INC.	\$121.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/22/2022	PO0119719	INTEGRATED DNA TECHNOLOGIES INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119719	INTEGRATED DNA TECHNOLOGIES INC	\$1,500.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
11/22/2022	PO0119720	4IMPRINT INC	\$28.28	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119720	4IMPRINT INC	\$1,554.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/22/2022	PO0119721	ACCU-PRINT	\$44.85	Upon Delivery	Business cards	Prime Source	Best Value
11/22/2022	PO0119722	RPMC LASERS INC.	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119722	RPMC LASERS INC.	\$6,705.00	Upon Delivery	Programmable Logic Controller Module	Prime Source	Best Value
11/22/2022	PO0119723	ULINE INC	\$175.00	Upon Delivery	Alcohol hydrometer	Prime Source	Best Value
11/22/2022	PO0119723	ULINE INC	\$77.05	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
11/22/2022	PO0119724	REYES, RAMON	\$4,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
11/22/2022	PO0119725	AIS SPECIALTY PRODUCTS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119725	AIS SPECIALTY PRODUCTS	\$814.08	Upon Delivery	Drain cleaner	Prime Source	Best Value
11/22/2022	PO0119734	JOHNSON CONTROLS INC	\$1,631.70	08/12/2025	Building maintenance service	Group Purchase	23
11/22/2022	PO0119735	HORIZON UNIFORMS	\$109.89	Upon Delivery	Embroidered fabric	Prime Source	Best Value
11/22/2022	PO0119735	HORIZON UNIFORMS	\$161.89	Upon Delivery	Shirts and blouses	Prime Source	Best Value
11/22/2022	PO0119736	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119736	LIFE TECHNOLOGIES CORPORATION	\$248.00	Upon Delivery	Protein gel stain	Prime Source	Best Value
11/22/2022	PO0119737	4IMPRINT INC	\$2,045.00	Upon Delivery	Advertising	Prime Source	Best Value
11/22/2022	PO0119737	4IMPRINT INC	\$14.27	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119738	GMV SYNCROMATICS	\$6,179.00	08/31/2027	Wireless fidelity base stations Wifi	Sole Source	Continuity of Service/Research
11/22/2022	PO0119738	GMV SYNCROMATICS	\$27,060.00	08/31/2027	Data/Voice/Multimedia Network Equip and Accessories	Sole Source	Continuity of Service/Research
11/22/2022	PO0119739	CHARLES RIVER LABORATORIES, INC.	\$62.15	Upon Delivery	Road cargo transport	Prime Source	Best Value
11/22/2022	PO0119741	SEVEN WELLS POOL MANAGEMENT	\$6,165.35	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
11/22/2022	PO0119742	PARTS TOWN, LLC	\$153.96	Upon Delivery	Ice making machine parts and accessories	Prime Source	Best Value
11/22/2022	PO0119743	AGILITY PR SOLUTIONS LLC	\$5,865.00	Upon Delivery	Media monitoring service	Prime Source	Best Value
11/22/2022	PO0119744	MISSION RESTAURANT SUPPLY COMPANY	\$32.76	Upon Delivery	Ice making machine parts and accessories	Prime Source	Best Value
11/22/2022	PO0119745	PPG PITTSBURGH PAINT	\$308.14	Upon Delivery	Paints and primers	Prime Source	Best Value
11/22/2022	PO0119746	SAN ANTONIO INDUSTRIAL SUPPLY	\$64.00	Upon Delivery	Thermostats	Prime Source	Best Value
11/22/2022	PO0119747	COMPASS GROUP USA, DBA AT&T EXECUTIVE ED	\$19,282.00	09/05/2022	Conference centers	Group Purchase	State - Other
11/22/2022	PO0119747	COMPASS GROUP USA, DBA AT&T EXECUTIVE ED	\$14,176.92	09/05/2022	Audio visual services	Group Purchase	State - Other
11/22/2022	PO0119748	POSSIBLE MISSIONS INC.	\$679.65	Upon Delivery	Multiwell plates	Prime Source	Best Value
11/22/2022	PO0119748	POSSIBLE MISSIONS INC.	\$88.40	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
11/22/2022	PO0119748	POSSIBLE MISSIONS INC.	\$255.21	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
11/22/2022	PO0119748	POSSIBLE MISSIONS INC.	\$239.36	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
11/22/2022	PO0119748	POSSIBLE MISSIONS INC.	\$238.68	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
11/22/2022	PO0119748	POSSIBLE MISSIONS INC.	\$204.70	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
11/22/2022	PO0119749	POSSIBLE MISSIONS INC.	\$187.98	Upon Delivery	Basic buffers	Prime Source	Best Value
11/22/2022	PO0119749	POSSIBLE MISSIONS INC.	\$211.05	Upon Delivery	Laboratory tools	Prime Source	Best Value
11/22/2022	PO0119749	POSSIBLE MISSIONS INC.	\$16.52	Upon Delivery	Materials synthesis	Prime Source	Best Value
11/22/2022	PO0119749	POSSIBLE MISSIONS INC.	\$61.86	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
11/22/2022	PO0119749	POSSIBLE MISSIONS INC.	\$27.53	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
11/22/2022	PO0119749	POSSIBLE MISSIONS INC.	\$34.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/22/2022	PO0119750	PPG PITTSBURGH PAINT	\$308.14	Upon Delivery	Paints and primers	Prime Source	Best Value
11/22/2022	PO0119751	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	Upon Delivery	Specialized educational services	Sole Source	Continuity of Service/Research
11/22/2022	PO0119752	KRUSS SCIENTIFIC INSTRUMENTS INC	\$266.00	Upon Delivery	Packings	Prime Source	Best Value
11/22/2022	PO0119753	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$900.00	Upon Delivery	Golf carts	Prime Source	Best Value
11/22/2022	PO0119754	DANIEL MELENDREZ	\$1,500.00	Upon Delivery	Trailer	Prime Source	Best Value
11/22/2022	PO0119754	DANIEL MELENDREZ	\$3,000.00	Upon Delivery	Entertainment services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/22/2022	PO0119755	TODAYS BUSINESS SOLUTIONS	\$889.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/22/2022	PO0119756	HIED INC	\$1,849.00	Upon Delivery	Tablet computers	Prime Source	Best Value
11/22/2022	PO0119756	HIED INC	\$319.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
11/22/2022	PO0119757	DBA: WATCHGUARD VIDEO	\$480.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/22/2022	PO0119757	DBA: WATCHGUARD VIDEO	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$44.03	12/31/2022	Valves	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$80.11	12/31/2022	Gaskets	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$6.04	12/31/2022	O-rings	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$600.00	12/31/2022	Labor fee	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$83.22	12/31/2022	Fuel pumps	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$443.10	12/31/2022	Golf carts	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$100.00	12/31/2022	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$16.56	12/31/2022	Fuel filters	Prime Source	Best Value
11/22/2022	PO0119758	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$19.62	12/31/2022	Synthetic oils	Prime Source	Best Value
11/22/2022	PO0119759	IDEXX DISTRIBUTION, INC.	\$54.80	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2022	PO0119759	IDEXX DISTRIBUTION, INC.	\$2,652.86	Upon Delivery	Reagent kits	Prime Source	Best Value
11/23/2022	PO0119760	CLOUD INGENUITY LLC	\$10,828.48	Upon Delivery	Software maintenance and support	Prime Source	Best Value
11/23/2022	PO0119761	DATA OPTICS CABLE INC	\$276.00	Upon Delivery	Smart cards	Prime Source	Best Value
11/23/2022	PO0119761	DATA OPTICS CABLE INC	\$1,387.65	Upon Delivery	Optical Cables	Prime Source	Best Value
11/23/2022	PO0119761	DATA OPTICS CABLE INC	\$146.25	Upon Delivery	Brackets and braces	Prime Source	Best Value
11/23/2022	PO0119762	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/23/2022	PO0119762	RAPTURE GRAPHICS, INC.	\$683.60	Upon Delivery	Signage and accessories	Prime Source	Best Value
11/23/2022	PO0119763	POSSIBLE MISSIONS INC.	\$145.75	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/23/2022	PO0119764	SAN ANTONIO INDUSTRIAL SUPPLY	\$480.00	Upon Delivery	Air filters	Prime Source	Best Value
11/23/2022	PO0119766	ADVANCED MECHANICAL SYSTEMS INC	\$23.52	Upon Delivery	Gaskets	Prime Source	Best Value
11/23/2022	PO0119766	ADVANCED MECHANICAL SYSTEMS INC	\$1,736.00	Upon Delivery	Swing check valves	Prime Source	Best Value
11/23/2022	PO0119767	JF FILTRATION	\$1,948.00	Upon Delivery	Air filters	Prime Source	Best Value
11/23/2022	PO0119768	JF FILTRATION	\$129.85	Upon Delivery	Air filters	Prime Source	Best Value
11/23/2022	PO0119769	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$1,920.66	Upon Delivery	Shoes	Prime Source	Best Value
11/23/2022	PO0119770	SUMMUS INDUSTRIES, INC.	\$519.96	Upon Delivery	Computers	Prime Source	Best Value
11/23/2022	PO0119771	TODAYS BUSINESS SOLUTIONS	\$3.69	Upon Delivery	Highlighters	Prime Source	Best Value
11/23/2022	PO0119771	TODAYS BUSINESS SOLUTIONS	\$39.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/23/2022	PO0119771	TODAYS BUSINESS SOLUTIONS	\$55.65	Upon Delivery	Stationery Supplies	Prime Source	Best Value
11/23/2022	PO0119772	POSSIBLE MISSIONS INC.	\$224.67	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
11/23/2022	PO0119773	FAD-TX LLC	\$525.00	Upon Delivery	Equipment usage fee	Prime Source	Best Value
11/23/2022	PO0119773	FAD-TX LLC	\$6,760.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/23/2022	PO0119774	THORLABS INC	\$381.68	Upon Delivery	Mirrors	Prime Source	Best Value
11/23/2022	PO0119774	THORLABS INC	\$12.48	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2022	PO0119774	THORLABS INC	\$99.28	Upon Delivery	Microscope tubes	Prime Source	Best Value
11/23/2022	PO0119774	THORLABS INC	\$1,402.22	Upon Delivery	Polarizing microscopes	Prime Source	Best Value
11/23/2022	PO0119774	THORLABS INC	\$157.26	Upon Delivery	Patient care and treatment products and supplies	Prime Source	Best Value
11/23/2022	PO0119775	TODAYS BUSINESS SOLUTIONS	\$67.18	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
11/23/2022	PO0119775	TODAYS BUSINESS SOLUTIONS	\$16.69	Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
11/23/2022	PO0119775	TODAYS BUSINESS SOLUTIONS	\$32.09	Upon Delivery	Packaging tape	Group Purchase	UT System Alliance
11/23/2022	PO0119775	TODAYS BUSINESS SOLUTIONS	\$30.42	Upon Delivery	Laminator pouches	Group Purchase	UT System Alliance
11/23/2022	PO0119776	TEXAS PUBLIC RADIO	\$3,060.00	Upon Delivery	Publicity and marketing support services	Prime Source	Best Value
11/23/2022	PO0119777	JESSICA NAVARRO	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/23/2022	PO0119778	BRENDA TRACY LLC	\$5,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/23/2022	PO0119779	JF FILTRATION	\$178.02	Upon Delivery	Air filters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/23/2022	PO0119780	ENDEAVOR OLE PARENT, LLC	\$200,000.00	11/16/2023	Charter bus services	Group Purchase	E&I
11/23/2022	PO0119781	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,425.00	Upon Delivery	Tarpaulins	Prime Source	Best Value
11/23/2022	PO0119782	BURGOON CO.	\$307.58	Upon Delivery	Ladders	Prime Source	Best Value
11/23/2022	PO0119783	BURGOON CO.	\$499.92	Upon Delivery	Valve kits	Prime Source	Best Value
11/23/2022	PO0119783	BURGOON CO.	\$527.04	Upon Delivery	Air filters	Prime Source	Best Value
11/23/2022	PO0119783	BURGOON CO.	\$162.81	Upon Delivery	Drop cloths	Prime Source	Best Value
11/23/2022	PO0119783	BURGOON CO.	\$70.08	Upon Delivery	Solvent cements	Prime Source	Best Value
11/23/2022	PO0119783	BURGOON CO.	\$607.60	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
11/23/2022	PO0119784	SHI GOVERNMENT SOLUTIONS INC.	\$1.00	Upon Delivery	Inventory management software	Prime Source	Best Value
11/23/2022	PO0119785	ADRITE	\$355.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2022	PO0119785	ADRITE	\$1,744.66	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
11/23/2022	PO0119786	CHALYKA ENTERPRISES, LLC	\$248.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/23/2022	PO0119787	UNIVERSAL PROTECTION SERVICE, LLC / DBA	\$4,160.00	Upon Delivery	Security guard services	Prime Source	Best Value
11/23/2022	PO0119788	UNITED TRAINING COMMERCIAL, LLC	\$10,000.00	Upon Delivery	Training workshop service	Group Purchase	DIR
11/23/2022	PO0119789	POSSIBLE MISSIONS INC.	\$259.04	Upon Delivery	Bench protectors or liners	Group Purchase	UT System Alliance
11/23/2022	PO0119790	JORDAN BOYD	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
11/23/2022	PO0119791	POSSIBLE MISSIONS INC.	\$163.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
11/23/2022	PO0119792	POSSIBLE MISSIONS INC.	\$47.04	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
11/23/2022	PO0119792	POSSIBLE MISSIONS INC.	\$19.80	Upon Delivery	Laboratory tools	Group Purchase	UT System Alliance
11/23/2022	PO0119792	POSSIBLE MISSIONS INC.	\$126.84	Upon Delivery	Laboratory flasks	Group Purchase	UT System Alliance
11/23/2022	PO0119792	POSSIBLE MISSIONS INC.	\$85.80	Upon Delivery	Microcentrifuge tubes	Group Purchase	UT System Alliance
11/23/2022	PO0119792	POSSIBLE MISSIONS INC.	\$23.80	Upon Delivery	Laboratory washing detergents	Group Purchase	UT System Alliance
11/23/2022	PO0119792	POSSIBLE MISSIONS INC.	\$758.45	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/23/2022	PO0119792	POSSIBLE MISSIONS INC.	\$25.64	Upon Delivery	Balance weighing containers or bowls or boats or papers	Group Purchase	UT System Alliance
11/23/2022	PO0119793	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2022	PO0119793	SIGMA-ALDRICH INC	\$229.20	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
11/23/2022	PO0119794	POSSIBLE MISSIONS INC.	\$36.63	Upon Delivery	Inorganic Salts	Prime Source	Best Value
11/23/2022	PO0119795	CHARLES RIVER LABORATORIES, INC.	\$79.10	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2022	PO0119795	CHARLES RIVER LABORATORIES, INC.	\$597.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
11/23/2022	PO0119796	BURGOON CO.	\$48.64	Upon Delivery	Thermostats	Prime Source	Best Value
11/23/2022	PO0119797	NEW ENGLAND BIOLABS INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2022	PO0119797	NEW ENGLAND BIOLABS INC	\$1,000.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
11/23/2022	PO0119798	AMERICAN BACKFLOW PRODUCTS CO	\$339.12	Upon Delivery	Valves	Prime Source	Best Value
11/23/2022	PO0119799	AMERICAN BACKFLOW PRODUCTS CO	\$713.70	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
11/23/2022	PO0119800	WINSTON WATER COOLER LTD	\$178.57	Upon Delivery	Brass pipe elbow	Prime Source	Best Value
11/23/2022	PO0119800	WINSTON WATER COOLER LTD	\$319.79	Upon Delivery	Plumbing adapters	Prime Source	Best Value
11/23/2022	PO0119800	WINSTON WATER COOLER LTD	\$85.92	Upon Delivery	Metallic couplings	Prime Source	Best Value
11/23/2022	PO0119801	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2022	PO0119801	SIGMA-ALDRICH INC	\$519.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2022	PO0119802	AMERICAN BACKFLOW PRODUCTS CO	\$741.19	Upon Delivery	Valves	Prime Source	Best Value
11/23/2022	PO0119802	AMERICAN BACKFLOW PRODUCTS CO	\$28.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2022	PO0119803	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$2,215.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
11/23/2022	PO0119804	HOLDSWORTH & NICHOLAS INC.	\$50,000.00	02/28/2023	Advertising production service	Other Types	20
11/23/2022	PO0119805	AMERICAN BACKFLOW PRODUCTS CO	\$285.06	Upon Delivery	Valves	Prime Source	Best Value
11/23/2022	PO0119805	AMERICAN BACKFLOW PRODUCTS CO	\$18.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2022	PO0119806	WINSTON WATER COOLER LTD	\$9.38	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
11/23/2022	PO0119806	WINSTON WATER COOLER LTD	\$17.62	Upon Delivery	Plumbing adapters	Prime Source	Best Value
11/23/2022	PO0119806	WINSTON WATER COOLER LTD	\$8.46	Upon Delivery	Metallic couplings	Prime Source	Best Value
11/24/2022	PO0119807	JOBELEPHANT.COM, INC	\$100.00	Upon Delivery	Advertising	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/24/2022	PO0119808	POSSIBLE MISSIONS INC.	\$749.38	Upon Delivery	Alcohol solvents	Prime Source	Best Value
11/24/2022	PO0119808	POSSIBLE MISSIONS INC.	\$202.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/25/2022	PO0119809	TODAYS BUSINESS SOLUTIONS	\$5.68	Upon Delivery	Lithium batteries	Prime Source	Best Value
11/25/2022	PO0119809	TODAYS BUSINESS SOLUTIONS	\$30.90	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
11/26/2022	PO0119810	AVALON MOTOR COACHES LLC	\$3,912.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
11/27/2022	PO0119811	AMERICAN TYPE CULTURE COLLECTION	\$1,560.00	Upon Delivery	Loadcells	Prime Source	Best Value
11/27/2022	PO0119811	AMERICAN TYPE CULTURE COLLECTION	\$52.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/27/2022	PO0119812	ACCU-PRINT	\$118.79	Upon Delivery	Business cards	Prime Source	Best Value
11/28/2022	2023-11155	NACCOP - AEGIS, LLC.	\$3,720.00	11/28/2022-11/14/2027	Hosted Software	N/A	Not Applicable
11/28/2022	2023-11221	Streetlight Data Inc	\$0.00	11/28/2022-09/23/2023	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11370	ALYSSA ROJAS	\$9,900.00	10/01/2022-05/31/2024	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11371	LABAY, ASHLEY ELIZAEBTH	\$14,550.00	10/01/2022-05/31/2024	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11372	ERIN SANTOS	\$9,900.00	10/01/2022-05/31/2024	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11373	SARAH GONZALEZ	\$9,900.00	10/01/2022-05/31/2024	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11374	SIERRA STEGEMANN	\$9,900.00	10/01/2022-05/31/2024	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11401	THE DEBERRY GROUP, LLC DBA TALKSTRATEGY	\$25,000.00	11/01/2022-10/31/2023	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
11/28/2022	2023-11443	SALESFORCE.COM, INC	\$3,420.00	10/10/2022-10/09/2023	Hosted Software	Prime Source	Not Applicable
11/28/2022	2023-11444	BLACKBOARD INC	\$118,350.00	09/01/2022-08/31/2023	Hosted Software	Exclusive Acquisition	Not Applicable
11/28/2022	2023-11525	ANA LUISA MARTINEZ-CATSAM	\$2,000.00	07/01/2022-03/31/2023	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11541	AMALIX MARIA FLORES MONTERO	\$9,900.00	10/01/2022-05/31/2024	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11567	PHILIS BARRAGAN GOETZ	\$1,000.00	07/12/2022-06/01/2023	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11568	FRANK MILLER	\$2,000.00	06/06/2022-06/01/2023	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11571	MARIO SALAS	\$2,000.00	06/06/2022-06/01/2023	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11572	WILLIAM BUSH	\$1,000.00	07/12/2022-06/01/2023	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11581	MORGAN, BRITTANY	\$9,900.00	10/01/2022-05/31/2024	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11595	DAVID HUGHES	\$2,275.00	11/10/2022-11/12/2022	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11596	ERICK CASANOVA	\$3,000.00	11/05/2022-12/31/2022	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11597	JENNA CREEL	\$1,275.00	11/10/2022-11/12/2022	GeneralServices	N/A	Not Applicable
11/28/2022	2023-11606	SUSANNAH BANNON	\$150.00	09/21/2022-09/21/2022	EntertainersSpeakers	N/A	Not Applicable
11/28/2022	2023-11607	Darwin Hamilton	\$150.00	10/12/2022-10/12/2022	EntertainersSpeakers	N/A	Not Applicable
11/28/2022	2023-11608	JOSE FLORES	\$150.00	11/09/2022-11/09/2022	EntertainersSpeakers	N/A	Not Applicable
11/28/2022	2023-11609	AARON KAMUGISHA	\$500.00	10/25/2022-10/25/2022	EntertainersSpeakers	N/A	Not Applicable
11/28/2022	PO0119813	NEW ENGLAND BIOLABS INC	\$536.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2022	PO0119814	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119814	LIFE TECHNOLOGIES CORPORATION	\$52.21	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
11/28/2022	PO0119815	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119815	QIAGEN, INC.	\$252.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2022	PO0119816	BRAIN VISION LLC	\$2,205.00	Upon Delivery	Sleep study monitors	Prime Source	Best Value
11/28/2022	PO0119816	BRAIN VISION LLC	\$30.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
11/28/2022	PO0119817	BIO X CELL	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119817	BIO X CELL	\$770.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/28/2022	PO0119818	TDINDUSTRIES, INC.	\$6,902.00	Upon Delivery	Electrical conduit	Prime Source	Best Value
11/28/2022	PO0119819	TANGO CARD, INC	\$10,000.00	Upon Delivery	Market research mail surveys	Prime Source	Best Value
11/28/2022	PO0119820	BURGOON CO.	\$54.22	Upon Delivery	Paper towels	Prime Source	Best Value
11/28/2022	PO0119821	POSSIBLE MISSIONS INC.	\$49.93	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
11/28/2022	PO0119821	POSSIBLE MISSIONS INC.	\$309.00	Upon Delivery	Protective gloves	Prime Source	Best Value
11/28/2022	PO0119821	POSSIBLE MISSIONS INC.	\$38.82	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
11/28/2022	PO0119821	POSSIBLE MISSIONS INC.	\$37.17	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/28/2022	PO0119822	HIED INC	\$4,049.95	Upon Delivery	Computer accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/28/2022	PO0119823	SUMMUS INDUSTRIES, INC.	\$168.34	Upon Delivery	Laboratory vials	Prime Source	Best Value
11/28/2022	PO0119823	SUMMUS INDUSTRIES, INC.	\$129.85	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/28/2022	PO0119823	SUMMUS INDUSTRIES, INC.	\$206.16	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
11/28/2022	PO0119824	POSSIBLE MISSIONS INC.	\$438.34	Upon Delivery	Enzymes	Prime Source	Best Value
11/28/2022	PO0119824	POSSIBLE MISSIONS INC.	\$486.10	Upon Delivery	Nucleotides	Prime Source	Best Value
11/28/2022	PO0119824	POSSIBLE MISSIONS INC.	\$116.16	Upon Delivery	Immuno-electrophoresis Kit Components	Prime Source	Best Value
11/28/2022	PO0119824	POSSIBLE MISSIONS INC.	\$134.63	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
11/28/2022	PO0119825	POSSIBLE MISSIONS INC.	\$440.55	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/28/2022	PO0119825	POSSIBLE MISSIONS INC.	\$126.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/28/2022	PO0119825	POSSIBLE MISSIONS INC.	\$26.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
11/28/2022	PO0119825	POSSIBLE MISSIONS INC.	\$94.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2022	PO0119826	ELLIOTT ELECTRIC SUPPLY INC	\$519.00	Upon Delivery	Lighting accessories	Prime Source	Best Value
11/28/2022	PO0119827	POSSIBLE MISSIONS INC.	\$482.46	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/28/2022	PO0119828	POSSIBLE MISSIONS INC.	\$46.63	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
11/28/2022	PO0119828	POSSIBLE MISSIONS INC.	\$326.87	Upon Delivery	Recombination mediated cloning or expression products	Prime Source	Best Value
11/28/2022	PO0119829	JIMMY GOUARD	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/28/2022	PO0119830	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119830	ADDGENE INC	\$760.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
11/28/2022	PO0119831	POSSIBLE MISSIONS INC.	\$226.65	Upon Delivery	Homogenizers	Prime Source	Best Value
11/28/2022	PO0119831	POSSIBLE MISSIONS INC.	\$249.40	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
11/28/2022	PO0119831	POSSIBLE MISSIONS INC.	\$292.82	Upon Delivery	Cryogenic or liquid nitrogen freezers	Prime Source	Best Value
11/28/2022	PO0119832	JACKSON IMMUNORESEARCH LABS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119832	JACKSON IMMUNORESEARCH LABS, INC.	\$2,041.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
11/28/2022	PO0119833	BURGOON CO.	\$52.66	Upon Delivery	Hardware	Prime Source	Best Value
11/28/2022	PO0119834	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119834	BIO-RAD LABORATORIES, INC.	\$1,408.80	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
11/28/2022	PO0119835	AMERICAN TYPE CULTURE COLLECTION	\$541.00	Upon Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
11/28/2022	PO0119836	AMERICAN BACKFLOW PRODUCTS CO	\$304.72	Upon Delivery	Connectors	Prime Source	Best Value
11/28/2022	PO0119836	AMERICAN BACKFLOW PRODUCTS CO	\$18.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119837	WINSTON WATER COOLER LTD	\$12.80	Upon Delivery	Couplings	Prime Source	Best Value
11/28/2022	PO0119837	WINSTON WATER COOLER LTD	\$15.12	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
11/28/2022	PO0119837	WINSTON WATER COOLER LTD	\$30.04	Upon Delivery	Brass pipe adapter	Prime Source	Best Value
11/28/2022	PO0119838	CORNISH MEDICAL ELECTRONICS CORPORATION	\$15.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119838	CORNISH MEDICAL ELECTRONICS CORPORATION	\$263.80	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/28/2022	PO0119839	ELECTRA LINK, INC.	\$770.48	Upon Delivery	Labor fee	Prime Source	Best Value
11/28/2022	PO0119839	ELECTRA LINK, INC.	\$459.65	Upon Delivery	Electrical wire and cable and harness	Prime Source	Best Value
11/28/2022	PO0119840	CORNISH MEDICAL ELECTRONICS CORPORATION	\$19.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119840	CORNISH MEDICAL ELECTRONICS CORPORATION	\$171.60	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/28/2022	PO0119841	AUDREY ENGLISH-CAMPA	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/28/2022	PO0119842	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$1,873.98	Upon Delivery	Post	Group Purchase	21
11/28/2022	PO0119842	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$687.90	Upon Delivery	Tabletops	Group Purchase	21
11/28/2022	PO0119842	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$350.00	Upon Delivery	Freight Fees	Group Purchase	21
11/28/2022	PO0119842	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$527.00	Upon Delivery	Shelving and storage	Group Purchase	21
11/28/2022	PO0119842	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$766.48	Upon Delivery	Power supply outlet strip	Group Purchase	21
11/28/2022	PO0119843	AWESOME 3D CARDS LLC	\$50.00	12/31/2022	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119843	AWESOME 3D CARDS LLC	\$300.00	12/31/2022	Art design or graphics	Prime Source	Best Value
11/28/2022	PO0119843	AWESOME 3D CARDS LLC	\$1,905.00	12/31/2022	Greeting or note or post cards	Prime Source	Best Value
11/28/2022	PO0119844	STERIS CORPORATION	\$196.98	Upon Delivery	Valves	Prime Source	Best Value
11/28/2022	PO0119844	STERIS CORPORATION	\$121.57	Upon Delivery	Gaskets	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/28/2022	PO0119844	STERIS CORPORATION	\$75.77	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119845	SUMMUS INDUSTRIES, INC.	\$84.45	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
11/28/2022	PO0119846	POSSIBLE MISSIONS INC.	\$52.65	Upon Delivery	Enzymes	Group Purchase	UT System Alliance
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$550.27	Upon Delivery	Plastic bottles	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$66.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$75.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$1,155.06	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$56.65	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$328.85	Upon Delivery	Universal pipette tips	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$393.14	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$61.83	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$122.90	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$85.31	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
11/28/2022	PO0119847	POSSIBLE MISSIONS INC.	\$1,935.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2022	PO0119848	POSSIBLE MISSIONS INC.	\$112.61	Upon Delivery	Calcium Signaling Agents	Group Purchase	UT System Alliance
11/28/2022	PO0119848	POSSIBLE MISSIONS INC.	\$1,157.31	Upon Delivery	Deionization or demineralization equipment	Group Purchase	UT System Alliance
11/28/2022	PO0119848	POSSIBLE MISSIONS INC.	\$6.32	Upon Delivery	Balance weighing containers or bowls or boats or papers	Group Purchase	UT System Alliance
11/28/2022	PO0119849	POSSIBLE MISSIONS INC.	\$206.38	Upon Delivery	Inorganic Salts	Prime Source	Best Value
11/28/2022	PO0119849	POSSIBLE MISSIONS INC.	\$362.22	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
11/28/2022	PO0119850	SUMMUS INDUSTRIES, INC.	\$138.66	Upon Delivery	Biochemicals	Group Purchase	UT System Alliance
11/28/2022	PO0119851	SUMMUS INDUSTRIES, INC.	\$56.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
11/28/2022	PO0119852	HIED INC	\$699.00	Upon Delivery	Computer accessories	Prime Source	Best Value
11/28/2022	PO0119853	WALTON DISTRIBUTING COMPANY INC	\$1,561.40	Upon Delivery	Engine oil	Prime Source	Best Value
11/28/2022	PO0119854	AMERICAN BACKFLOW PRODUCTS CO	\$357.25	Upon Delivery	Cock valve	Prime Source	Best Value
11/28/2022	PO0119855	ELLIOTT ELECTRIC SUPPLY INC	\$230.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
11/28/2022	PO0119856	JACKSON LABORATORY	\$116.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119856	JACKSON LABORATORY	\$354.24	Upon Delivery	Live animals	Prime Source	Best Value
11/28/2022	PO0119856	JACKSON LABORATORY	\$30.50	Upon Delivery	Freight containers	Prime Source	Best Value
11/28/2022	PO0119857	ELECTRA LINK, INC.	\$199.02	12/31/2022	Labor fee	Competitive	Competitively Bid
11/28/2022	PO0119857	ELECTRA LINK, INC.	\$26.64	12/31/2022	Electrical wire and cable and harness	Competitive	Competitively Bid
11/28/2022	PO0119858	SUMMUS INDUSTRIES, INC.	\$51.82	Upon Delivery	Soft drinks	Prime Source	Best Value
11/28/2022	PO0119858	SUMMUS INDUSTRIES, INC.	\$115.08	Upon Delivery	Spring or mineral water	Prime Source	Best Value
11/28/2022	PO0119859	TALKSTRATEGY, LLC	\$25,000.00	Upon Delivery	World wide web WWW site design services	Group Purchase	State - Other
11/28/2022	PO0119860	OFFICESOURCE LTD	\$27,167.25	Upon Delivery	Tables	Group Purchase	21
11/28/2022	PO0119860	OFFICESOURCE LTD	\$5,750.00	Upon Delivery	Freight Fees	Group Purchase	21
11/28/2022	PO0119861	ACCU-PRINT	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119861	ACCU-PRINT	\$227.26	Upon Delivery	Business cards	Prime Source	Best Value
11/28/2022	PO0119862	SUMMUS INDUSTRIES, INC.	\$12.00	Upon Delivery	Felt pen	Prime Source	Best Value
11/28/2022	PO0119862	SUMMUS INDUSTRIES, INC.	\$14.37	Upon Delivery	Cardstock papers	Prime Source	Best Value
11/28/2022	PO0119862	SUMMUS INDUSTRIES, INC.	\$45.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/28/2022	PO0119863	POSSIBLE MISSIONS INC.	\$317.32	Upon Delivery	Alcohol solvents	Prime Source	Best Value
11/28/2022	PO0119864	DANIKA LEWIS	\$510.00	Upon Delivery	Massage services	Prime Source	Best Value
11/28/2022	PO0119864	DANIKA LEWIS	\$160.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
11/28/2022	PO0119865	TOCRIS COOKSON INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119865	TOCRIS COOKSON INC	\$144.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2022	PO0119866	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119866	SIGMA-ALDRICH INC	\$1,031.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2022	PO0119867	JACKSON LABORATORY	\$174.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/28/2022	PO0119867	JACKSON LABORATORY	\$1,186.62	Upon Delivery	Road cargo transport	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/28/2022	PO0119867	JACKSON LABORATORY	\$45.75	Upon Delivery	Animal transport cage	Prime Source	Best Value
11/28/2022	PO0119868	HOLDSWORTH & NICHOLAS INC.	\$20,000.00	05/29/2023	Advertising	Other Types	20
11/28/2022	PO0119868	HOLDSWORTH & NICHOLAS INC.	\$20,000.00	05/29/2023	Banner advertising services	Other Types	20
11/28/2022	PO0119869	THE PRESTIGIOUS MARK, INC	\$6,079.60	Upon Delivery	Uniforms	Prime Source	Best Value
11/28/2022	PO0119870	CBORD GROUP INC	\$6,660.00	Upon Delivery	Hardware	Prime Source	Best Value
11/28/2022	PO0119870	CBORD GROUP INC	\$0.00	Upon Delivery	Software	Prime Source	Best Value
11/28/2022	PO0119871	SUMMUS INDUSTRIES, INC.	\$83.16	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/28/2022	PO0119872	TODAYS BUSINESS SOLUTIONS	\$38.95	Upon Delivery	Ink cartridges	Prime Source	Best Value
11/28/2022	PO0119872	TODAYS BUSINESS SOLUTIONS	\$40.89	Upon Delivery	Adhesive mounts	Prime Source	Best Value
11/29/2022	2022-10815	SPIIDEO AB	\$4,962.50	07/30/2022-07/29/2023	Athletic-Specific Services	Prime Source	Not Applicable
11/29/2022	2023-11334	LABARCHIVES LLC	\$168,985.00	10/01/2022-09/30/2023	Hosted Software	Exclusive Acquisition	Not Applicable
11/29/2022	2023-11565	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$419,621.27	11/29/2022-08/31/2023	Hosted Software	Group Purchase	Not Applicable
11/29/2022	2023-11582	Learfield Communications, LLC	\$750.00	12/06/2022-12/06/2022	AdvertisingMultimedia	Prime Source	Not Applicable
11/29/2022	2023-11604	BLACK RESTAURANT WEEK SAN ANTONIO	\$250.00	10/17/2022-10/17/2022	EntertainersSpeakers	N/A	Not Applicable
11/29/2022	2023-11611	EDMOND CONNER	\$4,375.00	11/01/2022-01/31/2023	GeneralServices	N/A	Not Applicable
11/29/2022	2023-11612	MARYUM SHAZAD	\$800.00	09/12/2022-11/18/2022	GeneralServices	N/A	Not Applicable
11/29/2022	2023-11613	LUIS MATTEI	\$150.00	11/16/2022-11/16/2022	GeneralServices	N/A	Not Applicable
11/29/2022	2023-11614	Delta Pet Partners of San Antonio	\$0.00	09/01/2022-05/31/2023	GeneralServices	N/A	Not Applicable
11/29/2022	2023-11621	Grotto - Westheimer	\$700.00	11/29/2022-11/29/2022	VenueandFacilityUsage	N/A	Not Applicable
11/29/2022	2023-11625	Kelly Geibel	\$325.00	12/06/2022-12/06/2022	UTSAFacilityUse	N/A	Not Applicable
11/29/2022	2023-11626	Isabel Haring	\$5,776.00	10/07/2023-10/07/2023	VenueandFacilityUsage	N/A	Not Applicable
11/29/2022	2023-11627	MIRIAM DOUGLAS	\$300.00	09/12/2022-11/17/2022	GeneralServices	N/A	Not Applicable
11/29/2022	2023-11628	The Pounds Group LLC dba Sullivan Contracting S	\$404,955.95	08/29/2022-10/28/2022	ChangeOrder	Competitive	Not Applicable
11/29/2022	2023-11630	CHESNEY MORALES PARTNERS INC	\$15,400.00	11/22/2022-12/20/2022	MinorProjectA/Es	Competitive	Not Applicable
11/29/2022	2023-11631	ADITI SHINDE	\$1,000.00	09/12/2022-12/02/2022	GeneralServices	N/A	Not Applicable
11/29/2022	2023-11632	Thomas Carrasco	\$1,000.00	11/04/2022-11/04/2022	EntertainersSpeakers	N/A	Not Applicable
11/29/2022	2023-11636	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$45,520.00	11/29/2022-08/31/2023	Hosted Software	Group Purchase	Not Applicable
11/29/2022	PO0119873	LIFE TECHNOLOGIES CORPORATION	\$9.00	Upon Delivery	Nucleotides	Prime Source	Best Value
11/29/2022	PO0119874	STEMCELL TECHNOLOGIES, INC	\$3,154.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
11/29/2022	PO0119874	STEMCELL TECHNOLOGIES, INC	\$150.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/29/2022	PO0119875	BIO-RAD LABORATORIES, INC.	\$57.05	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/29/2022	PO0119875	BIO-RAD LABORATORIES, INC.	\$569.66	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/29/2022	PO0119876	BURGOON CO.	\$12.03	Upon Delivery	Door stops	Prime Source	Best Value
11/29/2022	PO0119876	BURGOON CO.	\$116.91	Upon Delivery	Ball valves	Prime Source	Best Value
11/29/2022	PO0119876	BURGOON CO.	\$16.26	Upon Delivery	Paint rollers	Prime Source	Best Value
11/29/2022	PO0119876	BURGOON CO.	\$13.62	Upon Delivery	Abrasive papers	Prime Source	Best Value
11/29/2022	PO0119876	BURGOON CO.	\$159.96	Upon Delivery	Lithium batteries	Prime Source	Best Value
11/29/2022	PO0119876	BURGOON CO.	\$160.74	Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/29/2022	PO0119876	BURGOON CO.	\$69.12	Upon Delivery	Chemical adhesives	Prime Source	Best Value
11/29/2022	PO0119876	BURGOON CO.	\$128.28	Upon Delivery	Paint roller covers	Prime Source	Best Value
11/29/2022	PO0119877	TEXAS CHRISTIAN UNIVERSITY	\$600.00	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
11/29/2022	PO0119878	COLLYSTRING, LLC	\$5,000.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
11/29/2022	PO0119879	DATA OPTICS CABLE INC	\$6,902.00	Upon Delivery	Hardware	Prime Source	Best Value
11/29/2022	PO0119880	DANIKA LEWIS	\$510.00	Upon Delivery	Massage services	Prime Source	Best Value
11/29/2022	PO0119880	DANIKA LEWIS	\$60.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
11/29/2022	PO0119880	DANIKA LEWIS	\$100.00	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
11/29/2022	PO0119881	TODAYS BUSINESS SOLUTIONS	\$160.70	Upon Delivery	Coffee	Prime Source	Best Value
11/29/2022	PO0119882	LAMBDA LABS, INC	\$6,769.00	Upon Delivery	Computers	Prime Source	Best Value
11/29/2022	PO0119882	LAMBDA LABS, INC	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (November 1, 2022 - November 30, 2022)

REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/29/2022	PO0119883	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/29/2022	PO0119883	RAPTURE GRAPHICS, INC.	\$1,008.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
11/29/2022	PO0119884	BEARCOM OPERATING LLC	\$350.00	Upon Delivery	Two way radios	Prime Source	Best Value
11/29/2022	PO0119885	SUMMUS INDUSTRIES, INC.	\$194.15	Upon Delivery	Business forms or questionnaires	Prime Source	Best Value
11/29/2022	PO0119886	BIO-SERV	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/29/2022	PO0119886	BIO-SERV	\$198.00	Upon Delivery	Animal husbandry	Prime Source	Best Value
11/29/2022	PO0119887	SUMMUS INDUSTRIES, INC.	\$966.70	Upon Delivery	Solvents	Prime Source	Best Value
11/29/2022	PO0119888	POSSIBLE MISSIONS INC.	\$156.45	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
11/29/2022	PO0119888	POSSIBLE MISSIONS INC.	\$602.74	Upon Delivery	Multiwell plates	Prime Source	Best Value
11/29/2022	PO0119888	POSSIBLE MISSIONS INC.	\$32.07	Upon Delivery	Serological pipettes	Prime Source	Best Value
11/29/2022	PO0119888	POSSIBLE MISSIONS INC.	\$208.86	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
11/29/2022	PO0119888	POSSIBLE MISSIONS INC.	\$390.15	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
11/29/2022	PO0119888	POSSIBLE MISSIONS INC.	\$126.86	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
11/29/2022	PO0119888	POSSIBLE MISSIONS INC.	\$709.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/29/2022	PO0119888	POSSIBLE MISSIONS INC.	\$353.48	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/29/2022	PO0119889	POSSIBLE MISSIONS INC.	\$462.76	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
11/29/2022	PO0119890	POSSIBLE MISSIONS INC.	\$309.00	Upon Delivery	Protective gloves	Prime Source	Best Value
11/29/2022	PO0119891	B&H FOTO & ELECTRONICS CORP	\$1,990.00	Upon Delivery	Portraits	Prime Source	Best Value
11/29/2022	PO0119891	B&H FOTO & ELECTRONICS CORP	\$29.13	Upon Delivery	Power cable	Prime Source	Best Value
11/29/2022	PO0119892	ELLIOTT ELECTRIC SUPPLY INC	\$601.68	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
11/29/2022	PO0119893	COHERENT NA. INC	\$4,131.00	Upon Delivery	Lasers	Prime Source	Best Value
11/29/2022	PO0119893	COHERENT NA. INC	\$355.50	Upon Delivery	Heat sinks	Prime Source	Best Value
11/29/2022	PO0119894	POSSIBLE MISSIONS INC.	\$198.00	Upon Delivery	Laboratory washing machines	Prime Source	Best Value
11/29/2022	PO0119895	ALTERMAN INC	\$3,292.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/29/2022	PO0119896	GENERAL MEDICAL DEVICES	\$831.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/29/2022	PO0119897	WINSTON WATER COOLER LTD	\$147.86	Upon Delivery	Hardware	Prime Source	Best Value
11/29/2022	PO0119898	POSSIBLE MISSIONS INC.	\$129.60	Upon Delivery	Paper towels	Prime Source	Best Value
11/29/2022	PO0119898	POSSIBLE MISSIONS INC.	\$14.17	Upon Delivery	Animal Plasma	Prime Source	Best Value
11/29/2022	PO0119899	AGILENT TECHNOLOGIES, INC.	\$595.18	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
11/29/2022	PO0119900	SIEMENS INDUSTRY INC	\$88.44	Upon Delivery	Hardware	Prime Source	Best Value
11/29/2022	PO0119901	RED MCCOMBS FORD	\$59.40	Upon Delivery	Fuel additives	Prime Source	Best Value
11/29/2022	PO0119902	KELE INC	\$925.92	Upon Delivery	Detectors	Prime Source	Best Value
11/29/2022	PO0119902	KELE INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/29/2022	PO0119903	AZURO DIGITAL INC.	\$780.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
11/29/2022	PO0119904	INTERSTATE ALL BATTERY	\$210.60	Upon Delivery	Batteries	Prime Source	Best Value
11/29/2022	PO0119905	TODAYS BUSINESS SOLUTIONS	\$44.79	Upon Delivery	Paper towels	Prime Source	Best Value
11/29/2022	PO0119906	DATA OPTICS CABLE INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/29/2022	PO0119906	DATA OPTICS CABLE INC	\$911.54	Upon Delivery	OSS wireless access network equipment and components	Prime Source	Best Value
11/29/2022	PO0119907	BRAIN VISION LLC	\$170.00	Upon Delivery	Gels	Prime Source	Best Value
11/29/2022	PO0119907	BRAIN VISION LLC	\$88.00	Upon Delivery	Washers	Prime Source	Best Value
11/29/2022	PO0119907	BRAIN VISION LLC	\$25.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
11/29/2022	PO0119908	YOU NAME IT SPECIALTIES	\$2,495.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/29/2022	PO0119908	YOU NAME IT SPECIALTIES	\$149.14	Upon Delivery	Material handling services	Prime Source	Best Value
11/29/2022	PO0119908	YOU NAME IT SPECIALTIES	\$50.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
11/29/2022	PO0119909	HIED INC	\$4,993.00	Upon Delivery	Tablet computers	Prime Source	Best Value
11/29/2022	PO0119909	HIED INC	\$4,597.00	Upon Delivery	Notebook computers	Prime Source	Best Value
11/29/2022	PO0119909	HIED INC	\$238.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/29/2022	PO0119909	HIED INC	\$1,530.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
11/29/2022	PO0119910	TEXAS DISPOSAL SYSTEMS	\$1,594.50	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/29/2022	PO0119911	POSSIBLE MISSIONS INC.	\$203.03	Upon Delivery	Non metallic pails	Prime Source	Best Value
11/29/2022	PO0119912	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$1,920.66	Upon Delivery	Shoes	Prime Source	Best Value
11/29/2022	PO0119913	TAG UP	\$2,029.50	Upon Delivery	Luggage tags	Prime Source	Best Value
11/29/2022	PO0119914	STARSHUTTLE, INC.	\$1,950.00	Upon Delivery	Charter bus services	Prime Source	Best Value
11/29/2022	PO0119915	JUMPING FOR JOY INFLATABLES LLC	\$300.00	Upon Delivery	Power generators	Prime Source	Best Value
11/29/2022	PO0119915	JUMPING FOR JOY INFLATABLES LLC	\$605.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
11/29/2022	PO0119916	LOOKING GLASS SERVICES INC	\$5,599.98	Upon Delivery	Sterilization cart cleaners	Prime Source	Best Value
11/29/2022	PO0119917	TODAYS BUSINESS SOLUTIONS	\$315.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/29/2022	PO0119918	MILTON HOPE	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/29/2022	PO0119919	NATWEL SUPPLY CORP	\$77.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/29/2022	PO0119919	NATWEL SUPPLY CORP	\$260.00	Upon Delivery	Liquid nitrogen refrigerators	Prime Source	Best Value
11/30/2022	2023-11472	HYATT CORPORATION	\$170,000.00	04/23/2024-04/27/2024	VenueandFacilityUsage	Exempt	Not Applicable
11/30/2022	2023-11592	Theresa Pasqual	\$300.00	12/01/2022-12/01/2022	EntertainersSpeakers	N/A	Not Applicable
11/30/2022	2023-11615	Chicken N Pickle	\$2,490.19	12/14/2022-12/14/2022	VenueandFacilityUsage	Prime Source	Not Applicable
11/30/2022	2023-11619	Taylor Mac Naughton	\$5,827.50	04/01/2023-04/01/2023	UTSAFacilityUse	N/A	Not Applicable
11/30/2022	2023-11634	Linda Larkey	\$1,500.00	12/03/2022-12/20/2022	GeneralServices	N/A	Not Applicable
11/30/2022	2023-11637	ELIZABETH FARFAN-SANTOS	\$1,200.00	11/08/2022-11/08/2022	EntertainersSpeakers	N/A	Not Applicable
11/30/2022	ATF0000471	CNORIEGA FINE ART	\$1,000.00	Upon Delivery	Art design services	Other Types	20
11/30/2022	ATF0000472	JESUS DAVID GONZALEZ	\$1,000.00	Upon Delivery	Art design services	Other Types	20
11/30/2022	ATF0000473	PENELOPE SPEIER	\$1,000.00	Upon Delivery	Art design services	Other Types	20
11/30/2022	ATF0000474	DANIEL MELENDREZ	\$8,500.00	Upon Delivery	Live performances	Other Types	20
11/30/2022	ATF0000475	ILLUSIONS RENTALS & DESIGNS	\$17,720.68	Upon Delivery	Tents	Prime Source	Best Value
11/30/2022	ATF0000476	ALL AMERICAN SPORTS CORP	\$116.17	Upon Delivery	Head or face protective helmets or devices or accessories fo	Prime Source	Best Value
11/30/2022	PO0093807	SIEMENS INDUSTRY INC	\$523,114.58	Upon Delivery	Development software	Group Purchase	GPO-Other
11/30/2022	PO0119920	HIED INC	\$6,267.60	Upon Delivery	Computer accessories	Prime Source	Best Value
11/30/2022	PO0119920	HIED INC	\$199.80	Upon Delivery	Business function specific software	Prime Source	Best Value
11/30/2022	PO0119920	HIED INC	\$39.90	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
11/30/2022	PO0119921	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/30/2022	PO0119921	LIFE TECHNOLOGIES CORPORATION	\$1,104.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/30/2022	PO0119922	SUMMUS INDUSTRIES, INC.	\$88,935.00	Upon Delivery	Education and Training Services	Group Purchase	DIR
11/30/2022	PO0119923	SIEMENS INDUSTRY INC	\$326.22	Upon Delivery	Hardware	Prime Source	Best Value
11/30/2022	PO0119924	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$228.80	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
11/30/2022	PO0119925	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$14,700.00	Upon Delivery	Parking lot or road maintenance or repairs or services	Prime Source	Best Value
11/30/2022	PO0119926	CHALYKA ENTERPRISES, LLC	\$1,344.00	Upon Delivery	Hats	Prime Source	Best Value
11/30/2022	PO0119927	MCMASTER-CARR SUPPLY COMPANY	\$34.25	Upon Delivery	Saws	Prime Source	Best Value
11/30/2022	PO0119927	MCMASTER-CARR SUPPLY COMPANY	\$10.82	Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2022	PO0119928	TDINDUSTRIES, INC.	\$6,902.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/30/2022	PO0119929	TDINDUSTRIES, INC.	\$2,785.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/30/2022	PO0119930	TDINDUSTRIES, INC.	\$3,513.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
11/30/2022	PO0119931	POSSIBLE MISSIONS INC.	\$301.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/30/2022	PO0119932	ADIDAS	\$34,637.50	Upon Delivery	Sport uniform	Competitive	Best Value
11/30/2022	PO0119933	ETON BIOSCIENCE	\$56.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
11/30/2022	PO0119934	MENDOZA, RAYMUNDO G	\$275.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
11/30/2022	PO0119935	ENV SERVICES INC	\$350.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
11/30/2022	PO0119936	ENV SERVICES INC	\$110.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/30/2022	PO0119936	ENV SERVICES INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2022	PO0119936	ENV SERVICES INC	\$338.64	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
11/30/2022	PO0119937	DBA: PIPETTE.COM	\$17.84	Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2022	PO0119937	DBA: PIPETTE.COM	\$151.49	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (November 1, 2022 - November 30, 2022)
 REVISED DECEMBER 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/30/2022	PO0119938	ELECTRA LINK, INC.	\$21,749.50	12/31/2022	Labor fee	Competitive	Competitively Bid
11/30/2022	PO0119938	ELECTRA LINK, INC.	\$32,475.52	12/31/2022	Electric lead wires or cables	Competitive	Competitively Bid
11/30/2022	PO0119939	BIG HOUSE SOUND, INC.	\$2,179.00	Upon Delivery	Audio visual services	Prime Source	Best Value
11/30/2022	PO0119940	POSSIBLE MISSIONS INC.	\$101.25	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
11/30/2022	PO0119940	POSSIBLE MISSIONS INC.	\$102.38	Upon Delivery	Glass bottles	Group Purchase	UT System Alliance
11/30/2022	PO0119940	POSSIBLE MISSIONS INC.	\$204.82	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
11/30/2022	PO0119940	POSSIBLE MISSIONS INC.	\$99.24	Upon Delivery	Laboratory spatulas	Group Purchase	UT System Alliance
11/30/2022	PO0119940	POSSIBLE MISSIONS INC.	\$49.98	Upon Delivery	Microcentrifuge tubes	Group Purchase	UT System Alliance
11/30/2022	PO0119940	POSSIBLE MISSIONS INC.	\$77.34	Upon Delivery	Pasteur or transfer pipettes	Group Purchase	UT System Alliance
11/30/2022	PO0119941	POSSIBLE MISSIONS INC.	\$52.15	Upon Delivery	Labeling tapes	Prime Source	Best Value
11/30/2022	PO0119942	TODAYS BUSINESS SOLUTIONS	\$37.64	Upon Delivery	General purpose cleaners	Prime Source	Best Value
11/30/2022	PO0119943	POSSIBLE MISSIONS INC.	\$1,150.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
11/30/2022	PO0119944	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2022	PO0119944	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$1,858.08	Upon Delivery	Phone headsets	Prime Source	Best Value
11/30/2022	PO0119945	AVALON MOTOR COACHES LLC	\$9,660.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
11/30/2022	PO0119946	SAVOR BLACK TIE, LLC	\$8,567.50	Upon Delivery	Catering services	Prime Source	Best Value
11/30/2022	PO0119947	CORNISH MEDICAL ELECTRONICS CORPORATION	\$19.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2022	PO0119947	CORNISH MEDICAL ELECTRONICS CORPORATION	\$171.60	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
11/30/2022	PO0119948	HIED INC	\$2,618.00	Upon Delivery	Computers	Prime Source	Best Value
11/30/2022	PO0119955	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CO	\$109.35	Upon Delivery	Microplates	Prime Source	Best Value
11/30/2022	PO0119955	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2022	PO0119955	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CO	\$2,982.00	Upon Delivery	Laser filters	Prime Source	Best Value
11/30/2022	PO0119956	PARALLEL, A BRAND AGENCY	\$915.00	Upon Delivery	Printing accessories	Prime Source	Best Value
11/30/2022	PO0119956	PARALLEL, A BRAND AGENCY	\$964.90	Upon Delivery	Wood section picture frames	Prime Source	Best Value
11/30/2022	PO0119957	POSSIBLE MISSIONS INC.	\$1,044.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/30/2022	PO0119957	POSSIBLE MISSIONS INC.	\$534.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/30/2022	PO0119958	WILLIAM HIGDON	\$75.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/30/2022	PO0119959	BURGOON CO.	\$53.24	Upon Delivery	Midget fuses	Prime Source	Best Value
11/30/2022	PO0119960	T-MOBILE USA INC	\$1,402.20	Upon Delivery	Cellular telephone services	Prime Source	Best Value
11/30/2022	PO0119961	HEUBERGER STRATEGIES LLC	\$2,455.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
11/30/2022	PO0119962	ALAMO CITY INTERPRETERS, LLC.	\$360.00	Upon Delivery	Interpreters	Prime Source	Best Value
11/30/2022	PO0119962	ALAMO CITY INTERPRETERS, LLC.	\$16.00	Upon Delivery	Vehicle parking permit	Prime Source	Best Value
11/30/2022	PO0119963	KARRINGTON DONALD	\$200.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
11/30/2022	PO0119964	SUMMUS INDUSTRIES, INC.	\$162.83	Upon Delivery	Computers	Prime Source	Best Value
11/30/2022	PO0119965	CARASOFT TECHNOLOGY CORP	\$1,222.98	Upon Delivery	Computer based training software	Prime Source	Best Value
11/30/2022	PO0119966	FORD AUDIO VIDEO SYSTEMS	\$328.58	Upon Delivery	Mounting kits	Prime Source	Best Value
11/30/2022	PO0119966	FORD AUDIO VIDEO SYSTEMS	\$2,961.18	Upon Delivery	Computer displays	Prime Source	Best Value
11/30/2022	PO0119966	FORD AUDIO VIDEO SYSTEMS	\$303.52	Upon Delivery	Computer accessories	Prime Source	Best Value
12/1/2022	2023-11562	PFFA ACQUISITION, LLC	\$25,000.00	09/01/2022-08/31/2023	Athletic-Specific Services	Exclusive Acquisition	Not Applicable