

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/1/2024	PO0138146	POSSIBLE MISSIONS INC.	\$58.22	Upon Delivery	Basic buffers	Prime Source	Best Value
2/1/2024	PO0138146	POSSIBLE MISSIONS INC.	\$1,285.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/1/2024	PO0138146	POSSIBLE MISSIONS INC.	\$20.86	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/1/2024	PO0138146	POSSIBLE MISSIONS INC.	\$225.00	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
2/1/2024	PO0138147	COLE-PARMER INSTRUMENT CO.	\$5.85	Upon Delivery	Labor fee	Prime Source	Best Value
2/1/2024	PO0138147	COLE-PARMER INSTRUMENT CO.	\$22.09	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138147	COLE-PARMER INSTRUMENT CO.	\$112.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2024	PO0138148	HACH COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138148	HACH COMPANY	\$147.10	Upon Delivery	Glass bottles	Prime Source	Best Value
2/1/2024	PO0138149	RED MCCOMBS FORD	\$4,490.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/1/2024	PO0138150	DOCUMATION INC	\$347.18	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/1/2024	PO0138151	T&W TIRE	\$3,186.40	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/1/2024	PO0138152	RED MCCOMBS FORD	\$871.40	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/1/2024	PO0138153	HYDRAULIC SUPPLY & SERVICE CO.	\$3,440.76	10/04/2023-10/04/2028	Hydraulic equipment installation and maintenance service	Group Purchase	Best Value
2/1/2024	PO0138154	ZHIYING LU	\$15,000.00	Upon Delivery	Educational advisory services	Exclusive Acquisition	Best Value
2/1/2024	PO0138155	BIG STAR BRANDING	\$19.95	Upon Delivery	Labor fee	Prime Source	Best Value
2/1/2024	PO0138155	BIG STAR BRANDING	\$470.00	Upon Delivery	Marking pen	Prime Source	Best Value
2/1/2024	PO0138155	BIG STAR BRANDING	\$24.35	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138156	ACCU-PRINT	\$216.81	Upon Delivery	Printing	Prime Source	Best Value
2/1/2024	PO0138157	POSSIBLE MISSIONS INC.	\$635.30	Upon Delivery	Telescopes	Prime Source	Best Value
2/1/2024	PO0138158	FORMLABS, INC	\$597.00	Upon Delivery	Resins	Prime Source	Best Value
2/1/2024	PO0138158	FORMLABS, INC	\$18.05	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138159	POSSIBLE MISSIONS INC.	\$96.60	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/1/2024	PO0138159	POSSIBLE MISSIONS INC.	\$244.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/1/2024	PO0138160	POSSIBLE MISSIONS INC.	\$287.60	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
2/1/2024	PO0138161	HIED INC	\$1,199.80	Upon Delivery	Computer accessories	Prime Source	Best Value
2/1/2024	PO0138162	POSSIBLE MISSIONS INC.	\$50.72	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/1/2024	PO0138163	POSSIBLE MISSIONS INC.	\$375.81	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/1/2024	PO0138164	POSSIBLE MISSIONS INC.	\$148.05	Upon Delivery	Materials synthesis	Prime Source	Best Value
2/1/2024	PO0138165	SUMMUS INDUSTRIES, INC.	\$77.98	Upon Delivery	Computer peripheral kit	Prime Source	Best Value
2/1/2024	PO0138166	SUMMUS INDUSTRIES, INC.	\$254.80	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
2/1/2024	PO0138166	SUMMUS INDUSTRIES, INC.	\$72.50	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
2/1/2024	PO0138166	SUMMUS INDUSTRIES, INC.	\$222.94	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
2/1/2024	PO0138167	POSSIBLE MISSIONS INC.	\$344.19	Upon Delivery	Multitwell plates	Prime Source	Best Value
2/1/2024	PO0138167	POSSIBLE MISSIONS INC.	\$279.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/1/2024	PO0138167	POSSIBLE MISSIONS INC.	\$508.84	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
2/1/2024	PO0138168	SARSTEDT INC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138168	SARSTEDT INC	\$34.35	Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
2/1/2024	PO0138169	POSSIBLE MISSIONS INC.	\$46.24	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/1/2024	PO0138169	POSSIBLE MISSIONS INC.	\$382.52	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/1/2024	PO0138170	UNITED RENTALS (NORTH AMERICA), INC.	\$5,253.92	Upon Delivery	Crane rental service	Prime Source	Best Value
2/1/2024	PO0138171	HVAC RNTL LLC	\$3,078.00	Upon Delivery	Portable generator rental service	Prime Source	Best Value
2/1/2024	PO0138172	LED ELECTRIC OF SAN ANTONIO LLC	\$6,330.00	Upon Delivery	Lighting system maintenance or repair service	Prime Source	Best Value
2/1/2024	PO0138173	FORMLABS, INC	\$80.69	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138173	FORMLABS, INC	\$298.00	Upon Delivery	Plastic holding tank	Prime Source	Best Value
2/1/2024	PO0138173	FORMLABS, INC	\$4,302.00	Upon Delivery	Multi function printers	Prime Source	Best Value
2/1/2024	PO0138173	FORMLABS, INC	\$198.00	Upon Delivery	Platform interconnectivity software	Prime Source	Best Value
2/1/2024	PO0138174	SUMMUS INDUSTRIES, INC.	\$70.30	Upon Delivery	Computers	Prime Source	Best Value
2/1/2024	PO0138175	JACKSON LABORATORY	\$82.75	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138175	JACKSON LABORATORY	\$1,071.60	Upon Delivery	Road cargo transport	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/1/2024	PO0138176	DIGITAL RIVER INC	\$375.00	Upon Delivery	Software	Prime Source	Best Value
2/1/2024	PO0138177	OHIO LUMEX CO., INC.	\$0.01	Upon Delivery	Freight Fees	Exclusive Aquisition	Proprietary
2/1/2024	PO0138177	OHIO LUMEX CO., INC.	\$29,150.00	Upon Delivery	Mercury analyzer	Exclusive Aquisition	Proprietary
2/1/2024	PO0138177	OHIO LUMEX CO., INC.	\$2,700.00	Upon Delivery	Third party warranty service	Exclusive Aquisition	Proprietary
2/1/2024	PO0138178	JOBELEPHANT.COM, INC	\$2,621.00	Upon Delivery	Advertising	Prime Source	Best Value
2/1/2024	PO0138179	SUMMUS INDUSTRIES, INC.	\$720.10	Upon Delivery	Desktop computers	Prime Source	Best Value
2/1/2024	PO0138179	SUMMUS INDUSTRIES, INC.	\$1,004.89	Upon Delivery	Notebook computers	Prime Source	Best Value
2/1/2024	PO0138180	SUMMUS INDUSTRIES, INC.	\$584.16	Upon Delivery	Computers	Prime Source	Best Value
2/1/2024	PO0138181	NEWEGG BUSINESS INC.	\$2,219.98	Upon Delivery	Computers	Prime Source	Best Value
2/1/2024	PO0138182	GAMRY INSTRUMENTS	\$750.00	Upon Delivery	Electrodes	Prime Source	Best Value
2/1/2024	PO0138183	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$1,294.65	Upon Delivery	Building cleaning services	Prime Source	Best Value
2/1/2024	PO0138184	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138184	BIO-RAD LABORATORIES, INC.	\$480.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2024	PO0138185	ALAMO TEES & ADVERTISING	\$10,390.00	Upon Delivery	T-shirts	Prime Source	Best Value
2/1/2024	PO0138186	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$466.80	Upon Delivery	Latch	Prime Source	Best Value
2/1/2024	PO0138187	TODAYS BUSINESS SOLUTIONS	\$332.96	Upon Delivery	Mailer Accessories	Prime Source	Best Value
2/1/2024	PO0138188	CAROLINA BIOLOGICAL SUPPLY CO.	\$192.61	Upon Delivery	Live shrimp	Prime Source	Best Value
2/1/2024	PO0138188	CAROLINA BIOLOGICAL SUPPLY CO.	\$19.90	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138189	POSSIBLE MISSIONS INC.	\$1,008.80	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/1/2024	PO0138190	4IMPRINT INC	\$122.00	Upon Delivery	Uniforms	Prime Source	Best Value
2/1/2024	PO0138190	4IMPRINT INC	\$8.65	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138191	ILLUMINA INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138191	ILLUMINA INC	\$199.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/1/2024	PO0138192	PERKINELMER U.S. LLC	\$9,958.00	Upon Delivery	Pumps	Prime Source	Best Value
2/1/2024	PO0138192	PERKINELMER U.S. LLC	\$2,993.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/1/2024	PO0138193	SUMMUS INDUSTRIES, INC.	\$113.51	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/1/2024	PO0138194	POSSIBLE MISSIONS INC.	\$136.71	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/1/2024	PO0138195	MEDCHEMEXPRESS LLC	\$35.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/1/2024	PO0138195	MEDCHEMEXPRESS LLC	\$686.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2024	PO0138196	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/1/2024	PO0138196	SIGMA-ALDRICH INC	\$1,300.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2024	PO0138197	TODAYS BUSINESS SOLUTIONS	\$12.12	Upon Delivery	Colored pencils	Prime Source	Best Value
2/1/2024	PO0138197	TODAYS BUSINESS SOLUTIONS	\$46.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/1/2024	PO0138197	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Industrial First Aid	Prime Source	Best Value
2/1/2024	PO0138198	SHARBECK CONSULTING GROUP, LLC	\$69,180.00	09/01/2022-08/31/2026	Management education and training services	Competitive	Best Value
2/1/2024	PO0138199	REAL HOG FARMS LLC	\$225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138199	REAL HOG FARMS LLC	\$500.00	Upon Delivery	Live animals	Prime Source	Best Value
2/1/2024	PO0138200	YNIS, INC	\$56.92	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138200	YNIS, INC	\$538.50	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
2/1/2024	PO0138201	SANTA CRUZ BIOTECHNOLOGY INC	\$310.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/1/2024	PO0138202	CELL SIGNALING TECHNOLOGY INC	\$355.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2024	PO0138203	CHALYKA ENTERPRISES, LLC	\$783.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/1/2024	PO0138204	YNIS, INC	\$20.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/1/2024	PO0138204	YNIS, INC	\$35.04	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138204	YNIS, INC	\$190.00	Upon Delivery	Pre-printed notepad	Prime Source	Best Value
2/1/2024	PO0138205	GRAPHIC TICKETS & SYSTEMS	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138205	GRAPHIC TICKETS & SYSTEMS	\$1,126.40	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
2/1/2024	PO0138206	GRAPHIC TICKETS & SYSTEMS	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138206	GRAPHIC TICKETS & SYSTEMS	\$1,053.90	Upon Delivery	Specialty envelopes	Prime Source	Best Value
2/1/2024	PO0138207	ALFRED RENDON	\$1,000.00	Upon Delivery	Photographic services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/1/2024	PO0138208	ARAMARK SERVICES, INC	\$3,779.30	Upon Delivery	Catering services	Prime Source	Best Value
2/1/2024	PO0138209	YNIS, INC	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/1/2024	PO0138209	YNIS, INC	\$325.00	Upon Delivery	Rubber foam	Prime Source	Best Value
2/1/2024	PO0138209	YNIS, INC	\$44.98	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138209	YNIS, INC	\$325.00	Upon Delivery	Natural foam rubber	Prime Source	Best Value
2/1/2024	PO0138210	BIG GAME SPORTS INC	\$128.00	Upon Delivery	Basketballs	Prime Source	Best Value
2/1/2024	PO0138210	BIG GAME SPORTS INC	\$0.01	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2024	PO0138211	AVALON MOTOR COACHES LLC	\$2,680.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/2/2024	2024-14551	CITY OF SAN ANTONIO	\$123,574.29	01/25/2024-05/18/2024	VenueandFacilityUsage	Not Subject to Competitive Procur	Not Applicable
2/2/2024	PO0138212	SUMMUS INDUSTRIES, INC.	\$546.45	Upon Delivery	pH electrodes	Prime Source	Best Value
2/2/2024	PO0138213	PRO-FIT SPORTS THERAPY	\$3,600.00	Upon Delivery	Physical therapy services	Prime Source	Best Value
2/2/2024	PO0138214	SUMMUS INDUSTRIES, INC.	\$24.84	Upon Delivery	Gel pens	Prime Source	Best Value
2/2/2024	PO0138214	SUMMUS INDUSTRIES, INC.	\$16.64	Upon Delivery	Marking Pens	Prime Source	Best Value
2/2/2024	PO0138214	SUMMUS INDUSTRIES, INC.	\$1.57	Upon Delivery	Rubber bands	Prime Source	Best Value
2/2/2024	PO0138214	SUMMUS INDUSTRIES, INC.	\$6.92	Upon Delivery	Tape dispensers	Prime Source	Best Value
2/2/2024	PO0138214	SUMMUS INDUSTRIES, INC.	\$13.04	Upon Delivery	Transparent tape	Prime Source	Best Value
2/2/2024	PO0138214	SUMMUS INDUSTRIES, INC.	\$38.47	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
2/2/2024	PO0138215	BURGOON CO.	\$217.86	Upon Delivery	Scaffolding	Prime Source	Best Value
2/2/2024	PO0138216	BURGOON CO.	\$169.38	Upon Delivery	Casters	Prime Source	Best Value
2/2/2024	PO0138216	BURGOON CO.	\$42.23	Upon Delivery	Hardware	Prime Source	Best Value
2/2/2024	PO0138216	BURGOON CO.	\$36.24	Upon Delivery	Duct tape	Prime Source	Best Value
2/2/2024	PO0138216	BURGOON CO.	\$710.95	Upon Delivery	Respirators	Prime Source	Best Value
2/2/2024	PO0138216	BURGOON CO.	\$595.65	Upon Delivery	Protective gloves	Prime Source	Best Value
2/2/2024	PO0138217	TODAYS BUSINESS SOLUTIONS	\$17.01	Upon Delivery	Keyboards	Prime Source	Best Value
2/2/2024	PO0138217	TODAYS BUSINESS SOLUTIONS	\$651.96	Upon Delivery	Phone handsets	Prime Source	Best Value
2/2/2024	PO0138218	WINSTON WATER COOLER LTD	\$367.10	Upon Delivery	Valve kits	Prime Source	Best Value
2/2/2024	PO0138219	MASTERY PREP	\$440.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138219	MASTERY PREP	\$5,600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/2/2024	PO0138219	MASTERY PREP	\$4,125.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
2/2/2024	PO0138220	CONEX OPTICS, INC.	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138220	CONEX OPTICS, INC.	\$13,440.00	Upon Delivery	Crystal filter	Prime Source	Best Value
2/2/2024	PO0138221	TODAYS BUSINESS SOLUTIONS	\$69.99	Upon Delivery	Hard disk drives	Prime Source	Best Value
2/2/2024	PO0138222	WORKSPACE SOLUTIONS LLC	\$495.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138222	WORKSPACE SOLUTIONS LLC	\$984.47	Upon Delivery	Office furniture	Prime Source	Best Value
2/2/2024	PO0138223	SUMMUS INDUSTRIES, INC.	\$41.28	Upon Delivery	Cough and cold and antiallergy products	Prime Source	Best Value
2/2/2024	PO0138224	POSSIBLE MISSIONS INC.	\$91.76	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/2/2024	PO0138224	POSSIBLE MISSIONS INC.	\$115.00	Upon Delivery	Static eliminators	Prime Source	Best Value
2/2/2024	PO0138225	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$878.11	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/2/2024	PO0138226	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,066.57	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/2/2024	PO0138227	CREEK DIGITAL, LLC	\$2,500.00	Upon Delivery	Software application administration service	Prime Source	Best Value
2/2/2024	PO0138228	BIO-RAD LABORATORIES, INC.	\$74.05	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138228	BIO-RAD LABORATORIES, INC.	\$569.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/2/2024	PO0138229	MCMASTER-CARR SUPPLY COMPANY	\$179.52	Upon Delivery	Gaskets	Prime Source	Best Value
2/2/2024	PO0138229	MCMASTER-CARR SUPPLY COMPANY	\$10.79	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138230	AMBEEED INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138230	AMBEEED INC	\$380.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/2/2024	PO0138231	VERNIER SOFTWARE & TECHNOLOGY LLC	\$164.99	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138231	VERNIER SOFTWARE & TECHNOLOGY LLC	\$3,095.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/2/2024	PO0138232	TEAMWORK CREW LIMITED T/A TEAMWORK.COM	\$1,920.00	Upon Delivery	Project management software	Prime Source	Best Value
2/2/2024	PO0138233	TODAYS BUSINESS SOLUTIONS	\$3.64	Upon Delivery	Clipboards	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/2/2024	PO0138233	TODAYS BUSINESS SOLUTIONS	\$10.66	Upon Delivery	Marking Pens	Prime Source	Best Value
2/2/2024	PO0138233	TODAYS BUSINESS SOLUTIONS	\$15.99	Upon Delivery	Paper towels	Prime Source	Best Value
2/2/2024	PO0138233	TODAYS BUSINESS SOLUTIONS	\$20.29	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
2/2/2024	PO0138234	HIED INC	\$3,648.00	Upon Delivery	Computers	Prime Source	Best Value
2/2/2024	PO0138235	BURGOON CO.	\$968.65	Upon Delivery	Air exhausters	Prime Source	Best Value
2/2/2024	PO0138236	HORIZON DISCOVERY BIOSCIENCES LIMITED	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138236	HORIZON DISCOVERY BIOSCIENCES LIMITED	\$4,661.00	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
2/2/2024	PO0138237	TODAYS BUSINESS SOLUTIONS	\$91.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
2/2/2024	PO0138238	POSSIBLE MISSIONS INC.	\$247.50	Upon Delivery	Protective gloves	Prime Source	Best Value
2/2/2024	PO0138238	POSSIBLE MISSIONS INC.	\$288.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/2/2024	PO0138239	SIGMA-ALDRICH INC	\$42.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/2/2024	PO0138240	WINSTON WATER COOLER LTD	\$49.03	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/2/2024	PO0138241	CYTEK BIOSCIENCES, INC.	\$9,800.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
2/2/2024	PO0138242	WINSTON WATER COOLER LTD	\$395.70	Upon Delivery	Plumbing connectors	Prime Source	Best Value
2/2/2024	PO0138243	GETINGE USA SALES, LLC	\$3,261.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138244	ENV SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/2/2024	PO0138245	WINSTON WATER COOLER LTD	\$272.45	Upon Delivery	Faucet unit	Prime Source	Best Value
2/2/2024	PO0138246	SAMUELS GLASS COMPANY, LLC	\$45.77	Upon Delivery	Door stops	Prime Source	Best Value
2/2/2024	PO0138246	SAMUELS GLASS COMPANY, LLC	\$57.84	Upon Delivery	Tempered glass	Prime Source	Best Value
2/2/2024	PO0138247	AMUZA INC	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138247	AMUZA INC	\$2,638.00	Upon Delivery	Laboratory mixers	Prime Source	Best Value
2/2/2024	PO0138248	TODAYS BUSINESS SOLUTIONS	\$79.99	Upon Delivery	Multi function printers	Prime Source	Best Value
2/2/2024	PO0138249	HIED INC	\$1,199.00	Upon Delivery	Computers	Prime Source	Best Value
2/2/2024	PO0138250	TODAYS BUSINESS SOLUTIONS	\$15.98	Upon Delivery	Chewing gum	Prime Source	Best Value
2/2/2024	PO0138250	TODAYS BUSINESS SOLUTIONS	\$27.74	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/2/2024	PO0138251	4IMPRINT INC	\$203.39	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138251	4IMPRINT INC	\$4,242.82	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/2/2024	PO0138252	AMERICAN BACKFLOW PRODUCTS CO	\$24.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138252	AMERICAN BACKFLOW PRODUCTS CO	\$380.20	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/2/2024	PO0138253	WINSTON WATER COOLER LTD	\$741.21	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/2/2024	PO0138254	THE INNOVATION STUDIO LLC	\$3,800.00	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
2/2/2024	PO0138255	POSSIBLE MISSIONS INC.	\$438.66	Upon Delivery	Protective gloves	Prime Source	Best Value
2/2/2024	PO0138255	POSSIBLE MISSIONS INC.	\$128.80	Upon Delivery	Laboratory scalpels	Prime Source	Best Value
2/2/2024	PO0138255	POSSIBLE MISSIONS INC.	\$40.24	Upon Delivery	Animal feeding needles	Prime Source	Best Value
2/2/2024	PO0138255	POSSIBLE MISSIONS INC.	\$581.46	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
2/2/2024	PO0138255	POSSIBLE MISSIONS INC.	\$117.65	Upon Delivery	Surgical microscopes or loupes or magnifiers	Prime Source	Best Value
2/2/2024	PO0138255	POSSIBLE MISSIONS INC.	\$713.10	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/2/2024	PO0138256	WINSTON WATER COOLER LTD	\$599.83	Upon Delivery	Valves	Prime Source	Best Value
2/2/2024	PO0138257	SUMMUS INDUSTRIES, INC.	\$191.24	Upon Delivery	Computers	Prime Source	Best Value
2/2/2024	PO0138257	SUMMUS INDUSTRIES, INC.	\$4,971.28	Upon Delivery	Desktop computers	Prime Source	Best Value
2/2/2024	PO0138258	TEXAS LOCK & DOOR CLOSER INC	\$83.93	Upon Delivery	Hardware	Prime Source	Best Value
2/2/2024	PO0138259	BURGOON CO.	\$313.80	Upon Delivery	Hardware	Prime Source	Best Value
2/2/2024	PO0138260	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$3,038.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/2/2024	PO0138261	BURGOON CO.	\$18.30	Upon Delivery	Glues	Prime Source	Best Value
2/2/2024	PO0138261	BURGOON CO.	\$14.34	Upon Delivery	Cable ties	Prime Source	Best Value
2/2/2024	PO0138261	BURGOON CO.	\$353.88	Upon Delivery	Air filters	Prime Source	Best Value
2/2/2024	PO0138261	BURGOON CO.	\$147.42	Upon Delivery	Drop cloths	Prime Source	Best Value
2/2/2024	PO0138261	BURGOON CO.	\$258.90	Upon Delivery	Water filters	Prime Source	Best Value
2/2/2024	PO0138261	BURGOON CO.	\$47.31	Upon Delivery	Thread sealant	Prime Source	Best Value
2/2/2024	PO0138261	BURGOON CO.	\$45.96	Upon Delivery	Drywall joint compound	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/2/2024	PO0138261	BURGOON CO.	\$331.56	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
2/2/2024	PO0138261	BURGOON CO.	\$515.25	Upon Delivery	Product specific battery packs	Prime Source	Best Value
2/2/2024	PO0138262	CHALYKA ENTERPRISES, LLC	\$525.00	Upon Delivery	T-shirts	Prime Source	Best Value
2/2/2024	PO0138262	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
2/2/2024	PO0138263	PPG ARCHITECTURAL COATINGS	\$65.04	Upon Delivery	Paints and primers	Prime Source	Best Value
2/2/2024	PO0138264	LYSAKER PHOTOGRAPHY	\$350.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
2/2/2024	PO0138265	POSSIBLE MISSIONS INC.	\$39.47	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/2/2024	PO0138265	POSSIBLE MISSIONS INC.	\$69.96	Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
2/2/2024	PO0138266	SUMMUS INDUSTRIES, INC.	\$40.00	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
2/2/2024	PO0138266	SUMMUS INDUSTRIES, INC.	\$160.03	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
2/2/2024	PO0138267	POSSIBLE MISSIONS INC.	\$371.01	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/2/2024	PO0138267	POSSIBLE MISSIONS INC.	\$108.00	Upon Delivery	Basic buffers	Prime Source	Best Value
2/2/2024	PO0138267	POSSIBLE MISSIONS INC.	\$399.90	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/2/2024	PO0138267	POSSIBLE MISSIONS INC.	\$308.24	Upon Delivery	High vacuum equipment	Prime Source	Best Value
2/2/2024	PO0138267	POSSIBLE MISSIONS INC.	\$327.75	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/2/2024	PO0138267	POSSIBLE MISSIONS INC.	\$140.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/2/2024	PO0138267	POSSIBLE MISSIONS INC.	\$7,040.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/2/2024	PO0138268	TODAYS BUSINESS SOLUTIONS	\$26.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/2/2024	PO0138269	MCMASTER-CARR SUPPLY COMPANY	\$51.24	Upon Delivery	Pry bars	Prime Source	Best Value
2/2/2024	PO0138269	MCMASTER-CARR SUPPLY COMPANY	\$52.35	Upon Delivery	Plumb bobs	Prime Source	Best Value
2/2/2024	PO0138269	MCMASTER-CARR SUPPLY COMPANY	\$47.07	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138270	TODAYS BUSINESS SOLUTIONS	\$20.65	Upon Delivery	Marking Pens	Prime Source	Best Value
2/2/2024	PO0138270	TODAYS BUSINESS SOLUTIONS	\$92.73	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/2/2024	PO0138270	TODAYS BUSINESS SOLUTIONS	\$5.58	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
2/2/2024	PO0138271	BEARCOM OPERATING LLC	\$120.00	Upon Delivery	Microphones	Prime Source	Best Value
2/2/2024	PO0138271	BEARCOM OPERATING LLC	\$0.00	Upon Delivery	Battery kits	Prime Source	Best Value
2/2/2024	PO0138271	BEARCOM OPERATING LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138271	BEARCOM OPERATING LLC	\$288.00	Upon Delivery	Two way radios	Prime Source	Best Value
2/2/2024	PO0138271	BEARCOM OPERATING LLC	\$0.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
2/2/2024	PO0138272	TEXAS LOCK & DOOR CLOSER INC	\$342.00	Upon Delivery	Door closers	Prime Source	Best Value
2/2/2024	PO0138273	KONA ICE OF ALAMO CITY, LLC	\$1,000.00	Upon Delivery	Food and beverage dispensing equipment	Prime Source	Best Value
2/2/2024	PO0138274	VERTIV CORPORATION	\$17,891.80	Upon Delivery	Software maintenance and support	Competitive	Competitively Bid
2/2/2024	PO0138275	TODAYS BUSINESS SOLUTIONS	\$13.16	Upon Delivery	Non dairy creamers	Prime Source	Best Value
2/2/2024	PO0138275	TODAYS BUSINESS SOLUTIONS	\$26.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$114.00	Upon Delivery	Straps	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$100.00	Upon Delivery	Hard hats	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$32.00	Upon Delivery	Sweat bands	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$100.90	Upon Delivery	Freight Fees	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$46.00	Upon Delivery	Hand cleaner	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$126.00	Upon Delivery	Safety glasses	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$72.00	Upon Delivery	Protective gloves	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$80.00	Upon Delivery	Polyethylene films	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$50.00	Upon Delivery	Wound care products	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$45.00	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$76.00	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$147.00	Upon Delivery	Personal safety and protection	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$92.00	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
2/2/2024	PO0138276	ULINE INC	\$155.00	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
2/2/2024	PO0138277	BURGOON CO.	\$143.26	Upon Delivery	Air exhausters	Prime Source	Best Value
2/2/2024	PO0138277	BURGOON CO.	\$3,859.00	Upon Delivery	Circulating pumps	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/2/2024	PO0138277	BURGOON CO.	\$17.76	Upon Delivery	Identification tags	Prime Source	Best Value
2/2/2024	PO0138277	BURGOON CO.	\$103.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
2/2/2024	PO0138278	POSSIBLE MISSIONS INC.	\$86.11	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/2/2024	PO0138279	TORMAX TECHNOLOGIES, INC.	\$139.00	1/01/2023-08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
2/2/2024	PO0138280	GRUBB ENGINEERING, INC.	\$450.00	Upon Delivery	Electrical system services	Prime Source	Best Value
2/2/2024	PO0138281	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$300.00	Upon Delivery	On site welding service	Prime Source	Best Value
2/2/2024	PO0138282	COSMO ELECTRIC SERVICES	\$1,000.00	Upon Delivery	Electrical system services	Prime Source	Best Value
2/2/2024	PO0138283	RSW TECHNOLOGIES, INC.	\$6,777.50	Upon Delivery	Brackets and braces	Prime Source	Best Value
2/3/2024	PO0138284	POSSIBLE MISSIONS INC.	\$187.84	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/3/2024	PO0138285	POSSIBLE MISSIONS INC.	\$462.18	Upon Delivery	Glass bottles	Prime Source	Best Value
2/3/2024	PO0138285	POSSIBLE MISSIONS INC.	\$102.96	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/3/2024	PO0138285	POSSIBLE MISSIONS INC.	\$76.80	Upon Delivery	Dissecting trays	Prime Source	Best Value
2/3/2024	PO0138285	POSSIBLE MISSIONS INC.	\$168.83	Upon Delivery	Laboratory forceps	Prime Source	Best Value
2/3/2024	PO0138285	POSSIBLE MISSIONS INC.	\$173.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/3/2024	PO0138286	B & H FOTO & ELECTRONICS CORP	\$1,740.26	Upon Delivery	Computers	Prime Source	Best Value
2/3/2024	PO0138287	MCMMASTER-CARR SUPPLY COMPANY	\$11.49	Upon Delivery	Freight Fees	Prime Source	Best Value
2/3/2024	PO0138287	MCMMASTER-CARR SUPPLY COMPANY	\$50.40	Upon Delivery	Plastic sheet	Prime Source	Best Value
2/4/2024	PO0138288	SERVERMONKEY.COM	\$1,015.59	Upon Delivery	Computer servers	Prime Source	Best Value
2/4/2024	PO0138289	ULINE INC	\$17.58	Upon Delivery	Freight Fees	Prime Source	Best Value
2/4/2024	PO0138289	ULINE INC	\$70.00	Upon Delivery	Lighting wall bracket	Prime Source	Best Value
2/4/2024	PO0138290	TODAYS BUSINESS SOLUTIONS	\$269.38	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/4/2024	PO0138291	TODAYS BUSINESS SOLUTIONS	\$105.60	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$969.12	Upon Delivery	Air filters	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$20.03	Upon Delivery	Tire valves	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$35.72	Upon Delivery	Hose fitting	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$13.41	Upon Delivery	Putty knives	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$235.92	Upon Delivery	Lamp ballasts	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$88.28	Upon Delivery	Photocontrols	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$124.60	Upon Delivery	Pipe connectors	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$30.48	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$437.60	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$269.40	Upon Delivery	Protective gloves	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$7.28	Upon Delivery	Liquid tight connectors	Prime Source	Best Value
2/4/2024	PO0138293	BURGOON CO.	\$99.33	Upon Delivery	Stain cleaners or removers	Prime Source	Best Value
2/4/2024	PO0138294	SIEMENS INDUSTRY INC	\$3,666.00	Upon Delivery	Actuators	Prime Source	Best Value
2/4/2024	PO0138294	SIEMENS INDUSTRY INC	\$584.91	Upon Delivery	Fire prevention	Prime Source	Best Value
2/5/2024	PO0138295	B & H FOTO & ELECTRONICS CORP	\$296.50	Upon Delivery	Televisions	Prime Source	Best Value
2/5/2024	PO0138295	B & H FOTO & ELECTRONICS CORP	\$67.46	Upon Delivery	Television mounts	Prime Source	Best Value
2/5/2024	PO0138296	POSSIBLE MISSIONS INC.	\$5.82	Upon Delivery	Goggles	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$48.39	Upon Delivery	Funnels	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$254.95	Upon Delivery	Lab Carboys	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$4.73	Upon Delivery	Safety tapes	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$236.43	Upon Delivery	Autoclave Bags	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$112.07	Upon Delivery	Microscope tubes	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$95.14	Upon Delivery	Packaging labels	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$125.20	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$15.47	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$35.90	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$88.87	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
2/5/2024	PO0138297	SUMMUS INDUSTRIES, INC.	\$76.14	Upon Delivery	Microbiology analyzer accessories or supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/5/2024	PO0138298	SUMMUS INDUSTRIES, INC.	\$45.95	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
2/5/2024	PO0138298	SUMMUS INDUSTRIES, INC.	\$74.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/5/2024	PO0138299	POSSIBLE MISSIONS INC.	\$471.67	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/5/2024	PO0138300	TODAYS BUSINESS SOLUTIONS	\$3.17	Upon Delivery	Badges or badge holders	Prime Source	Best Value
2/5/2024	PO0138300	TODAYS BUSINESS SOLUTIONS	\$10.99	Upon Delivery	General purpose cleaners	Prime Source	Best Value
2/5/2024	PO0138300	TODAYS BUSINESS SOLUTIONS	\$7.06	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/5/2024	PO0138300	TODAYS BUSINESS SOLUTIONS	\$203.97	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/5/2024	PO0138300	TODAYS BUSINESS SOLUTIONS	\$147.99	Upon Delivery	Printer or facsimile or photocopier belts	Prime Source	Best Value
2/5/2024	PO0138301	POSSIBLE MISSIONS INC.	\$63.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2024	PO0138301	POSSIBLE MISSIONS INC.	\$322.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/5/2024	PO0138302	BURGOON CO.	\$810.54	Upon Delivery	Hardware	Prime Source	Best Value
2/5/2024	PO0138303	ALAMO ANALYTICAL LABORATORIES, LTD.	\$5,040.00	Upon Delivery	Water testing services	Prime Source	Best Value
2/5/2024	PO0138304	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$216.36	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
2/5/2024	PO0138304	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$148.07	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$726.87	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$234.90	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$27.70	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$855.68	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$206.63	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$112.31	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$702.45	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$37.80	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/5/2024	PO0138305	POSSIBLE MISSIONS INC.	\$366.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/5/2024	PO0138306	POSSIBLE MISSIONS INC.	\$182.54	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
2/5/2024	PO0138306	POSSIBLE MISSIONS INC.	\$63.54	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
2/5/2024	PO0138306	POSSIBLE MISSIONS INC.	\$122.82	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/5/2024	PO0138307	AGILENT TECHNOLOGIES, INC.	\$54.00	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
2/5/2024	PO0138307	AGILENT TECHNOLOGIES, INC.	\$259.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
2/5/2024	PO0138308	ALAMO TEES & ADVERTISING	\$35.00	Upon Delivery	Art design services	Prime Source	Best Value
2/5/2024	PO0138308	ALAMO TEES & ADVERTISING	\$175.00	Upon Delivery	Picture or drawing or coloring books for children	Prime Source	Best Value
2/5/2024	PO0138309	QIAGEN, INC.	\$904.00	Upon Delivery	Nucleic acid DNA and RNA extraction and purification and qua	Prime Source	Best Value
2/5/2024	PO0138310	POSSIBLE MISSIONS INC.	\$107.72	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/5/2024	PO0138310	POSSIBLE MISSIONS INC.	\$659.36	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/5/2024	PO0138311	POSSIBLE MISSIONS INC.	\$494.50	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/5/2024	PO0138312	SUMMUS INDUSTRIES, INC.	\$56.91	Upon Delivery	Test tube racks	Prime Source	Best Value
2/5/2024	PO0138312	SUMMUS INDUSTRIES, INC.	\$143.28	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/5/2024	PO0138313	POSSIBLE MISSIONS INC.	\$368.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/5/2024	PO0138314	POSSIBLE MISSIONS INC.	\$215.07	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/5/2024	PO0138314	POSSIBLE MISSIONS INC.	\$39.33	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
2/5/2024	PO0138314	POSSIBLE MISSIONS INC.	\$48.77	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
2/5/2024	PO0138314	POSSIBLE MISSIONS INC.	\$14.71	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
2/5/2024	PO0138314	POSSIBLE MISSIONS INC.	\$134.53	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/5/2024	PO0138314	POSSIBLE MISSIONS INC.	\$115.65	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/5/2024	PO0138315	POSSIBLE MISSIONS INC.	\$67.68	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/5/2024	PO0138315	POSSIBLE MISSIONS INC.	\$43.74	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/5/2024	PO0138316	SUMMUS INDUSTRIES, INC.	\$76.38	Upon Delivery	Enzymes	Prime Source	Best Value
2/5/2024	PO0138316	SUMMUS INDUSTRIES, INC.	\$139.96	Upon Delivery	Cell scrapers	Prime Source	Best Value
2/5/2024	PO0138316	SUMMUS INDUSTRIES, INC.	\$96.08	Upon Delivery	Inorganic compounds	Prime Source	Best Value
2/5/2024	PO0138317	ROCKLAND IMMUNOCHEMICALS, INC.	\$299.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/5/2024	PO0138318	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/5/2024	PO0138318	SIGMA-ALDRICH INC	\$36.50	Upon Delivery	Potassium chloride	Prime Source	Best Value
2/5/2024	PO0138320	POSSIBLE MISSIONS INC.	\$335.78	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/5/2024	PO0138320	POSSIBLE MISSIONS INC.	\$1,705.78	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/5/2024	PO0138320	POSSIBLE MISSIONS INC.	\$106.92	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/5/2024	PO0138320	POSSIBLE MISSIONS INC.	\$240.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/5/2024	PO0138320	POSSIBLE MISSIONS INC.	\$162.24	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/5/2024	PO0138321	POSSIBLE MISSIONS INC.	\$52.50	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
2/5/2024	PO0138322	SUMMUS INDUSTRIES, INC.	\$241.29	Upon Delivery	Computers	Prime Source	Best Value
2/5/2024	PO0138322	SUMMUS INDUSTRIES, INC.	\$1,188.78	Upon Delivery	Desktop computers	Prime Source	Best Value
2/5/2024	PO0138323	POSSIBLE MISSIONS INC.	\$226.68	Upon Delivery	Labeling tapes	Prime Source	Best Value
2/5/2024	PO0138323	POSSIBLE MISSIONS INC.	\$253.05	Upon Delivery	Microscope slides	Prime Source	Best Value
2/5/2024	PO0138323	POSSIBLE MISSIONS INC.	\$214.08	Upon Delivery	Sterilization heat sealers	Prime Source	Best Value
2/5/2024	PO0138323	POSSIBLE MISSIONS INC.	\$575.02	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/5/2024	PO0138323	POSSIBLE MISSIONS INC.	\$56.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/5/2024	PO0138324	4IMPRINT INC	\$117.51	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138324	4IMPRINT INC	\$2,535.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/5/2024	PO0138325	N A CONSULTING CO	\$228.48	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138325	N A CONSULTING CO	\$2,185.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/5/2024	PO0138326	POSSIBLE MISSIONS INC.	\$296.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/5/2024	PO0138327	SUMMUS INDUSTRIES, INC.	\$155.10	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/5/2024	PO0138328	Sign Warehouse, Inc	\$225.90	Upon Delivery	Vinyl tape	Prime Source	Best Value
2/5/2024	PO0138328	Sign Warehouse, Inc	\$12.93	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138329	SUMMUS INDUSTRIES, INC.	\$320.88	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
2/5/2024	PO0138330	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$2,400.00	Upon Delivery	Sequencing vectors	Prime Source	Best Value
2/5/2024	PO0138331	UNIVERSITY OF ARKANSAS SYSTEM	\$3,000.00	Upon Delivery	Radioimmunotherapy and radioisotope administration products	Prime Source	Best Value
2/5/2024	PO0138332	THE UPS STORE 6150	\$372.40	Upon Delivery	Identification cards or bands or similar products	Prime Source	Best Value
2/5/2024	PO0138333	STEMCELL TECHNOLOGIES, INC	\$78.31	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138334	POSSIBLE MISSIONS INC.	\$199.82	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/5/2024	PO0138334	POSSIBLE MISSIONS INC.	\$272.32	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/5/2024	PO0138335	SUMMUS INDUSTRIES, INC.	\$102.62	Upon Delivery	Biochemicals	Prime Source	Best Value
2/5/2024	PO0138335	SUMMUS INDUSTRIES, INC.	\$38.59	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/5/2024	PO0138335	SUMMUS INDUSTRIES, INC.	\$165.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/5/2024	PO0138335	SUMMUS INDUSTRIES, INC.	\$71.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/5/2024	PO0138336	EDVISORLY, INC.	\$14,500.00	Upon Delivery	Software	Prime Source	Best Value
2/5/2024	PO0138337	HIED INC	\$1,538.00	Upon Delivery	Computers	Prime Source	Best Value
2/5/2024	PO0138338	BIOLEGEND INC	\$193.20	Upon Delivery	Buffers	Prime Source	Best Value
2/5/2024	PO0138338	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138338	BIOLEGEND INC	\$45.50	Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/5/2024	PO0138338	BIOLEGEND INC	\$670.70	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/5/2024	PO0138339	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138339	ABCAM INC	\$630.50	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/5/2024	PO0138340	MAGELLAN PROMOTIONS LLC	\$255.32	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138340	MAGELLAN PROMOTIONS LLC	\$310.31	Upon Delivery	Table cloths	Prime Source	Best Value
2/5/2024	PO0138340	MAGELLAN PROMOTIONS LLC	\$5,366.20	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/5/2024	PO0138341	WINSTON GAINES	\$650.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/5/2024	PO0138342	PEERLESS EVENTS AND TENTS LLC	\$270.64	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138342	PEERLESS EVENTS AND TENTS LLC	\$1,953.22	Upon Delivery	Space heaters	Prime Source	Best Value
2/5/2024	PO0138343	ULINE INC	\$65.43	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138343	ULINE INC	\$568.80	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/5/2024	PO0138344	INTEGRA BIOSCIENCES CORPORATION	\$253.30	Upon Delivery	Reservoirs	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/5/2024	PO0138344	INTEGRA BIOSCIENCES CORPORATION	\$57.54	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138344	INTEGRA BIOSCIENCES CORPORATION	\$2,217.14	Upon Delivery	Pipette tips	Prime Source	Best Value
2/5/2024	PO0138345	BRYANT INNOVATIONS, LLC	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138345	BRYANT INNOVATIONS, LLC	\$2,528.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/5/2024	PO0138346	TODAYS BUSINESS SOLUTIONS	\$105.60	Upon Delivery	Binders	Prime Source	Best Value
2/5/2024	PO0138346	TODAYS BUSINESS SOLUTIONS	\$42.56	Upon Delivery	Binder pockets or accessories	Prime Source	Best Value
2/5/2024	PO0138347	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$197.60	Upon Delivery	Hardware	Prime Source	Best Value
2/5/2024	PO0138347	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138348	MOUSER ELECTRONICS INC	\$14.75	Upon Delivery	Capacitors	Prime Source	Best Value
2/5/2024	PO0138348	MOUSER ELECTRONICS INC	\$7.99	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138349	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138349	SIGMA-ALDRICH INC	\$170.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/5/2024	PO0138350	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$28,100.00	02/23/2022-02/23/2026	Professional engineering services	Competitive	Best Value
2/5/2024	PO0138351	SUMMUS INDUSTRIES, INC.	\$16.62	Upon Delivery	Paper towels	Prime Source	Best Value
2/5/2024	PO0138351	SUMMUS INDUSTRIES, INC.	\$13.72	Upon Delivery	Facial tissues	Prime Source	Best Value
2/5/2024	PO0138351	SUMMUS INDUSTRIES, INC.	\$6.45	Upon Delivery	Mechanical pencils	Prime Source	Best Value
2/5/2024	PO0138351	SUMMUS INDUSTRIES, INC.	\$9.03	Upon Delivery	Chalk boards or accessories	Prime Source	Best Value
2/5/2024	PO0138351	SUMMUS INDUSTRIES, INC.	\$8.25	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
2/5/2024	PO0138352	AIR RELIEF TECHNOLOGIES, INC	\$572.49	Upon Delivery	Filters	Prime Source	Best Value
2/5/2024	PO0138353	AIR RELIEF TECHNOLOGIES, INC	\$600.75	Upon Delivery	Filters	Prime Source	Best Value
2/5/2024	PO0138354	JF FILTRATION	\$439.20	Upon Delivery	Air filters	Prime Source	Best Value
2/5/2024	PO0138355	JF FILTRATION	\$871.62	Upon Delivery	Air filters	Prime Source	Best Value
2/5/2024	PO0138356	JF FILTRATION	\$585.60	Upon Delivery	Air filters	Prime Source	Best Value
2/5/2024	PO0138357	ELECTRON MICROSCOPY SCIENCES	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138357	ELECTRON MICROSCOPY SCIENCES	\$780.00	Upon Delivery	Carbon removing compounds	Prime Source	Best Value
2/5/2024	PO0138358	POSSIBLE MISSIONS INC.	\$324.00	Upon Delivery	Protective gloves	Prime Source	Best Value
2/5/2024	PO0138358	POSSIBLE MISSIONS INC.	\$191.30	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
2/5/2024	PO0138358	POSSIBLE MISSIONS INC.	\$107.70	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
2/5/2024	PO0138358	POSSIBLE MISSIONS INC.	\$170.80	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
2/5/2024	PO0138359	NEURONEXUS TECHNOLOGIES	\$2,703.00	Upon Delivery	Electrodes	Prime Source	Best Value
2/5/2024	PO0138359	NEURONEXUS TECHNOLOGIES	\$75.88	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/5/2024	PO0138360	POSSIBLE MISSIONS INC.	\$752.11	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/5/2024	PO0138360	POSSIBLE MISSIONS INC.	\$603.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/5/2024	PO0138361	POSSIBLE MISSIONS INC.	\$205.02	Upon Delivery	Gel Stains	Prime Source	Best Value
2/5/2024	PO0138361	POSSIBLE MISSIONS INC.	\$60.90	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/5/2024	PO0138361	POSSIBLE MISSIONS INC.	\$198.05	Upon Delivery	Microscope slides	Prime Source	Best Value
2/5/2024	PO0138361	POSSIBLE MISSIONS INC.	\$404.32	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/5/2024	PO0138362	HIED INC	\$2,518.00	Upon Delivery	Computers	Prime Source	Best Value
2/5/2024	PO0138363	MIKELIS TETERIS	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/5/2024	PO0138364	SAXODILLO	\$1,060.00	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
2/5/2024	PO0138365	B & H FOTO & ELECTRONICS CORP	\$2,302.67	Upon Delivery	Camera controllers	Prime Source	Best Value
2/5/2024	PO0138366	SHURMED EMERGENCY MEDICAL SERVICE LLC	\$300.00	Upon Delivery	Cardio pulmonary resuscitation CPR training aids	Prime Source	Best Value
2/5/2024	PO0138367	TODAYS BUSINESS SOLUTIONS	\$12.99	Upon Delivery	Tea bags	Prime Source	Best Value
2/5/2024	PO0138368	HIED INC	\$598.00	Upon Delivery	Computers	Prime Source	Best Value
2/5/2024	PO0138369	TODAYS BUSINESS SOLUTIONS	\$152.98	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
2/5/2024	PO0138370	TODAYS BUSINESS SOLUTIONS	\$2,499.90	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/5/2024	PO0138371	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$286.60	Upon Delivery	Electrical components	Prime Source	Best Value
2/5/2024	PO0138372	SUMMUS INDUSTRIES, INC.	\$70.43	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/5/2024	PO0138373	BURGOON CO.	\$118.80	Upon Delivery	Identification tags	Prime Source	Best Value
2/5/2024	PO0138374	BRAIN VISION LLC	\$100.00	Upon Delivery	Equipment inspection service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/5/2024	PO0138374	BRAIN VISION LLC	\$180.00	Upon Delivery	Medical or surgical instrument maintenance or repair	Prime Source	Best Value
2/5/2024	PO0138374	BRAIN VISION LLC	\$150.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
2/5/2024	PO0138375	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
2/5/2024	PO0138376	C.C. CREATIONS, LTD.	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/5/2024	PO0138376	C.C. CREATIONS, LTD.	\$4,380.75	Upon Delivery	Coats and jackets	Prime Source	Best Value
2/5/2024	PO0138377	M & M METALS	\$4,807.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/5/2024	PO0138378	TODAYS BUSINESS SOLUTIONS	\$21.21	Upon Delivery	Transparent tape	Prime Source	Best Value
2/5/2024	PO0138379	TODAYS BUSINESS SOLUTIONS	\$13.97	Upon Delivery	Camera cables	Prime Source	Best Value
2/5/2024	PO0138380	CHAPARRAL INSULATION CO INC	\$1,852.52	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/6/2024	PO0138381	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$135.72	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
2/6/2024	PO0138382	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	Upon Delivery	Oil filters	Prime Source	Best Value
2/6/2024	PO0138382	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Hold down clamps	Prime Source	Best Value
2/6/2024	PO0138382	SAN ANTONIO INDUSTRIAL SUPPLY	\$195.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
2/6/2024	PO0138383	GOES HEATING SYSTEMS	\$49.00	Upon Delivery	Power supply units	Prime Source	Best Value
2/6/2024	PO0138383	GOES HEATING SYSTEMS	\$1,250.91	Upon Delivery	Gas analyzers and monitors	Prime Source	Best Value
2/6/2024	PO0138384	TODAYS BUSINESS SOLUTIONS	\$8.47	Upon Delivery	Marking Pens	Prime Source	Best Value
2/6/2024	PO0138384	TODAYS BUSINESS SOLUTIONS	\$27.24	Upon Delivery	Badges or badge holders	Prime Source	Best Value
2/6/2024	PO0138384	TODAYS BUSINESS SOLUTIONS	\$777.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/6/2024	PO0138385	TODAYS BUSINESS SOLUTIONS	\$6.44	Upon Delivery	Notebooks	Prime Source	Best Value
2/6/2024	PO0138385	TODAYS BUSINESS SOLUTIONS	\$24.10	Upon Delivery	Highlighters	Prime Source	Best Value
2/6/2024	PO0138385	TODAYS BUSINESS SOLUTIONS	\$6.15	Upon Delivery	Marking Pens	Prime Source	Best Value
2/6/2024	PO0138385	TODAYS BUSINESS SOLUTIONS	\$199.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/6/2024	PO0138385	TODAYS BUSINESS SOLUTIONS	\$1,237.98	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
2/6/2024	PO0138385	TODAYS BUSINESS SOLUTIONS	\$249.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/6/2024	PO0138386	TODAYS BUSINESS SOLUTIONS	\$20.99	Upon Delivery	Cable ties	Prime Source	Best Value
2/6/2024	PO0138386	TODAYS BUSINESS SOLUTIONS	\$4.99	Upon Delivery	Marking Pens	Prime Source	Best Value
2/6/2024	PO0138386	TODAYS BUSINESS SOLUTIONS	\$8.89	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
2/6/2024	PO0138387	TODAYS BUSINESS SOLUTIONS	\$27.04	Upon Delivery	Cover paper	Prime Source	Best Value
2/6/2024	PO0138387	TODAYS BUSINESS SOLUTIONS	\$40.79	Upon Delivery	Marking Pens	Prime Source	Best Value
2/6/2024	PO0138387	TODAYS BUSINESS SOLUTIONS	\$13.99	Upon Delivery	Construction paper	Prime Source	Best Value
2/6/2024	PO0138387	TODAYS BUSINESS SOLUTIONS	\$6.99	Upon Delivery	Specialty envelopes	Prime Source	Best Value
2/6/2024	PO0138387	TODAYS BUSINESS SOLUTIONS	\$12.99	Upon Delivery	Stationery Supplies	Prime Source	Best Value
2/6/2024	PO0138388	FOUR SEASONS PROMOTIONS, LLC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138388	FOUR SEASONS PROMOTIONS, LLC	\$491.76	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/6/2024	PO0138389	POSSIBLE MISSIONS INC.	\$86.97	Upon Delivery	Syringe filters	Prime Source	Best Value
2/6/2024	PO0138389	POSSIBLE MISSIONS INC.	\$43.14	Upon Delivery	Sampling syringes	Prime Source	Best Value
2/6/2024	PO0138390	ATC-NY, INC	\$70,000.00	02/01/2022-02/01/2027	Software	Competitive	Competitively Bid
2/6/2024	PO0138391	POSSIBLE MISSIONS INC.	\$90.16	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/6/2024	PO0138392	TODAYS BUSINESS SOLUTIONS	\$51.19	Upon Delivery	Paper towels	Prime Source	Best Value
2/6/2024	PO0138393	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
2/6/2024	PO0138394	THERMO-CALC SOFTWARE INC	\$4,941.00	Upon Delivery	Software	Prime Source	Best Value
2/6/2024	PO0138395	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Geared timing belts	Prime Source	Best Value
2/6/2024	PO0138396	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$7,076.89	Upon Delivery	Notebook computers	Prime Source	Best Value
2/6/2024	PO0138397	POSSIBLE MISSIONS INC.	\$351.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/6/2024	PO0138398	TODAYS BUSINESS SOLUTIONS	\$41.70	Upon Delivery	Facial tissues	Prime Source	Best Value
2/6/2024	PO0138399	SUMMUS INDUSTRIES, INC.	\$8.32	Upon Delivery	Marking Pens	Prime Source	Best Value
2/6/2024	PO0138399	SUMMUS INDUSTRIES, INC.	\$31.25	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/6/2024	PO0138399	SUMMUS INDUSTRIES, INC.	\$7.03	Upon Delivery	General purpose cleaners	Prime Source	Best Value
2/6/2024	PO0138400	PRECISION SYSTEMS INC	\$7,206.50	Upon Delivery	Osmometers	Prime Source	Best Value
2/6/2024	PO0138400	PRECISION SYSTEMS INC	\$232.50	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/6/2024	PO0138401	SMITHPRINT II, INC	\$4,200.00	Upon Delivery	Printing	Prime Source	Best Value
2/6/2024	PO0138401	SMITHPRINT II, INC	\$136.00	Upon Delivery	Mailing supplies	Prime Source	Best Value
2/6/2024	PO0138402	POSSIBLE MISSIONS INC.	\$131.36	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/6/2024	PO0138403	THE SHODOR EDUCATION FOUNDATION, INC.	\$1,500.00	Upon Delivery	Training workshop service	Prime Source	Best Value
2/6/2024	PO0138406	TODAYS BUSINESS SOLUTIONS	\$119.99	Upon Delivery	Facial tissues	Prime Source	Best Value
2/6/2024	PO0138407	TODAYS BUSINESS SOLUTIONS	\$249.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
2/6/2024	PO0138407	TODAYS BUSINESS SOLUTIONS	\$330.98	Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
2/6/2024	PO0138408	RAPTURE GRAPHICS, INC.	\$123.00	Upon Delivery	Printing	Prime Source	Best Value
2/6/2024	PO0138408	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Mailing services	Prime Source	Best Value
2/6/2024	PO0138409	HIED INC	\$1,317.00	Upon Delivery	Computers	Prime Source	Best Value
2/6/2024	PO0138409	HIED INC	\$429.95	Upon Delivery	Business function specific software	Prime Source	Best Value
2/6/2024	PO0138410	TODAYS BUSINESS SOLUTIONS	\$78.26	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/6/2024	PO0138410	TODAYS BUSINESS SOLUTIONS	\$84.56	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/6/2024	PO0138411	POSSIBLE MISSIONS INC.	\$150.55	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/6/2024	PO0138412	ERIC JOHNSON	\$225.00	Upon Delivery	Sequencing vectors	Prime Source	Best Value
2/6/2024	PO0138413	NEW ENGLAND BIOLABS INC	\$612.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
2/6/2024	PO0138414	POSSIBLE MISSIONS INC.	\$237.96	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/6/2024	PO0138415	POSSIBLE MISSIONS INC.	\$96.67	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/6/2024	PO0138415	POSSIBLE MISSIONS INC.	\$710.68	Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/6/2024	PO0138415	POSSIBLE MISSIONS INC.	\$114.73	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/6/2024	PO0138415	POSSIBLE MISSIONS INC.	\$220.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/6/2024	PO0138415	POSSIBLE MISSIONS INC.	\$1,030.43	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
2/6/2024	PO0138416	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$564,148.38	12/01/2021-11/01/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
2/6/2024	PO0138417	WINSTON GAINES	\$1,150.00	Upon Delivery	Entertainment services	Prime Source	Best Value
2/6/2024	PO0138418	DAILEY AND WELLS COMMUNICATIONS INC	\$47.50	Upon Delivery	Labor fee	Prime Source	Best Value
2/6/2024	PO0138418	DAILEY AND WELLS COMMUNICATIONS INC	\$1,282.50	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
2/6/2024	PO0138419	POSSIBLE MISSIONS INC.	\$407.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/6/2024	PO0138420	SUMMUS INDUSTRIES, INC.	\$44.12	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/6/2024	PO0138421	SHEPHERD CONTROLS & ASSOCIATES LP	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138421	SHEPHERD CONTROLS & ASSOCIATES LP	\$161.20	Upon Delivery	Pressure regulator	Prime Source	Best Value
2/6/2024	PO0138422	TODAYS BUSINESS SOLUTIONS	\$33.99	Upon Delivery	MP3 players or recorders	Prime Source	Best Value
2/6/2024	PO0138423	BURGOON CO.	\$316.41	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
2/6/2024	PO0138425	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$48.34	Upon Delivery	V belts	Prime Source	Best Value
2/6/2024	PO0138426	SUMMUS INDUSTRIES, INC.	\$169.20	Upon Delivery	Protective gloves	Prime Source	Best Value
2/6/2024	PO0138427	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight containers	Prime Source	Best Value
2/6/2024	PO0138427	SIGMA-ALDRICH INC	\$204.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/6/2024	PO0138428	SIGMA-ALDRICH INC	\$85.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/6/2024	PO0138428	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
2/6/2024	PO0138429	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$60.28	Upon Delivery	V belts	Prime Source	Best Value
2/6/2024	PO0138430	WINSTON WATER COOLER LTD	\$54.00	Upon Delivery	Plumbing connectors	Prime Source	Best Value
2/6/2024	PO0138431	TODAYS BUSINESS SOLUTIONS	\$25.08	Upon Delivery	Binders	Prime Source	Best Value
2/6/2024	PO0138431	TODAYS BUSINESS SOLUTIONS	\$18.86	Upon Delivery	Sheet protectors	Prime Source	Best Value
2/6/2024	PO0138432	POSSIBLE MISSIONS INC.	\$64.74	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/6/2024	PO0138432	POSSIBLE MISSIONS INC.	\$232.85	Upon Delivery	Syringe filters	Prime Source	Best Value
2/6/2024	PO0138432	POSSIBLE MISSIONS INC.	\$959.27	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/6/2024	PO0138432	POSSIBLE MISSIONS INC.	\$31.88	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
2/6/2024	PO0138432	POSSIBLE MISSIONS INC.	\$56.18	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
2/6/2024	PO0138432	POSSIBLE MISSIONS INC.	\$119.29	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/6/2024	PO0138433	AUNT FLOW CORP	\$4,850.00	Upon Delivery	Feminine hygiene products	Prime Source	Best Value
2/6/2024	PO0138434	ORIGINLAB CORPORATION	\$270.00	Upon Delivery	Software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/6/2024	PO0138435	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$1,260.00	Upon Delivery	Laboratory filtering equipment and supplies	Prime Source	Best Value
2/6/2024	PO0138436	POSSIBLE MISSIONS INC.	\$122.40	Upon Delivery	Basic buffers	Prime Source	Best Value
2/6/2024	PO0138436	POSSIBLE MISSIONS INC.	\$117.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/6/2024	PO0138436	POSSIBLE MISSIONS INC.	\$232.04	Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
2/6/2024	PO0138436	POSSIBLE MISSIONS INC.	\$204.68	Upon Delivery	Medical clip applicators for internal use	Prime Source	Best Value
2/6/2024	PO0138437	NEWPORT CORPORATION	\$14.48	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138437	NEWPORT CORPORATION	\$620.00	Upon Delivery	Engine coolant	Prime Source	Best Value
2/6/2024	PO0138438	COMMONWEALTH TRADING COMPUTER CO.	\$2,050.57	Upon Delivery	Computers	Prime Source	Best Value
2/6/2024	PO0138438	COMMONWEALTH TRADING COMPUTER CO.	\$1,684.00	Upon Delivery	Desktop computers	Prime Source	Best Value
2/6/2024	PO0138439	POSSIBLE MISSIONS INC.	\$24.01	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
2/6/2024	PO0138440	COMBI-BLOCKS INC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138440	COMBI-BLOCKS INC	\$310.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/6/2024	PO0138441	ENVIGO RMS LLC	\$147.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138441	ENVIGO RMS LLC	\$1,437.50	Upon Delivery	Live animals	Prime Source	Best Value
2/6/2024	PO0138441	ENVIGO RMS LLC	\$55.00	Upon Delivery	Shipping container house	Prime Source	Best Value
2/6/2024	PO0138442	REUP EDUCATION INC	\$0.05	02/05/2024-02/05/2029	Recruitment services	Group Purchase	Best Value
2/6/2024	PO0138443	SINGER INSTRUMENTS	\$164.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138443	SINGER INSTRUMENTS	\$468.40	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/6/2024	PO0138444	JOSTENS INC	\$42.00	Upon Delivery	Awards	Prime Source	Best Value
2/6/2024	PO0138445	SUMMUS INDUSTRIES, INC.	\$1,626.80	Upon Delivery	Desktop computers	Prime Source	Best Value
2/6/2024	PO0138446	BURGOON CO.	\$48.97	Upon Delivery	Storage cabinets	Prime Source	Best Value
2/6/2024	PO0138447	AGILENT TECHNOLOGIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138447	AGILENT TECHNOLOGIES, INC.	\$1,544.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/6/2024	PO0138448	AA BLOCKS, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138448	AA BLOCKS, LLC	\$538.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/6/2024	PO0138449	GUIDEBOOK, INC.	\$9,738.06	02/05/2024-02/05/2027	Computer services	Exclusive Aquisition	Best Value
2/6/2024	PO0138450	HPAM SIGN PRO, LLC	\$1,929.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/6/2024	PO0138451	AMERICAN BACKFLOW PRODUCTS CO	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138451	AMERICAN BACKFLOW PRODUCTS CO	\$382.54	Upon Delivery	Plumbing vents	Prime Source	Best Value
2/6/2024	PO0138452	SUMMUS INDUSTRIES, INC.	\$974.95	Upon Delivery	Computers	Prime Source	Best Value
2/6/2024	PO0138453	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138453	COMBI-BLOCKS INC	\$215.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/6/2024	PO0138454	STREM CHEMICALS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138454	STREM CHEMICALS INC	\$689.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/6/2024	PO0138455	TEXAS CHILLER SYSTEMS	\$22,161.33	12/01/2023-11/30/2026	Boiler maintenance service	Exclusive Aquisition	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$8.94	Upon Delivery	Soaps	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Notebooks	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$1.49	Upon Delivery	Index cards	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$17.07	Upon Delivery	Marking Pens	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$0.88	Upon Delivery	Rubber bands	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$5.43	Upon Delivery	Dishwashing products	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$15.16	Upon Delivery	Classification folder	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$26.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$9.99	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$173.12	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/6/2024	PO0138456	TODAYS BUSINESS SOLUTIONS	\$5.37	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
2/6/2024	PO0138457	COACHCOMM, LLC	\$18,190.00	04/01/2023-03/31/2026	Telecom equipment maintenance or support	Exclusive Aquisition	Best Value
2/6/2024	PO0138458	PERSONAL BEST WEST, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2024	PO0138458	PERSONAL BEST WEST, LLC	\$799.50	Upon Delivery	Soccer balls	Prime Source	Best Value
2/6/2024	PO0138459	OWN THE ZONE SPORTS, LLC	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/6/2024	PO0138459	OWN THE ZONE SPORTS, LLC	\$229.95	Upon Delivery	Protective wristbands	Prime Source	Best Value
2/6/2024	ATF0000773	BEST BUY FOR BUSINESS, LP	\$6,239.94	Upon Delivery	Computers	Prime Source	Best Value
2/6/2024	ATF0000774	BEST BUY FOR BUSINESS, LP	\$3,381.40	Upon Delivery	Computers	Prime Source	Best Value
2/7/2024	PO0138460	BSN SPORTS, LLC	\$22.40	04/01/2022-03/31/2025	Freight Fees	Exclusive Aquisition	Best Value
2/7/2024	PO0138460	BSN SPORTS, LLC	\$330.00	04/01/2022-03/31/2025	Protective wristbands	Exclusive Aquisition	Best Value
2/7/2024	PO0138461	POSSIBLE MISSIONS INC.	\$511.80	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/7/2024	PO0138462	INSCO DISTRIBUTING INC	\$706.00	Upon Delivery	Refrigerant	Prime Source	Best Value
2/7/2024	PO0138463	BIO-RAD LABORATORIES, INC.	\$4.00	Upon Delivery	Levers	Prime Source	Best Value
2/7/2024	PO0138463	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
2/7/2024	PO0138463	BIO-RAD LABORATORIES, INC.	\$6.00	Upon Delivery	Freight containers	Prime Source	Best Value
2/7/2024	PO0138463	BIO-RAD LABORATORIES, INC.	\$44.80	Upon Delivery	Chromatography blotting paper	Prime Source	Best Value
2/7/2024	PO0138463	BIO-RAD LABORATORIES, INC.	\$347.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/7/2024	PO0138464	SUMMUS INDUSTRIES, INC.	\$3,126.86	Upon Delivery	Computers	Prime Source	Best Value
2/7/2024	PO0138465	EAB	\$45,344.01	Upon Delivery	Professional associations	Other Types	Renewal
2/7/2024	PO0138466	RAPTURE GRAPHICS, INC.	\$294.00	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
2/7/2024	PO0138467	POSSIBLE MISSIONS INC.	\$690.90	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/7/2024	PO0138468	VANTAGE PUMP & COMPRESSOR INC	\$10,493.18	Upon Delivery	Centrifugal pump maintenance or repair service	Prime Source	Best Value
2/7/2024	PO0138469	TENNANT SALES AND SERVICE COMPANY	\$368.60	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
2/7/2024	PO0138470	DOOR CONTROL SERVICES, INC.	\$3,095.86	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/7/2024	PO0138471	SMARTSHEET INC	\$1,800.00	Upon Delivery	Internet services	Prime Source	Best Value
2/7/2024	PO0138472	HILL COUNTRY ELECTRIC SUPPLY LP	\$1,775.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
2/7/2024	PO0138473	REVOLVE LED LLC	\$24.60	Upon Delivery	Freight Fees	Prime Source	Best Value
2/7/2024	PO0138473	REVOLVE LED LLC	\$98.26	Upon Delivery	Light emitting diode LED fixture	Prime Source	Best Value
2/7/2024	PO0138474	REVOLVE LED LLC	\$27.78	Upon Delivery	Freight Fees	Prime Source	Best Value
2/7/2024	PO0138474	REVOLVE LED LLC	\$156.52	Upon Delivery	Light emitting diode LED fixture	Prime Source	Best Value
2/7/2024	PO0138475	FERGUSON ENTERPRISES, LLC	\$6,706.80	Upon Delivery	Air conditioners	Prime Source	Best Value
2/7/2024	PO0138475	FERGUSON ENTERPRISES, LLC	\$55.55	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
2/7/2024	PO0138475	FERGUSON ENTERPRISES, LLC	\$15.78	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
2/7/2024	PO0138476	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$254.88	Upon Delivery	Accidental injury insurance	Prime Source	Best Value
2/7/2024	PO0138477	REVOLVE LED LLC	\$540.54	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
2/7/2024	PO0138478	BLICK ART MATERIALS LLC	\$1,874.55	Upon Delivery	Ceramics	Prime Source	Best Value
2/7/2024	PO0138479	SUMMUS INDUSTRIES, INC.	\$305.99	Upon Delivery	Computers	Prime Source	Best Value
2/7/2024	PO0138479	SUMMUS INDUSTRIES, INC.	\$2,156.43	Upon Delivery	Desktop computers	Prime Source	Best Value
2/7/2024	PO0138480	POSSIBLE MISSIONS INC.	\$644.99	Upon Delivery	Stirring hotplates	Prime Source	Best Value
2/7/2024	PO0138480	POSSIBLE MISSIONS INC.	\$235.80	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
2/7/2024	PO0138481	643 CHARTS, LLC	\$2,000.00	Upon Delivery	Software	Prime Source	Best Value
2/7/2024	PO0138481	643 CHARTS, LLC	\$60.00	Upon Delivery	License or registration fee	Prime Source	Best Value
2/7/2024	PO0138482	HIGHER TALENT INC.	\$80,000.00	09/01/2020-08/31/2025	Management & Business Professionals & Administrative Svcs	Group Purchase	Best Value
2/7/2024	PO0138483	SARANAC GLOVE COMPANY	\$720.00	Upon Delivery	Baseball gloves	Prime Source	Best Value
2/7/2024	PO0138484	MAYFONK ATHLETIC LLC	\$1,200.00	Upon Delivery	Software	Prime Source	Best Value
2/7/2024	PO0138485	BURGOON CO.	\$27.03	Upon Delivery	Hardware	Prime Source	Best Value
2/7/2024	PO0138485	BURGOON CO.	\$4.79	Upon Delivery	Motor starter controls	Prime Source	Best Value
2/7/2024	PO0138486	BIOBUBBLE INC	\$740.00	Upon Delivery	Filters	Prime Source	Best Value
2/7/2024	PO0138487	BURGOON CO.	\$819.39	Upon Delivery	Metallic flammable liquid cans	Prime Source	Best Value
2/7/2024	PO0138488	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$36.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
2/7/2024	PO0138489	PASCO SCIENTIFIC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/7/2024	PO0138489	PASCO SCIENTIFIC	\$436.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/7/2024	PO0138489	PASCO SCIENTIFIC	\$48.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/7/2024	PO0138490	POSSIBLE MISSIONS INC.	\$30.32	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/7/2024	PO0138490	POSSIBLE MISSIONS INC.	\$19.04	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
2/7/2024	PO0138491	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$4,900.00	Upon Delivery		Ornamental metal and iron work service	Prime Source	Best Value
2/7/2024	PO0138492	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$275.00	Upon Delivery		Building maintenance service	Prime Source	Best Value
2/7/2024	PO0138493	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$600.00	Upon Delivery		Building maintenance service	Prime Source	Best Value
2/7/2024	PO0138494	TODAYS BUSINESS SOLUTIONS	\$18.56	Upon Delivery		Foot rests	Prime Source	Best Value
2/7/2024	PO0138494	TODAYS BUSINESS SOLUTIONS	\$21.10	Upon Delivery		Rollerball pens	Prime Source	Best Value
2/7/2024	PO0138494	TODAYS BUSINESS SOLUTIONS	\$3.78	Upon Delivery		Mechanical pencils	Prime Source	Best Value
2/7/2024	PO0138494	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery		Printer or copier paper	Prime Source	Best Value
2/7/2024	PO0138495	SAN ANTONIO FLOOR FINISHERS INC	\$500.00	Upon Delivery		Building maintenance service	Prime Source	Best Value
2/7/2024	PO0138496	HOLTS MECHANICAL	\$3,480.00	Upon Delivery		Plumbing system maintenance or repair	Prime Source	Best Value
2/7/2024	PO0138497	HOLTS MECHANICAL	\$13,540.00	Upon Delivery		Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/7/2024	PO0138498	FRANK PAINTER COMPANY, LLC	\$9,400.00	Upon Delivery		Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/7/2024	PO0138499	COSMO ELECTRIC SERVICES	\$2,600.00	Upon Delivery		Electrical system services	Prime Source	Best Value
2/7/2024	PO0138500	DYNAMIC MECHANICAL CONTRACTING, LLC	\$14,987.00	03/01/2021-03/31/2024		Plumbing system maintenance or repair	Group Purchase	Best Value
2/7/2024	PO0138501	STARREZ, INC	\$69,144.96	09/01/2023-08/31/2024		Software	Exclusive Aquisition	Best Value
2/7/2024	PO0138502	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$165.00	Upon Delivery		Boiler installation and setup service	Prime Source	Best Value
2/7/2024	PO0138503	BSN SPORTS, LLC	\$6.72	04/01/2022-03/31/2025		Freight Fees	Exclusive Aquisition	Best Value
2/7/2024	PO0138503	BSN SPORTS, LLC	\$96.00	04/01/2022-03/31/2025		Sport nets or netting	Exclusive Aquisition	Best Value
2/7/2024	PO0138504	WALKER ENGINEERING, INC	\$1,149.01	Upon Delivery		Electrical system services	Prime Source	Best Value
2/7/2024	PO0138505	DVSPORT, INC.	\$265.00	Upon Delivery		Software	Prime Source	Best Value
2/7/2024	PO0138505	DVSPORT, INC.	\$462.00	Upon Delivery		Headphones	Prime Source	Best Value
2/7/2024	PO0138505	DVSPORT, INC.	\$25.00	Upon Delivery		Freight Fees	Prime Source	Best Value
2/7/2024	PO0138505	DVSPORT, INC.	\$835.00	Upon Delivery		Power supply units	Prime Source	Best Value
2/7/2024	PO0138505	DVSPORT, INC.	\$382.00	Upon Delivery		Belts or suspenders	Prime Source	Best Value
2/7/2024	PO0138505	DVSPORT, INC.	\$1,500.00	Upon Delivery		Promotional material or annual reports	Prime Source	Best Value
2/7/2024	PO0138505	DVSPORT, INC.	\$1,500.00	Upon Delivery		Telecom equipment maintenance or support	Prime Source	Best Value
2/7/2024	PO0138505	DVSPORT, INC.	\$250.00	Upon Delivery		Point of sale hardware maintenance and support service	Prime Source	Best Value
2/7/2024	PO0138506	CETERA INC	\$949.00	Upon Delivery		Water resource development service	Prime Source	Best Value
2/8/2024	PO0138507	IBIDI USA INC.	\$25.00	Upon Delivery		Freight Fees	Prime Source	Best Value
2/8/2024	PO0138507	IBIDI USA INC.	\$725.00	Upon Delivery		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/8/2024	PO0138508	QIAGEN, INC.	\$362.61	Upon Delivery		Plasmids or cosmid or bacterial artificial chromosomes BAC	Prime Source	Best Value
2/8/2024	PO0138509	INTEGRATED DNA TECHNOLOGIES INC	\$56.64	Upon Delivery		Conjugated nucleotides or oligomers	Prime Source	Best Value
2/8/2024	PO0138510	SUMMUS INDUSTRIES, INC.	\$127.00	Upon Delivery		Laboratory storage bottle	Prime Source	Best Value
2/8/2024	PO0138511	CHEMGLASS LIFE SCIENCES LLC	\$0.00	Upon Delivery		Freight Fees	Prime Source	Best Value
2/8/2024	PO0138511	CHEMGLASS LIFE SCIENCES LLC	\$399.76	Upon Delivery		Laboratory and scientific equipment	Prime Source	Best Value
2/8/2024	PO0138512	POSSIBLE MISSIONS INC.	\$208.24	Upon Delivery		Laboratory flasks	Prime Source	Best Value
2/8/2024	PO0138512	POSSIBLE MISSIONS INC.	\$213.09	Upon Delivery		Laboratory funnels	Prime Source	Best Value
2/8/2024	PO0138513	BURGOON CO.	\$275.12	Upon Delivery		Gear oil	Prime Source	Best Value
2/8/2024	PO0138513	BURGOON CO.	\$59.50	Upon Delivery		Wiper blades	Prime Source	Best Value
2/8/2024	PO0138513	BURGOON CO.	\$912.08	Upon Delivery		Lamp ballasts	Prime Source	Best Value
2/8/2024	PO0138513	BURGOON CO.	\$28.08	Upon Delivery		Control valves	Prime Source	Best Value
2/8/2024	PO0138513	BURGOON CO.	\$33.87	Upon Delivery		Pressure indicators	Prime Source	Best Value
2/8/2024	PO0138513	BURGOON CO.	\$972.96	Upon Delivery		Metal halide lamp HID	Prime Source	Best Value
2/8/2024	PO0138513	BURGOON CO.	\$33.39	Upon Delivery		Electrical switches and accessories	Prime Source	Best Value
2/8/2024	PO0138514	TODAYS BUSINESS SOLUTIONS	\$18.99	Upon Delivery		Toy balloons or balls	Prime Source	Best Value
2/8/2024	PO0138514	TODAYS BUSINESS SOLUTIONS	\$126.26	Upon Delivery		Sign holders or stands	Prime Source	Best Value
2/8/2024	PO0138515	POSSIBLE MISSIONS INC.	\$643.20	Upon Delivery		Culture tubes	Prime Source	Best Value
2/8/2024	PO0138515	POSSIBLE MISSIONS INC.	\$210.90	Upon Delivery		Laboratory vials	Prime Source	Best Value
2/8/2024	PO0138515	POSSIBLE MISSIONS INC.	\$381.42	Upon Delivery		Protective gloves	Prime Source	Best Value
2/8/2024	PO0138515	POSSIBLE MISSIONS INC.	\$154.43	Upon Delivery		Sampling syringes	Prime Source	Best Value
2/8/2024	PO0138515	POSSIBLE MISSIONS INC.	\$2,850.10	Upon Delivery		Stirring hotplates	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/8/2024	PO0138515	POSSIBLE MISSIONS INC.	\$333.31	Upon Delivery	Bio LC Empty Columns	Prime Source	Best Value
2/8/2024	PO0138515	POSSIBLE MISSIONS INC.	\$370.40	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
2/8/2024	PO0138516	BURGOON CO.	\$173.40	Upon Delivery	Muriatic acid	Prime Source	Best Value
2/8/2024	PO0138516	BURGOON CO.	\$1,520.64	Upon Delivery	Water filters	Prime Source	Best Value
2/8/2024	PO0138516	BURGOON CO.	\$335.22	Upon Delivery	Time delay fuses	Prime Source	Best Value
2/8/2024	PO0138516	BURGOON CO.	\$321.27	Upon Delivery	Illuminated signs	Prime Source	Best Value
2/8/2024	PO0138516	BURGOON CO.	\$167.96	Upon Delivery	Lithium batteries	Prime Source	Best Value
2/8/2024	PO0138516	BURGOON CO.	\$336.75	Upon Delivery	Protective gloves	Prime Source	Best Value
2/8/2024	PO0138517	POSSIBLE MISSIONS INC.	\$520.52	Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/8/2024	PO0138518	GENESEE SCIENTIFIC CORP	\$389.41	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
2/8/2024	PO0138519	POSSIBLE MISSIONS INC.	\$607.64	Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/8/2024	PO0138520	POSSIBLE MISSIONS INC.	\$279.00	Upon Delivery	Pipettor inserts or accessories	Prime Source	Best Value
2/8/2024	PO0138520	POSSIBLE MISSIONS INC.	\$1,336.80	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
2/8/2024	PO0138521	POSSIBLE MISSIONS INC.	\$87.55	Upon Delivery	Culture tubes	Prime Source	Best Value
2/8/2024	PO0138522	POSSIBLE MISSIONS INC.	\$124.40	Upon Delivery	pH meters	Prime Source	Best Value
2/8/2024	PO0138522	POSSIBLE MISSIONS INC.	\$620.50	Upon Delivery	Protective gloves	Prime Source	Best Value
2/8/2024	PO0138523	PPG ARCHITECTURAL COATINGS	\$218.50	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
2/8/2024	PO0138524	JACKSON LABORATORY	\$87.42	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138524	JACKSON LABORATORY	\$648.80	Upon Delivery	Live animals	Prime Source	Best Value
2/8/2024	PO0138525	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$333.25	Upon Delivery	Keys	Prime Source	Best Value
2/8/2024	PO0138526	GALLS PARENT HOLDINGS, LLC	\$312.00	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
2/8/2024	PO0138527	BURGOON CO.	\$64.38	Upon Delivery	Engine oil	Prime Source	Best Value
2/8/2024	PO0138527	BURGOON CO.	\$14.30	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/8/2024	PO0138527	BURGOON CO.	\$22.50	Upon Delivery	Automotive cleaners	Prime Source	Best Value
2/8/2024	PO0138528	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$44.08	Upon Delivery	Electrical Cable	Prime Source	Best Value
2/8/2024	PO0138528	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$244.64	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
2/8/2024	PO0138528	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$137.94	Upon Delivery	Dynamic random access memory DRAM	Prime Source	Best Value
2/8/2024	PO0138528	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$19.60	Upon Delivery	Storage device trays or assemblies	Prime Source	Best Value
2/8/2024	PO0138529	SOLID IT NETWORKS, INC.	\$4,977.28	Upon Delivery	Analog telephones	Prime Source	Best Value
2/8/2024	PO0138530	POSSIBLE MISSIONS INC.	\$214.20	Upon Delivery	Enzymes	Prime Source	Best Value
2/8/2024	PO0138530	POSSIBLE MISSIONS INC.	\$307.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/8/2024	PO0138531	CLUB COLORS BUYER, LLC	\$62.50	Upon Delivery	Labor fee	Prime Source	Best Value
2/8/2024	PO0138531	CLUB COLORS BUYER, LLC	\$188.75	Upon Delivery	Mailing services	Prime Source	Best Value
2/8/2024	PO0138531	CLUB COLORS BUYER, LLC	\$2,134.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/8/2024	PO0138532	TWIST BIOSCIENCE CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138532	TWIST BIOSCIENCE CORPORATION	\$1,262.85	Upon Delivery	Expression complementary deoxyribonucleic acid cDNA vectors	Prime Source	Best Value
2/8/2024	PO0138533	POSSIBLE MISSIONS INC.	\$110.33	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/8/2024	PO0138534	POSSIBLE MISSIONS INC.	\$66.66	Upon Delivery	Basic buffers	Prime Source	Best Value
2/8/2024	PO0138534	POSSIBLE MISSIONS INC.	\$29.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/8/2024	PO0138535	ADVANCED CELL DIAGNOSTICS, INC.	\$223.03	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138535	ADVANCED CELL DIAGNOSTICS, INC.	\$4,325.70	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
2/8/2024	PO0138536	VIBE INC.	\$6,377.00	Upon Delivery	Interactive whiteboards or accessories	Prime Source	Best Value
2/8/2024	PO0138537	LIFECANVAS TECHNOLOGIES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138537	LIFECANVAS TECHNOLOGIES	\$399.00	Upon Delivery	Reagent kits	Prime Source	Best Value
2/8/2024	PO0138538	WINSTON WATER COOLER LTD	\$5.57	Upon Delivery	Bushings	Prime Source	Best Value
2/8/2024	PO0138538	WINSTON WATER COOLER LTD	\$96.72	Upon Delivery	Pressure indicators	Prime Source	Best Value
2/8/2024	PO0138539	SUMMUS INDUSTRIES, INC.	\$218.00	Upon Delivery	Computers	Prime Source	Best Value
2/8/2024	PO0138540	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$357.06	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
2/8/2024	PO0138541	TEXAS LOCK & DOOR CLOSER INC	\$65.00	Upon Delivery	Hardware	Prime Source	Best Value
2/8/2024	PO0138542	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/8/2024	PO0138542	SIGMA-ALDRICH INC	\$700.80	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/8/2024	PO0138543	ALAMO TEES & ADVERTISING	\$2,512.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/8/2024	PO0138544	SAN ANTONIO INDUSTRIAL SUPPLY	\$17.00	Upon Delivery	Screws	Prime Source	Best Value
2/8/2024	PO0138545	POSSIBLE MISSIONS INC.	\$30.32	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/8/2024	PO0138545	POSSIBLE MISSIONS INC.	\$54.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/8/2024	PO0138546	SUMMUS INDUSTRIES, INC.	\$23.44	Upon Delivery	Chemistry test strips or test paper	Prime Source	Best Value
2/8/2024	PO0138546	SUMMUS INDUSTRIES, INC.	\$22.88	Upon Delivery	Environmental test kits or supplies	Prime Source	Best Value
2/8/2024	PO0138546	SUMMUS INDUSTRIES, INC.	\$77.40	Upon Delivery	Laboratory microscope replacement bulbs	Prime Source	Best Value
2/8/2024	PO0138547	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138547	LIFE TECHNOLOGIES CORPORATION	\$525.65	Upon Delivery	Bacterial expression kits	Prime Source	Best Value
2/8/2024	PO0138548	TODAYS BUSINESS SOLUTIONS	\$23.98	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
2/8/2024	PO0138549	GENESEE SCIENTIFIC CORP	\$27.20	Upon Delivery	Hose fitting	Prime Source	Best Value
2/8/2024	PO0138549	GENESEE SCIENTIFIC CORP	\$25.00	Upon Delivery	Laboratory pumps and tubing	Prime Source	Best Value
2/8/2024	PO0138550	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,210.73	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/8/2024	PO0138551	CONFERENCE TECHNOLOGIES, INC.	\$17.23	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138551	CONFERENCE TECHNOLOGIES, INC.	\$582.95	Upon Delivery	Projector stands or carts	Prime Source	Best Value
2/8/2024	PO0138552	SUMMUS INDUSTRIES, INC.	\$1,830.29	Upon Delivery	Task seating	Prime Source	Best Value
2/8/2024	PO0138553	SQUARE GROVE LLC	\$911.00	Upon Delivery	Chairs	Prime Source	Best Value
2/8/2024	PO0138554	ACLSA LLC	\$5,223.73	Upon Delivery	Decals	Prime Source	Best Value
2/8/2024	PO0138554	ACLSA LLC	\$185.00	Upon Delivery	Graphic design	Prime Source	Best Value
2/8/2024	PO0138555	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138555	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$1,852.00	Upon Delivery	Sample holders	Prime Source	Best Value
2/8/2024	PO0138555	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$240.00	Upon Delivery	Pipette washers	Prime Source	Best Value
2/8/2024	PO0138556	TODAYS BUSINESS SOLUTIONS	\$36.46	Upon Delivery	Soft drinks	Prime Source	Best Value
2/8/2024	PO0138557	SUMMUS INDUSTRIES, INC.	\$19.16	Upon Delivery	Water	Prime Source	Best Value
2/8/2024	PO0138557	SUMMUS INDUSTRIES, INC.	\$82.83	Upon Delivery	Soft drinks	Prime Source	Best Value
2/8/2024	PO0138558	DELL MARKETING L.P.	\$1,426.08	Upon Delivery	Computers	Prime Source	Best Value
2/8/2024	PO0138559	JACKSON LABORATORY	\$87.42	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138559	JACKSON LABORATORY	\$423.66	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/8/2024	PO0138560	JACKSON LABORATORY	\$174.84	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138560	JACKSON LABORATORY	\$1,042.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/8/2024	PO0138561	SUMMUS INDUSTRIES, INC.	\$69.27	Upon Delivery	Computer accessories	Prime Source	Best Value
2/8/2024	PO0138562	BLACKHAWK NETWORK INC.	\$24.70	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138562	BLACKHAWK NETWORK INC.	\$1,500.00	Upon Delivery	Gift certificate	Prime Source	Best Value
2/8/2024	PO0138562	BLACKHAWK NETWORK INC.	\$141.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
2/8/2024	PO0138563	TODAYS BUSINESS SOLUTIONS	\$254.61	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/8/2024	PO0138564	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2024	PO0138564	JACKSON LABORATORY	\$233.34	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/8/2024	PO0138565	JEFFREY CASTLE	\$2,400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/8/2024	PO0138566	DALTON TRAN	\$2,550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/8/2024	PO0138567	MICAH ROSENSTEIN	\$2,250.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/8/2024	PO0138568	SAREK GUTIERREZ	\$2,550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/8/2024	PO0138569	JUAN GARCIA	\$3,825.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/8/2024	PO0138570	HAKOBYAN, ANNA	\$75.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/8/2024	PO0138571	POSSIBLE MISSIONS INC.	\$85.04	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/8/2024	PO0138571	POSSIBLE MISSIONS INC.	\$42.24	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/8/2024	PO0138571	POSSIBLE MISSIONS INC.	\$55.85	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
2/8/2024	PO0138572	SIGMA-ALDRICH INC	\$193.00	Upon Delivery	Silica	Prime Source	Best Value
2/8/2024	PO0138572	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
2/8/2024	PO0138573	POSSIBLE MISSIONS INC.	\$724.56	Upon Delivery	Alcohol solvents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/8/2024	PO0138573	POSSIBLE MISSIONS INC.	\$552.00	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
2/8/2024	PO0138573	POSSIBLE MISSIONS INC.	\$194.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2024	PO0138574	YNIS, INC	\$840.00	07/01/2022-06/30/2025	Lanyard	Group Purchase	Best Value
2/8/2024	PO0138574	YNIS, INC	\$54.00	07/01/2022-06/30/2025	Art design or graphics	Group Purchase	Best Value
2/8/2024	PO0138575	POSSIBLE MISSIONS INC.	\$268.76	11/01/2023-10/31/2029	Calmodulin Reagents	Group Purchase	Best Value
2/8/2024	PO0138575	POSSIBLE MISSIONS INC.	\$164.99	11/01/2023-10/31/2029	Calcium Signaling Agents	Group Purchase	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$159.18	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$167.00	Upon Delivery	Protective gloves	Prime Source	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$79.92	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$181.67	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$55.72	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$130.38	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$75.27	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$82.12	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
2/8/2024	PO0138576	POSSIBLE MISSIONS INC.	\$114.02	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
2/8/2024	PO0138577	SUMMUS INDUSTRIES, INC.	\$423.69	Upon Delivery	Tissue grinders	Prime Source	Best Value
2/8/2024	PO0138578	B & H FOTO & ELECTRONICS CORP	\$378.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
2/8/2024	PO0138579	POSSIBLE MISSIONS INC.	\$41.94	Upon Delivery	Protective gloves	Prime Source	Best Value
2/8/2024	PO0138579	POSSIBLE MISSIONS INC.	\$158.50	Upon Delivery	Cabinet desiccators	Prime Source	Best Value
2/8/2024	PO0138579	POSSIBLE MISSIONS INC.	\$21.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2024	PO0138579	POSSIBLE MISSIONS INC.	\$29.49	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
2/8/2024	PO0138580	TED PELLA INC	\$802.50	Upon Delivery	Hardware	Prime Source	Best Value
2/8/2024	PO0138581	JRE GOLF CARS LLC	\$49.66	Upon Delivery	Solenoids	Prime Source	Best Value
2/8/2024	PO0138582	SOLID IT NETWORKS, INC.	\$434.75	Upon Delivery	Analog telephones	Prime Source	Best Value
2/8/2024	PO0138583	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/9/2024	PO0138584	POSSIBLE MISSIONS INC.	\$3,920.70	Upon Delivery	Incubator accessories	Prime Source	Best Value
2/9/2024	PO0138585	BURGOON CO.	\$16.41	Upon Delivery	Couplers	Prime Source	Best Value
2/9/2024	PO0138585	BURGOON CO.	\$1,035.78	Upon Delivery	Door closers	Prime Source	Best Value
2/9/2024	PO0138585	BURGOON CO.	\$12.00	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
2/9/2024	PO0138585	BURGOON CO.	\$59.20	Upon Delivery	Protective gloves	Prime Source	Best Value
2/9/2024	PO0138585	BURGOON CO.	\$76.52	Upon Delivery	Chemical adhesives	Prime Source	Best Value
2/9/2024	PO0138585	BURGOON CO.	\$47.67	Upon Delivery	Pressure indicators	Prime Source	Best Value
2/9/2024	PO0138586	POSSIBLE MISSIONS INC.	\$85.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/9/2024	PO0138587	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Batteries	Prime Source	Best Value
2/9/2024	PO0138588	TODAYS BUSINESS SOLUTIONS	\$68.24	Upon Delivery	Coffee	Prime Source	Best Value
2/9/2024	PO0138589	SAN ANTONIO INDUSTRIAL SUPPLY	\$109.00	Upon Delivery	Fuel pumps	Prime Source	Best Value
2/9/2024	PO0138590	PEDIGO STAFFING SERVICES LLC	\$92,800.00	10/20/2021-10/19/2025	Temporary production staffing needs	Competitive	Best Value
2/9/2024	PO0138591	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/9/2024	PO0138591	SIGMA-ALDRICH INC	\$1,641.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/9/2024	PO0138592	SAN ANTONIO INDUSTRIAL SUPPLY	\$390.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
2/9/2024	PO0138593	TODAYS BUSINESS SOLUTIONS	\$292.96	Upon Delivery	Business cards	Prime Source	Best Value
2/9/2024	PO0138594	POSSIBLE MISSIONS INC.	\$114.49	Upon Delivery	Basic buffers	Prime Source	Best Value
2/9/2024	PO0138594	POSSIBLE MISSIONS INC.	\$74.80	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/9/2024	PO0138594	POSSIBLE MISSIONS INC.	\$50.20	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/9/2024	PO0138594	POSSIBLE MISSIONS INC.	\$239.26	Upon Delivery	Sampling syringes	Prime Source	Best Value
2/9/2024	PO0138594	POSSIBLE MISSIONS INC.	\$72.86	Upon Delivery	Materials synthesis	Prime Source	Best Value
2/9/2024	PO0138594	POSSIBLE MISSIONS INC.	\$92.74	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/9/2024	PO0138595	OMEGA ENGINEERING INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/9/2024	PO0138595	OMEGA ENGINEERING INC	\$370.95	Upon Delivery	Thermocouples	Prime Source	Best Value
2/9/2024	PO0138596	AMERICAN GAS SAFETY LLC	\$5,031.00	Upon Delivery	Detectors	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/9/2024	PO0138596	AMERICAN GAS SAFETY LLC	\$680.00	Upon Delivery	Gas detectors	Prime Source	Best Value
2/9/2024	PO0138596	AMERICAN GAS SAFETY LLC	\$435.00	Upon Delivery	Carbon monoxide analyzer	Prime Source	Best Value
2/9/2024	PO0138598	HOLTS MECHANICAL	\$6,480.00	04/05/2022-04/30/2025	Air compressor rental and maintenance service	Group Purchase	Best Value
2/9/2024	PO0138599	JACKSON LABORATORY	\$99.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/9/2024	PO0138599	JACKSON LABORATORY	\$324.42	Upon Delivery	Live animals	Prime Source	Best Value
2/9/2024	PO0138599	JACKSON LABORATORY	\$18.42	Upon Delivery	Freight containers	Prime Source	Best Value
2/9/2024	PO0138600	DYNAMIC MECHANICAL CONTRACTING, LLC	\$14,987.00	Upon Delivery	Plumbing system maintenance or repair	Group Purchase	Best Value
2/9/2024	PO0138601	ALL BATTERY CENTERS INC	\$59.70	Upon Delivery	Batteries	Prime Source	Best Value
2/9/2024	PO0138602	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/9/2024	PO0138602	SIGMA-ALDRICH INC	\$526.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/9/2024	PO0138603	HI-TEX FLAGS AND ADVERTISING LLC	\$1,742.00	Upon Delivery	Flags or accessories	Prime Source	Best Value
2/9/2024	PO0138604	SUMMUS INDUSTRIES, INC.	\$11.12	Upon Delivery	Cardstock papers	Prime Source	Best Value
2/9/2024	PO0138604	SUMMUS INDUSTRIES, INC.	\$131.59	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/9/2024	PO0138605	CHALYKA ENTERPRISES, LLC	\$75.00	Upon Delivery	Digital printing	Prime Source	Best Value
2/9/2024	PO0138605	CHALYKA ENTERPRISES, LLC	\$924.59	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
2/9/2024	PO0138606	COLORART	\$8,332.00	Upon Delivery	Publication printing	Prime Source	Best Value
2/9/2024	PO0138607	BURGOON CO.	\$61.76	Upon Delivery	Laboratory general purpose tubing	Group Purchase	Best Value
2/9/2024	PO0138608	SAN ANTONIO INDUSTRIAL SUPPLY	\$957.50	Upon Delivery	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
2/9/2024	PO0138609	BURGOON CO.	\$8.49	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/9/2024	PO0138610	SPROUT SOCIAL INC	\$5,348.93	Upon Delivery	Content management software	Prime Source	Best Value
2/9/2024	PO0138611	CLAK, INC.	\$86.42	Upon Delivery	Number cards	Prime Source	Best Value
2/9/2024	PO0138611	CLAK, INC.	\$507.00	Upon Delivery	Logo generator	Prime Source	Best Value
2/9/2024	PO0138612	VALLEY TRANSIT COMPANY, INC.	\$2,850.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/9/2024	PO0138615	POSSIBLE MISSIONS INC.	\$50.35	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/9/2024	PO0138617	STUDENT PLAYBOOK SERIES LLC	\$3,600.00	Upon Delivery	Computer support organization	Prime Source	Best Value
2/9/2024	PO0138618	TODAYS BUSINESS SOLUTIONS	\$186.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/9/2024	PO0138619	EXXACT CORPORATION	\$19,219.14	Upon Delivery	Computers	Exclusive Aquisition	Best Value
2/9/2024	PO0138619	EXXACT CORPORATION	\$300.00	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
2/9/2024	PO0138620	HIED INC	\$79.95	Upon Delivery	Computer accessories	Prime Source	Best Value
2/9/2024	PO0138622	TODAYS BUSINESS SOLUTIONS	\$359.98	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
2/9/2024	PO0138623	AVALON MOTOR COACHES LLC	\$3,106.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/9/2024	PO0138624	NATIONAL CONSTRUCTION RENTALS INC	\$530.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
2/9/2024	PO0138625	BURGOON CO.	\$18.13	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/9/2024	PO0138625	BURGOON CO.	\$4.21	Upon Delivery	Polytetrafluoroethylene PTFE thread sealing tape	Prime Source	Best Value
2/9/2024	PO0138626	SUMMUS INDUSTRIES, INC.	\$3,553.05	Upon Delivery	Computers	Prime Source	Best Value
2/9/2024	PO0138627	HIED INC	\$1,299.00	Upon Delivery	Computer accessories	Prime Source	Best Value
2/9/2024	PO0138628	BRUKER SCIENTIFIC LLC	\$1,076.00	Upon Delivery	Laboratory implements	Prime Source	Best Value
2/9/2024	PO0138629	BIG GAME SPORTS INC	\$6,436.92	Upon Delivery	Footballs	Prime Source	Best Value
2/9/2024	PO0138629	BIG GAME SPORTS INC	\$194.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/9/2024	PO0138629	BIG GAME SPORTS INC	\$54.00	Upon Delivery	Display stand	Prime Source	Best Value
2/9/2024	PO0138630	TODAYS BUSINESS SOLUTIONS	\$11.18	Upon Delivery	Pen or flash drive	Prime Source	Best Value
2/9/2024	PO0138630	TODAYS BUSINESS SOLUTIONS	\$191.40	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/9/2024	PO0138631	BACK-UP SOLUTIONS INC.	\$5,963.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
2/9/2024	PO0138632	THE UPS STORE 6150	\$12.00	Upon Delivery	Photographs	Prime Source	Best Value
2/9/2024	PO0138633	POSSIBLE MISSIONS INC.	\$29,744.00	11/01/2023-10/31/2029	Circulating baths	Group Purchase	Best Value
2/9/2024	PO0138634	BURGOON CO.	\$70.50	Upon Delivery	Trash bags	Prime Source	Best Value
2/9/2024	PO0138634	BURGOON CO.	\$41.39	Upon Delivery	Bench scales	Prime Source	Best Value
2/9/2024	PO0138634	BURGOON CO.	\$43.69	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
2/9/2024	PO0138635	SUMMUS INDUSTRIES, INC.	\$35.38	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/9/2024	PO0138637	BAC-FLO UNLIMITED, INC.	\$285.00	Upon Delivery	Valve or valve part testing maintenance or repair service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/9/2024	PO0138638	GOMEZ FLOOR COVERING INC.	\$5,997.55	06/01/2021-05/31/2024	Carpet laying service	Group Purchase	Best Value
2/9/2024	PO0138639	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,622.50	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
2/9/2024	PO0138640	TORMAX TECHNOLOGIES, INC.	\$960.68	01/01/2023-08/31/2026	Window and door and screening installation and repair serv	Competitive	Best Value
2/9/2024	ATF0000775	NUUESTRA CLINICA DEL VALLE	\$100.00	Upon Delivery	Educational support services	Prime Source	Best Value
2/9/2024	ATF0000776	3 STEP SPORTS LLC	\$4,995.00	Upon Delivery	Data base reporting software	Prime Source	Best Value
2/9/2024	ATF0000777	SCHUTT RECONDITIONING	\$2,255.26	Upon Delivery	Field sports equipment	Prime Source	Best Value
2/10/2024	PO0138641	COMMONWEALTH TRADING COMPUTER CO.	\$1,147.20	Upon Delivery	Desktop computers	Prime Source	Best Value
2/11/2024	PO0138642	SCIENTIFIC RESOURCES SOUTHWEST	\$100.00	Upon Delivery	Batteries	Prime Source	Best Value
2/12/2024	2024-14088	Page Southerland Page Inc.	\$2,500,000.00	02/12/2024-02/01/2030	IDIQs&JODsMajorCapital	Competitive	Not Applicable
2/12/2024	PO0138643	BURGOON CO.	\$9.00	Upon Delivery	Hasps	Prime Source	Best Value
2/12/2024	PO0138643	BURGOON CO.	\$6.72	Upon Delivery	Braces	Prime Source	Best Value
2/12/2024	PO0138643	BURGOON CO.	\$246.72	Upon Delivery	Gaskets	Prime Source	Best Value
2/12/2024	PO0138643	BURGOON CO.	\$29.13	Upon Delivery	Spray paints	Prime Source	Best Value
2/12/2024	PO0138643	BURGOON CO.	\$2.40	Upon Delivery	Electrical boxes	Prime Source	Best Value
2/12/2024	PO0138643	BURGOON CO.	\$56.42	Upon Delivery	Fixed capacitors	Prime Source	Best Value
2/12/2024	PO0138643	BURGOON CO.	\$32.88	Upon Delivery	Abrasive cartridge rolls	Prime Source	Best Value
2/12/2024	PO0138643	BURGOON CO.	\$304.47	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
2/12/2024	PO0138644	POSSIBLE MISSIONS INC.	\$63.53	Upon Delivery	Microscope slides	Prime Source	Best Value
2/12/2024	PO0138644	POSSIBLE MISSIONS INC.	\$41.80	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
2/12/2024	PO0138645	NEW ENGLAND BIOLABS INC	\$93.00	Upon Delivery	Buffers	Prime Source	Best Value
2/12/2024	PO0138645	NEW ENGLAND BIOLABS INC	\$297.00	Upon Delivery	Enzymes	Prime Source	Best Value
2/12/2024	PO0138645	NEW ENGLAND BIOLABS INC	\$259.00	Upon Delivery	E Coli vaccines	Prime Source	Best Value
2/12/2024	PO0138645	NEW ENGLAND BIOLABS INC	\$167.00	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
2/12/2024	PO0138646	POSSIBLE MISSIONS INC.	\$144.20	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/12/2024	PO0138646	POSSIBLE MISSIONS INC.	\$980.94	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/12/2024	PO0138647	POSSIBLE MISSIONS INC.	\$732.52	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/12/2024	PO0138648	C.C. CREATIONS, LTD.	\$501.00	Upon Delivery	T-shirts	Prime Source	Best Value
2/12/2024	PO0138648	C.C. CREATIONS, LTD.	\$20.13	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138649	CAROLINA BIOLOGICAL SUPPLY CO.	\$790.02	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
2/12/2024	PO0138650	TODAYS BUSINESS SOLUTIONS	\$11.94	Upon Delivery	Notebooks	Prime Source	Best Value
2/12/2024	PO0138650	TODAYS BUSINESS SOLUTIONS	\$27.01	Upon Delivery	Paper towels	Prime Source	Best Value
2/12/2024	PO0138650	TODAYS BUSINESS SOLUTIONS	\$129.99	Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
2/12/2024	PO0138650	TODAYS BUSINESS SOLUTIONS	\$9.29	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
2/12/2024	PO0138651	B & H FOTO & ELECTRONICS CORP	\$318.39	Upon Delivery	Hard disk drives	Prime Source	Best Value
2/12/2024	PO0138652	VEOCI INC	\$7,830.00	02/01/2024-01/31/2025	System or application programming management service	Exclusive Aquisition	Best Value
2/12/2024	PO0138653	VEOCI INC	\$8,071.91	02/01/2024-01/31/2025	Software	Exclusive Aquisition	Best Value
2/12/2024	PO0138653	VEOCI INC	\$5,400.00	02/01/2024-01/31/2025	Information technology consultation services	Exclusive Aquisition	Best Value
2/12/2024	PO0138654	FERRELLGAS LP	\$1,466.77	01/27/2021-04/30/2025	Propane	Group Purchase	Best Value
2/12/2024	PO0138655	ASI ASSOCIATES, INC.	\$99.00	Upon Delivery	Lasers	Prime Source	Best Value
2/12/2024	PO0138655	ASI ASSOCIATES, INC.	\$23.20	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138655	ASI ASSOCIATES, INC.	\$139.00	Upon Delivery	Optical industry machinery and equipment and supplies	Prime Source	Best Value
2/12/2024	PO0138656	SIGMA-ALDRICH INC	\$449.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138656	SIGMA-ALDRICH INC	\$44.90	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
2/12/2024	PO0138657	YNIS, INC	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/12/2024	PO0138657	YNIS, INC	\$264.17	Upon Delivery	Mailing services	Prime Source	Best Value
2/12/2024	PO0138657	YNIS, INC	\$2,420.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/12/2024	PO0138658	POSSIBLE MISSIONS INC.	\$284.58	Upon Delivery	Plastic bottles	Prime Source	Best Value
2/12/2024	PO0138658	POSSIBLE MISSIONS INC.	\$391.61	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
2/12/2024	PO0138658	POSSIBLE MISSIONS INC.	\$107.82	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
2/12/2024	PO0138659	JRE GOLF CARS LLC	\$597.56	Upon Delivery	Tires and tire tubes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/12/2024	PO0138660	SUMMUS INDUSTRIES, INC.	\$43.96	Upon Delivery	Fans	Prime Source	Best Value
2/12/2024	PO0138661	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$178.98	Upon Delivery	Pen or flash drive	Prime Source	Best Value
2/12/2024	PO0138662	TODAYS BUSINESS SOLUTIONS	\$110.96	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/12/2024	PO0138663	VARSITY BRANDS HOLDING CO., INC.	\$6,342.00	Upon Delivery	Uniforms	Prime Source	Best Value
2/12/2024	PO0138664	CARAHSOFT TECHNOLOGY CORPORATION	\$6,245.09	02/26/2018-02/21/2025	Software	Group Purchase	Best Value
2/12/2024	PO0138665	NANOCELECT BIOMEDICAL INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138665	NANOCELECT BIOMEDICAL INC	\$2,085.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/12/2024	PO0138666	POSSIBLE MISSIONS INC.	\$119.89	11/01/2023-10/31/2029	Inorganic Salts	Group Purchase	Best Value
2/12/2024	PO0138667	SCHRODINGER LLC	\$34,000.00	Upon Delivery	Software	Exclusive Aquisition	Best Value
2/12/2024	PO0138668	HIED INC	\$2,708.00	Upon Delivery	Computers	Prime Source	Best Value
2/12/2024	PO0138669	POSSIBLE MISSIONS INC.	\$40.00	11/01/2023-10/31/2029	Molecular biology and cell culture growth media	Group Purchase	Best Value
2/12/2024	PO0138670	INTEGRATED DNA TECHNOLOGIES INC	\$7.36	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/12/2024	PO0138671	POSSIBLE MISSIONS INC.	\$124.40	11/01/2023-10/31/2029	pH meters	Group Purchase	Best Value
2/12/2024	PO0138671	POSSIBLE MISSIONS INC.	\$40.60	11/01/2023-10/31/2029	Laboratory vials	Group Purchase	Best Value
2/12/2024	PO0138671	POSSIBLE MISSIONS INC.	\$477.00	11/01/2023-10/31/2029	Protective gloves	Group Purchase	Best Value
2/12/2024	PO0138671	POSSIBLE MISSIONS INC.	\$100.26	11/01/2023-10/31/2029	Waste containers or rigid liners	Group Purchase	Best Value
2/12/2024	PO0138672	TODAYS BUSINESS SOLUTIONS	\$79.65	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/12/2024	PO0138673	JOHN MACDONALD	\$50,000.00	04/01/2025	Database analysis service	Exclusive Aquisition	Best Value
2/12/2024	PO0138674	TODAYS BUSINESS SOLUTIONS	\$35.33	Upon Delivery	Coffee	Prime Source	Best Value
2/12/2024	PO0138674	TODAYS BUSINESS SOLUTIONS	\$29.98	Upon Delivery	Facial tissues	Prime Source	Best Value
2/12/2024	PO0138674	TODAYS BUSINESS SOLUTIONS	\$3.31	Upon Delivery	Double sided tape	Prime Source	Best Value
2/12/2024	PO0138674	TODAYS BUSINESS SOLUTIONS	\$17.90	Upon Delivery	Sign holders or stands	Prime Source	Best Value
2/12/2024	PO0138675	TODAYS BUSINESS SOLUTIONS	\$84.56	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/12/2024	PO0138676	SUMMUS INDUSTRIES, INC.	\$137.41	Upon Delivery	Biochemicals	Prime Source	Best Value
2/12/2024	PO0138676	SUMMUS INDUSTRIES, INC.	\$175.75	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/12/2024	PO0138676	SUMMUS INDUSTRIES, INC.	\$64.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/12/2024	PO0138677	SUMMUS INDUSTRIES, INC.	\$148.29	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
2/12/2024	PO0138678	BIG STAR BRANDING	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138678	BIG STAR BRANDING	\$561.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
2/12/2024	PO0138678	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
2/12/2024	PO0138679	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138679	SIGMA-ALDRICH INC	\$129.24	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/12/2024	PO0138680	JRE GOLF CARS LLC	\$325.00	Upon Delivery	Golf carts	Prime Source	Best Value
2/12/2024	PO0138681	SUMMUS INDUSTRIES, INC.	\$125.59	Upon Delivery	Computers	Prime Source	Best Value
2/12/2024	PO0138682	LONESTAR FORKLIFT 2017 USA	\$200.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/12/2024	PO0138683	MOORAGAR, INC.	\$198.75	Upon Delivery	Bottled agar media or stabs for bacteria	Prime Source	Best Value
2/12/2024	PO0138684	ADDFGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138684	ADDFGENE INC	\$405.00	Upon Delivery	Plasmids or cosmid or bacterial artificial chromosomes BAC	Prime Source	Best Value
2/12/2024	PO0138685	TANGO CARD, INC	\$510.00	Upon Delivery	Gift certificate	Prime Source	Best Value
2/12/2024	PO0138686	ENVISIONTEC, INC	\$1,053.13	Upon Delivery	Bolts	Prime Source	Best Value
2/12/2024	PO0138686	ENVISIONTEC, INC	\$9.13	Upon Delivery	Springs	Prime Source	Best Value
2/12/2024	PO0138686	ENVISIONTEC, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138687	FORD AUDIO VIDEO SYSTEMS	\$14,972.00	11/01/2022-10/31/2025	Building maintenance service	Group Purchase	Best Value
2/12/2024	PO0138688	INTERNATIONAL FACILITY MANAGEMENT ASSOCI	\$2,375.00	Upon Delivery	Trade shows and exhibits	Prime Source	Best Value
2/12/2024	PO0138689	TODAYS BUSINESS SOLUTIONS	\$75.00	Upon Delivery	Chair mat	Prime Source	Best Value
2/12/2024	PO0138689	TODAYS BUSINESS SOLUTIONS	\$28.52	Upon Delivery	Notebooks	Prime Source	Best Value
2/12/2024	PO0138689	TODAYS BUSINESS SOLUTIONS	\$3.59	Upon Delivery	Self adhesive flags	Prime Source	Best Value
2/12/2024	PO0138689	TODAYS BUSINESS SOLUTIONS	\$18.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
2/12/2024	PO0138690	COLLEGIATE SPORTS ASSOCIATES, LLC	\$17,500.00	12/07/2023-11/15/2024	Human resources consulting service	Group Purchase	Best Value
2/12/2024	PO0138691	TELEDYNE ISCO	\$953.10	Upon Delivery	Columns	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/12/2024	PO0138691	TELEDYNE ISCO	\$432.00	Upon Delivery	Hemodialysis apparatus cartridges	Prime Source	Best Value
2/12/2024	PO0138691	TELEDYNE ISCO	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
2/12/2024	PO0138692	LAB ANIMAL SUPPLIES, INC	\$43.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/12/2024	PO0138692	LAB ANIMAL SUPPLIES, INC	\$72.75	Upon Delivery	Research animal bedding material	Prime Source	Best Value
2/12/2024	PO0138693	POSSIBLE MISSIONS INC.	\$228.00	Upon Delivery	Paper towels	Prime Source	Best Value
2/12/2024	PO0138693	POSSIBLE MISSIONS INC.	\$91.70	Upon Delivery	Inorganic Acids	Prime Source	Best Value
2/12/2024	PO0138693	POSSIBLE MISSIONS INC.	\$2,732.67	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/12/2024	PO0138693	POSSIBLE MISSIONS INC.	\$873.74	Upon Delivery	Protective gloves	Prime Source	Best Value
2/12/2024	PO0138693	POSSIBLE MISSIONS INC.	\$95.12	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
2/12/2024	PO0138693	POSSIBLE MISSIONS INC.	\$323.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2024	PO0138694	JOHNSON CONTROLS FIRE PROTECTION LP	\$577.00	04/30/2021-04/22/2025	Smoke detectors	Group Purchase	Best Value
2/12/2024	PO0138695	TODAYS BUSINESS SOLUTIONS	\$7.26	Upon Delivery	Moisteners	Prime Source	Best Value
2/12/2024	PO0138695	TODAYS BUSINESS SOLUTIONS	\$367.92	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/12/2024	PO0138695	TODAYS BUSINESS SOLUTIONS	\$36.89	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
2/12/2024	PO0138695	TODAYS BUSINESS SOLUTIONS	\$23.49	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/13/2024	PO0138696	AV CALIBRATIONS, LLC	\$84,015.84	Upon Delivery	Audio visual services	Exclusive Aquisition	Best Value
2/13/2024	PO0138697	CHARLES RIVER LABORATORIES, INC.	\$1,331.12	Upon Delivery	Live animals	Prime Source	Best Value
2/13/2024	PO0138697	CHARLES RIVER LABORATORIES, INC.	\$179.50	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
2/13/2024	PO0138698	POSSIBLE MISSIONS INC.	\$43.18	Upon Delivery	Paper towels	Prime Source	Best Value
2/13/2024	PO0138698	POSSIBLE MISSIONS INC.	\$126.95	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/13/2024	PO0138698	POSSIBLE MISSIONS INC.	\$129.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2024	PO0138698	POSSIBLE MISSIONS INC.	\$962.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2024	PO0138699	ERIC JOHNSON	\$225.00	Upon Delivery	Sequencing vectors	Prime Source	Best Value
2/13/2024	PO0138701	HIED INC	\$1,958.00	Upon Delivery	Computers	Prime Source	Best Value
2/13/2024	PO0138702	UNIVERSITY OF WISCONSIN - MADISON	\$6,550.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/13/2024	PO0138703	SUMMUS INDUSTRIES, INC.	\$234.99	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/13/2024	PO0138703	SUMMUS INDUSTRIES, INC.	\$209.50	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/13/2024	PO0138703	SUMMUS INDUSTRIES, INC.	\$180.40	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
2/13/2024	PO0138703	SUMMUS INDUSTRIES, INC.	\$188.60	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
2/13/2024	PO0138703	SUMMUS INDUSTRIES, INC.	\$148.84	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
2/13/2024	PO0138704	SUMMUS INDUSTRIES, INC.	\$1,928.27	Upon Delivery	Computers	Prime Source	Best Value
2/13/2024	PO0138704	SUMMUS INDUSTRIES, INC.	\$2,510.33	Upon Delivery	Desktop computers	Prime Source	Best Value
2/13/2024	PO0138705	SUMMUS INDUSTRIES, INC.	\$192.28	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$72.31	Upon Delivery	Labeling tapes	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$242.00	Upon Delivery	Roller bottles	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$721.52	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$176.70	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$82.32	Upon Delivery	Protective gloves	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$28.62	Upon Delivery	Sampling syringes	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$419.81	Upon Delivery	Hemacytometer sets	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$894.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$395.18	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$57.88	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$288.96	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/13/2024	PO0138706	POSSIBLE MISSIONS INC.	\$670.06	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
2/13/2024	PO0138707	POSSIBLE MISSIONS INC.	\$125.35	Upon Delivery	Basic buffers	Prime Source	Best Value
2/13/2024	PO0138707	POSSIBLE MISSIONS INC.	\$273.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2024	PO0138707	POSSIBLE MISSIONS INC.	\$150.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2024	PO0138708	HIED INC	\$5,159.90	Upon Delivery	Computer accessories	Prime Source	Best Value
2/13/2024	PO0138708	HIED INC	\$2,464.95	Upon Delivery	Business function specific software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/13/2024	PO0138709	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/13/2024	PO0138709	SIGMA-ALDRICH INC	\$855.20	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/13/2024	PO0138710	ULINE INC	\$126.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138710	ULINE INC	\$250.00	Upon Delivery	Shelving and storage	Prime Source	Best Value
2/13/2024	PO0138711	TECHNICAL SAFETY SERVICES, LLC	\$448.50	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
2/13/2024	PO0138712	SUMMUS INDUSTRIES, INC.	\$42.36	Upon Delivery	General purpose cleaners	Prime Source	Best Value
2/13/2024	PO0138713	TODAYS BUSINESS SOLUTIONS	\$51.99	Upon Delivery	Furniture polish or waxes	Prime Source	Best Value
2/13/2024	PO0138714	LAB ANIMAL SUPPLIES, INC	\$180.00	Upon Delivery	Trash bags	Prime Source	Best Value
2/13/2024	PO0138714	LAB ANIMAL SUPPLIES, INC	\$682.00	Upon Delivery	Animal feed	Prime Source	Best Value
2/13/2024	PO0138714	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138714	LAB ANIMAL SUPPLIES, INC	\$664.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
2/13/2024	PO0138714	LAB ANIMAL SUPPLIES, INC	\$300.00	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
2/13/2024	PO0138715	SUMMUS INDUSTRIES, INC.	\$2,761.86	Upon Delivery	Hazardous waste container	Prime Source	Best Value
2/13/2024	PO0138716	POSSIBLE MISSIONS INC.	\$38.36	Upon Delivery	Basic buffers	Prime Source	Best Value
2/13/2024	PO0138716	POSSIBLE MISSIONS INC.	\$259.58	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/13/2024	PO0138716	POSSIBLE MISSIONS INC.	\$169.99	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/13/2024	PO0138716	POSSIBLE MISSIONS INC.	\$141.12	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
2/13/2024	PO0138716	POSSIBLE MISSIONS INC.	\$191.34	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
2/13/2024	PO0138717	ULINE INC	\$75.31	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138717	ULINE INC	\$33.00	Upon Delivery	Packing supplies	Prime Source	Best Value
2/13/2024	PO0138718	BURGOON CO.	\$9.91	Upon Delivery	Fixed capacitors	Prime Source	Best Value
2/13/2024	PO0138719	SUMMUS INDUSTRIES, INC.	\$71.40	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
2/13/2024	PO0138720	SHI GOVERNMENT SOLUTIONS INC.	\$3,020.40	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
2/13/2024	PO0138721	TODAYS BUSINESS SOLUTIONS	\$174.50	Upon Delivery	Calendars	Prime Source	Best Value
2/13/2024	PO0138721	TODAYS BUSINESS SOLUTIONS	\$6.44	Upon Delivery	Notebooks	Prime Source	Best Value
2/13/2024	PO0138721	TODAYS BUSINESS SOLUTIONS	\$14.05	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/13/2024	PO0138721	TODAYS BUSINESS SOLUTIONS	\$15.98	Upon Delivery	Drafting dots or tapes	Prime Source	Best Value
2/13/2024	PO0138721	TODAYS BUSINESS SOLUTIONS	\$211.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/13/2024	PO0138722	T2 SYSTEMS INC	\$311.48	10/04/2021-10/07/2025	Computer software licensing service	Group Purchase	Best Value
2/13/2024	PO0138723	INTERWORLD HIGHWAY	\$1,537.29	Upon Delivery	Laboratory wave generator	Prime Source	Best Value
2/13/2024	PO0138724	POSSIBLE MISSIONS INC.	\$24.48	Upon Delivery	Test tube racks	Prime Source	Best Value
2/13/2024	PO0138724	POSSIBLE MISSIONS INC.	\$63.12	Upon Delivery	Atomic/Molecular Models	Prime Source	Best Value
2/13/2024	PO0138725	POSSIBLE MISSIONS INC.	\$99.30	Upon Delivery	Laboratory clamps	Prime Source	Best Value
2/13/2024	PO0138725	POSSIBLE MISSIONS INC.	\$85.30	Upon Delivery	Laboratory dishes	Prime Source	Best Value
2/13/2024	PO0138726	TODAYS BUSINESS SOLUTIONS	\$34.02	Upon Delivery	Keyboards	Prime Source	Best Value
2/13/2024	PO0138726	TODAYS BUSINESS SOLUTIONS	\$26.93	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/13/2024	PO0138727	TANGO CARD, INC	\$14,250.00	Upon Delivery	Gift certificate	Prime Source	Best Value
2/13/2024	PO0138728	THE TABLE GROUP, INC.	\$4,514.37	Upon Delivery	Training facilitation service	Prime Source	Best Value
2/13/2024	PO0138730	TODAYS BUSINESS SOLUTIONS	\$59.99	Upon Delivery	Calendars	Prime Source	Best Value
2/13/2024	PO0138730	TODAYS BUSINESS SOLUTIONS	\$7.95	Upon Delivery	Marking Pens	Prime Source	Best Value
2/13/2024	PO0138730	TODAYS BUSINESS SOLUTIONS	\$44.99	Upon Delivery	Computer bags	Prime Source	Best Value
2/13/2024	PO0138730	TODAYS BUSINESS SOLUTIONS	\$35.79	Upon Delivery	Appointment books or refills	Prime Source	Best Value
2/13/2024	PO0138730	TODAYS BUSINESS SOLUTIONS	\$145.98	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
2/13/2024	PO0138730	TODAYS BUSINESS SOLUTIONS	\$2.77	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
2/13/2024	PO0138731	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138731	AIRGAS USA LLC	\$2,282.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/13/2024	PO0138731	AIRGAS USA LLC	\$320.00	Upon Delivery	General /miscellaneous sand control services	Prime Source	Best Value
2/13/2024	PO0138732	SUMMUS INDUSTRIES, INC.	\$23.38	Upon Delivery	Marking Pens	Prime Source	Best Value
2/13/2024	PO0138732	SUMMUS INDUSTRIES, INC.	\$19.58	Upon Delivery	Transparent tape	Prime Source	Best Value
2/13/2024	PO0138733	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/13/2024	PO0138733	SIGMA-ALDRICH INC	\$317.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2024	PO0138734	POSSIBLE MISSIONS INC.	\$50.19	Upon Delivery	Paper towels	Prime Source	Best Value
2/13/2024	PO0138734	POSSIBLE MISSIONS INC.	\$153.61	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/13/2024	PO0138734	POSSIBLE MISSIONS INC.	\$80.82	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/13/2024	PO0138735	CELL SIGNALING TECHNOLOGY INC	\$955.08	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/13/2024	PO0138736	US ART CO INC	\$5,865.35	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138737	SUMMUS INDUSTRIES, INC.	\$86.88	Upon Delivery	Water baths	Prime Source	Best Value
2/13/2024	PO0138737	SUMMUS INDUSTRIES, INC.	\$79.43	Upon Delivery	Inorganic compounds	Prime Source	Best Value
2/13/2024	PO0138737	SUMMUS INDUSTRIES, INC.	\$4.92	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/13/2024	PO0138738	SUMMUS INDUSTRIES, INC.	\$17.71	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/13/2024	PO0138739	SUMMUS INDUSTRIES, INC.	\$81.73	Upon Delivery	Inorganic Acids	Prime Source	Best Value
2/13/2024	PO0138739	SUMMUS INDUSTRIES, INC.	\$118.12	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/13/2024	PO0138740	HIED INC	\$2,539.00	Upon Delivery	Computers	Prime Source	Best Value
2/13/2024	PO0138741	WINSTON WATER COOLER LTD	\$314.69	Upon Delivery	Relief valves	Prime Source	Best Value
2/13/2024	PO0138742	PARALLEL, A BRAND AGENCY	\$7,300.00	Upon Delivery	Strategic planning consultation services	Other Types	Renewal
2/13/2024	PO0138743	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,569.92	1/15/2018-12/14/2028	Copier Rental or Leasing Services	Group Purchase	Best Value
2/13/2024	PO0138744	BACKFLOW APPARATUS & VALVE COMPANY DBA	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138744	BACKFLOW APPARATUS & VALVE COMPANY DBA	\$183.00	Upon Delivery	Fluid regulator repair kits	Prime Source	Best Value
2/13/2024	PO0138745	TODAYS BUSINESS SOLUTIONS	\$4.28	Upon Delivery	Clipboards	Prime Source	Best Value
2/13/2024	PO0138745	TODAYS BUSINESS SOLUTIONS	\$2.72	Upon Delivery	Tape measures	Prime Source	Best Value
2/13/2024	PO0138745	TODAYS BUSINESS SOLUTIONS	\$3.41	Upon Delivery	Adhesive mounts	Prime Source	Best Value
2/13/2024	PO0138745	TODAYS BUSINESS SOLUTIONS	\$40.79	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
2/13/2024	PO0138746	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138746	COMBI-BLOCKS INC	\$65.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/13/2024	PO0138747	COMBI-BLOCKS INC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138747	COMBI-BLOCKS INC	\$198.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/13/2024	PO0138748	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138748	SIGMA-ALDRICH INC	\$1,230.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2024	PO0138749	NORTH EAST EDUCATIONAL FOUNDATION	\$2,750.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
2/13/2024	PO0138750	WINSTON WATER COOLER LTD	\$245.34	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
2/13/2024	PO0138751	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$1,923.00	Upon Delivery	Smoke detectors	Prime Source	Best Value
2/13/2024	PO0138752	BURGOON CO.	\$165.50	Upon Delivery	Compression pressure gauge	Prime Source	Best Value
2/13/2024	PO0138753	FERGUSON ENTERPRISES, LLC	\$165.00	Upon Delivery	Ignition	Prime Source	Best Value
2/13/2024	PO0138753	FERGUSON ENTERPRISES, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138753	FERGUSON ENTERPRISES, LLC	\$109.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
2/13/2024	PO0138753	FERGUSON ENTERPRISES, LLC	\$850.00	Upon Delivery	Distribution or control board fixtures	Prime Source	Best Value
2/13/2024	PO0138753	FERGUSON ENTERPRISES, LLC	\$113.00	Upon Delivery	Flow sensors or regulators or components	Prime Source	Best Value
2/13/2024	PO0138754	BACKFLOW APPARATUS & VALVE COMPANY DBA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138754	BACKFLOW APPARATUS & VALVE COMPANY DBA	\$1,080.00	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/13/2024	PO0138755	TODAYS BUSINESS SOLUTIONS	\$68.24	Upon Delivery	Coffee	Prime Source	Best Value
2/13/2024	PO0138755	TODAYS BUSINESS SOLUTIONS	\$8.99	Upon Delivery	Business card holders	Prime Source	Best Value
2/13/2024	PO0138756	AMERICAN BACKFLOW PRODUCTS CO	\$15.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138756	AMERICAN BACKFLOW PRODUCTS CO	\$87.78	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/13/2024	PO0138757	SAN ANTONIO INDUSTRIAL SUPPLY	\$799.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
2/13/2024	PO0138758	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$1,760.00	Upon Delivery	Booths	Prime Source	Best Value
2/13/2024	PO0138758	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/13/2024	PO0138759	TODAYS BUSINESS SOLUTIONS	\$151.99	Upon Delivery	General tool kits	Prime Source	Best Value
2/13/2024	PO0138760	SIMON RIOS DEOOSA	\$17,600.00	01/15/2024-12/15/2024	Engineering and Research and Technology Based Services	Exclusive Aquisition	Best Value
2/13/2024	PO0138761	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$3,762.00	Upon Delivery	Electric lock	Prime Source	Best Value
2/13/2024	PO0138762	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/13/2024	PO0138762	LIFE TECHNOLOGIES CORPORATION	\$9,933.37	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
2/13/2024	PO0138763	POSSIBLE MISSIONS INC.	\$26.29	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/13/2024	PO0138763	POSSIBLE MISSIONS INC.	\$166.65	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/13/2024	PO0138763	POSSIBLE MISSIONS INC.	\$47.40	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
2/13/2024	PO0138763	POSSIBLE MISSIONS INC.	\$194.58	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/13/2024	PO0138764	FEDERAL INTERNATIONAL, INC.	\$225.00	Upon Delivery	Recycling services	Prime Source	Best Value
2/13/2024	PO0138765	CROSSROADS CNC, LLC	\$12,375.00	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
2/13/2024	PO0138766	SUMMUS INDUSTRIES, INC.	\$3,495.08	Upon Delivery	Instrument care kits	Prime Source	Best Value
2/13/2024	PO0138766	SUMMUS INDUSTRIES, INC.	\$0.03	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
2/13/2024	PO0138767	POSSIBLE MISSIONS INC.	\$692.18	Upon Delivery	Basic buffers	Prime Source	Best Value
2/13/2024	PO0138767	POSSIBLE MISSIONS INC.	\$71.00	Upon Delivery	Culture tubes	Prime Source	Best Value
2/13/2024	PO0138768	ALTERMAN INC	\$10,527.00	Upon Delivery	Programmable logic controller input output doors	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$90.08	Upon Delivery	Folders	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$0.81	Upon Delivery	Staples	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$4.39	Upon Delivery	Marking Pens	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$6.59	Upon Delivery	Air freshener	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$28.98	Upon Delivery	Hand sanitizer	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$9.40	Upon Delivery	Ball point pens	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$31.96	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$76.02	Upon Delivery	Transparent tape	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$14.98	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/13/2024	PO0138769	TODAYS BUSINESS SOLUTIONS	\$31.64	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
2/13/2024	PO0138770	SUMMUS INDUSTRIES, INC.	\$76.53	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/14/2024	2024-14500	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$2,500,000.00	02/14/2024-08/31/2029	IDIQs	Group Purchase	Not Applicable
2/14/2024	PO0138771	PARALLEL, A BRAND AGENCY	\$35,000.00	Upon Delivery	Broadcast advertising	Other Types	Renewal
2/14/2024	PO0138772	POSSIBLE MISSIONS INC.	\$369.68	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/14/2024	PO0138772	POSSIBLE MISSIONS INC.	\$43.20	Upon Delivery	Laboratory forceps	Prime Source	Best Value
2/14/2024	PO0138772	POSSIBLE MISSIONS INC.	\$369.69	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/14/2024	PO0138772	POSSIBLE MISSIONS INC.	\$475.37	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/14/2024	PO0138773	SUMMUS INDUSTRIES, INC.	\$819.31	Upon Delivery	Biochemicals	Prime Source	Best Value
2/14/2024	PO0138773	SUMMUS INDUSTRIES, INC.	\$280.41	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/14/2024	PO0138773	SUMMUS INDUSTRIES, INC.	\$221.01	Upon Delivery	Protective gloves	Prime Source	Best Value
2/14/2024	PO0138773	SUMMUS INDUSTRIES, INC.	\$693.59	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/14/2024	PO0138774	B & H FOTO & ELECTRONICS CORP	\$2,418.12	Upon Delivery	Audio equipment connector and stage box	Prime Source	Best Value
2/14/2024	PO0138775	WORLD WIDE TECHNOLOGY	\$11,501.41	Upon Delivery	Management support services	Prime Source	Best Value
2/14/2024	PO0138776	SYLINT, LLC	\$13,680.00	Upon Delivery	Security and protection software	Prime Source	Best Value
2/14/2024	PO0138777	CAROLINA BIOLOGICAL SUPPLY CO.	\$795.96	Upon Delivery	Microscope slides	Prime Source	Best Value
2/14/2024	PO0138778	B & H FOTO & ELECTRONICS CORP	\$56.36	Upon Delivery	Camera tripods	Prime Source	Best Value
2/14/2024	PO0138779	SOUTHBRIDGE ACCESS LLC	\$72,372.00	Upon Delivery	Travel agencies	Competitive	Competitively Bid
2/14/2024	PO0138780	POSSIBLE MISSIONS INC.	\$60.00	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/14/2024	PO0138780	POSSIBLE MISSIONS INC.	\$58.00	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
2/14/2024	PO0138780	POSSIBLE MISSIONS INC.	\$47.00	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
2/14/2024	PO0138780	POSSIBLE MISSIONS INC.	\$296.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/14/2024	PO0138781	SAGE MILLIMETER, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138781	SAGE MILLIMETER, INC.	\$351.00	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
2/14/2024	PO0138782	PI SHOP INC	\$15.47	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138782	PI SHOP INC	\$30.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/14/2024	PO0138783	KINETIC PERFORMANCE TECHNOLOGY PTY LTD	\$337.50	Upon Delivery	Labor fee	Prime Source	Best Value
2/14/2024	PO0138783	KINETIC PERFORMANCE TECHNOLOGY PTY LTD	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/14/2024	PO0138783	KINETIC PERFORMANCE TECHNOLOGY PTY LTD	\$1,459.50	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
2/14/2024	PO0138784	BACKFLOW APPARATUS & VALVE COMPANY DBA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138784	BACKFLOW APPARATUS & VALVE COMPANY DBA	\$330.00	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/14/2024	PO0138785	PARTS TOWN, LLC	\$3.58	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/14/2024	PO0138785	PARTS TOWN, LLC	\$460.97	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
2/14/2024	PO0138786	MAGELLAN PROMOTIONS LLC	\$360.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/14/2024	PO0138786	MAGELLAN PROMOTIONS LLC	\$375.53	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138786	MAGELLAN PROMOTIONS LLC	\$5,463.00	Upon Delivery	Domestic coffee or tea cups	Prime Source	Best Value
2/14/2024	PO0138787	COLOR-TONE PAINT INC	\$6.25	Upon Delivery	Pigment paints	Prime Source	Best Value
2/14/2024	PO0138787	COLOR-TONE PAINT INC	\$296.23	Upon Delivery	Paints and primers	Prime Source	Best Value
2/14/2024	PO0138787	COLOR-TONE PAINT INC	\$51.66	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
2/14/2024	PO0138787	COLOR-TONE PAINT INC	\$30.23	Upon Delivery	Paint solvents and thinners	Prime Source	Best Value
2/14/2024	PO0138788	ELECTRA LINK, INC.	\$613.22	Upon Delivery	Labor fee	Prime Source	Best Value
2/14/2024	PO0138788	ELECTRA LINK, INC.	\$220.38	Upon Delivery	Electrical Cable	Prime Source	Best Value
2/14/2024	PO0138789	MWI VETERINARY SUPPLY CO	\$356.52	Upon Delivery	Isoflurane	Prime Source	Best Value
2/14/2024	PO0138790	POSSIBLE MISSIONS INC.	\$109.29	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/14/2024	PO0138791	BURGOON CO.	\$176.15	Upon Delivery	Hardware	Prime Source	Best Value
2/14/2024	PO0138791	BURGOON CO.	\$103.53	Upon Delivery	Liquid strainers	Prime Source	Best Value
2/14/2024	PO0138792	POSSIBLE MISSIONS INC.	\$151.23	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
2/14/2024	PO0138793	SUMMUS INDUSTRIES, INC.	\$208.19	Upon Delivery	Ceramics	Prime Source	Best Value
2/14/2024	PO0138794	REV.COM, INC.	\$10,000.00	Upon Delivery	Software	Prime Source	Best Value
2/14/2024	PO0138795	FORD AUDIO VIDEO SYSTEMS	\$3,045.98	11/01/2022-10/31/2025	Audio visual technology	Group Purchase	Best Value
2/14/2024	PO0138796	SUMMUS INDUSTRIES, INC.	\$12.90	Upon Delivery	Coffee	Prime Source	Best Value
2/14/2024	PO0138796	SUMMUS INDUSTRIES, INC.	\$7.79	Upon Delivery	Tea bags	Prime Source	Best Value
2/14/2024	PO0138796	SUMMUS INDUSTRIES, INC.	\$10.39	Upon Delivery	Marking Pens	Prime Source	Best Value
2/14/2024	PO0138796	SUMMUS INDUSTRIES, INC.	\$7.32	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
2/14/2024	PO0138796	SUMMUS INDUSTRIES, INC.	\$10.88	Upon Delivery	Domestic soup or salad bowls	Prime Source	Best Value
2/14/2024	PO0138797	BACKFLOW APPARATUS & VALVE COMPANY DBA	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138797	BACKFLOW APPARATUS & VALVE COMPANY DBA	\$112.00	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/14/2024	PO0138798	ALAMO TEES & ADVERTISING	\$1,286.25	Upon Delivery	T-shirts	Prime Source	Best Value
2/14/2024	PO0138799	RUSSELL JAMES	\$350.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
2/14/2024	PO0138800	ALAMO TEES & ADVERTISING	\$1,042.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/14/2024	PO0138801	AMERICAN BACKFLOW PRODUCTS CO	\$30.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138801	AMERICAN BACKFLOW PRODUCTS CO	\$1,066.02	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/14/2024	PO0138802	FOUR SEASONS PROMOTIONS, LLC	\$1,098.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/14/2024	PO0138803	PPG ARCHITECTURAL COATINGS	\$2,533.49	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
2/14/2024	PO0138804	AMERICAN BACKFLOW PRODUCTS CO	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138804	AMERICAN BACKFLOW PRODUCTS CO	\$1,782.00	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/14/2024	PO0138805	SAN ANTONIO INDUSTRIAL SUPPLY	\$354.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
2/14/2024	PO0138806	I DO PROMOS, LLC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/14/2024	PO0138806	I DO PROMOS, LLC	\$18.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138806	I DO PROMOS, LLC	\$209.90	Upon Delivery	Roulette wheels	Prime Source	Best Value
2/14/2024	PO0138807	TODAYS BUSINESS SOLUTIONS	\$14.10	Upon Delivery	Ball point pens	Prime Source	Best Value
2/14/2024	PO0138807	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/14/2024	PO0138807	TODAYS BUSINESS SOLUTIONS	\$6.23	Upon Delivery	General purpose cleaners	Prime Source	Best Value
2/14/2024	PO0138808	FOUR SEASONS PROMOTIONS, LLC	\$580.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/14/2024	PO0138809	TODAYS BUSINESS SOLUTIONS	\$35.10	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
2/14/2024	PO0138810	ELECTRA LINK, INC.	\$626.56	Upon Delivery	Labor fee	Prime Source	Best Value
2/14/2024	PO0138810	ELECTRA LINK, INC.	\$195.84	Upon Delivery	Electrical Cable	Prime Source	Best Value
2/14/2024	PO0138811	A ROYAL FLUSH, LTD	\$12,030.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/14/2024	PO0138811	A ROYAL FLUSH, LTD	\$1,000.00	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
2/14/2024	PO0138812	CHALYKA ENTERPRISES, LLC	\$74.27	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138812	CHALYKA ENTERPRISES, LLC	\$725.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/14/2024	PO0138812	CHALYKA ENTERPRISES, LLC	\$25.00	Upon Delivery	Material handling services	Prime Source	Best Value
2/14/2024	PO0138813	BURGOON CO.	\$213.23	Upon Delivery	Metal doors	Prime Source	Best Value
2/14/2024	PO0138814	ANDOR TECHNOLOGY INC	\$62.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138814	ANDOR TECHNOLOGY INC	\$12,330.00	Upon Delivery	Microscope objectives	Prime Source	Best Value
2/14/2024	PO0138815	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$755.90	Upon Delivery	Awards	Prime Source	Best Value
2/14/2024	PO0138815	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$15.00	Upon Delivery	Printing	Prime Source	Best Value
2/14/2024	PO0138815	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$65.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
2/14/2024	PO0138816	NARRASYS, INC.	\$5,500.00	Upon Delivery	Database design	Prime Source	Best Value
2/14/2024	PO0138817	SAMUEL REINHARD	\$75.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/14/2024	PO0138818	AVALON MOTOR COACHES LLC	\$1,397.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/14/2024	PO0138819	SUMMUS INDUSTRIES, INC.	\$11.68	Upon Delivery	Scissors	Prime Source	Best Value
2/14/2024	PO0138819	SUMMUS INDUSTRIES, INC.	\$19.43	Upon Delivery	Ball point pens	Prime Source	Best Value
2/14/2024	PO0138819	SUMMUS INDUSTRIES, INC.	\$11.88	Upon Delivery	Polypropylene PP	Prime Source	Best Value
2/14/2024	PO0138819	SUMMUS INDUSTRIES, INC.	\$35.14	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
2/14/2024	PO0138819	SUMMUS INDUSTRIES, INC.	\$172.30	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
2/14/2024	PO0138819	SUMMUS INDUSTRIES, INC.	\$193.33	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/14/2024	PO0138819	SUMMUS INDUSTRIES, INC.	\$13.49	Upon Delivery	Paper or pad holder or dispensers	Prime Source	Best Value
2/14/2024	PO0138820	DBA: TCI AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138820	DBA: TCI AMERICA	\$297.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/14/2024	PO0138821	POSSIBLE MISSIONS INC.	\$43.38	Upon Delivery	Protective gloves	Prime Source	Best Value
2/14/2024	PO0138822	YNIS, INC	\$344.00	Upon Delivery	Banners	Prime Source	Best Value
2/14/2024	PO0138822	YNIS, INC	\$55.38	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138823	AMERICAN BACKFLOW PRODUCTS CO	\$1,090.98	Upon Delivery	Valves	Prime Source	Best Value
2/14/2024	PO0138823	AMERICAN BACKFLOW PRODUCTS CO	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138824	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$2,632.88	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
2/14/2024	PO0138825	TODAYS BUSINESS SOLUTIONS	\$2.91	Upon Delivery	Rubber bands	Prime Source	Best Value
2/14/2024	PO0138825	TODAYS BUSINESS SOLUTIONS	\$7.99	Upon Delivery	Cleaning dusters	Prime Source	Best Value
2/14/2024	PO0138826	LIMINEX, INC.	\$21,672.00	Upon Delivery	Computer based training software	Exclusive Aquisition	Best Value
2/14/2024	PO0138827	EMPIRE ROOFING COMPANIES, INC.	\$1,240.00	Upon Delivery	Roofing service	Prime Source	Best Value
2/14/2024	PO0138828	INSTRUCTURE, INC.	\$1,200.00	01/22/2024-05/13/2024	Business intelligence consulting services	Prime Source	Best Value
2/14/2024	PO0138829	EXETER SCIENTIFIC, LLC	\$3,360.00	Upon Delivery	Glass products	Prime Source	Best Value
2/14/2024	PO0138830	THE BOARD OF TRUSTEES OF THE LELAND STAN	\$1,130.55	Upon Delivery	Biological laboratory services	Prime Source	Best Value
2/14/2024	PO0138830	THE BOARD OF TRUSTEES OF THE LELAND STAN	\$111.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/14/2024	PO0138831	POSSIBLE MISSIONS INC.	\$77.04	Upon Delivery	Basic buffers	Prime Source	Best Value
2/14/2024	PO0138831	POSSIBLE MISSIONS INC.	\$96.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2024	PO0138831	POSSIBLE MISSIONS INC.	\$139.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/14/2024	PO0138831	POSSIBLE MISSIONS INC.	\$420.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/14/2024	PO0138832	ADVANCE AUTO PARTS	\$149.40	Upon Delivery	Lamp sockets	Prime Source	Best Value
2/14/2024	PO0138832	ADVANCE AUTO PARTS	\$123.84	Upon Delivery	Vehicle headlight	Prime Source	Best Value
2/14/2024	PO0138832	ADVANCE AUTO PARTS	\$772.40	Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
2/14/2024	PO0138833	POSSIBLE MISSIONS INC.	\$57.28	Upon Delivery	Syringe filters	Prime Source	Best Value
2/14/2024	PO0138833	POSSIBLE MISSIONS INC.	\$15.20	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/14/2024	PO0138834	TODAYS BUSINESS SOLUTIONS	\$1,506.90	Upon Delivery	Task seating	Prime Source	Best Value
2/14/2024	PO0138835	RECOVERY FIREFLY LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2024	PO0138835	RECOVERY FIREFLY LLC	\$875.00	Upon Delivery	Orthopedic and prosthetic and sports medicine products	Prime Source	Best Value
2/14/2024	PO0138836	AGILENT TECHNOLOGIES, INC.	\$141.00	Upon Delivery	Enzymes	Prime Source	Best Value
2/14/2024	PO0138837	POSSIBLE MISSIONS INC.	\$1,155.00	Upon Delivery	Animal Plasma	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/14/2024	PO0138838	QIAGEN, INC.	\$244.11	Upon Delivery	Enzymes	Prime Source	Best Value
2/14/2024	PO0138838	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138839	SIEMENS INDUSTRY INC	\$400.00	Upon Delivery	Heat detectors	Prime Source	Best Value
2/15/2024	PO0138840	DIGI-KEY CORPORATION	\$38.70	Upon Delivery	Connectors	Prime Source	Best Value
2/15/2024	PO0138841	POSSIBLE MISSIONS INC.	\$7.62	Upon Delivery	Energy class kits	Prime Source	Best Value
2/15/2024	PO0138841	POSSIBLE MISSIONS INC.	\$25.24	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
2/15/2024	PO0138841	POSSIBLE MISSIONS INC.	\$141.13	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
2/15/2024	PO0138841	POSSIBLE MISSIONS INC.	\$12.73	Upon Delivery	Surface thermometers	Prime Source	Best Value
2/15/2024	PO0138841	POSSIBLE MISSIONS INC.	\$53.81	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
2/15/2024	PO0138842	DIGI-KEY CORPORATION	\$418.53	Upon Delivery	Air pumps	Prime Source	Best Value
2/15/2024	PO0138842	DIGI-KEY CORPORATION	\$6.99	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138843	SIGMA-ALDRICH INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138843	SIGMA-ALDRICH INC	\$79.20	Upon Delivery	Acrylic films	Prime Source	Best Value
2/15/2024	PO0138843	SIGMA-ALDRICH INC	\$90.69	Upon Delivery	Pipettor reagent reservoir	Prime Source	Best Value
2/15/2024	PO0138844	BURGOON CO.	\$89.12	Upon Delivery	Safety boots	Prime Source	Best Value
2/15/2024	PO0138845	DYNAMISM COM	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138845	DYNAMISM COM	\$1,449.00	Upon Delivery	Three dimensional printing machine	Prime Source	Best Value
2/15/2024	PO0138846	ULINE INC	\$75.31	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138846	ULINE INC	\$1,340.00	Upon Delivery	Work benches	Prime Source	Best Value
2/15/2024	PO0138847	SAN ANTONIO AUTO GLASS INC	\$340.00	Upon Delivery	Automotive windshields	Prime Source	Best Value
2/15/2024	PO0138848	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$1,500.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/15/2024	PO0138849	PERFORMANCE MECHANICAL INC	\$4,886.00	Upon Delivery	Control valve maintenance and repair service	Prime Source	Best Value
2/15/2024	PO0138850	RAPTURE GRAPHICS, INC.	\$10,108.00	Upon Delivery	Banners	Prime Source	Best Value
2/15/2024	PO0138850	RAPTURE GRAPHICS, INC.	\$3,575.00	Upon Delivery	Awning installation service	Prime Source	Best Value
2/15/2024	PO0138851	POST OAK PRESERVATION SOLUTIONS LLC	\$23,000.00	01/16/2024-08/31/2024	Management & Business Professionals & Administrative Svcs	Exclusive Aquisition	Best Value
2/15/2024	PO0138852	PARTS TOWN, LLC	\$9.24	Upon Delivery	Gaskets	Prime Source	Best Value
2/15/2024	PO0138852	PARTS TOWN, LLC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138853	KATHY'S STAMPS N SIGNS	\$4.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138853	KATHY'S STAMPS N SIGNS	\$6.40	Upon Delivery	Name plates or tags	Prime Source	Best Value
2/15/2024	PO0138854	MOUSER ELECTRONICS INC	\$5.35	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138854	MOUSER ELECTRONICS INC	\$53.52	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
2/15/2024	PO0138855	M & M METALS	\$2,056.00	Upon Delivery	Machine tools or metal or wood working manufacturing service	Prime Source	Best Value
2/15/2024	PO0138856	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Batteries	Prime Source	Best Value
2/15/2024	PO0138857	PPG ARCHITECTURAL COATINGS	\$104.40	Upon Delivery	Paints and primers	Prime Source	Best Value
2/15/2024	PO0138857	PPG ARCHITECTURAL COATINGS	\$15.99	Upon Delivery	Paint solvents and thinners	Prime Source	Best Value
2/15/2024	PO0138858	CELESTRON ACQUISITION LLC	\$389.85	Upon Delivery	Telescopes	Prime Source	Best Value
2/15/2024	PO0138859	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.00	Upon Delivery	Batteries	Prime Source	Best Value
2/15/2024	PO0138860	DIGI-KEY CORPORATION	\$6.99	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138860	DIGI-KEY CORPORATION	\$99.00	Upon Delivery	Angular rate sensor	Prime Source	Best Value
2/15/2024	PO0138861	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138861	LIFE TECHNOLOGIES CORPORATION	\$76.71	Upon Delivery	Glucose/lanolin/parabens/petrolatum	Prime Source	Best Value
2/15/2024	PO0138862	CITY ELECTRIC SUPPLY	\$263.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
2/15/2024	PO0138863	VIRTUAL CORPORATION	\$4,262.50	Upon Delivery	Software	Prime Source	Best Value
2/15/2024	PO0138864	SAN ANTONIO INDUSTRIAL SUPPLY	\$145.00	Upon Delivery	Water pumps	Prime Source	Best Value
2/15/2024	PO0138865	POSSIBLE MISSIONS INC.	\$138.72	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/15/2024	PO0138865	POSSIBLE MISSIONS INC.	\$184.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/15/2024	PO0138866	YNIS, INC	\$22.09	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138866	YNIS, INC	\$289.00	Upon Delivery	Handbags or purses	Prime Source	Best Value
2/15/2024	PO0138867	YNIS, INC	\$475.00	Upon Delivery	Banners	Prime Source	Best Value
2/15/2024	PO0138867	YNIS, INC	\$88.57	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/15/2024	PO0138867	YNIS, INC	\$20.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
2/15/2024	PO0138868	UNIVERSAL PEN & PRINT, INC.	\$263.40	Upon Delivery	Office supplies	Prime Source	Best Value
2/15/2024	PO0138869	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$66.23	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/15/2024	PO0138869	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$87.12	Upon Delivery	Mechanical pencils	Prime Source	Best Value
2/15/2024	PO0138870	ADIDAS AMERICA INC.	\$550.00	Upon Delivery	Waterproof trousers or pants	Prime Source	Best Value
2/15/2024	PO0138871	POSSIBLE MISSIONS INC.	\$156.00	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
2/15/2024	PO0138871	POSSIBLE MISSIONS INC.	\$183.92	Upon Delivery	Microscope slides	Prime Source	Best Value
2/15/2024	PO0138871	POSSIBLE MISSIONS INC.	\$153.30	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
2/15/2024	PO0138871	POSSIBLE MISSIONS INC.	\$107.35	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/15/2024	PO0138872	SUMMUS INDUSTRIES, INC.	\$544.57	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
2/15/2024	PO0138873	GETINGE USA SALES, LLC	\$2,123.34	Upon Delivery	Valves	Prime Source	Best Value
2/15/2024	PO0138874	YNIS, INC	\$35.56	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138874	YNIS, INC	\$460.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/15/2024	PO0138874	YNIS, INC	\$45.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
2/15/2024	PO0138875	PPG ARCHITECTURAL COATINGS	\$88.04	Upon Delivery	Paints and primers	Prime Source	Best Value
2/15/2024	PO0138876	ELECTRA LINK, INC.	\$12.69	Upon Delivery	Signal Cables	Prime Source	Best Value
2/15/2024	PO0138876	ELECTRA LINK, INC.	\$31.50	Upon Delivery	String or twine	Prime Source	Best Value
2/15/2024	PO0138876	ELECTRA LINK, INC.	\$12.63	Upon Delivery	Brackets and braces	Prime Source	Best Value
2/15/2024	PO0138876	ELECTRA LINK, INC.	\$11.46	Upon Delivery	Computer faceplates	Prime Source	Best Value
2/15/2024	PO0138876	ELECTRA LINK, INC.	\$202.69	Upon Delivery	Installation cables	Prime Source	Best Value
2/15/2024	PO0138876	ELECTRA LINK, INC.	\$38.00	Upon Delivery	Mobile communications services	Prime Source	Best Value
2/15/2024	PO0138877	TEXAS PETROGRAPHICS SERVICES INC	\$683.00	Upon Delivery	Tissue Slides	Prime Source	Best Value
2/15/2024	PO0138877	TEXAS PETROGRAPHICS SERVICES INC	\$21.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
2/15/2024	PO0138878	AMERICAN BACKFLOW PRODUCTS CO	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138878	AMERICAN BACKFLOW PRODUCTS CO	\$392.37	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/15/2024	PO0138879	AMERICAN BACKFLOW PRODUCTS CO	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138879	AMERICAN BACKFLOW PRODUCTS CO	\$266.96	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/15/2024	PO0138880	AMERICAN BACKFLOW PRODUCTS CO	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138880	AMERICAN BACKFLOW PRODUCTS CO	\$392.37	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/15/2024	PO0138881	REVOLVE LED LLC	\$386.10	Upon Delivery	Exterior lighting fixtures and accessories	Prime Source	Best Value
2/15/2024	PO0138882	REVOLVE LED LLC	\$363.24	Upon Delivery	Light emitting diode LED fixture	Prime Source	Best Value
2/15/2024	PO0138883	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$459.54	Upon Delivery	Name plates or tags	Prime Source	Best Value
2/15/2024	PO0138884	WINSTON WATER COOLER LTD	\$295.41	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/15/2024	PO0138885	POSSIBLE MISSIONS INC.	\$70.17	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/15/2024	PO0138885	POSSIBLE MISSIONS INC.	\$161.95	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/15/2024	PO0138885	POSSIBLE MISSIONS INC.	\$25.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/15/2024	PO0138886	POSSIBLE MISSIONS INC.	\$397.62	Upon Delivery	Cuvettes	Prime Source	Best Value
2/15/2024	PO0138887	POSSIBLE MISSIONS INC.	\$69.05	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/15/2024	PO0138888	POSSIBLE MISSIONS INC.	\$101.32	Upon Delivery	Basic buffers	Prime Source	Best Value
2/15/2024	PO0138888	POSSIBLE MISSIONS INC.	\$177.17	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
2/15/2024	PO0138889	ENVIGO RMS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138889	ENVIGO RMS LLC	\$443.10	Upon Delivery	Live animals	Prime Source	Best Value
2/15/2024	PO0138889	ENVIGO RMS LLC	\$27.50	Upon Delivery	Freight containers	Prime Source	Best Value
2/15/2024	PO0138890	REAL HOG FARMS LLC	\$225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138890	REAL HOG FARMS LLC	\$500.00	Upon Delivery	Live animals	Prime Source	Best Value
2/15/2024	PO0138891	EDMUND OPTICS WORLDWIDE	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138891	EDMUND OPTICS WORLDWIDE	\$79.00	Upon Delivery	Optical Filters	Prime Source	Best Value
2/15/2024	PO0138892	THE PRESTIGIOUS MARK, INC	\$130.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/15/2024	PO0138892	THE PRESTIGIOUS MARK, INC	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138892	THE PRESTIGIOUS MARK, INC	\$240.00	Upon Delivery	Light stylus	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/15/2024	PO0138892	THE PRESTIGIOUS MARK, INC	\$312.50	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/15/2024	PO0138893	TODAYS BUSINESS SOLUTIONS	\$390.80	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/15/2024	PO0138894	MARIS TOURS & TRAVEL	\$1,240.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/15/2024	PO0138895	MARIS TOURS & TRAVEL	\$1,240.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/15/2024	PO0138896	BIG GAME SPORTS INC	\$503.94	Upon Delivery	Footballs	Prime Source	Best Value
2/15/2024	PO0138896	BIG GAME SPORTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138897	ARAMARK GFF CHICAGO	\$18,120.00	07/31/2020-07/31/2025	Food Beverage and Tobacco Products	Competitive	Best Value
2/15/2024	PO0138898	QUIP LABORATORIES, INC.	\$7,381.55	Upon Delivery	Decontamination services	Prime Source	Best Value
2/15/2024	PO0138899	HAKOBYAN, ANNA	\$2,840.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/15/2024	PO0138900	HINSHAW, RICHARD	\$1,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/15/2024	PO0138901	SUMMUS INDUSTRIES, INC.	\$45.31	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/15/2024	PO0138902	HIED INC	\$4,416.75	Upon Delivery	Notebook computers	Prime Source	Best Value
2/15/2024	PO0138902	HIED INC	\$1,218.74	Upon Delivery	Business function specific software	Prime Source	Best Value
2/15/2024	PO0138903	SUMMUS INDUSTRIES, INC.	\$107.63	Upon Delivery	Filter media	Prime Source	Best Value
2/15/2024	PO0138904	PARTS TOWN, LLC	\$513.38	Upon Delivery	Flow sensors	Prime Source	Best Value
2/15/2024	PO0138904	PARTS TOWN, LLC	\$2.28	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/15/2024	PO0138904	PARTS TOWN, LLC	\$14.44	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
2/15/2024	PO0138904	PARTS TOWN, LLC	\$303.53	Upon Delivery	Distribution or control board fixtures	Prime Source	Best Value
2/15/2024	PO0138905	POSSIBLE MISSIONS INC.	\$296.88	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/15/2024	PO0138906	MAGIC IN THE SKY, LLC	\$4,200.00	Upon Delivery	Moving lights	Prime Source	Best Value
2/15/2024	PO0138907	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2024	PO0138907	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$175.70	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
2/15/2024	PO0138908	ALAMO TEES & ADVERTISING	\$4,785.00	Upon Delivery	T-shirts	Prime Source	Best Value
2/16/2024	PO0138909	POSSIBLE MISSIONS INC.	\$59.82	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/16/2024	PO0138910	POSSIBLE MISSIONS INC.	\$466.35	Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/16/2024	PO0138910	POSSIBLE MISSIONS INC.	\$124.13	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
2/16/2024	PO0138910	POSSIBLE MISSIONS INC.	\$53.91	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
2/16/2024	PO0138910	POSSIBLE MISSIONS INC.	\$1,980.00	Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
2/16/2024	PO0138911	CREATIVE BIOMART INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138911	CREATIVE BIOMART INC	\$498.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
2/16/2024	PO0138912	VITROLIFE, INC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138912	VITROLIFE, INC	\$39.90	Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/16/2024	PO0138913	M & M METALS	\$81.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/16/2024	PO0138914	NEW ENGLAND BIOLABS INC	\$494.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/16/2024	PO0138915	POSSIBLE MISSIONS INC.	\$251.23	Upon Delivery	Microtomes	Prime Source	Best Value
2/16/2024	PO0138916	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138916	LIFE TECHNOLOGIES CORPORATION	\$104.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
2/16/2024	PO0138917	POSSIBLE MISSIONS INC.	\$253.90	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/16/2024	PO0138919	POSSIBLE MISSIONS INC.	\$67.90	Upon Delivery	Aromatic solvents	Prime Source	Best Value
2/16/2024	PO0138919	POSSIBLE MISSIONS INC.	\$99.52	Upon Delivery	Laboratory funnels	Prime Source	Best Value
2/16/2024	PO0138919	POSSIBLE MISSIONS INC.	\$20.00	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
2/16/2024	PO0138919	POSSIBLE MISSIONS INC.	\$67.95	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/16/2024	PO0138920	MIDWEST SCIENTIFIC	\$11.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138920	MIDWEST SCIENTIFIC	\$1,461.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2024	PO0138921	LIRA, DIANA SANCHEZ	\$1,400.00	Upon Delivery	Training workshop service	Prime Source	Best Value
2/16/2024	PO0138922	POSSIBLE MISSIONS INC.	\$140.00	Upon Delivery	Protective gloves	Prime Source	Best Value
2/16/2024	PO0138922	POSSIBLE MISSIONS INC.	\$18.13	Upon Delivery	Animal feeding needles	Prime Source	Best Value
2/16/2024	PO0138922	POSSIBLE MISSIONS INC.	\$13.59	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
2/16/2024	PO0138923	HIED INC	\$895.00	Upon Delivery	Computers	Prime Source	Best Value
2/16/2024	PO0138924	COMMONWEALTH TRADING COMPUTER CO.	\$302.79	Upon Delivery	Computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/16/2024	PO0138925	LOWE'S HOME CENTERS LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138925	LOWE'S HOME CENTERS LLC	\$1,599.00	Upon Delivery	Domestic appliances or machines except electrical manufactur	Prime Source	Best Value
2/16/2024	PO0138926	INTEGRA BIOSCIENCES CORPORATION	\$420.75	Upon Delivery	Reservoirs	Prime Source	Best Value
2/16/2024	PO0138926	INTEGRA BIOSCIENCES CORPORATION	\$187.63	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138926	INTEGRA BIOSCIENCES CORPORATION	\$580.84	Upon Delivery	Pipette tips	Prime Source	Best Value
2/16/2024	PO0138927	HIED INC	\$1,578.00	Upon Delivery	Computers	Prime Source	Best Value
2/16/2024	PO0138928	EMD MILLIPORE CORP. -NORTH AMERICA	\$630.00	Upon Delivery	Biochemicals	Prime Source	Best Value
2/16/2024	PO0138929	MICRO STAR TECHNOLOGIES INC.	\$1,076.00	Upon Delivery	Laboratory implements	Prime Source	Best Value
2/16/2024	PO0138930	POSSIBLE MISSIONS INC.	\$163.58	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/16/2024	PO0138930	POSSIBLE MISSIONS INC.	\$141.22	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
2/16/2024	PO0138930	POSSIBLE MISSIONS INC.	\$120.68	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
2/16/2024	PO0138931	JOHNSON CONTROLS FIRE PROTECTION LP	\$6,216.00	04/30/2021-04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Best Value
2/16/2024	PO0138932	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138932	ADDGENE INC	\$85.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
2/16/2024	PO0138933	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138933	ADDGENE INC	\$340.00	Upon Delivery	Expression complementary deoxyribonucleic acid cDNA vectors	Prime Source	Best Value
2/16/2024	PO0138934	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138934	SIGMA-ALDRICH INC	\$395.78	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/16/2024	PO0138935	POSSIBLE MISSIONS INC.	\$397.30	Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/16/2024	PO0138935	POSSIBLE MISSIONS INC.	\$79.16	Upon Delivery	Plastic bottles	Prime Source	Best Value
2/16/2024	PO0138935	POSSIBLE MISSIONS INC.	\$407.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/16/2024	PO0138936	POSSIBLE MISSIONS INC.	\$31.61	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/16/2024	PO0138937	NATIONAL BALSA	\$1,092.00	Upon Delivery	Wood	Prime Source	Best Value
2/16/2024	PO0138937	NATIONAL BALSA	\$109.20	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138938	BLICK ART MATERIALS LLC	\$190.48	Upon Delivery	Wood	Prime Source	Best Value
2/16/2024	PO0138938	BLICK ART MATERIALS LLC	\$120.00	Upon Delivery	Cardboard	Prime Source	Best Value
2/16/2024	PO0138938	BLICK ART MATERIALS LLC	\$312.80	Upon Delivery	Vellum paper	Prime Source	Best Value
2/16/2024	PO0138939	LOUIS RUSSELL HIRSHFIELD	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/16/2024	PO0138940	ILLUSIONS RENTALS & DESIGNS	\$17.39	Upon Delivery	Equipment usage fee	Prime Source	Best Value
2/16/2024	PO0138940	ILLUSIONS RENTALS & DESIGNS	\$144.90	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
2/16/2024	PO0138940	ILLUSIONS RENTALS & DESIGNS	\$8.69	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
2/16/2024	PO0138941	POSSIBLE MISSIONS INC.	\$185.15	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/16/2024	PO0138942	POSSIBLE MISSIONS INC.	\$131.30	Upon Delivery	Tissue grinders	Prime Source	Best Value
2/16/2024	PO0138943	WINSTON WATER COOLER LTD	\$414.30	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/16/2024	PO0138944	ANDREW RUBIO	\$150.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/16/2024	PO0138945	SIEMENS INDUSTRY INC	\$51.80	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/16/2024	PO0138946	WINSTON WATER COOLER LTD	\$68.39	Upon Delivery	Valves	Prime Source	Best Value
2/16/2024	PO0138947	WINSTON WATER COOLER LTD	\$152.08	Upon Delivery	Hardware and fittings	Prime Source	Best Value
2/16/2024	PO0138947	WINSTON WATER COOLER LTD	\$207.15	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/16/2024	PO0138948	AMERICAN BACKFLOW PRODUCTS CO	\$20.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138948	AMERICAN BACKFLOW PRODUCTS CO	\$1,590.93	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/16/2024	PO0138949	POSSIBLE MISSIONS INC.	\$31.35	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/16/2024	PO0138949	POSSIBLE MISSIONS INC.	\$520.20	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
2/16/2024	PO0138950	HIED INC	\$900.00	Upon Delivery	Computers	Prime Source	Best Value
2/16/2024	PO0138951	WEAVER GOVERNMENT SOLUTIONS LLC	\$41,464.42	Upon Delivery	Hardware	Group Purchase	Best Value
2/16/2024	PO0138951	WEAVER GOVERNMENT SOLUTIONS LLC	\$12.10	Upon Delivery	Third party warranty service	Group Purchase	Best Value
2/16/2024	PO0138952	B & H FOTO & ELECTRONICS CORP	\$1,740.26	Upon Delivery	Computers	Prime Source	Best Value
2/16/2024	PO0138953	GPS DATAVIZ, INC	\$10,000.00	Upon Delivery	Data base reporting software	Prime Source	Best Value
2/16/2024	PO0138954	VERIFIED ATHLETICS, LLC	\$5,750.02	Upon Delivery	Staff recruiting services	Prime Source	Best Value
2/16/2024	PO0138955	POSSIBLE MISSIONS INC.	\$11.25	Upon Delivery	Protective gloves	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/16/2024	PO0138955	POSSIBLE MISSIONS INC.	\$215.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2024	PO0138956	EMPIRE ROOFING INC	\$7,991.00	Upon Delivery	Roofing service	Prime Source	Best Value
2/16/2024	PO0138957	INSCO DISTRIBUTING INC	\$24,191.00	Upon Delivery	Refrigerant	Exclusive Aquisition	Emergency Purchase
2/16/2024	PO0138958	COSMO ELECTRIC SERVICES	\$26,800.00	Upon Delivery	Electrical system services	Prime Source	Best Value
2/16/2024	PO0138959	BURGOON CO.	\$4,055.52	Upon Delivery	Air filters	Prime Source	Best Value
2/16/2024	PO0138959	BURGOON CO.	\$1,110.00	Upon Delivery	Thermostats	Prime Source	Best Value
2/16/2024	PO0138959	BURGOON CO.	\$123.60	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
2/16/2024	PO0138960	BURGOON CO.	\$84.99	Upon Delivery	Needlenose pliers	Prime Source	Best Value
2/16/2024	PO0138960	BURGOON CO.	\$15.29	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
2/16/2024	PO0138961	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$44.80	Upon Delivery	Trash bags	Prime Source	Best Value
2/16/2024	PO0138961	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$25.47	Upon Delivery	Protective gloves	Prime Source	Best Value
2/16/2024	PO0138961	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$45.96	Upon Delivery	Contact surface cleaners	Prime Source	Best Value
2/16/2024	PO0138961	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$65.87	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
2/16/2024	PO0138962	4IMPRINT INC	\$306.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138962	4IMPRINT INC	\$40.00	Upon Delivery	Promotional services	Prime Source	Best Value
2/16/2024	PO0138962	4IMPRINT INC	\$1,490.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/16/2024	PO0138963	4IMPRINT INC	\$12.47	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138963	4IMPRINT INC	\$40.00	Upon Delivery	Promotional services	Prime Source	Best Value
2/16/2024	PO0138963	4IMPRINT INC	\$553.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/16/2024	PO0138964	4IMPRINT INC	\$16.66	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138964	4IMPRINT INC	\$1,047.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/16/2024	PO0138965	POSSIBLE MISSIONS INC.	\$442.25	Upon Delivery	Dry baths or heating blocks	Prime Source	Best Value
2/16/2024	PO0138966	POSSIBLE MISSIONS INC.	\$108.88	Upon Delivery	Paper towels	Prime Source	Best Value
2/16/2024	PO0138966	POSSIBLE MISSIONS INC.	\$164.00	Upon Delivery	Microscope slides	Prime Source	Best Value
2/16/2024	PO0138966	POSSIBLE MISSIONS INC.	\$164.64	Upon Delivery	Protective gloves	Prime Source	Best Value
2/16/2024	PO0138966	POSSIBLE MISSIONS INC.	\$198.01	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/16/2024	PO0138966	POSSIBLE MISSIONS INC.	\$153.30	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
2/16/2024	PO0138966	POSSIBLE MISSIONS INC.	\$58.33	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
2/16/2024	PO0138966	POSSIBLE MISSIONS INC.	\$328.10	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
2/16/2024	PO0138967	ILLUSIONS RENTALS & DESIGNS	\$2,245.00	Upon Delivery	Tents	Prime Source	Best Value
2/16/2024	PO0138967	ILLUSIONS RENTALS & DESIGNS	\$113.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138967	ILLUSIONS RENTALS & DESIGNS	\$270.00	Upon Delivery	Partition walls	Prime Source	Best Value
2/16/2024	PO0138967	ILLUSIONS RENTALS & DESIGNS	\$22.60	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
2/16/2024	PO0138967	ILLUSIONS RENTALS & DESIGNS	\$159.04	Upon Delivery	Business administration services	Prime Source	Best Value
2/16/2024	PO0138968	JULIAN ESCOBEDO	\$295.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/16/2024	PO0138969	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138969	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$263.55	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
2/16/2024	PO0138970	ULINE INC	\$56.47	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2024	PO0138970	ULINE INC	\$522.00	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
2/17/2024	PO0138971	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2024	PO0138971	SIGMA-ALDRICH INC	\$551.75	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/17/2024	PO0138972	SUMMUS INDUSTRIES, INC.	\$82.04	Upon Delivery	Laboratory tools	Prime Source	Best Value
2/17/2024	PO0138972	SUMMUS INDUSTRIES, INC.	\$116.48	Upon Delivery	Laboratory funnels	Prime Source	Best Value
2/17/2024	PO0138972	SUMMUS INDUSTRIES, INC.	\$152.84	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
2/17/2024	PO0138973	HIED INC	\$2,344.70	Upon Delivery	Computers	Prime Source	Best Value
2/18/2024	PO0138974	TMA SYSTEMS LLC	\$12,727.87	12/01/2023-08/31/2024	Business function specific software	Exclusive Aquisition	Best Value
2/19/2024	PO0138975	GEORGE TIEMANN & COMPANY	\$186.61	Upon Delivery	Laboratory scissors	Prime Source	Best Value
2/19/2024	PO0138976	POSSIBLE MISSIONS INC.	\$644.99	Upon Delivery	Stirring hotplates	Prime Source	Best Value
2/19/2024	PO0138977	TODAYS BUSINESS SOLUTIONS	\$64.37	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/19/2024	PO0138978	HIED INC	\$699.90	Upon Delivery	Computer accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/19/2024	PO0138978	HIED INC	\$5,799.79	Upon Delivery	Business function specific software	Prime Source	Best Value
2/19/2024	PO0138979	POSSIBLE MISSIONS INC.	\$88.35	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/19/2024	PO0138979	POSSIBLE MISSIONS INC.	\$120.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/19/2024	PO0138980	SUMMUS INDUSTRIES, INC.	\$33.44	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/19/2024	PO0138981	HIED INC	\$1,199.00	Upon Delivery	Computers	Prime Source	Best Value
2/19/2024	PO0138982	AIRGAS USA LLC	\$62.40	Upon Delivery	Nitrogen N	Prime Source	Best Value
2/19/2024	PO0138982	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0138982	AIRGAS USA LLC	\$6.00	Upon Delivery	Gas facility charge	Prime Source	Best Value
2/19/2024	PO0138983	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$233.20	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/19/2024	PO0138984	THE WATERMARK GROUP, INC.	\$4,000.00	Upon Delivery	Printing	Prime Source	Best Value
2/19/2024	PO0138984	THE WATERMARK GROUP, INC.	\$1,674.00	Upon Delivery	Mailing services	Prime Source	Best Value
2/19/2024	PO0138985	ENVIGO RMS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0138985	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
2/19/2024	PO0138985	ENVIGO RMS LLC	\$27.50	Upon Delivery	Containers and storage	Prime Source	Best Value
2/19/2024	PO0138986	DOT SCIENTIFIC INC	\$900.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
2/19/2024	PO0138987	DIGI-KEY CORPORATION	\$6.99	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0138987	DIGI-KEY CORPORATION	\$0.79	Upon Delivery	Tariff or duty	Prime Source	Best Value
2/19/2024	PO0138987	DIGI-KEY CORPORATION	\$7.90	Upon Delivery	Optical breadboards	Prime Source	Best Value
2/19/2024	PO0138988	JOSEPH MYERS	\$275.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
2/19/2024	PO0138989	SUMMUS INDUSTRIES, INC.	\$402.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/19/2024	PO0138990	WINSTON WATER COOLER LTD	\$285.12	Upon Delivery	Pipe unions	Prime Source	Best Value
2/19/2024	PO0138990	WINSTON WATER COOLER LTD	\$823.69	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/19/2024	PO0138991	STREM CHEMICALS INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0138991	STREM CHEMICALS INC	\$56.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/19/2024	PO0138992	POSSIBLE MISSIONS INC.	\$227.33	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/19/2024	PO0138993	POSSIBLE MISSIONS INC.	\$92.40	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/19/2024	PO0138993	POSSIBLE MISSIONS INC.	\$106.81	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/19/2024	PO0138994	SIGMA-ALDRICH INC	\$219.10	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/19/2024	PO0138994	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
2/19/2024	PO0138995	AMAZON COM INC	\$39.96	Upon Delivery	Notebooks	Prime Source	Best Value
2/19/2024	PO0138996	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,375.00	Upon Delivery	Asphalt	Prime Source	Best Value
2/19/2024	PO0138996	SAN ANTONIO INDUSTRIAL SUPPLY	\$72.00	Upon Delivery	Hardware	Prime Source	Best Value
2/19/2024	PO0138997	B & H FOTO & ELECTRONICS CORP	\$136.16	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
2/19/2024	PO0138998	MCMMASTER-CARR SUPPLY COMPANY	\$61.40	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
2/19/2024	PO0138998	MCMMASTER-CARR SUPPLY COMPANY	\$386.49	Upon Delivery	Endoscopic drills or drill bits	Prime Source	Best Value
2/19/2024	PO0138998	MCMMASTER-CARR SUPPLY COMPANY	\$20.93	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
2/19/2024	PO0138999	DAVE "THE BARREL MAN" LLC	\$1,055.00	Upon Delivery	Barrels	Prime Source	Best Value
2/19/2024	PO0138999	DAVE "THE BARREL MAN" LLC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0139000	ADIDAS AMERICA INC.	\$1,312.50	Upon Delivery	Mens coats or jackets	Prime Source	Best Value
2/19/2024	PO0139001	LARRY MCINTYRE	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139002	LATONDRA NELSON	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139003	DEAIRUS NELSON	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139004	WINSTON WATER COOLER LTD	\$367.63	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
2/19/2024	PO0139005	TILLER AUTOMOTIVE INC	\$87.89	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/19/2024	PO0139006	PARTS TOWN, LLC	\$7.36	Upon Delivery	Hardware	Prime Source	Best Value
2/19/2024	PO0139006	PARTS TOWN, LLC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0139007	WINSTON WATER COOLER LTD	\$98.30	Upon Delivery	Plumbing connectors	Prime Source	Best Value
2/19/2024	PO0139007	WINSTON WATER COOLER LTD	\$6.46	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
2/19/2024	PO0139008	TODAYS BUSINESS SOLUTIONS	\$63.96	Upon Delivery	Paper towels	Prime Source	Best Value
2/19/2024	PO0139009	POSSIBLE MISSIONS INC.	\$136.32	Upon Delivery	Laboratory vials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/19/2024	PO0139009	POSSIBLE MISSIONS INC.	\$78.60	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
2/19/2024	PO0139009	POSSIBLE MISSIONS INC.	\$77.25	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
2/19/2024	PO0139010	POSSIBLE MISSIONS INC.	\$67.04	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
2/19/2024	PO0139011	SUMMUS INDUSTRIES, INC.	\$38.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/19/2024	PO0139012	TODAYS BUSINESS SOLUTIONS	\$11.00	Upon Delivery	Keyboards	Prime Source	Best Value
2/19/2024	PO0139012	TODAYS BUSINESS SOLUTIONS	\$20.16	Upon Delivery	Mouse pads	Prime Source	Best Value
2/19/2024	PO0139012	TODAYS BUSINESS SOLUTIONS	\$15.98	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/19/2024	PO0139013	POSSIBLE MISSIONS INC.	\$192.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/19/2024	PO0139014	HPAM SIGN PRO, LLC	\$9,107.40	Upon Delivery	T-shirts	Prime Source	Best Value
2/19/2024	PO0139014	HPAM SIGN PRO, LLC	\$90.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
2/19/2024	PO0139015	POSSIBLE MISSIONS INC.	\$343.40	Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value
2/19/2024	PO0139015	POSSIBLE MISSIONS INC.	\$255.04	Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
2/19/2024	PO0139016	APPLE INC	\$7,398.00	Upon Delivery	Audio visual technology	Prime Source	Best Value
2/19/2024	PO0139016	APPLE INC	\$998.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
2/19/2024	PO0139016	APPLE INC	\$398.00	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
2/19/2024	PO0139017	BIO-RAD LABORATORIES, INC.	\$1,018.30	Upon Delivery	Filter membranes	Prime Source	Best Value
2/19/2024	PO0139017	BIO-RAD LABORATORIES, INC.	\$420.75	Upon Delivery	Protein gel stain	Prime Source	Best Value
2/19/2024	PO0139018	TODAYS BUSINESS SOLUTIONS	\$22.96	Upon Delivery	Water	Prime Source	Best Value
2/19/2024	PO0139018	TODAYS BUSINESS SOLUTIONS	\$12.66	Upon Delivery	Non dairy creamers	Prime Source	Best Value
2/19/2024	PO0139018	TODAYS BUSINESS SOLUTIONS	\$17.98	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
2/19/2024	PO0139019	TODAYS BUSINESS SOLUTIONS	\$7.99	Upon Delivery	Paper clips	Prime Source	Best Value
2/19/2024	PO0139019	TODAYS BUSINESS SOLUTIONS	\$6.29	Upon Delivery	Marking Pens	Prime Source	Best Value
2/19/2024	PO0139019	TODAYS BUSINESS SOLUTIONS	\$16.77	Upon Delivery	Packaging tape	Prime Source	Best Value
2/19/2024	PO0139019	TODAYS BUSINESS SOLUTIONS	\$14.10	Upon Delivery	Ball point pens	Prime Source	Best Value
2/19/2024	PO0139019	TODAYS BUSINESS SOLUTIONS	\$16.14	Upon Delivery	Transparent tape	Prime Source	Best Value
2/19/2024	PO0139019	TODAYS BUSINESS SOLUTIONS	\$23.05	Upon Delivery	Correction film or tape	Prime Source	Best Value
2/19/2024	PO0139019	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
2/19/2024	PO0139020	HOWARD TECHNOLOGY SOLUTIONS	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0139020	HOWARD TECHNOLOGY SOLUTIONS	\$252.00	Upon Delivery	Wired telecommunications transmitter	Prime Source	Best Value
2/19/2024	PO0139020	HOWARD TECHNOLOGY SOLUTIONS	\$443.00	Upon Delivery	Wireless microphone and instrument amplification system	Prime Source	Best Value
2/19/2024	PO0139021	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$826.77	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
2/19/2024	PO0139022	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$190.00	Upon Delivery	Circuit breakers	Prime Source	Best Value
2/19/2024	PO0139022	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$207.30	Upon Delivery	Electrical receptacles	Prime Source	Best Value
2/19/2024	PO0139023	SAN ANTONIO INDUSTRIAL SUPPLY	\$799.00	Upon Delivery	Pumps	Prime Source	Best Value
2/19/2024	PO0139024	DON FORD	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139025	HUTCHINSON, MARCELLUS RAY	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139026	DAVID VASQUEZ	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139027	TIMOTHY PAYNE	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139028	PRICE, BARBARA D	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139029	PATTI VINCENT	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139030	CHRISTOPHER MARCELLUS	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139031	OMAR DE LA ROSA	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139032	NANCY GREATHOUSE-HILL	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139033	CHANCEY, BILL	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139034	CHARLES JONES JR.	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139035	BEAR JONES	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139036	ANDRE WARREN	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139037	VERONICA SEBASTION	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139038	JOHNSON, LIONEL	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139039	ROBINSON, ELLEN	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/19/2024	PO0139040	BARRY HUFF	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139041	STEVEN SILVER	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139042	LORNA GRIGGS	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139043	SUSAN FELDMAN	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139044	CINDY DUBE	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139045	TIM LESTER	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/19/2024	PO0139046	SKYSPRING NANOMATERIALS. INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0139046	SKYSPRING NANOMATERIALS. INC	\$62.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/19/2024	PO0139047	THOMPSON BUSINESS FORMS, INC	\$47.50	Upon Delivery	Mailing services	Prime Source	Best Value
2/19/2024	PO0139047	THOMPSON BUSINESS FORMS, INC	\$1,875.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/19/2024	PO0139048	CLUB COLORS BUYER, LLC	\$55.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/19/2024	PO0139048	CLUB COLORS BUYER, LLC	\$23.79	Upon Delivery	Mailing services	Prime Source	Best Value
2/19/2024	PO0139048	CLUB COLORS BUYER, LLC	\$7,920.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/19/2024	PO0139049	ENV SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/19/2024	PO0139051	WINSTON WATER COOLER LTD	\$1.35	Upon Delivery	P trap	Prime Source	Best Value
2/19/2024	PO0139051	WINSTON WATER COOLER LTD	\$1,838.46	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
2/19/2024	PO0139052	AMERICAN BACKFLOW PRODUCTS CO	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/19/2024	PO0139052	AMERICAN BACKFLOW PRODUCTS CO	\$255.09	Upon Delivery	Plumbing connectors	Prime Source	Best Value
2/19/2024	PO0139053	ALTERMAN INC	\$4,180.00	Upon Delivery	Doors	Prime Source	Best Value
2/19/2024	PO0139053	ALTERMAN INC	\$3,039.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/19/2024	PO0139054	SUMMUS INDUSTRIES, INC.	\$79.03	Upon Delivery	Coffee	Prime Source	Best Value
2/19/2024	PO0139054	SUMMUS INDUSTRIES, INC.	\$24.41	Upon Delivery	Non dairy creamers	Prime Source	Best Value
2/19/2024	PO0139055	ELECTRA LINK, INC.	\$958.63	01/31/2021-12/31/2024	Port connection panels	Group Purchase	Best Value
2/19/2024	PO0139056	SAN ANTONIO FLOOR FINISHERS INC	\$3,998.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$6.06	Upon Delivery	Erasers	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$15.98	Upon Delivery	Chewing gum	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$11.92	Upon Delivery	Index cards	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$15.83	Upon Delivery	Marking Pens	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$63.47	Upon Delivery	Paper towels	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$530.18	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$27.72	Upon Delivery	Sign holders or stands	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$308.80	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/19/2024	PO0139057	TODAYS BUSINESS SOLUTIONS	\$23.73	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
2/19/2024	PO0139058	POSSIBLE MISSIONS INC.	\$200.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/19/2024	PO0139059	TODAYS BUSINESS SOLUTIONS	\$13.38	Upon Delivery	Magazine racks	Prime Source	Best Value
2/19/2024	ATF0000778	SARANAC GLOVE COMPANY	\$29,823.39	Upon Delivery	Gloves or mittens	Prime Source	Best Value
2/20/2024	2024-14623	ATTAIN CONSULTING GROUP LLC DBA ATTAIN P	\$151,200.00	02/12/2024-04/30/2024	GeneralServices	Exclusive Acquisition	Not Applicable
2/20/2024	PO0139060	BURGOON CO.	\$33.24	Upon Delivery	Saw blades	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$1,726.30	Upon Delivery	Door closers	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$169.86	Upon Delivery	Lamp ballasts	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$16.95	Upon Delivery	Abrasive papers	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$92.22	Upon Delivery	Lithium batteries	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$179.13	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$17.04	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$23.37	Upon Delivery	Anti corrosion lubricant	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$94.10	Upon Delivery	Carpet or upholstery cleaners	Prime Source	Best Value
2/20/2024	PO0139060	BURGOON CO.	\$48.37	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
2/20/2024	PO0139061	YNIS, INC	\$139.21	07/01/2022-06/30/2025	Freight Fees	Group Purchase	Best Value
2/20/2024	PO0139061	YNIS, INC	\$45.00	07/01/2022-06/30/2025	Art design or graphics	Group Purchase	Best Value
2/20/2024	PO0139061	YNIS, INC	\$2,160.00	07/01/2022-06/30/2025	Promotional merchandise	Group Purchase	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/20/2024	PO0139062	CHELSEA HELMS	\$250.00	Upon Delivery	Stadium event operator services	Prime Source	Best Value
2/20/2024	PO0139063	BRANDI BOYD	\$250.00	Upon Delivery	Stadium event operator services	Prime Source	Best Value
2/20/2024	PO0139064	BARRIO COMPREHENSIVE FAMILY HEALTH CARE	\$12,500.00	Upon Delivery	Patient exam and monitoring products	Prime Source	Best Value
2/20/2024	PO0139065	AGILENT TECHNOLOGIES, INC.	\$1,120.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$274.02	Upon Delivery	Microphones	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$54.80	Upon Delivery	Mounting kits	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$182.80	Upon Delivery	Extension cord	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$272.73	Upon Delivery	Optical Cables	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$505.68	Upon Delivery	Docking stations	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$238.64	Upon Delivery	Cable accessories	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$140.15	Upon Delivery	Television mounts	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$1,325.34	Upon Delivery	Video conferencing software	Prime Source	Best Value
2/20/2024	PO0139066	FORD AUDIO VIDEO SYSTEMS	\$591.14	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
2/20/2024	PO0139067	FOUR SEASONS PROMOTIONS, LLC	\$259.99	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
2/20/2024	PO0139068	POSSIBLE MISSIONS INC.	\$19.16	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/20/2024	PO0139068	POSSIBLE MISSIONS INC.	\$56.14	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/20/2024	PO0139068	POSSIBLE MISSIONS INC.	\$380.30	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
2/20/2024	PO0139068	POSSIBLE MISSIONS INC.	\$151.11	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
2/20/2024	PO0139069	ALTEX COMPUTERS LTD	\$143.67	Upon Delivery	Computer cable	Prime Source	Best Value
2/20/2024	PO0139069	ALTEX COMPUTERS LTD	\$97.27	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/20/2024	PO0139070	DRUMMOND SCIENTIFIC COMPANY	\$121.90	Upon Delivery	Seals	Prime Source	Best Value
2/20/2024	PO0139070	DRUMMOND SCIENTIFIC COMPANY	\$68.65	Upon Delivery	Collets	Prime Source	Best Value
2/20/2024	PO0139070	DRUMMOND SCIENTIFIC COMPANY	\$16.67	Upon Delivery	Freight Fees	Prime Source	Best Value
2/20/2024	PO0139071	SUMMUS INDUSTRIES, INC.	\$259.26	Upon Delivery	Computers	Prime Source	Best Value
2/20/2024	PO0139071	SUMMUS INDUSTRIES, INC.	\$1,300.93	Upon Delivery	Desktop computers	Prime Source	Best Value
2/20/2024	PO0139072	TORMAX TECHNOLOGIES, INC.	\$1,087.02	Upon Delivery	Window and door and screening installation and repair serv	Prime Source	Best Value
2/20/2024	PO0139073	SUMMUS INDUSTRIES, INC.	\$216.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/20/2024	PO0139074	ADVANCED CELL DIAGNOSTICS, INC.	\$94.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/20/2024	PO0139074	ADVANCED CELL DIAGNOSTICS, INC.	\$1,100.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/20/2024	PO0139075	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
2/20/2024	PO0139075	PARTS TOWN, LLC	\$222.19	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/20/2024	PO0139076	AMERICAN PAPER OPTICS LLC	\$11,650.00	Upon Delivery	Eyeglasses	Prime Source	Best Value
2/20/2024	PO0139076	AMERICAN PAPER OPTICS LLC	\$108.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/20/2024	PO0139077	SPANTRAN, INC.	\$1,620.00	Upon Delivery	Written translation services	Prime Source	Best Value
2/20/2024	PO0139078	ATOMIC MUSIC GROUP LLC	\$3,000.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
2/20/2024	PO0139079	LIFE TECHNOLOGIES CORPORATION	\$20.00	07/25/2022-03/31/2024	Freight Fees	Group Purchase	Best Value
2/20/2024	PO0139079	LIFE TECHNOLOGIES CORPORATION	\$306.90	07/25/2022-03/31/2024	Primary and secondary antibodies for multiple methodology im	Group Purchase	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$224.91	Upon Delivery	Backpacks	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$58.32	Upon Delivery	Lens cover	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$23.98	Upon Delivery	Camera bags	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$2,387.19	Upon Delivery	Camera lens	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$6,070.63	Upon Delivery	Digital cameras	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$56.71	Upon Delivery	Camera lens filter	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$58.50	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$22.42	Upon Delivery	Camera blocks or holders	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$19.61	Upon Delivery	Equipment transportation case	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$29.98	Upon Delivery	Product specific battery packs	Prime Source	Best Value
2/20/2024	PO0139080	B & H FOTO & ELECTRONICS CORP	\$56.13	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
2/20/2024	PO0139081	INTERNATIONAL CHEMICAL ANALYSIS, INC	\$349.00	Upon Delivery	Archaeological services	Prime Source	Best Value
2/20/2024	PO0139082	SUMMUS INDUSTRIES, INC.	\$1,017.12	Upon Delivery	Notebook computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/20/2024	PO0139083	THE PRESTIGIOUS MARK, INC	\$972.50	07/01/2022-06/30/2025	Folders	Group Purchase	Best Value
2/20/2024	PO0139083	THE PRESTIGIOUS MARK, INC	\$320.00	07/01/2022-06/30/2025	Engraving	Group Purchase	Best Value
2/20/2024	PO0139083	THE PRESTIGIOUS MARK, INC	\$845.00	07/01/2022-06/30/2025	Rollerball pens	Group Purchase	Best Value
2/20/2024	PO0139083	THE PRESTIGIOUS MARK, INC	\$256.00	07/01/2022-06/30/2025	Material handling services	Group Purchase	Best Value
2/20/2024	PO0139083	THE PRESTIGIOUS MARK, INC	\$1,592.00	07/01/2022-06/30/2025	Office and desk accessories	Group Purchase	Best Value
2/20/2024	PO0139084	BIG STAR BRANDING	\$3,185.25	Upon Delivery	T-shirts	Prime Source	Best Value
2/20/2024	PO0139084	BIG STAR BRANDING	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/20/2024	PO0139085	TODAYS BUSINESS SOLUTIONS	\$4.78	Upon Delivery	Dishwashing products	Prime Source	Best Value
2/20/2024	PO0139085	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/20/2024	PO0139086	PROVEN CHEERLEADING LLC	\$1,250.00	Upon Delivery	Personnel skills training	Prime Source	Best Value
2/20/2024	PO0139087	TODAYS BUSINESS SOLUTIONS	\$19.66	Upon Delivery	Marking Pens	Prime Source	Best Value
2/20/2024	PO0139087	TODAYS BUSINESS SOLUTIONS	\$38.22	Upon Delivery	Alarm systems	Prime Source	Best Value
2/20/2024	PO0139087	TODAYS BUSINESS SOLUTIONS	\$10.84	Upon Delivery	Tape dispensers	Prime Source	Best Value
2/20/2024	PO0139087	TODAYS BUSINESS SOLUTIONS	\$12.65	Upon Delivery	Transparent tape	Prime Source	Best Value
2/20/2024	PO0139088	JACKSON LABORATORY	\$82.75	Upon Delivery	Freight Fees	Prime Source	Best Value
2/20/2024	PO0139088	JACKSON LABORATORY	\$799.80	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/20/2024	PO0139089	HAKOBYAN, ANNA	\$140.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$11.12	Upon Delivery	Rulers	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$42.55	Upon Delivery	Napkins	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$7.27	Upon Delivery	Scissors	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$31.92	Upon Delivery	Saw blades	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$77.74	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$13.42	Upon Delivery	Packaging tape	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$35.20	Upon Delivery	Office supplies	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$15.91	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/20/2024	PO0139090	SUMMUS INDUSTRIES, INC.	\$42.84	Upon Delivery	Domestic serving bowls	Prime Source	Best Value
2/20/2024	PO0139091	NATIONAL PARK SERVICE	\$50.00	Upon Delivery	Permitting services	Prime Source	Best Value
2/20/2024	PO0139092	BURGOON CO.	\$145.21	Upon Delivery	Paint or varnish removers	Prime Source	Best Value
2/20/2024	PO0139093	INTERWORLD HIGHWAY	\$487.32	Upon Delivery	Wave generators	Prime Source	Best Value
2/20/2024	PO0139094	GETINGE USA SALES, LLC	\$563.88	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
2/20/2024	PO0139095	SUMMUS INDUSTRIES, INC.	\$80.02	Upon Delivery	Laboratory flasks	Prime Source	Best Value
2/20/2024	PO0139095	SUMMUS INDUSTRIES, INC.	\$24.80	Upon Delivery	Laboratory filter papers	Prime Source	Best Value
2/20/2024	PO0139096	POSSIBLE MISSIONS INC.	\$138.84	Upon Delivery	Culture tubes	Prime Source	Best Value
2/20/2024	PO0139096	POSSIBLE MISSIONS INC.	\$54.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/20/2024	PO0139097	BURGOON CO.	\$109.04	Upon Delivery	Water pumps	Prime Source	Best Value
2/20/2024	PO0139098	TODAYS BUSINESS SOLUTIONS	\$17.74	Upon Delivery	Felt pen	Prime Source	Best Value
2/20/2024	PO0139098	TODAYS BUSINESS SOLUTIONS	\$29.29	Upon Delivery	Paper towels	Prime Source	Best Value
2/20/2024	PO0139098	TODAYS BUSINESS SOLUTIONS	\$15.70	Upon Delivery	Facial tissues	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$13.11	Upon Delivery	Binders	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$4.14	Upon Delivery	Dividers	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$11.98	Upon Delivery	Gel pens	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$100.59	Upon Delivery	Notebooks	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$7.34	Upon Delivery	Highlighters	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$26.76	Upon Delivery	Marking Pens	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$17.98	Upon Delivery	Printer labels	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$12.58	Upon Delivery	Ball point pens	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$6.41	Upon Delivery	Sheet protectors	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$70.12	Upon Delivery	Label making tapes	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$11.37	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$45.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$4.50	Upon Delivery	Magnetic boards or accessories	Prime Source	Best Value
2/20/2024	PO0139099	SUMMUS INDUSTRIES, INC.	\$18.96	Upon Delivery	Paper punching or binding machines	Prime Source	Best Value
2/20/2024	PO0139100	BURGOON CO.	\$2,645.90	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
2/20/2024	PO0139101	TODAYS BUSINESS SOLUTIONS	\$139.98	Upon Delivery	Floor cleaners	Prime Source	Best Value
2/20/2024	PO0139102	SOUTHERN ASSOCIATION OF COLLEGES & SCHOOLS	\$130.00	Upon Delivery	Printed publications	Prime Source	Best Value
2/20/2024	PO0139103	ELECTRA LINK, INC.	\$343.78	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
2/20/2024	PO0139104	4IMPRINT INC	\$152.02	Upon Delivery	Freight Fees	Prime Source	Best Value
2/20/2024	PO0139104	4IMPRINT INC	\$2,549.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/20/2024	PO0139105	ERIC JOHNSON	\$240.00	Upon Delivery	Sequencing vectors	Prime Source	Best Value
2/20/2024	PO0139106	TEXAS AIRSYSTEMS LLC	\$28.00	Upon Delivery	Power fuse	Prime Source	Best Value
2/20/2024	PO0139106	TEXAS AIRSYSTEMS LLC	\$244.00	Upon Delivery	Temperature sensor	Prime Source	Best Value
2/20/2024	PO0139107	WORKSPACE SOLUTIONS LLC	\$475.15	Upon Delivery	Casters	Prime Source	Best Value
2/20/2024	PO0139108	LONESTAR EDUCATION	\$19,680.00	06/01/2023-09/30/2023	Education and Training Services	Competitive	Competitively Bid
2/20/2024	PO0139109	BRANDCONNEX, L.L.C.	\$19,520.00	06/01/2023-09/30/2023	Business function specific software	Exclusive Acquisition	Best Value
2/20/2024	PO0139110	TODAYS BUSINESS SOLUTIONS	\$9.52	Upon Delivery	Staplers	Prime Source	Best Value
2/20/2024	PO0139110	TODAYS BUSINESS SOLUTIONS	\$8.33	Upon Delivery	Air freshener	Prime Source	Best Value
2/20/2024	PO0139110	TODAYS BUSINESS SOLUTIONS	\$153.45	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/20/2024	PO0139111	BURGOON CO.	\$1,327.22	Upon Delivery	Air circulators	Prime Source	Best Value
2/20/2024	PO0139112	CAMPUS MARKETING SPECIALISTS	\$1,241.83	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/20/2024	PO0139113	PARTIES, PICNICS AND PROMOTIONS	\$1,162.30	Upon Delivery	Inflatable toys	Prime Source	Best Value
2/20/2024	PO0139114	TODAYS BUSINESS SOLUTIONS	\$489.99	Upon Delivery	Desktop computers	Prime Source	Best Value
2/20/2024	PO0139115	TWO TEN MUSIC	\$440.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
2/20/2024	PO0139116	POSSIBLE MISSIONS INC.	\$73.01	Upon Delivery	Materials synthesis	Prime Source	Best Value
2/20/2024	PO0139116	POSSIBLE MISSIONS INC.	\$1,569.76	Upon Delivery	Bio LC Empty Columns	Prime Source	Best Value
2/20/2024	PO0139116	POSSIBLE MISSIONS INC.	\$144.00	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
2/20/2024	PO0139116	POSSIBLE MISSIONS INC.	\$25.25	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/20/2024	PO0139117	ENTERPRISE FLEET MANAGEMENT	\$73,022.00	10/04/2023-10/04/2028	Vehicle maintenance and repair services	Group Purchase	Best Value
2/20/2024	PO0139118	SMITHPRINT II, INC	\$2,433.00	Upon Delivery	Printing	Prime Source	Best Value
2/20/2024	PO0139119	MCMASTER-CARR SUPPLY COMPANY	\$34.41	Upon Delivery	Freight Fees	Prime Source	Best Value
2/20/2024	PO0139119	MCMASTER-CARR SUPPLY COMPANY	\$47.70	Upon Delivery	Polyvinyl Chloride PVC	Prime Source	Best Value
2/20/2024	PO0139120	BIOTAGE LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/20/2024	PO0139120	BIOTAGE LLC	\$939.45	Upon Delivery	Materials synthesis	Prime Source	Best Value
2/21/2024	PO0139121	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$283.91	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
2/21/2024	PO0139121	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$72.79	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/21/2024	PO0139122	POSSIBLE MISSIONS INC.	\$322.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/21/2024	PO0139123	SUMMUS INDUSTRIES, INC.	\$134.79	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/21/2024	PO0139124	POSSIBLE MISSIONS INC.	\$116.48	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/21/2024	PO0139125	POSSIBLE MISSIONS INC.	\$60.72	Upon Delivery	Paper towels	Prime Source	Best Value
2/21/2024	PO0139125	POSSIBLE MISSIONS INC.	\$631.01	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/21/2024	PO0139125	POSSIBLE MISSIONS INC.	\$61.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/21/2024	PO0139125	POSSIBLE MISSIONS INC.	\$19.30	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
2/21/2024	PO0139125	POSSIBLE MISSIONS INC.	\$264.00	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/21/2024	PO0139126	BURGOON CO.	\$18.48	Upon Delivery	Set screws	Prime Source	Best Value
2/21/2024	PO0139126	BURGOON CO.	\$17.80	Upon Delivery	Aluminum bolted structural assemblies	Prime Source	Best Value
2/21/2024	PO0139127	PASCO SCIENTIFIC	\$1,208.62	Upon Delivery	Fan	Prime Source	Best Value
2/21/2024	PO0139127	PASCO SCIENTIFIC	\$89.24	Upon Delivery	Cords	Prime Source	Best Value
2/21/2024	PO0139127	PASCO SCIENTIFIC	\$135.80	Upon Delivery	Sockets	Prime Source	Best Value
2/21/2024	PO0139127	PASCO SCIENTIFIC	\$756.60	Upon Delivery	Multimeters	Prime Source	Best Value
2/21/2024	PO0139127	PASCO SCIENTIFIC	\$99.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139127	PASCO SCIENTIFIC	\$27.16	Upon Delivery	Battery holders	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/21/2024	PO0139127	PASCO SCIENTIFIC	\$450.08	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
2/21/2024	PO0139128	SUMMUS INDUSTRIES, INC.	\$77.97	Upon Delivery	Paper towels	Prime Source	Best Value
2/21/2024	PO0139128	SUMMUS INDUSTRIES, INC.	\$22.60	Upon Delivery	Marker refills	Prime Source	Best Value
2/21/2024	PO0139128	SUMMUS INDUSTRIES, INC.	\$39.96	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/21/2024	PO0139129	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$105.61	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139129	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$746.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/21/2024	PO0139130	SUMMUS INDUSTRIES, INC.	\$11.59	Upon Delivery	Folders	Prime Source	Best Value
2/21/2024	PO0139130	SUMMUS INDUSTRIES, INC.	\$7.38	Upon Delivery	Adhesive mounts	Prime Source	Best Value
2/21/2024	PO0139130	SUMMUS INDUSTRIES, INC.	\$22.90	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
2/21/2024	PO0139131	POSSIBLE MISSIONS INC.	\$1,442.60	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/21/2024	PO0139131	POSSIBLE MISSIONS INC.	\$101.64	Upon Delivery	Absorbent mats	Prime Source	Best Value
2/21/2024	PO0139131	POSSIBLE MISSIONS INC.	\$76.52	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/21/2024	PO0139131	POSSIBLE MISSIONS INC.	\$232.52	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/21/2024	PO0139131	POSSIBLE MISSIONS INC.	\$556.00	Upon Delivery	Protective gloves	Prime Source	Best Value
2/21/2024	PO0139131	POSSIBLE MISSIONS INC.	\$69.11	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/21/2024	PO0139132	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/21/2024	PO0139133	YNIS, INC	\$1,348.50	07/01/2022-06/30/2025	Boxes	Group Purchase	Best Value
2/21/2024	PO0139133	YNIS, INC	\$253.39	07/01/2022-06/30/2025	Freight Fees	Group Purchase	Best Value
2/21/2024	PO0139133	YNIS, INC	\$50.00	07/01/2022-06/30/2025	Administrative fees or tax collection services	Group Purchase	Best Value
2/21/2024	PO0139134	BURGOON CO.	\$159.76	Upon Delivery	Cap screws	Prime Source	Best Value
2/21/2024	PO0139134	BURGOON CO.	\$44.42	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
2/21/2024	PO0139136	ENVIGO RMS LLC	\$215.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139136	ENVIGO RMS LLC	\$1,860.80	Upon Delivery	Live animals	Prime Source	Best Value
2/21/2024	PO0139136	ENVIGO RMS LLC	\$55.00	Upon Delivery	Shipping container house	Prime Source	Best Value
2/21/2024	PO0139137	POSSIBLE MISSIONS INC.	\$131.00	Upon Delivery	Gel Stains	Prime Source	Best Value
2/21/2024	PO0139137	POSSIBLE MISSIONS INC.	\$19.13	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
2/21/2024	PO0139137	POSSIBLE MISSIONS INC.	\$45.84	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
2/21/2024	PO0139138	POSSIBLE MISSIONS INC.	\$370.18	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/21/2024	PO0139139	GENESEE SCIENTIFIC CORP	\$1,429.60	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
2/21/2024	PO0139140	NOVUS BIOLOGICALS LLC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/21/2024	PO0139140	NOVUS BIOLOGICALS LLC	\$399.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/21/2024	PO0139141	POSSIBLE MISSIONS INC.	\$1,032.54	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/21/2024	PO0139141	POSSIBLE MISSIONS INC.	\$231.15	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/21/2024	PO0139141	POSSIBLE MISSIONS INC.	\$175.28	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/21/2024	PO0139142	MOUSER ELECTRONICS INC	\$18.13	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139142	MOUSER ELECTRONICS INC	\$141.41	Upon Delivery	Cellular antenna	Prime Source	Best Value
2/21/2024	PO0139142	MOUSER ELECTRONICS INC	\$1.38	Upon Delivery	Metal housings or cabinets	Prime Source	Best Value
2/21/2024	PO0139142	MOUSER ELECTRONICS INC	\$10.87	Upon Delivery	Global positioning system GPS antenna	Prime Source	Best Value
2/21/2024	PO0139142	MOUSER ELECTRONICS INC	\$27.47	Upon Delivery	Radiotherapy teletherapy linear accelerators	Prime Source	Best Value
2/21/2024	PO0139143	SP PLUS CORPORATION	\$0.01	2/01/2020-12/31/2024	Events management	Competitive	Best Value
2/21/2024	PO0139144	B & H FOTO & ELECTRONICS CORP	\$22.46	Upon Delivery	Camera bags	Prime Source	Best Value
2/21/2024	PO0139144	B & H FOTO & ELECTRONICS CORP	\$14.98	Upon Delivery	Camera tripods	Prime Source	Best Value
2/21/2024	PO0139144	B & H FOTO & ELECTRONICS CORP	\$164.15	Upon Delivery	Digital cameras	Prime Source	Best Value
2/21/2024	PO0139145	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$137.95	Upon Delivery	Engraving	Prime Source	Best Value
2/21/2024	PO0139146	COSMO ELECTRIC SERVICES	\$4,800.00	Upon Delivery	Electrical system services	Prime Source	Best Value
2/21/2024	PO0139147	TODAYS BUSINESS SOLUTIONS	\$7.10	Upon Delivery	Report covers	Prime Source	Best Value
2/21/2024	PO0139147	TODAYS BUSINESS SOLUTIONS	\$128.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/21/2024	PO0139147	TODAYS BUSINESS SOLUTIONS	\$12.75	Upon Delivery	Sheet protectors	Prime Source	Best Value
2/21/2024	PO0139147	TODAYS BUSINESS SOLUTIONS	\$24.45	Upon Delivery	Flash memory storage card	Prime Source	Best Value
2/21/2024	PO0139147	TODAYS BUSINESS SOLUTIONS	\$5.19	Upon Delivery	File pockets or accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/21/2024	PO0139148	SHI GOVERNMENT SOLUTIONS INC.	\$532.40	Upon Delivery	Water analyzers	Prime Source	Best Value
2/21/2024	PO0139149	JOHN HERWECK INC.	\$246.40	Upon Delivery	Paint brushes	Prime Source	Best Value
2/21/2024	PO0139149	JOHN HERWECK INC.	\$1,087.90	Upon Delivery	Water based paints	Prime Source	Best Value
2/21/2024	PO0139149	JOHN HERWECK INC.	\$104.50	Upon Delivery	Palettes for paint or ink mixing	Prime Source	Best Value
2/21/2024	PO0139150	TODAYS BUSINESS SOLUTIONS	\$17.82	Upon Delivery	Masking tape	Prime Source	Best Value
2/21/2024	PO0139150	TODAYS BUSINESS SOLUTIONS	\$348.09	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/21/2024	PO0139151	SUMMUS INDUSTRIES, INC.	\$20.68	Upon Delivery	Cardstock papers	Prime Source	Best Value
2/21/2024	PO0139151	SUMMUS INDUSTRIES, INC.	\$27.36	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/21/2024	PO0139152	BURGOON CO.	\$283.10	Upon Delivery	Lamp ballasts	Prime Source	Best Value
2/21/2024	PO0139153	MCMASTER-CARR SUPPLY COMPANY	\$10.86	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139153	MCMASTER-CARR SUPPLY COMPANY	\$163.18	Upon Delivery	Pressure gauge	Prime Source	Best Value
2/21/2024	PO0139154	POSSIBLE MISSIONS INC.	\$229.98	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
2/21/2024	PO0139155	MCMASTER-CARR SUPPLY COMPANY	\$933.92	Upon Delivery	Steel rods	Prime Source	Best Value
2/21/2024	PO0139155	MCMASTER-CARR SUPPLY COMPANY	\$58.97	Upon Delivery	Flat washers	Prime Source	Best Value
2/21/2024	PO0139155	MCMASTER-CARR SUPPLY COMPANY	\$163.85	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139155	MCMASTER-CARR SUPPLY COMPANY	\$59.68	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
2/21/2024	PO0139156	B & H FOTO & ELECTRONICS CORP	\$4,319.14	Upon Delivery	High speed cameras	Prime Source	Best Value
2/21/2024	PO0139157	CHARLES RIVER LABORATORIES, INC.	\$61.55	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139157	CHARLES RIVER LABORATORIES, INC.	\$242.45	Upon Delivery	Live animals	Prime Source	Best Value
2/21/2024	PO0139157	CHARLES RIVER LABORATORIES, INC.	\$28.20	Upon Delivery	Animal transport cage	Prime Source	Best Value
2/21/2024	PO0139158	HORIBA INSTRUMENTS INCORPORATED	\$2,900.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
2/21/2024	PO0139159	INTEGRATED DNA TECHNOLOGIES INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139159	INTEGRATED DNA TECHNOLOGIES INC	\$63.57	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
2/21/2024	PO0139160	POSSIBLE MISSIONS INC.	\$115.36	Upon Delivery	Protective gloves	Prime Source	Best Value
2/21/2024	PO0139160	POSSIBLE MISSIONS INC.	\$44.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2024	PO0139161	BURGOON CO.	\$2.15	Upon Delivery	Hardware	Prime Source	Best Value
2/21/2024	PO0139161	BURGOON CO.	\$1.66	Upon Delivery	Hose fitting	Prime Source	Best Value
2/21/2024	PO0139162	ASSOCIATION OF SMALL BUSINESS DEVELOPMEN	\$34,209.25	Upon Delivery	Professional associations	Other Types	Renewal
2/21/2024	PO0139163	TODAYS BUSINESS SOLUTIONS	\$418.56	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/21/2024	PO0139164	TEXAS AIRWALL SERVICES LLC.	\$9,050.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/21/2024	PO0139165	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$24.54	Upon Delivery	Network cable	Prime Source	Best Value
2/21/2024	PO0139166	TODAYS BUSINESS SOLUTIONS	\$83.72	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/21/2024	PO0139167	TODAYS BUSINESS SOLUTIONS	\$8.07	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/21/2024	PO0139167	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/21/2024	PO0139168	SUMMUS INDUSTRIES, INC.	\$264.51	Upon Delivery	Protective gloves	Prime Source	Best Value
2/21/2024	PO0139169	HIED INC	\$2,528.00	Upon Delivery	Computers	Prime Source	Best Value
2/21/2024	PO0139170	TELEDYNE DIGITAL IMAGING US, INC.	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139170	TELEDYNE DIGITAL IMAGING US, INC.	\$6,570.00	Upon Delivery	Dichroic filter	Prime Source	Best Value
2/21/2024	PO0139171	SAN ANTONIO SPORTS FOUNDATION	\$3,500.00	Upon Delivery	Company sponsored professional sports events	Prime Source	Best Value
2/21/2024	PO0139172	ELLIOTT ELECTRIC SUPPLY INC	\$1,680.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
2/21/2024	PO0139173	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$702.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/21/2024	PO0139174	THORLABS INC	\$16.82	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139174	THORLABS INC	\$454.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2024	PO0139175	SUMMUS INDUSTRIES, INC.	\$319.74	Upon Delivery	Desiccants	Prime Source	Best Value
2/21/2024	PO0139175	SUMMUS INDUSTRIES, INC.	\$118.89	Upon Delivery	Ceramic crucibles	Prime Source	Best Value
2/21/2024	PO0139176	SUMMUS INDUSTRIES, INC.	\$59.71	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/21/2024	PO0139177	POSSIBLE MISSIONS INC.	\$433.78	Upon Delivery	Protective gloves	Prime Source	Best Value
2/21/2024	PO0139177	POSSIBLE MISSIONS INC.	\$258.75	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/21/2024	PO0139177	POSSIBLE MISSIONS INC.	\$62.25	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
2/21/2024	PO0139178	CAROLINA BIOLOGICAL SUPPLY CO.	\$61.28	Upon Delivery	Insects	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/21/2024	PO0139178	CAROLINA BIOLOGICAL SUPPLY CO.	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2024	PO0139179	TODAYS BUSINESS SOLUTIONS	\$4.08	Upon Delivery	Scissors	Prime Source	Best Value
2/21/2024	PO0139179	TODAYS BUSINESS SOLUTIONS	\$11.12	Upon Delivery	Notebooks	Prime Source	Best Value
2/21/2024	PO0139179	TODAYS BUSINESS SOLUTIONS	\$8.04	Upon Delivery	Marking Pens	Prime Source	Best Value
2/21/2024	PO0139179	TODAYS BUSINESS SOLUTIONS	\$31.65	Upon Delivery	Pocket calculator	Prime Source	Best Value
2/21/2024	PO0139179	TODAYS BUSINESS SOLUTIONS	\$24.98	Upon Delivery	Scientific calculator	Prime Source	Best Value
2/21/2024	PO0139179	TODAYS BUSINESS SOLUTIONS	\$26.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/21/2024	PO0139180	SUMMUS INDUSTRIES, INC.	\$146.80	Upon Delivery	Laboratory filter papers	Prime Source	Best Value
2/21/2024	PO0139182	AXIOM OPTICS INC	\$100.00	Upon Delivery	Freight Fees	Competitive	Best Value
2/21/2024	PO0139182	AXIOM OPTICS INC	\$34,210.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Best Value
2/21/2024	PO0139183	TODAYS BUSINESS SOLUTIONS	\$91.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/22/2024	2024-14668	ARAMARK EDUCATIONAL SERVICES OF TEXAS LL	\$8,200,000.00	08/01/2023-07/31/2030	AuxiliaryServProvNonAth	Competitive	Not Applicable
2/22/2024	PO0139184	POSSIBLE MISSIONS INC.	\$112.92	Upon Delivery	Microscope immersion oil	Prime Source	Best Value
2/22/2024	PO0139185	POSSIBLE MISSIONS INC.	\$285.00	Upon Delivery	Basic buffers	Prime Source	Best Value
2/22/2024	PO0139185	POSSIBLE MISSIONS INC.	\$2,903.49	Upon Delivery	Dialysis tubing	Prime Source	Best Value
2/22/2024	PO0139185	POSSIBLE MISSIONS INC.	\$903.60	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/22/2024	PO0139185	POSSIBLE MISSIONS INC.	\$780.98	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
2/22/2024	PO0139186	AA BLOCKS, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2024	PO0139186	AA BLOCKS, LLC	\$414.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/22/2024	PO0139187	TODAYS BUSINESS SOLUTIONS	\$16.77	Upon Delivery	Packaging tape	Prime Source	Best Value
2/22/2024	PO0139187	TODAYS BUSINESS SOLUTIONS	\$123.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/22/2024	PO0139187	TODAYS BUSINESS SOLUTIONS	\$301.26	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/22/2024	PO0139188	OSSILA LIMITED	\$2,194.20	Upon Delivery	Circulation production devices	Prime Source	Best Value
2/22/2024	PO0139189	CONCENTRA MEDICAL CENTERS	\$2,000.00	09/01/2023-08/31/2024	Medical laboratories	Prime Source	Best Value
2/22/2024	PO0139190	SP PLUS CORPORATION	\$0.01	12/01/2020-12/31/2024	Events management	Competitive	Best Value
2/22/2024	PO0139191	IRIS BOOTH INCORPORATED	\$6,000.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
2/22/2024	PO0139192	CHALYKA ENTERPRISES, LLC	\$3,165.00	Upon Delivery	T-shirts	Prime Source	Best Value
2/22/2024	PO0139192	CHALYKA ENTERPRISES, LLC	\$77.53	Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2024	PO0139192	CHALYKA ENTERPRISES, LLC	\$75.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
2/22/2024	PO0139192	CHALYKA ENTERPRISES, LLC	\$645.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/22/2024	PO0139193	TODAYS BUSINESS SOLUTIONS	\$29.99	Upon Delivery	Keyboards	Prime Source	Best Value
2/22/2024	PO0139193	TODAYS BUSINESS SOLUTIONS	\$77.28	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/22/2024	PO0139194	CNP SAN ANTONIO LLC	\$1,710.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
2/22/2024	PO0139202	RAPTURE GRAPHICS, INC.	\$2,520.00	Upon Delivery	Trading cards	Prime Source	Best Value
2/22/2024	PO0139203	LYSAKER PHOTOGRAPHY	\$350.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
2/22/2024	PO0139204	METTLER TOLEDO RAININ, LLC	\$3,868.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2024	PO0139205	POSSIBLE MISSIONS INC.	\$312.75	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/22/2024	PO0139206	POSSIBLE MISSIONS INC.	\$345.31	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/22/2024	PO0139207	POSSIBLE MISSIONS INC.	\$268.91	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/22/2024	PO0139207	POSSIBLE MISSIONS INC.	\$55.27	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
2/22/2024	PO0139208	JHOANA NICHOLS	\$445.00	Upon Delivery	Video production services	Prime Source	Best Value
2/22/2024	PO0139209	TODAYS BUSINESS SOLUTIONS	\$55.24	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
2/22/2024	PO0139210	TODAYS BUSINESS SOLUTIONS	\$17.82	Upon Delivery	Masking tape	Prime Source	Best Value
2/22/2024	PO0139210	TODAYS BUSINESS SOLUTIONS	\$32.77	Upon Delivery	Label making tapes	Prime Source	Best Value
2/22/2024	PO0139210	TODAYS BUSINESS SOLUTIONS	\$29.75	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/22/2024	PO0139211	COMMONWEALTH TRADING COMPUTER CO.	\$11,099.76	Upon Delivery	Desktop computers	Prime Source	Best Value
2/22/2024	PO0139212	ULINE INC	\$420.00	Upon Delivery	Boxes	Prime Source	Best Value
2/22/2024	PO0139212	ULINE INC	\$75.92	Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2024	PO0139213	GAYLORD BROS INC	\$166.00	Upon Delivery	Bookmarks	Prime Source	Best Value
2/22/2024	PO0139213	GAYLORD BROS INC	\$10.48	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/22/2024	PO0139214	CELL SIGNALING TECHNOLOGY INC	\$274.68	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/22/2024	PO0139215	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,109.74	Upon Delivery	Multi function printers	Prime Source	Best Value
2/22/2024	PO0139216	POSSIBLE MISSIONS INC.	\$196.10	Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/22/2024	PO0139216	POSSIBLE MISSIONS INC.	\$41.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/22/2024	PO0139216	POSSIBLE MISSIONS INC.	\$23.81	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/22/2024	PO0139216	POSSIBLE MISSIONS INC.	\$59.50	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
2/22/2024	PO0139216	POSSIBLE MISSIONS INC.	\$80.01	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/22/2024	PO0139217	HERFF JONES LLC	\$2,041.00	Upon Delivery	Clothing	Group Purchase	Best Value
2/22/2024	PO0139218	HOLDSWORTH & NICHOLAS INC.	\$9,700.00	Upon Delivery	Advertising	Prime Source	Best Value
2/22/2024	PO0139219	RAPTURE GRAPHICS, INC.	\$2,374.25	Upon Delivery	Banners	Prime Source	Best Value
2/22/2024	PO0139220	SUMMUS INDUSTRIES, INC.	\$116.78	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
2/22/2024	PO0139221	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$14,259.44	05/01/2019-04/30/2025	Furniture	Group Purchase	Best Value
2/22/2024	PO0139221	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,275.00	05/01/2019-04/30/2025	Office furniture installation service	Group Purchase	Best Value
2/22/2024	PO0139222	CDW GOVERNMENT LLC	\$1,531.64	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/22/2024	PO0139223	HIED INC	\$2,308.00	Upon Delivery	Computers	Prime Source	Best Value
2/22/2024	PO0139224	SUMMUS INDUSTRIES, INC.	\$503.67	Upon Delivery	Computers	Prime Source	Best Value
2/22/2024	PO0139224	SUMMUS INDUSTRIES, INC.	\$14,173.71	Upon Delivery	Desktop computers	Prime Source	Best Value
2/22/2024	PO0139225	B & H FOTO & ELECTRONICS CORP	\$119.71	Upon Delivery	Cameras	Prime Source	Best Value
2/22/2024	PO0139225	B & H FOTO & ELECTRONICS CORP	\$1,699.00	Upon Delivery	Camera lens	Prime Source	Best Value
2/22/2024	PO0139225	B & H FOTO & ELECTRONICS CORP	\$4,695.00	Upon Delivery	Digital cameras	Prime Source	Best Value
2/22/2024	PO0139225	B & H FOTO & ELECTRONICS CORP	\$391.49	Upon Delivery	Camera accessories	Prime Source	Best Value
2/22/2024	PO0139225	B & H FOTO & ELECTRONICS CORP	\$346.48	Upon Delivery	Third party warranty service	Prime Source	Best Value
2/22/2024	PO0139225	B & H FOTO & ELECTRONICS CORP	\$139.29	Upon Delivery	Removable storage media accessories	Prime Source	Best Value
2/22/2024	PO0139226	HAMMOND GREETINGS AND PROMOTIONS	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2024	PO0139226	HAMMOND GREETINGS AND PROMOTIONS	\$120.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
2/22/2024	PO0139226	HAMMOND GREETINGS AND PROMOTIONS	\$1,615.00	Upon Delivery	Insulated transport cooler or tote	Prime Source	Best Value
2/22/2024	PO0139227	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$4,827.20	Upon Delivery	Uniforms	Prime Source	Best Value
2/22/2024	PO0139227	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$335.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2024	PO0139228	BIOMEDICAL SOLUTIONS INC	\$2,677.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/22/2024	PO0139229	ALAMO ANALYTICAL LABORATORIES, LTD.	\$5,740.00	Upon Delivery	Water testing services	Prime Source	Best Value
2/22/2024	PO0139230	POSSIBLE MISSIONS INC.	\$1,712.85	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/22/2024	PO0139230	POSSIBLE MISSIONS INC.	\$92.74	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/22/2024	PO0139230	POSSIBLE MISSIONS INC.	\$209.93	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
2/22/2024	PO0139230	POSSIBLE MISSIONS INC.	\$237.39	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/22/2024	PO0139230	POSSIBLE MISSIONS INC.	\$366.75	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/22/2024	PO0139230	POSSIBLE MISSIONS INC.	\$30.93	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
2/22/2024	PO0139230	POSSIBLE MISSIONS INC.	\$114.08	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/22/2024	PO0139230	POSSIBLE MISSIONS INC.	\$28.94	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
2/22/2024	ATF0000779	ALAMO TEES & ADVERTISING	\$595.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/22/2024	ATF0000780	SAN ANTONIO ETHNIC ART SOCIETY	\$500.00	Upon Delivery	Tea drinks	Prime Source	Best Value
2/22/2024	ATF0000781	HO-HAK, INC	\$613.50	Upon Delivery	Catering services	Prime Source	Best Value
2/22/2024	ATF0000782	HO-HAK, INC	\$563.15	Upon Delivery	Catering services	Prime Source	Best Value
2/22/2024	ATF0000783	FREESIA DESIGNS LLC	\$1,387.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
2/22/2024	ATF0000784	FREESIA DESIGNS LLC	\$160.00	Upon Delivery	Fresh cut floral bouquets	Prime Source	Best Value
2/22/2024	ATF0000785	YNIS, INC	\$642.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/23/2024	PO0139231	POSSIBLE MISSIONS INC.	\$721.28	Upon Delivery	Absorbent mats	Prime Source	Best Value
2/23/2024	PO0139231	POSSIBLE MISSIONS INC.	\$33.33	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/23/2024	PO0139231	POSSIBLE MISSIONS INC.	\$163.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/23/2024	PO0139231	POSSIBLE MISSIONS INC.	\$626.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/23/2024	PO0139232	LEXTECH, INC.	\$476.00	Upon Delivery	Software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/23/2024	PO0139233	POSSIBLE MISSIONS INC.	\$123.03	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
2/23/2024	PO0139234	FUNCTIONAL BIOSCIENCES, INC.	\$196.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/23/2024	PO0139234	FUNCTIONAL BIOSCIENCES, INC.	\$63.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
2/23/2024	PO0139235	POSSIBLE MISSIONS INC.	\$163.24	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
2/23/2024	PO0139235	POSSIBLE MISSIONS INC.	\$86.28	Upon Delivery	Protective gloves	Prime Source	Best Value
2/23/2024	PO0139235	POSSIBLE MISSIONS INC.	\$123.18	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
2/23/2024	PO0139236	BIONOMICS, INC.	\$350.00	Upon Delivery	Oil wastes	Prime Source	Best Value
2/23/2024	PO0139236	BIONOMICS, INC.	\$240.00	Upon Delivery	Metallic drums	Prime Source	Best Value
2/23/2024	PO0139236	BIONOMICS, INC.	\$300.00	Upon Delivery	Non metallic drums	Prime Source	Best Value
2/23/2024	PO0139236	BIONOMICS, INC.	\$9,190.00	Upon Delivery	Hazardous waste disposal	Prime Source	Best Value
2/23/2024	PO0139236	BIONOMICS, INC.	\$4,200.00	Upon Delivery	Acid waste collection or disposal	Prime Source	Best Value
2/23/2024	PO0139237	ELECTRA LINK, INC.	\$30,455.63	01/31/2021-12/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
2/23/2024	PO0139238	THORLABS INC	\$114.45	Upon Delivery	Clamps	Prime Source	Best Value
2/23/2024	PO0139238	THORLABS INC	\$25.07	Upon Delivery	Steel rods	Prime Source	Best Value
2/23/2024	PO0139238	THORLABS INC	\$13.21	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2024	PO0139239	POSSIBLE MISSIONS INC.	\$99.36	Upon Delivery	Marking Pens	Prime Source	Best Value
2/23/2024	PO0139239	POSSIBLE MISSIONS INC.	\$739.26	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/23/2024	PO0139239	POSSIBLE MISSIONS INC.	\$232.10	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/23/2024	PO0139240	ACS MATERIAL LLC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2024	PO0139240	ACS MATERIAL LLC	\$192.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$40.23	Upon Delivery	V belts	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$12.09	Upon Delivery	Couplings	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$272.16	Upon Delivery	Air filters	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$39.48	Upon Delivery	Spray paints	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$294.80	Upon Delivery	Lamp ballasts	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$213.24	Upon Delivery	Electrical receptacles	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$17.35	Upon Delivery	Key chains or key cases	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$739.59	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$297.29	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
2/23/2024	PO0139241	BURGOON CO.	\$18.60	Upon Delivery	Polytetrafluoroethylene PTFE thread sealing tape	Prime Source	Best Value
2/23/2024	PO0139242	POSSIBLE MISSIONS INC.	\$94.16	Upon Delivery	Labeling tapes	Prime Source	Best Value
2/23/2024	PO0139242	POSSIBLE MISSIONS INC.	\$318.92	Upon Delivery	Electroporation cuvettes	Prime Source	Best Value
2/23/2024	PO0139243	POSSIBLE MISSIONS INC.	\$316.71	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/23/2024	PO0139243	POSSIBLE MISSIONS INC.	\$553.02	Upon Delivery	Ultra filtration equipment	Prime Source	Best Value
2/23/2024	PO0139244	SUMMUS INDUSTRIES, INC.	\$208.44	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
2/23/2024	PO0139244	SUMMUS INDUSTRIES, INC.	\$335.05	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
2/23/2024	PO0139244	SUMMUS INDUSTRIES, INC.	\$794.55	Upon Delivery	Chemistry and electrochemistry and microchemistry	Prime Source	Best Value
2/23/2024	PO0139245	TWENTY SIX DESIGN LLC	\$800.00	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
2/23/2024	PO0139246	POSSIBLE MISSIONS INC.	\$583.60	Upon Delivery	Enzymes	Prime Source	Best Value
2/23/2024	PO0139246	POSSIBLE MISSIONS INC.	\$191.41	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/23/2024	PO0139246	POSSIBLE MISSIONS INC.	\$30.50	Upon Delivery	Basic buffers	Prime Source	Best Value
2/23/2024	PO0139246	POSSIBLE MISSIONS INC.	\$84.99	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/23/2024	PO0139246	POSSIBLE MISSIONS INC.	\$19.26	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/23/2024	PO0139246	POSSIBLE MISSIONS INC.	\$85.78	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
2/23/2024	PO0139246	POSSIBLE MISSIONS INC.	\$331.95	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/23/2024	PO0139246	POSSIBLE MISSIONS INC.	\$19.31	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/23/2024	PO0139247	SUMMUS INDUSTRIES, INC.	\$340.29	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/23/2024	PO0139248	ELECTRA LINK, INC.	\$17,854.45	01/31/2021-12/31/2024	Electrical Cable	Competitive	Competitively Bid
2/23/2024	PO0139249	AMBEEED INC	\$392.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/23/2024	PO0139250	INDUSTRIAL COMMUNICATIONS INC	\$480.00	Upon Delivery	Two way radios	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/23/2024	PO0139250	INDUSTRIAL COMMUNICATIONS INC	\$27.00	Upon Delivery	Surveillance and detection equipment	Prime Source	Best Value
2/23/2024	PO0139251	DBA: GREAT EVENTS	\$540.00	Upon Delivery	Draperies	Prime Source	Best Value
2/23/2024	PO0139251	DBA: GREAT EVENTS	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2024	PO0139252	AL WEISS INC	\$110.00	Upon Delivery	Clothing	Prime Source	Best Value
2/23/2024	PO0139252	AL WEISS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2024	PO0139253	VIAS ACADEMIA LLC	\$886.04	Upon Delivery	Educational or reference software	Prime Source	Best Value
2/23/2024	PO0139254	TODAYS BUSINESS SOLUTIONS	\$45.74	Upon Delivery	Coffee	Prime Source	Best Value
2/23/2024	PO0139254	TODAYS BUSINESS SOLUTIONS	\$1.36	Upon Delivery	Scissors	Prime Source	Best Value
2/23/2024	PO0139254	TODAYS BUSINESS SOLUTIONS	\$7.16	Upon Delivery	Cover paper	Prime Source	Best Value
2/23/2024	PO0139254	TODAYS BUSINESS SOLUTIONS	\$119.53	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
2/23/2024	PO0139256	ULINE INC	\$38.52	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2024	PO0139256	ULINE INC	\$265.00	Upon Delivery	Vehicle movable jack or dolly	Prime Source	Best Value
2/23/2024	PO0139257	THE WATERMARK GROUP, INC.	\$273.00	Upon Delivery	Banners	Prime Source	Best Value
2/23/2024	PO0139258	PATRICIA JANE FUGITT	\$1,735.00	Upon Delivery	Graphic design	Prime Source	Best Value
2/23/2024	PO0139259	STERLING COMPUTERS CORP.	\$1,213.67	Upon Delivery	License management software	Prime Source	Best Value
2/23/2024	PO0139260	POSSIBLE MISSIONS INC.	\$104.90	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
2/23/2024	PO0139260	POSSIBLE MISSIONS INC.	\$521.15	Upon Delivery	Microbiology analyzer accessories or supplies	Prime Source	Best Value
2/23/2024	PO0139261	PRAISE BADEJOGBIN	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
2/23/2024	PO0139262	HIED INC	\$4,338.00	Upon Delivery	Computers	Prime Source	Best Value
2/23/2024	PO0139263	CELL SIGNALING TECHNOLOGY INC	\$446.04	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/23/2024	PO0139264	FLINN SCIENTIFIC INC	\$195.68	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/23/2024	PO0139265	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2024	PO0139265	SIGMA-ALDRICH INC	\$65.28	Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/23/2024	PO0139265	SIGMA-ALDRICH INC	\$508.61	Upon Delivery	Hormones and hormone antagonists	Prime Source	Best Value
2/23/2024	PO0139266	GRAPHPAD SOFTWARE, LLC	\$1,600.00	Upon Delivery	Software	Prime Source	Best Value
2/23/2024	PO0139267	VR - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$0.91	Upon Delivery	Clipboards	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$37.94	Upon Delivery	Paper towels	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$10.35	Upon Delivery	Network cable	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$15.99	Upon Delivery	Computer cable	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$7.85	Upon Delivery	Facial tissues	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$15.21	Upon Delivery	Laminator pouches	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$21.54	Upon Delivery	Surge suppressers	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$10.99	Upon Delivery	Dishwashing products	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$12.04	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/23/2024	PO0139268	TODAYS BUSINESS SOLUTIONS	\$53.41	Upon Delivery	Decorative Storage Systems	Prime Source	Best Value
2/23/2024	PO0139269	COMMONWEALTH TRADING COMPUTER CO.	\$150.92	Upon Delivery	Computers	Prime Source	Best Value
2/23/2024	PO0139270	TODAYS BUSINESS SOLUTIONS	\$27.74	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/23/2024	PO0139271	MAVERICK JACKETS INC.	\$1,971.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
2/23/2024	PO0139272	BIG STAR BRANDING	\$240.10	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2024	PO0139272	BIG STAR BRANDING	\$1,035.00	Upon Delivery	Multifunction pen	Prime Source	Best Value
2/23/2024	PO0139272	BIG STAR BRANDING	\$750.00	Upon Delivery	Key chains or key cases	Prime Source	Best Value
2/23/2024	PO0139272	BIG STAR BRANDING	\$495.00	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
2/23/2024	PO0139272	BIG STAR BRANDING	\$305.00	Upon Delivery	Product or gift personalization services	Prime Source	Best Value
2/23/2024	PO0139273	TANGO CARD, INC	\$2,450.00	Upon Delivery	Gift certificate	Prime Source	Best Value
2/25/2024	PO0139274	POSSIBLE MISSIONS INC.	\$81.53	Upon Delivery	Interferons	Prime Source	Best Value
2/25/2024	PO0139274	POSSIBLE MISSIONS INC.	\$24.50	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/25/2024	PO0139274	POSSIBLE MISSIONS INC.	\$26.27	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/25/2024	PO0139274	POSSIBLE MISSIONS INC.	\$103.92	Upon Delivery	Histology analyzer reagents	Prime Source	Best Value
2/25/2024	PO0139274	POSSIBLE MISSIONS INC.	\$281.76	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/25/2024	PO0139275	POSSIBLE MISSIONS INC.	\$719.60	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/25/2024	PO0139276	SUMMUS INDUSTRIES, INC.	\$53.92	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/25/2024	PO0139277	INTEGRATED DNA TECHNOLOGIES INC	\$124.90	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/25/2024	PO0139278	SIEMENS INDUSTRY INC	\$815.76	Upon Delivery	Smoke detectors	Prime Source	Best Value
2/25/2024	PO0139279	WALTON DISTRIBUTING COMPANY INC	\$153.50	Upon Delivery	Antifreeze	Prime Source	Best Value
2/25/2024	PO0139279	WALTON DISTRIBUTING COMPANY INC	\$1,772.90	Upon Delivery	Engine oil	Prime Source	Best Value
2/25/2024	PO0139279	WALTON DISTRIBUTING COMPANY INC	\$65.40	Upon Delivery	Fuel additives	Prime Source	Best Value
2/26/2024	PO0139280	SUMMUS INDUSTRIES, INC.	\$61.92	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/26/2024	PO0139281	SUMMUS INDUSTRIES, INC.	\$12.05	Upon Delivery	Glues	Prime Source	Best Value
2/26/2024	PO0139281	SUMMUS INDUSTRIES, INC.	\$14.86	Upon Delivery	Notebooks	Prime Source	Best Value
2/26/2024	PO0139281	SUMMUS INDUSTRIES, INC.	\$22.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/26/2024	PO0139282	POSSIBLE MISSIONS INC.	\$96.93	Upon Delivery	Microtomes	Prime Source	Best Value
2/26/2024	PO0139283	SUMMUS INDUSTRIES, INC.	\$360.16	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
2/26/2024	PO0139284	BURGOON CO.	\$193.17	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
2/26/2024	PO0139285	POSSIBLE MISSIONS INC.	\$197.96	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/26/2024	PO0139285	POSSIBLE MISSIONS INC.	\$49.10	Upon Delivery	Test tube racks	Prime Source	Best Value
2/26/2024	PO0139285	POSSIBLE MISSIONS INC.	\$14.51	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
2/26/2024	PO0139285	POSSIBLE MISSIONS INC.	\$105.45	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
2/26/2024	PO0139286	FORMLABS, INC	\$447.00	Upon Delivery	Resins	Prime Source	Best Value
2/26/2024	PO0139286	FORMLABS, INC	\$39.99	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139287	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$423.00	Upon Delivery	Couplers	Prime Source	Best Value
2/26/2024	PO0139287	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$504.00	Upon Delivery	Flat washers	Prime Source	Best Value
2/26/2024	PO0139287	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$497.02	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139287	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$840.00	Upon Delivery	Threaded rod	Prime Source	Best Value
2/26/2024	PO0139287	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$1,368.00	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
2/26/2024	PO0139287	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$48.00	Upon Delivery	Retaining collars	Prime Source	Best Value
2/26/2024	PO0139288	LAB ANIMAL SUPPLIES, INC	\$137.43	Upon Delivery	Animal feed	Prime Source	Best Value
2/26/2024	PO0139288	LAB ANIMAL SUPPLIES, INC	\$175.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139288	LAB ANIMAL SUPPLIES, INC	\$64.65	Upon Delivery	Miscellaneous animal food	Prime Source	Best Value
2/26/2024	PO0139289	COVETRUS NORTH AMERICA	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139289	COVETRUS NORTH AMERICA	\$11.83	Upon Delivery	Dexamethasone	Prime Source	Best Value
2/26/2024	PO0139289	COVETRUS NORTH AMERICA	\$56.54	Upon Delivery	Pentobarbital or pentobarbitone	Prime Source	Best Value
2/26/2024	PO0139289	COVETRUS NORTH AMERICA	\$7.42	Upon Delivery	Intravenous and arterial administration products	Prime Source	Best Value
2/26/2024	PO0139289	COVETRUS NORTH AMERICA	\$6.14	Upon Delivery	Intravenous and arterial catheter and needle positioning aid	Prime Source	Best Value
2/26/2024	PO0139290	MCMMASTER-CARR SUPPLY COMPANY	\$22.19	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139290	MCMMASTER-CARR SUPPLY COMPANY	\$569.60	Upon Delivery	Polypropylene fibers	Prime Source	Best Value
2/26/2024	PO0139291	MCMMASTER-CARR SUPPLY COMPANY	\$17.40	Upon Delivery	Flashlight	Prime Source	Best Value
2/26/2024	PO0139291	MCMMASTER-CARR SUPPLY COMPANY	\$3.94	Upon Delivery	Air coupling	Prime Source	Best Value
2/26/2024	PO0139291	MCMMASTER-CARR SUPPLY COMPANY	\$15.38	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139291	MCMMASTER-CARR SUPPLY COMPANY	\$46.64	Upon Delivery	Masking tape	Prime Source	Best Value
2/26/2024	PO0139291	MCMMASTER-CARR SUPPLY COMPANY	\$29.90	Upon Delivery	Spring clamps	Prime Source	Best Value
2/26/2024	PO0139291	MCMMASTER-CARR SUPPLY COMPANY	\$14.15	Upon Delivery	Tape measures	Prime Source	Best Value
2/26/2024	PO0139291	MCMMASTER-CARR SUPPLY COMPANY	\$7.28	Upon Delivery	Push rod tubes	Prime Source	Best Value
2/26/2024	PO0139291	MCMMASTER-CARR SUPPLY COMPANY	\$12.49	Upon Delivery	HDPE plastic tubing	Prime Source	Best Value
2/26/2024	PO0139292	SUMMUS INDUSTRIES, INC.	\$2,531.48	Upon Delivery	Desktop computers	Prime Source	Best Value
2/26/2024	PO0139293	B & H FOTO & ELECTRONICS CORP	\$18.36	Upon Delivery	Tool kits	Prime Source	Best Value
2/26/2024	PO0139293	B & H FOTO & ELECTRONICS CORP	\$251.03	Upon Delivery	Network cable	Prime Source	Best Value
2/26/2024	PO0139293	B & H FOTO & ELECTRONICS CORP	\$95.91	Upon Delivery	Circuit tester	Prime Source	Best Value
2/26/2024	PO0139293	B & H FOTO & ELECTRONICS CORP	\$322.26	Upon Delivery	Electrical Cable	Prime Source	Best Value
2/26/2024	PO0139294	FORD AUDIO VIDEO SYSTEMS	\$5,397.72	Upon Delivery	Televisions	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/26/2024	PO0139294	FORD AUDIO VIDEO SYSTEMS	\$517.46	Upon Delivery	Television mounts	Prime Source	Best Value
2/26/2024	PO0139294	FORD AUDIO VIDEO SYSTEMS	\$457.40	Upon Delivery	Radio or television wire	Prime Source	Best Value
2/26/2024	PO0139295	TODAYS BUSINESS SOLUTIONS	\$72.00	Upon Delivery	Coffee	Prime Source	Best Value
2/26/2024	PO0139295	TODAYS BUSINESS SOLUTIONS	\$20.37	Upon Delivery	Non dairy creamers	Prime Source	Best Value
2/26/2024	PO0139295	TODAYS BUSINESS SOLUTIONS	\$29.01	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
2/26/2024	PO0139296	SUMMUS INDUSTRIES, INC.	\$37.18	Upon Delivery	Notebooks	Prime Source	Best Value
2/26/2024	PO0139296	SUMMUS INDUSTRIES, INC.	\$164.31	Upon Delivery	Cardstock papers	Prime Source	Best Value
2/26/2024	PO0139297	TODAYS BUSINESS SOLUTIONS	\$10.10	Upon Delivery	Marking Pens	Prime Source	Best Value
2/26/2024	PO0139297	TODAYS BUSINESS SOLUTIONS	\$24.04	Upon Delivery	Badges or badge holders	Prime Source	Best Value
2/26/2024	PO0139297	TODAYS BUSINESS SOLUTIONS	\$9.99	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
2/26/2024	PO0139298	MCMASTER-CARR SUPPLY COMPANY	\$80.00	Upon Delivery	Nuts	Prime Source	Best Value
2/26/2024	PO0139298	MCMASTER-CARR SUPPLY COMPANY	\$8.60	Upon Delivery	Bearing caps	Prime Source	Best Value
2/26/2024	PO0139298	MCMASTER-CARR SUPPLY COMPANY	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139299	BIG GAME SPORTS INC	\$128.00	Upon Delivery	Basketballs	Prime Source	Best Value
2/26/2024	PO0139299	BIG GAME SPORTS INC	\$0.01	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139300	SHI GOVERNMENT SOLUTIONS INC.	\$14,007.30	Upon Delivery	Notebook computers	Prime Source	Best Value
2/26/2024	PO0139301	HIED INC	\$2,538.90	Upon Delivery	Business function specific software	Prime Source	Best Value
2/26/2024	PO0139302	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$12.42	Upon Delivery	Identification tags	Prime Source	Best Value
2/26/2024	PO0139303	4IMPRINT INC	\$2,025.40	Upon Delivery	T-shirts	Prime Source	Best Value
2/26/2024	PO0139303	4IMPRINT INC	\$132.30	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139304	ITM PARTNERS LTD	\$195.00	Upon Delivery	Pipefitting fabrication service	Prime Source	Best Value
2/26/2024	PO0139305	LAB ANIMAL SUPPLIES, INC	\$1,023.00	Upon Delivery	Animal feed	Prime Source	Best Value
2/26/2024	PO0139305	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139305	LAB ANIMAL SUPPLIES, INC	\$1,183.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
2/26/2024	PO0139306	SUMMUS INDUSTRIES, INC.	\$72.50	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/26/2024	PO0139307	JAGGAER	\$19,250.00	02/26/2024-08/26/2024	Software or hardware engineering	Group Purchase	Best Value
2/26/2024	PO0139308	SUMMUS INDUSTRIES, INC.	\$33.40	Upon Delivery	Phone headsets	Prime Source	Best Value
2/26/2024	PO0139308	SUMMUS INDUSTRIES, INC.	\$2.84	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
2/26/2024	PO0139309	NADIA SOREE	\$300.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/26/2024	PO0139310	WAYNE CHING	\$280.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/26/2024	PO0139311	ALAMO TEES & ADVERTISING	\$298.00	Upon Delivery	Clothing	Prime Source	Best Value
2/26/2024	PO0139312	TODAYS BUSINESS SOLUTIONS	\$35.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/26/2024	PO0139313	TODAYS BUSINESS SOLUTIONS	\$104.64	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/26/2024	PO0139314	HORIBA INSTRUMENTS INCORPORATED	\$34,919.31	Upon Delivery	Laboratory and scientific equipment	Exclusive Aquisition	Best Value
2/26/2024	PO0139315	TODAYS BUSINESS SOLUTIONS	\$21.99	Upon Delivery	Mouse pads	Prime Source	Best Value
2/26/2024	PO0139315	TODAYS BUSINESS SOLUTIONS	\$51.99	Upon Delivery	Web cameras	Prime Source	Best Value
2/26/2024	PO0139315	TODAYS BUSINESS SOLUTIONS	\$9.68	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
2/26/2024	PO0139316	VESTAL STEEL SPECIALTIES, INC.	\$25,600.00	Upon Delivery	Steel	Exclusive Aquisition	Best Value
2/26/2024	PO0139317	POSSIBLE MISSIONS INC.	\$1,013.00	Upon Delivery	Enzymes	Prime Source	Best Value
2/26/2024	PO0139317	POSSIBLE MISSIONS INC.	\$44.01	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/26/2024	PO0139317	POSSIBLE MISSIONS INC.	\$55.08	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
2/26/2024	PO0139317	POSSIBLE MISSIONS INC.	\$121.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/26/2024	PO0139317	POSSIBLE MISSIONS INC.	\$78.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/26/2024	PO0139318	POSSIBLE MISSIONS INC.	\$57.73	Upon Delivery	Reporter gene assay	Prime Source	Best Value
2/26/2024	PO0139318	POSSIBLE MISSIONS INC.	\$51.96	Upon Delivery	Histology analyzer reagents	Prime Source	Best Value
2/26/2024	PO0139319	LAMBDA, INC.	\$84,006.23	Upon Delivery	Computers	Exclusive Aquisition	Best Value
2/26/2024	PO0139319	LAMBDA, INC.	\$600.00	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
2/26/2024	PO0139320	COMMONWEALTH TRADING COMPUTER CO.	\$3,478.80	Upon Delivery	Computers	Prime Source	Best Value
2/26/2024	PO0139321	LAMBDA, INC.	\$600.00	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
2/26/2024	PO0139321	LAMBDA, INC.	\$61,449.96	Upon Delivery	Access servers	Exclusive Aquisition	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/26/2024	PO0139322	COMBI-BLOCKS INC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139322	COMBI-BLOCKS INC	\$433.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/26/2024	PO0139323	ENAMINE US INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139323	ENAMINE US INC	\$275.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/26/2024	PO0139324	SUMMUS INDUSTRIES, INC.	\$269.99	Upon Delivery	Computers	Prime Source	Best Value
2/26/2024	PO0139325	HIED INC	\$2,249.95	Upon Delivery	Business function specific software	Prime Source	Best Value
2/26/2024	PO0139326	NEW ENGLAND BIOLABS INC	\$280.00	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
2/26/2024	PO0139326	NEW ENGLAND BIOLABS INC	\$370.00	Upon Delivery	Enzyme expression consumables	Prime Source	Best Value
2/26/2024	PO0139327	POSSIBLE MISSIONS INC.	\$47.54	Upon Delivery	Basic buffers	Prime Source	Best Value
2/26/2024	PO0139327	POSSIBLE MISSIONS INC.	\$1,504.23	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
2/26/2024	PO0139327	POSSIBLE MISSIONS INC.	\$2,638.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/26/2024	PO0139328	CAROLINA BIOLOGICAL SUPPLY CO.	\$64.56	Upon Delivery	Live shrimp	Prime Source	Best Value
2/26/2024	PO0139328	CAROLINA BIOLOGICAL SUPPLY CO.	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139329	SHI GOVERNMENT SOLUTIONS INC.	\$1,367.80	Upon Delivery	Global positioning system GPS receiver	Prime Source	Best Value
2/26/2024	PO0139330	ASTATECH INC	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139330	ASTATECH INC	\$273.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/26/2024	PO0139331	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$588.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
2/26/2024	PO0139332	FORD AUDIO VIDEO SYSTEMS	\$990.00	Upon Delivery	Audio visual services	Prime Source	Best Value
2/26/2024	PO0139333	DH PACE COMPANY INC	\$1,370.54	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/26/2024	PO0139334	MCMASTER-CARR SUPPLY COMPANY	\$304.80	Upon Delivery	Aluminum	Prime Source	Best Value
2/26/2024	PO0139334	MCMASTER-CARR SUPPLY COMPANY	\$26.60	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139334	MCMASTER-CARR SUPPLY COMPANY	\$12.24	Upon Delivery	Socket screw	Prime Source	Best Value
2/26/2024	PO0139335	THORLABS INC	\$52.76	Upon Delivery	Clamps	Prime Source	Best Value
2/26/2024	PO0139335	THORLABS INC	\$245.60	Upon Delivery	Lenses	Prime Source	Best Value
2/26/2024	PO0139335	THORLABS INC	\$63.19	Upon Delivery	Screws	Prime Source	Best Value
2/26/2024	PO0139335	THORLABS INC	\$67.22	Upon Delivery	Hardware	Prime Source	Best Value
2/26/2024	PO0139335	THORLABS INC	\$16.71	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139335	THORLABS INC	\$23.41	Upon Delivery	Pipe adapters	Prime Source	Best Value
2/26/2024	PO0139335	THORLABS INC	\$54.24	Upon Delivery	Connecting rods	Prime Source	Best Value
2/26/2024	PO0139335	THORLABS INC	\$29.04	Upon Delivery	Holding and clamping tools	Prime Source	Best Value
2/26/2024	PO0139336	WESTBROOK METALS INC	\$214.00	Upon Delivery	Steel	Prime Source	Best Value
2/26/2024	PO0139337	SHI GOVERNMENT SOLUTIONS INC.	\$13,783.50	Upon Delivery	Notebook computers	Prime Source	Best Value
2/26/2024	PO0139338	SUMMUS INDUSTRIES, INC.	\$2,041.99	Upon Delivery	Computers	Prime Source	Best Value
2/26/2024	PO0139339	MWI VETERINARY SUPPLY CO	\$84.00	Upon Delivery	Moxidectin	Prime Source	Best Value
2/26/2024	PO0139339	MWI VETERINARY SUPPLY CO	\$20.40	Upon Delivery	Medical adhesives or glues for skin closure	Prime Source	Best Value
2/26/2024	PO0139340	CONSTANT CONTACT INC	\$1,405.50	Upon Delivery	Direct marketing fulfillment	Prime Source	Best Value
2/26/2024	PO0139341	MCMASTER-CARR SUPPLY COMPANY	\$17.31	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139341	MCMASTER-CARR SUPPLY COMPANY	\$17.41	Upon Delivery	Socket screw	Prime Source	Best Value
2/26/2024	PO0139341	MCMASTER-CARR SUPPLY COMPANY	\$4.98	Upon Delivery	Paint strainers	Prime Source	Best Value
2/26/2024	PO0139341	MCMASTER-CARR SUPPLY COMPANY	\$69.60	Upon Delivery	Chemical resistant gloves	Prime Source	Best Value
2/26/2024	PO0139341	MCMASTER-CARR SUPPLY COMPANY	\$135.40	Upon Delivery	Isopropyl alcohol/salicylic acid/sodium thiosulfate	Prime Source	Best Value
2/26/2024	PO0139342	FULL SPECTRUM LASERLLC	\$22.48	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139342	FULL SPECTRUM LASERLLC	\$400.00	Upon Delivery	Lens and laser windows	Prime Source	Best Value
2/26/2024	PO0139343	MCMASTER-CARR SUPPLY COMPANY	\$157.47	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139343	MCMASTER-CARR SUPPLY COMPANY	\$454.49	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
2/26/2024	PO0139343	MCMASTER-CARR SUPPLY COMPANY	\$127.84	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/26/2024	PO0139344	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$6,500.00	02/23/2022-02/23/2026	Professional engineering services	Competitive	Best Value
2/26/2024	PO0139345	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/26/2024	PO0139345	SIGMA-ALDRICH INC	\$92.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/26/2024	PO0139346	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$11,990.00	02/23/2022-02/23/2026	Professional engineering services	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/26/2024	PO0139347	FEDDATA TECHNOLOGY SOLUTIONS, LLC	\$77,536.16	Upon Delivery	Computers	Exclusive Aquisition	Proprietary
2/26/2024	PO0139347	FEDDATA TECHNOLOGY SOLUTIONS, LLC	\$455.00	Upon Delivery	Freight Fees	Exclusive Aquisition	Proprietary
2/26/2024	PO0139347	FEDDATA TECHNOLOGY SOLUTIONS, LLC	\$6,521.76	Upon Delivery	Printer or copier paper	Exclusive Aquisition	Proprietary
2/26/2024	PO0139348	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$3,500.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
2/26/2024	PO0139349	BURGOON CO.	\$99,599.92	08/01/2016-07/31/2024	Water storage tanks	Group Purchase	Best Value
2/26/2024	PO0139350	DBA: ALLBRITE CONSTRUCTION	\$1,000.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
2/26/2024	PO0139350	DBA: ALLBRITE CONSTRUCTION	\$7,347.20	Upon Delivery	Parking lot construction service	Prime Source	Best Value
2/26/2024	PO0139351	DBA: ALLBRITE CONSTRUCTION	\$1,000.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
2/26/2024	PO0139351	DBA: ALLBRITE CONSTRUCTION	\$5,734.78	Upon Delivery	Parking fac. const. & equip. install. & maint. & repair svc.	Prime Source	Best Value
2/26/2024	PO0139352	POSSIBLE MISSIONS INC.	\$202.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/26/2024	PO0139353	POSSIBLE MISSIONS INC.	\$350.60	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
2/26/2024	PO0139354	THE PRESTIGIOUS MARK, INC	\$225.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
2/26/2024	PO0139354	THE PRESTIGIOUS MARK, INC	\$1,017.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/27/2024	PO0139355	BURGOON CO.	\$410.70	Upon Delivery	Valve kits	Prime Source	Best Value
2/27/2024	PO0139355	BURGOON CO.	\$23.46	Upon Delivery	Wire connectors	Prime Source	Best Value
2/27/2024	PO0139355	BURGOON CO.	\$65.04	Upon Delivery	Anti dust products	Prime Source	Best Value
2/27/2024	PO0139355	BURGOON CO.	\$19.98	Upon Delivery	Incandescent lamps	Prime Source	Best Value
2/27/2024	PO0139355	BURGOON CO.	\$19.74	Upon Delivery	Liquid leak detectors	Prime Source	Best Value
2/27/2024	PO0139355	BURGOON CO.	\$14.56	Upon Delivery	Liquid tight connectors	Prime Source	Best Value
2/27/2024	PO0139356	JOBELEPHANT.COM, INC	\$700.00	Upon Delivery	Advertising	Prime Source	Best Value
2/27/2024	PO0139357	DUAL CONSTRUCTION INC	\$1,620.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/27/2024	PO0139358	DH PACE COMPANY INC	\$486.75	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/27/2024	PO0139359	ALTERMAN INC	\$156.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/27/2024	PO0139360	DH PACE COMPANY INC	\$438.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/27/2024	PO0139361	DH PACE COMPANY INC	\$293.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/27/2024	PO0139362	COLLEGE BOARD	\$7,000.00	Upon Delivery	Software	Prime Source	Best Value
2/27/2024	PO0139363	SUMMUS INDUSTRIES, INC.	\$18.04	Upon Delivery	Multipurpose paper	Prime Source	Best Value
2/27/2024	PO0139363	SUMMUS INDUSTRIES, INC.	\$51.12	Upon Delivery	Household disinfectants	Prime Source	Best Value
2/27/2024	PO0139363	SUMMUS INDUSTRIES, INC.	\$9.17	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/27/2024	PO0139364	B & H FOTO & ELECTRONICS CORP	\$112.36	Upon Delivery	Camera tripods	Prime Source	Best Value
2/27/2024	PO0139364	B & H FOTO & ELECTRONICS CORP	\$320.96	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
2/27/2024	PO0139364	B & H FOTO & ELECTRONICS CORP	\$261.75	Upon Delivery	Stage and studio luminaires	Prime Source	Best Value
2/27/2024	PO0139364	B & H FOTO & ELECTRONICS CORP	\$62.09	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
2/27/2024	PO0139365	POSSIBLE MISSIONS INC.	\$471.00	Upon Delivery	Culture tubes	Prime Source	Best Value
2/27/2024	PO0139366	TODAYS BUSINESS SOLUTIONS	\$169.12	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/27/2024	PO0139367	BOSTON MICROMACHINES CORPORATION	\$31,300.00	Upon Delivery	Mirrors	Exclusive Aquisition	Best Value
2/27/2024	PO0139367	BOSTON MICROMACHINES CORPORATION	\$200.00	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
2/27/2024	PO0139367	BOSTON MICROMACHINES CORPORATION	\$0.00	Upon Delivery	Wrenches and drivers	Exclusive Aquisition	Best Value
2/27/2024	PO0139368	TODAYS BUSINESS SOLUTIONS	\$137.76	Upon Delivery	Water	Prime Source	Best Value
2/27/2024	PO0139368	TODAYS BUSINESS SOLUTIONS	\$32.32	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/27/2024	PO0139368	TODAYS BUSINESS SOLUTIONS	\$10.24	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
2/27/2024	PO0139369	ATHANOR STEEL LLC	\$58,401.00	Upon Delivery	Specialty steel coils	Exclusive Aquisition	Best Value
2/27/2024	PO0139370	B & H FOTO & ELECTRONICS CORP	\$786.02	Upon Delivery	Laser printers	Prime Source	Best Value
2/27/2024	PO0139370	B & H FOTO & ELECTRONICS CORP	\$508.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/27/2024	PO0139371	SUMMUS INDUSTRIES, INC.	\$27.17	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
2/27/2024	PO0139372	POSSIBLE MISSIONS INC.	\$449.40	Upon Delivery	HPTLC Plates	Prime Source	Best Value
2/27/2024	PO0139372	POSSIBLE MISSIONS INC.	\$33.61	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
2/27/2024	PO0139373	THORLABS INC	\$14.43	Upon Delivery	Freight Fees	Prime Source	Best Value
2/27/2024	PO0139373	THORLABS INC	\$109.60	Upon Delivery	Mounting bases for hydraulic cylinders	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$145.60	Upon Delivery	Steel cans	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$201.63	Upon Delivery	Paper towels	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$303.07	Upon Delivery	Culture tubes	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$75.35	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$56.64	Upon Delivery	Plastic bottles	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$703.74	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$277.40	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$438.63	Upon Delivery	Protective gloves	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$1,196.50	Upon Delivery	Sampling syringes	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$216.60	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$184.13	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$12.00	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
2/27/2024	PO0139374	POSSIBLE MISSIONS INC.	\$137.44	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/27/2024	PO0139375	SUMMUS INDUSTRIES, INC.	\$91.62	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/27/2024	PO0139375	SUMMUS INDUSTRIES, INC.	\$53.39	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
2/27/2024	PO0139375	SUMMUS INDUSTRIES, INC.	\$60.00	Upon Delivery	Environmental test kits or supplies	Prime Source	Best Value
2/27/2024	PO0139376	BURGOON CO.	\$122.20	Upon Delivery	Traffic cones or delineators	Prime Source	Best Value
2/27/2024	PO0139377	SUMMUS INDUSTRIES, INC.	\$147.64	Upon Delivery	Microbiology analyzer accessories or supplies	Prime Source	Best Value
2/27/2024	PO0139378	DIRECTAMS	\$359.00	Upon Delivery	Archaeological services	Prime Source	Best Value
2/27/2024	PO0139379	POSSIBLE MISSIONS INC.	\$55.80	Upon Delivery	Industrial First Aid	Prime Source	Best Value
2/27/2024	PO0139380	TODAYS BUSINESS SOLUTIONS	\$1,473.56	Upon Delivery	Inkjet printers	Prime Source	Best Value
2/27/2024	PO0139381	SPESEATS INT'L CORP	\$360.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/27/2024	PO0139381	SPESEATS INT'L CORP	\$1,240.00	Upon Delivery	Folding chairs	Prime Source	Best Value
2/27/2024	PO0139382	TODAYS BUSINESS SOLUTIONS	\$1.73	Upon Delivery	Pins or tacks	Prime Source	Best Value
2/27/2024	PO0139382	TODAYS BUSINESS SOLUTIONS	\$27.81	Upon Delivery	Facial tissues	Prime Source	Best Value
2/27/2024	PO0139382	TODAYS BUSINESS SOLUTIONS	\$26.19	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/27/2024	PO0139383	RAPTURE GRAPHICS, INC.	\$165.00	Upon Delivery	Printing	Prime Source	Best Value
2/27/2024	PO0139384	ALAMO TEES & ADVERTISING	\$1,571.30	Upon Delivery	T-shirts	Prime Source	Best Value
2/27/2024	PO0139385	HIED INC	\$1,718.00	Upon Delivery	Computers	Prime Source	Best Value
2/27/2024	PO0139386	ALAMO TEES & ADVERTISING	\$1,554.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/27/2024	PO0139387	ARAMARK SERVICES, INC	\$911.00	Upon Delivery	Catering services	Prime Source	Best Value
2/27/2024	PO0139388	SAN TACO LLC	\$100.00	Upon Delivery	Catering services	Prime Source	Best Value
2/27/2024	PO0139388	SAN TACO LLC	\$415.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
2/27/2024	PO0139389	BIG STAR BRANDING	\$15.00	Upon Delivery	Graphic design	Prime Source	Best Value
2/27/2024	PO0139389	BIG STAR BRANDING	\$3,394.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/27/2024	PO0139389	BIG STAR BRANDING	\$35.00	Upon Delivery	Material handling services	Prime Source	Best Value
2/27/2024	PO0139389	BIG STAR BRANDING	\$4.95	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
2/27/2024	PO0139390	SUMMUS INDUSTRIES, INC.	\$1,861.29	Upon Delivery	Notebook computers	Prime Source	Best Value
2/27/2024	PO0139391	DCNN LLC	\$2,569.95	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/27/2024	PO0139392	JRE GOLF CARS LLC	\$36.22	Upon Delivery	Fuse parts or accessories	Prime Source	Best Value
2/27/2024	PO0139393	POSSIBLE MISSIONS INC.	\$4,191.84	Upon Delivery	Circulating baths	Prime Source	Best Value
2/27/2024	PO0139394	SUMMUS INDUSTRIES, INC.	\$87.37	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/27/2024	PO0139395	WALLING ENTERPRISES, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/27/2024	PO0139395	WALLING ENTERPRISES, INC	\$75.00	Upon Delivery	Camera blocks or holders	Prime Source	Best Value
2/27/2024	PO0139396	TODAYS BUSINESS SOLUTIONS	\$49.05	Upon Delivery	Paper towels	Prime Source	Best Value
2/27/2024	PO0139397	RENEE TRIMBLE	\$13,500.00	Upon Delivery	Cords	Prime Source	Best Value
2/27/2024	PO0139398	COLORART	\$431.01	Upon Delivery	Digital printing	Prime Source	Best Value
2/27/2024	PO0139399	FOUR SEASONS PROMOTIONS, LLC	\$21.35	Upon Delivery	Freight Fees	Prime Source	Best Value
2/27/2024	PO0139399	FOUR SEASONS PROMOTIONS, LLC	\$840.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/27/2024	PO0139399	FOUR SEASONS PROMOTIONS, LLC	\$50.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
2/27/2024	PO0139400	POSSIBLE MISSIONS INC.	\$547.37	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/27/2024	PO0139401	SUMMUS INDUSTRIES, INC.	\$192.36	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
2/27/2024	PO0139401	SUMMUS INDUSTRIES, INC.	\$167.73	Upon Delivery	Premade Western Blots	Prime Source	Best Value
2/27/2024	PO0139401	SUMMUS INDUSTRIES, INC.	\$378.35	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
2/27/2024	PO0139402	AMANDA DE LA O	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
2/27/2024	PO0139403	MECHANICAL REPS INC	\$14,944.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/27/2024	PO0139404	EMPIRE ROOFING INC	\$14,950.00	Upon Delivery	Roofing service	Prime Source	Best Value
2/27/2024	PO0139405	TODAYS BUSINESS SOLUTIONS	\$84.75	Upon Delivery	Wireless network interface cards	Prime Source	Best Value
2/27/2024	PO0139406	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight containers	Prime Source	Best Value
2/27/2024	PO0139406	COMBI-BLOCKS INC	\$365.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/27/2024	PO0139407	EPPENDORF NORTH AMERICA INC	\$548.00	Upon Delivery	Medical or surgical equipment repair	Prime Source	Best Value
2/27/2024	PO0139408	SUMMUS INDUSTRIES, INC.	\$26.04	Upon Delivery	Marking Pens	Prime Source	Best Value
2/27/2024	PO0139408	SUMMUS INDUSTRIES, INC.	\$11.26	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/27/2024	PO0139409	FACILITY SOLUTIONS GROUP, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/27/2024	PO0139409	FACILITY SOLUTIONS GROUP, INC.	\$9,720.00	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
2/27/2024	PO0139410	POSSIBLE MISSIONS INC.	\$112.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/27/2024	PO0139410	POSSIBLE MISSIONS INC.	\$12.80	Upon Delivery	Protective gloves	Prime Source	Best Value
2/28/2024	2024-14720	Playfly Sports Properties, LLC	\$20,725,000.00	02/26/2024-06/30/2033	Athletics	Competitive	Not Applicable
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$10.91	Upon Delivery	Caulks	Prime Source	Best Value
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$420.79	Upon Delivery	Electrical wire	Prime Source	Best Value
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$96.66	Upon Delivery	Electrical conduit	Prime Source	Best Value
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$16.70	Upon Delivery	Electrical receptacles	Prime Source	Best Value
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$27.13	Upon Delivery	Twist on wire connector	Prime Source	Best Value
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$3.06	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$11.31	Upon Delivery	Wire and cable pulling device	Prime Source	Best Value
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$29.54	Upon Delivery	Wire Markers and Wire Marking Devices	Prime Source	Best Value
2/28/2024	PO0139411	CITY ELECTRIC SUPPLY	\$58.44	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
2/28/2024	PO0139412	ACCU-PRINT	\$1,540.14	Upon Delivery	Printing	Prime Source	Best Value
2/28/2024	PO0139413	UNIVERSITY TEES	\$200.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/28/2024	PO0139413	UNIVERSITY TEES	\$140.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2024	PO0139413	UNIVERSITY TEES	\$1,406.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
2/28/2024	PO0139413	UNIVERSITY TEES	\$1,320.00	Upon Delivery	Cotton imprints	Prime Source	Best Value
2/28/2024	PO0139414	POSSIBLE MISSIONS INC.	\$375.09	Upon Delivery	HPTLC Plates	Prime Source	Best Value
2/28/2024	PO0139414	POSSIBLE MISSIONS INC.	\$154.43	Upon Delivery	Sampling syringes	Prime Source	Best Value
2/28/2024	PO0139414	POSSIBLE MISSIONS INC.	\$1,280.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2024	PO0139414	POSSIBLE MISSIONS INC.	\$119.88	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
2/28/2024	PO0139414	POSSIBLE MISSIONS INC.	\$100.61	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/28/2024	PO0139415	DRONE NERDS INC	\$475.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
2/28/2024	PO0139416	HAMINA WIRELESS, INC.	\$3,270.00	Upon Delivery	Software	Prime Source	Best Value
2/28/2024	PO0139417	CISNEROS TRAINING GROUP	\$900.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/28/2024	PO0139418	ENAMINE US INC	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2024	PO0139418	ENAMINE US INC	\$275.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/28/2024	PO0139419	PHARMABLOCK (USA), INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2024	PO0139419	PHARMABLOCK (USA), INC.	\$148.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/28/2024	PO0139420	POSSIBLE MISSIONS INC.	\$269.30	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
2/28/2024	PO0139421	ZYMO RESEARCH CORPORATION	\$207.76	Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/28/2024	PO0139421	ZYMO RESEARCH CORPORATION	\$915.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/28/2024	PO0139421	ZYMO RESEARCH CORPORATION	\$82.46	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/28/2024	PO0139422	POSSIBLE MISSIONS INC.	\$92.70	Upon Delivery	Basic buffers	Prime Source	Best Value
2/28/2024	PO0139422	POSSIBLE MISSIONS INC.	\$98.00	Upon Delivery	Protective gloves	Prime Source	Best Value
2/28/2024	PO0139422	POSSIBLE MISSIONS INC.	\$80.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/28/2024	PO0139422	POSSIBLE MISSIONS INC.	\$179.34	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
2/28/2024	PO0139422	POSSIBLE MISSIONS INC.	\$161.62	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/28/2024	PO0139423	RACHEL FERRIS	\$300.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/28/2024	PO0139424	GARY MABRY	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/28/2024	PO0139425	POSSIBLE MISSIONS INC.	\$85.61	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/28/2024	PO0139426	POSSIBLE MISSIONS INC.	\$179.93	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/28/2024	PO0139426	POSSIBLE MISSIONS INC.	\$211.64	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
2/28/2024	PO0139426	POSSIBLE MISSIONS INC.	\$390.78	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/28/2024	PO0139427	JDSA I, LTD.	\$49.64	Upon Delivery	Professionally prepared carryout meals	Prime Source	Best Value
2/28/2024	PO0139428	ALTERMAN INC	\$848.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/28/2024	PO0139429	JDSA I, LTD.	\$49.64	Upon Delivery	Professionally prepared carryout meals	Prime Source	Best Value
2/28/2024	PO0139430	GENSCRIPT CORP	\$20.20	Upon Delivery	Material handling services	Prime Source	Best Value
2/28/2024	PO0139430	GENSCRIPT CORP	\$293.60	Upon Delivery	Recombination mediated cloning or expression products	Prime Source	Best Value
2/28/2024	PO0139431	POSSIBLE MISSIONS INC.	\$234.90	Upon Delivery	Laboratory tools	Prime Source	Best Value
2/28/2024	PO0139431	POSSIBLE MISSIONS INC.	\$366.66	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/28/2024	PO0139431	POSSIBLE MISSIONS INC.	\$141.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2024	PO0139431	POSSIBLE MISSIONS INC.	\$33.24	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/28/2024	PO0139432	POSSIBLE MISSIONS INC.	\$471.90	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/28/2024	PO0139432	POSSIBLE MISSIONS INC.	\$460.86	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/28/2024	PO0139432	POSSIBLE MISSIONS INC.	\$284.52	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/28/2024	PO0139432	POSSIBLE MISSIONS INC.	\$1,725.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/28/2024	PO0139432	POSSIBLE MISSIONS INC.	\$476.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2024	PO0139432	POSSIBLE MISSIONS INC.	\$1,056.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/28/2024	PO0139433	JOBELEPHANT.COM, INC	\$200.00	Upon Delivery	Advertising	Prime Source	Best Value
2/28/2024	PO0139434	POSSIBLE MISSIONS INC.	\$32.63	Upon Delivery	Animal Plasma	Prime Source	Best Value
2/28/2024	PO0139434	POSSIBLE MISSIONS INC.	\$120.10	Upon Delivery	Cap Accessories	Prime Source	Best Value
2/28/2024	PO0139434	POSSIBLE MISSIONS INC.	\$235.84	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
2/28/2024	PO0139434	POSSIBLE MISSIONS INC.	\$32.42	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
2/28/2024	PO0139435	SHI GOVERNMENT SOLUTIONS INC.	\$2,491.96	Upon Delivery	Notebook computers	Prime Source	Best Value
2/28/2024	PO0139436	CAROLINA BIOLOGICAL SUPPLY CO.	\$97.44	Upon Delivery	Insects	Prime Source	Best Value
2/28/2024	PO0139436	CAROLINA BIOLOGICAL SUPPLY CO.	\$26.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2024	PO0139437	SUMMUS INDUSTRIES, INC.	\$1,326.88	Upon Delivery	Desktop computers	Prime Source	Best Value
2/28/2024	PO0139438	POSSIBLE MISSIONS INC.	\$879.84	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/28/2024	PO0139438	POSSIBLE MISSIONS INC.	\$454.40	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/28/2024	PO0139438	POSSIBLE MISSIONS INC.	\$50.30	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
2/28/2024	PO0139438	POSSIBLE MISSIONS INC.	\$490.36	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
2/28/2024	PO0139439	TODAYS BUSINESS SOLUTIONS	\$54.98	Upon Delivery	Paper towels	Prime Source	Best Value
2/28/2024	PO0139439	TODAYS BUSINESS SOLUTIONS	\$4.48	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
2/28/2024	PO0139440	BURGOON CO.	\$2,354.20	Upon Delivery	Paper towels	Prime Source	Best Value
2/28/2024	PO0139440	BURGOON CO.	\$1,567.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
2/28/2024	PO0139440	BURGOON CO.	\$247.20	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
2/28/2024	PO0139441	TECHNICAL LABORATORY SYSTEMS, INC.	\$20,742.00	Upon Delivery	Lasers	Exclusive Aquisition	Best Value
2/28/2024	PO0139441	TECHNICAL LABORATORY SYSTEMS, INC.	\$433.00	Upon Delivery	Lenses	Exclusive Aquisition	Best Value
2/28/2024	PO0139441	TECHNICAL LABORATORY SYSTEMS, INC.	\$847.00	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
2/28/2024	PO0139441	TECHNICAL LABORATORY SYSTEMS, INC.	\$1,250.00	Upon Delivery	Machine installation and maintenance and repair services	Exclusive Aquisition	Best Value
2/28/2024	PO0139442	COMPASS GROUP USA, INC.	\$1,500.00	Upon Delivery	Beverages	Prime Source	Best Value
2/28/2024	PO0139443	4IMPRINT INC	\$57.46	Upon Delivery	Freight Fees	Group Purchase	Best Value
2/28/2024	PO0139443	4IMPRINT INC	\$769.64	Upon Delivery	Mens tshirts	Group Purchase	Best Value
2/28/2024	PO0139443	4IMPRINT INC	\$337.68	Upon Delivery	Womens shirts or blouses	Group Purchase	Best Value
2/28/2024	PO0139444	B & H FOTO & ELECTRONICS CORP	\$96.36	Upon Delivery	Laser Pointers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/28/2024	PO0139445	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$2,803.91	Upon Delivery	Building cleaning services	Prime Source	Best Value
2/28/2024	PO0139446	SUMMUS INDUSTRIES, INC.	\$112.49	Upon Delivery	Computers	Prime Source	Best Value
2/28/2024	PO0139447	NEERAJ SETH	\$1,890.00	Upon Delivery	Educational support services	Prime Source	Best Value
2/28/2024	PO0139448	TODAYS BUSINESS SOLUTIONS	\$12.84	Upon Delivery	Clipboards	Prime Source	Best Value
2/28/2024	PO0139449	BURGOON CO.	\$469.68	Upon Delivery	Industrial drill bits	Prime Source	Best Value
2/28/2024	PO0139450	JRE GOLF CARS LLC	\$36.03	Upon Delivery	V belts	Prime Source	Best Value
2/28/2024	PO0139451	QIAGEN, INC.	\$125.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
2/28/2024	PO0139452	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2024	PO0139452	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$335.70	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/28/2024	PO0139453	SAN ANTONIO WOMEN'S HALL OF FAME	\$750.00	Upon Delivery	Advertising	Prime Source	Best Value
2/28/2024	PO0139454	SIGMA-ALDRICH INC	\$121.10	Upon Delivery	Ethylene glycol	Prime Source	Best Value
2/28/2024	PO0139454	SIGMA-ALDRICH INC	\$39.13	Upon Delivery	Buffer solutions	Prime Source	Best Value
2/28/2024	PO0139454	SIGMA-ALDRICH INC	\$91.80	Upon Delivery	Sodium phosphate	Prime Source	Best Value
2/28/2024	PO0139454	SIGMA-ALDRICH INC	\$148.75	Upon Delivery	Epsom salt or magnesium sulfate	Prime Source	Best Value
2/28/2024	PO0139454	SIGMA-ALDRICH INC	\$139.50	Upon Delivery	Deoxynucleotide triphosphates dNTPs	Prime Source	Best Value
2/28/2024	PO0139454	SIGMA-ALDRICH INC	\$90.90	Upon Delivery	Ammonium chloride/potassium citrate/potassium gluconate	Prime Source	Best Value
2/28/2024	PO0139455	CISCO SYSTEMS INC. DBA: DUO SECURITY LL	\$210.00	Upon Delivery	Security and protection software	Prime Source	Best Value
2/28/2024	PO0139457	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
2/28/2024	PO0139458	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$175.56	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
2/28/2024	PO0139459	KINDLA, JOSHUA	\$260.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/28/2024	PO0139460	WINSTON WATER COOLER LTD	\$150.60	Upon Delivery	Valves	Prime Source	Best Value
2/28/2024	PO0139461	POSSIBLE MISSIONS INC.	\$1,549.72	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/28/2024	PO0139462	ELSEVIER INC	\$4,703.40	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
2/28/2024	PO0139463	B & H FOTO & ELECTRONICS CORP	\$109.40	Upon Delivery	Camera tripods	Prime Source	Best Value
2/28/2024	PO0139464	TANGO CARD, INC	\$600.00	Upon Delivery	Gift certificate	Prime Source	Best Value
2/28/2024	PO0139465	NAMECOACH, INC.	\$36,000.00	01/01/2024-12/31/2024	Software	Exclusive Aquisition	Best Value
2/28/2024	PO0139466	TUCKAHOE HOLDINGS, LLC	\$852.00	Upon Delivery	Chair cover	Prime Source	Best Value
2/28/2024	PO0139466	TUCKAHOE HOLDINGS, LLC	\$29.90	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2024	PO0139467	TODAYS BUSINESS SOLUTIONS	\$6.44	Upon Delivery	Paper products	Prime Source	Best Value
2/28/2024	PO0139468	ARTICULATE GLOBAL, LLC	\$699.00	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/28/2024	PO0139469	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$275.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2024	PO0139469	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$4,818.04	Upon Delivery	Stool seating	Prime Source	Best Value
2/28/2024	PO0139470	HIED INC	\$994.95	Upon Delivery	Business function specific software	Prime Source	Best Value
2/28/2024	PO0139471	ALTERMAN INC	\$3,185.00	Upon Delivery	Security cameras	Prime Source	Best Value
2/28/2024	PO0139472	B & H FOTO & ELECTRONICS CORP	\$228.84	Upon Delivery	Computer printers	Prime Source	Best Value
2/29/2024	PO0139473	BURGOON CO.	\$198.80	Upon Delivery	Toilets	Prime Source	Best Value
2/29/2024	PO0139473	BURGOON CO.	\$137.22	Upon Delivery	Control valves	Prime Source	Best Value
2/29/2024	PO0139473	BURGOON CO.	\$136.32	Upon Delivery	Plumbing connectors	Prime Source	Best Value
2/29/2024	PO0139474	ARAMARK GFF CHICAGO	\$5,043.88	Upon Delivery	Catering services	Prime Source	Best Value
2/29/2024	PO0139475	POSSIBLE MISSIONS INC.	\$334.00	Upon Delivery	Protective gloves	Prime Source	Best Value
2/29/2024	PO0139476	ELIZA VELA	\$1,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/29/2024	PO0139477	NEWPORT CORPORATION	\$3,731.00	Upon Delivery	Lasers	Prime Source	Best Value
2/29/2024	PO0139477	NEWPORT CORPORATION	\$21.80	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139477	NEWPORT CORPORATION	\$800.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
2/29/2024	PO0139478	POSSIBLE MISSIONS INC.	\$58.33	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
2/29/2024	PO0139479	ENV SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/29/2024	PO0139480	AMERICAN REGISTRY FOR INTERNET NUMBERS	\$250.00	Upon Delivery	Software	Prime Source	Best Value
2/29/2024	PO0139481	POSSIBLE MISSIONS INC.	\$61.71	Upon Delivery	Footwear covers	Prime Source	Best Value
2/29/2024	PO0139481	POSSIBLE MISSIONS INC.	\$33.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2024	PO0139481	POSSIBLE MISSIONS INC.	\$60.34	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/29/2024	PO0139482	COMPUTERS AND STRUCTURES, INC.	\$1,000.00	Upon Delivery	Software	Prime Source	Best Value
2/29/2024	PO0139483	CHARLES RIVER LABORATORIES, INC.	\$169.30	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139483	CHARLES RIVER LABORATORIES, INC.	\$830.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/29/2024	PO0139484	POSSIBLE MISSIONS INC.	\$150.00	Upon Delivery	Enzymes	Prime Source	Best Value
2/29/2024	PO0139484	POSSIBLE MISSIONS INC.	\$52.84	Upon Delivery	Inorganic Acids	Prime Source	Best Value
2/29/2024	PO0139484	POSSIBLE MISSIONS INC.	\$329.28	Upon Delivery	Protective gloves	Prime Source	Best Value
2/29/2024	PO0139484	POSSIBLE MISSIONS INC.	\$475.46	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/29/2024	PO0139484	POSSIBLE MISSIONS INC.	\$155.25	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
2/29/2024	PO0139484	POSSIBLE MISSIONS INC.	\$309.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/29/2024	PO0139484	POSSIBLE MISSIONS INC.	\$197.83	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
2/29/2024	PO0139485	POSSIBLE MISSIONS INC.	\$435.00	Upon Delivery	Enzymes	Prime Source	Best Value
2/29/2024	PO0139485	POSSIBLE MISSIONS INC.	\$270.36	Upon Delivery	Labeling tapes	Prime Source	Best Value
2/29/2024	PO0139485	POSSIBLE MISSIONS INC.	\$515.20	Upon Delivery	Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
2/29/2024	PO0139486	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139486	ADDGENE INC	\$85.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
2/29/2024	PO0139487	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$240.00	Upon Delivery	Engraving	Prime Source	Best Value
2/29/2024	PO0139487	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$700.00	Upon Delivery	Educator gifts	Prime Source	Best Value
2/29/2024	PO0139488	SUMMUS INDUSTRIES, INC.	\$4,830.00	Upon Delivery	Desktop computers	Prime Source	Best Value
2/29/2024	PO0139489	POSSIBLE MISSIONS INC.	\$107.80	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/29/2024	PO0139489	POSSIBLE MISSIONS INC.	\$13.44	Upon Delivery	Fiber tipped sticks	Prime Source	Best Value
2/29/2024	PO0139490	THE PRESTIGIOUS MARK, INC	\$3,875.00	Upon Delivery	Medals	Prime Source	Best Value
2/29/2024	PO0139491	HIED INC	\$24.95	Upon Delivery	Athletic wear	Prime Source	Best Value
2/29/2024	PO0139491	HIED INC	\$17.95	Upon Delivery	Desk supplies	Prime Source	Best Value
2/29/2024	PO0139491	HIED INC	\$1,949.99	Upon Delivery	Computer accessories	Prime Source	Best Value
2/29/2024	PO0139491	HIED INC	\$39.95	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/29/2024	PO0139492	B & H FOTO & ELECTRONICS CORP	\$97.20	Upon Delivery	Specialty envelopes	Prime Source	Best Value
2/29/2024	PO0139493	CORDALE MILLER	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/29/2024	PO0139494	JRE GOLF CARS LLC	\$36.22	Upon Delivery	Fuse parts or accessories	Prime Source	Best Value
2/29/2024	PO0139495	SIEMENS INDUSTRY INC	\$123.70	Upon Delivery	Electrical power sensors	Prime Source	Best Value
2/29/2024	PO0139496	PAUL MOODY	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/29/2024	PO0139497	ALANZO TAYLOR	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/29/2024	PO0139498	JOSEPHINE MCDANIEL	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/29/2024	PO0139499	MELINDA DE LA ROSA	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/29/2024	PO0139500	SUMMUS INDUSTRIES, INC.	\$1,908.04	Upon Delivery	Desktop computers	Prime Source	Best Value
2/29/2024	PO0139501	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$981.74	Upon Delivery	Liquid crystal display projector	Prime Source	Best Value
2/29/2024	PO0139501	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$183.33	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
2/29/2024	PO0139502	POSSIBLE MISSIONS INC.	\$464.35	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/29/2024	PO0139503	SUMMUS INDUSTRIES, INC.	\$124.47	Upon Delivery	Packaging labels	Prime Source	Best Value
2/29/2024	PO0139503	SUMMUS INDUSTRIES, INC.	\$116.46	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/29/2024	PO0139503	SUMMUS INDUSTRIES, INC.	\$15.15	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
2/29/2024	PO0139504	CHALYKA ENTERPRISES, LLC	\$897.24	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/29/2024	PO0139505	POSSIBLE MISSIONS INC.	\$67.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/29/2024	PO0139505	POSSIBLE MISSIONS INC.	\$680.93	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
2/29/2024	PO0139505	POSSIBLE MISSIONS INC.	\$258.63	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/29/2024	PO0139506	CHARLES RIVER LABORATORIES, INC.	\$92.60	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139506	CHARLES RIVER LABORATORIES, INC.	\$121.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/29/2024	PO0139507	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139507	JACKSON LABORATORY	\$558.55	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/29/2024	PO0139508	JACKSON LABORATORY	\$82.75	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139508	JACKSON LABORATORY	\$357.60	Upon Delivery	Road cargo transport	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/29/2024	PO0139509	POSSIBLE MISSIONS INC.	\$231.55	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/29/2024	PO0139510	POSSIBLE MISSIONS INC.	\$13.35	Upon Delivery	Microscope slides	Prime Source	Best Value
2/29/2024	PO0139511	TODAYS BUSINESS SOLUTIONS	\$126.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/29/2024	PO0139512	STAFF PRO DBA ALLIED UNIVERSAL	\$3,609.00	Upon Delivery	Security guard services	Prime Source	Best Value
2/29/2024	PO0139513	SUMMUS INDUSTRIES, INC.	\$189.72	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/29/2024	PO0139514	BURGOON CO.	\$14.30	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/29/2024	PO0139515	LAB EQUIPMENT SERVICES	\$300.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
2/29/2024	PO0139515	LAB EQUIPMENT SERVICES	\$65.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/29/2024	PO0139516	COMWARE	\$26,048.02	Upon Delivery	Software maintenance and support	Exclusive Aquisition	Proprietary
2/29/2024	PO0139517	SHI GOVERNMENT SOLUTIONS INC.	\$1,329.12	Upon Delivery	Panel filters	Prime Source	Best Value
2/29/2024	PO0139518	SUMMUS INDUSTRIES, INC.	\$1,326.88	Upon Delivery	Desktp computers	Prime Source	Best Value
2/29/2024	PO0139519	POSSIBLE MISSIONS INC.	\$454.94	Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/29/2024	PO0139519	POSSIBLE MISSIONS INC.	\$5.07	Upon Delivery	Test tube racks	Prime Source	Best Value
2/29/2024	PO0139519	POSSIBLE MISSIONS INC.	\$106.10	Upon Delivery	Cleaning brushes	Prime Source	Best Value
2/29/2024	PO0139519	POSSIBLE MISSIONS INC.	\$197.49	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/29/2024	PO0139519	POSSIBLE MISSIONS INC.	\$251.08	Upon Delivery	Incubator accessories	Prime Source	Best Value
2/29/2024	PO0139519	POSSIBLE MISSIONS INC.	\$327.00	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
2/29/2024	PO0139519	POSSIBLE MISSIONS INC.	\$623.92	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/29/2024	PO0139520	DAVIS & STANTON INC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139520	DAVIS & STANTON INC	\$444.00	Upon Delivery	Police uniforms	Prime Source	Best Value
2/29/2024	PO0139521	BURGOON CO.	\$273.60	Upon Delivery	Air filters	Prime Source	Best Value
2/29/2024	PO0139521	BURGOON CO.	\$30.20	Upon Delivery	Spray paints	Prime Source	Best Value
2/29/2024	PO0139521	BURGOON CO.	\$1,127.10	Upon Delivery	Lamp ballasts	Prime Source	Best Value
2/29/2024	PO0139521	BURGOON CO.	\$12.80	Upon Delivery	Paint rollers	Prime Source	Best Value
2/29/2024	PO0139521	BURGOON CO.	\$22.60	Upon Delivery	Wire connectors	Prime Source	Best Value
2/29/2024	PO0139521	BURGOON CO.	\$35.68	Upon Delivery	Paint tray liners	Prime Source	Best Value
2/29/2024	PO0139521	BURGOON CO.	\$98.46	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/29/2024	PO0139521	BURGOON CO.	\$94.05	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
2/29/2024	PO0139522	JOHNSON CONTROLS FIRE PROTECTION LP	\$544.59	Upon Delivery	Specialty electrical boxes	Group Purchase	Best Value
2/29/2024	PO0139523	POSSIBLE MISSIONS INC.	\$314.55	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
2/29/2024	PO0139524	SUMMUS INDUSTRIES, INC.	\$155.75	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/29/2024	PO0139524	SUMMUS INDUSTRIES, INC.	\$175.37	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/29/2024	PO0139524	SUMMUS INDUSTRIES, INC.	\$197.06	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
2/29/2024	PO0139525	BIO-RAD LABORATORIES, INC.	\$37.89	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/29/2024	PO0139525	BIO-RAD LABORATORIES, INC.	\$33.60	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/29/2024	PO0139527	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/29/2024	PO0139527	SIGMA-ALDRICH INC	\$507.36	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/29/2024	PO0139527	SIGMA-ALDRICH INC	\$232.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/29/2024	PO0139527	SIGMA-ALDRICH INC	\$738.43	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/29/2024	PO0139528	ADVANCE AUTO PARTS	\$43.68	Upon Delivery	Engine coolant	Prime Source	Best Value
2/29/2024	PO0139528	ADVANCE AUTO PARTS	\$102.45	Upon Delivery	Vehicle batteries	Prime Source	Best Value
2/29/2024	PO0139529	ADEMCO DISTRIBUTION INC	\$1,166.64	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
2/29/2024	PO0139530	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,507.06	Upon Delivery	Computer printers	Prime Source	Best Value
2/29/2024	PO0139531	THE PROPHET CORPORATION	\$899.00	Upon Delivery	Pushcarts	Prime Source	Best Value
2/29/2024	PO0139531	THE PROPHET CORPORATION	\$107.88	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139532	INTEGRATED DNA TECHNOLOGIES INC	\$5.65	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/29/2024	PO0139533	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139533	SIGMA-ALDRICH INC	\$81.60	Upon Delivery	Tissue cultures	Prime Source	Best Value
2/29/2024	PO0139534	INDIANA UNIVERSITY	\$57.83	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139534	INDIANA UNIVERSITY	\$385.00	Upon Delivery	Cell Extracts	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (February 1, 2024 - February 29, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
2/29/2024	PO0139534	INDIANA UNIVERSITY	\$318.00	Upon Delivery	Insect Cell Lines	Prime Source	Best Value
2/29/2024	PO0139535	POSSIBLE MISSIONS INC.	\$204.60	Upon Delivery	Interferons	Prime Source	Best Value
2/29/2024	PO0139535	POSSIBLE MISSIONS INC.	\$16.27	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/29/2024	PO0139535	POSSIBLE MISSIONS INC.	\$125.36	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/29/2024	PO0139535	POSSIBLE MISSIONS INC.	\$228.90	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/29/2024	PO0139535	POSSIBLE MISSIONS INC.	\$229.46	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/29/2024	PO0139536	ACTIVE MOTIF, INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139536	ACTIVE MOTIF, INC	\$245.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/29/2024	PO0139537	SUMMUS INDUSTRIES, INC.	\$124.10	Upon Delivery	Protective gloves	Prime Source	Best Value
2/29/2024	PO0139538	R & D SYSTEMS INC	\$278.00	Upon Delivery	Cell Extracts	Prime Source	Best Value
2/29/2024	PO0139539	SUMMUS INDUSTRIES, INC.	\$541.80	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/29/2024	PO0139540	POSSIBLE MISSIONS INC.	\$44.78	Upon Delivery	Inorganic Acids	Prime Source	Best Value
2/29/2024	PO0139540	POSSIBLE MISSIONS INC.	\$181.14	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/29/2024	PO0139540	POSSIBLE MISSIONS INC.	\$53.14	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/29/2024	PO0139540	POSSIBLE MISSIONS INC.	\$315.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2024	PO0139540	POSSIBLE MISSIONS INC.	\$291.08	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/29/2024	PO0139540	POSSIBLE MISSIONS INC.	\$97.36	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/29/2024	PO0139541	BURGOON CO.	\$326.64	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
2/29/2024	PO0139542	POSSIBLE MISSIONS INC.	\$102.80	Upon Delivery	Microscope slides	Prime Source	Best Value
2/29/2024	PO0139542	POSSIBLE MISSIONS INC.	\$110.52	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
2/29/2024	PO0139543	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/29/2024	PO0139543	LIFE TECHNOLOGIES CORPORATION	\$237.65	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/29/2024	PO0139543	LIFE TECHNOLOGIES CORPORATION	\$308.65	Upon Delivery	Sterilization containers or trays	Prime Source	Best Value