

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (January 1, 2024 - January 31, 2024)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/1/2024	PO0108335	WTP AMERICA LLC	\$68,040.00	04/13/2021 - 04/12/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
1/1/2024	PO0131282	OCMI, INC	\$49,690.00	09/01/2020 - 07/16/2024	Project management	Group Purchase	Vizient GPO
1/2/2024	PO0136891	FIXYA PLUMBING, LLC	\$130,344.00	09/01/2022 - 08/31/2026	Water or gas testing services	Competitive	Best Value
1/2/2024	PO0136892	RAPTURE GRAPHICS, INC.	\$357.50	UPON RECEIPT	Adhesive decorative vinyl	Prime Source	Best Value
1/2/2024	PO0136893	HIED INC	\$820.00	UPON RECEIPT	Computer displays	Prime Source	Best Value
1/2/2024	PO0136894	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$32,700.00	02/23/2022 - 02/23/2026	Professional engineering services	Competitive	Best Value
1/2/2024	PO0136895	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$5,800.00	UPON RECEIPT	Real estate appraisal and valuation service	Prime Source	Best Value
1/2/2024	PO0136896	MAGELLAN PROMOTIONS LLC	\$30.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/2/2024	PO0136896	MAGELLAN PROMOTIONS LLC	\$320.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/2/2024	PO0136897	AMBEED INC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/2/2024	PO0136897	AMBEED INC	\$383.80	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/2/2024	PO0136898	VERONICA SANDOVAL	\$645.00	UPON RECEIPT	Catering services	Prime Source	Best Value
1/2/2024	PO0136899	SMITHPRINT II, INC	\$365.00	UPON RECEIPT	Stationery or business form printing	Prime Source	Best Value
1/2/2024	PO0136900	TODAYS BUSINESS SOLUTIONS	\$275.52	UPON RECEIPT	Water	Prime Source	Best Value
1/2/2024	PO0136901	POSSIBLE MISSIONS INC.	\$60.34	UPON RECEIPT	Lubricants/Oils	Prime Source	Best Value
1/2/2024	PO0136901	POSSIBLE MISSIONS INC.	\$178.78	UPON RECEIPT	Plastic bottles	Prime Source	Best Value
1/2/2024	PO0136901	POSSIBLE MISSIONS INC.	\$794.42	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/2/2024	PO0136901	POSSIBLE MISSIONS INC.	\$16.18	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/2/2024	PO0136901	POSSIBLE MISSIONS INC.	\$162.10	UPON RECEIPT	Waste containers or rigid liners	Prime Source	Best Value
1/2/2024	PO0136901	POSSIBLE MISSIONS INC.	\$36.58	UPON RECEIPT	Educational or vocational textbooks	Prime Source	Best Value
1/2/2024	PO0136901	POSSIBLE MISSIONS INC.	\$254.21	UPON RECEIPT	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
1/2/2024	PO0136903	PUGA INC.	\$13,799.81	UPON RECEIPT	Interior finishing and furnishing and remodeling services	Prime Source	Best Value
1/2/2024	PO0136904	MATHESON TRI-GAS INC	\$3,606.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/2/2024	PO0136905	JOBELEPHANT.COM, INC	\$200.00	UPON RECEIPT	Advertising	Prime Source	Best Value
1/2/2024	PO0136906	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$12,177.00	UPON RECEIPT	Golf carts	Prime Source	Best Value
1/2/2024	PO0136907	SUMMUS INDUSTRIES, INC.	\$400.00	UPON RECEIPT	Solvents	Prime Source	Best Value
1/2/2024	PO0136907	SUMMUS INDUSTRIES, INC.	\$162.73	UPON RECEIPT	Inorganic compounds	Prime Source	Best Value
1/2/2024	PO0136907	SUMMUS INDUSTRIES, INC.	\$115.44	UPON RECEIPT	Laboratory spatulas	Prime Source	Best Value
1/2/2024	PO0136907	SUMMUS INDUSTRIES, INC.	\$944.17	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/2/2024	PO0136908	JOBELEPHANT.COM, INC	\$250.00	UPON RECEIPT	Advertising campaign services	Other Types	Renewal
1/2/2024	PO0136909	BIG STATE ELECTRIC, LTD	\$3,970.00	UPON RECEIPT	Electrical equipment maintenance and repair service	Prime Source	Best Value
1/2/2024	PO0136910	ALAMO TEES & ADVERTISING	\$55.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/2/2024	PO0136910	ALAMO TEES & ADVERTISING	\$264.96	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/2/2024	PO0136911	CAROLINA BIOLOGICAL SUPPLY CO.	\$98.56	UPON RECEIPT	Insects	Prime Source	Best Value
1/2/2024	PO0136911	CAROLINA BIOLOGICAL SUPPLY CO.	\$47.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/2/2024	PO0136911	CAROLINA BIOLOGICAL SUPPLY CO.	\$25.17	UPON RECEIPT	Containers and storage	Prime Source	Best Value
1/2/2024	PO0136912	TODAYS BUSINESS SOLUTIONS	\$73.96	UPON RECEIPT	Calendars	Prime Source	Best Value
1/2/2024	PO0136912	TODAYS BUSINESS SOLUTIONS	\$4.77	UPON RECEIPT	Highlighters	Prime Source	Best Value
1/2/2024	PO0136912	TODAYS BUSINESS SOLUTIONS	\$18.98	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/2/2024	PO0136912	TODAYS BUSINESS SOLUTIONS	\$19.20	UPON RECEIPT	Rollerball pens	Prime Source	Best Value
1/2/2024	PO0136912	TODAYS BUSINESS SOLUTIONS	\$272.42	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/2/2024	PO0136913	MCKESSON MEDICAL SURGICAL INC	\$103.57	UPON RECEIPT	Medical facility products	Prime Source	Best Value
1/2/2024	PO0136914	TODAYS BUSINESS SOLUTIONS	\$9.69	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/2/2024	PO0136914	TODAYS BUSINESS SOLUTIONS	\$28.03	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/2/2024	PO0136914	TODAYS BUSINESS SOLUTIONS	\$0.95	UPON RECEIPT	Badges or badge holders	Prime Source	Best Value
1/2/2024	PO0136914	TODAYS BUSINESS SOLUTIONS	\$312.96	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/2/2024	PO0136915	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$4,905.60	UPON RECEIPT	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
1/2/2024	PO0136916	OUTREACHSYSTEMS.COM	\$12,500.00	UPON RECEIPT	ERP or database applications programming services	Prime Source	Best Value
1/2/2024	PO0136917	SIGMA-ALDRICH INC	\$50.00	UPON RECEIPT	Freight containers	Prime Source	Best Value
1/2/2024	PO0136917	SIGMA-ALDRICH INC	\$3,830.21	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value

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			Contract	Contract Term			
1/2/2024	PO0136918	SUMMUS INDUSTRIES, INC.	\$7.72	UPON RECEIPT	Adhesive mounts	Prime Source	Best Value
1/2/2024	PO0136918	SUMMUS INDUSTRIES, INC.	\$372.76	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/2/2024	PO0136919	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$254.76	UPON RECEIPT	Phone headsets	Prime Source	Best Value
1/2/2024	PO0136920	COMBI-BLOCKS INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/2/2024	PO0136920	COMBI-BLOCKS INC	\$140.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/2/2024	PO0136921	DUMP THAT SA LLC	\$40.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/2/2024	PO0136921	DUMP THAT SA LLC	\$1,345.52	UPON RECEIPT	Portable toilet rental service	Prime Source	Best Value
1/2/2024	PO0136921	DUMP THAT SA LLC	\$280.00	UPON RECEIPT	Cleaning and janitorial services	Prime Source	Best Value
1/2/2024	PO0136921	DUMP THAT SA LLC	\$330.00	UPON RECEIPT	Administrative fees or tax collection services	Prime Source	Best Value
1/3/2024	PO0136922	JO-MICHAEL SCHEIBE	\$750.00	UPON RECEIPT	Specialized educational services	Prime Source	Best Value
1/3/2024	PO0136923	HIED INC	\$3,316.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/3/2024	PO0136924	POSSIBLE MISSIONS INC.	\$318.15	UPON RECEIPT	Abrasive pads	Prime Source	Best Value
1/3/2024	PO0136924	POSSIBLE MISSIONS INC.	\$541.02	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/3/2024	PO0136925	ALAMO TEES & ADVERTISING	\$58.40	UPON RECEIPT	Hats	Prime Source	Best Value
1/3/2024	PO0136925	ALAMO TEES & ADVERTISING	\$75.00	UPON RECEIPT	Coats and jackets	Prime Source	Best Value
1/3/2024	PO0136926	SUMMUS INDUSTRIES, INC.	\$68,700.00	01/01/2024 - 12/31/2025	Computers	Group Purchase	Best Value
1/3/2024	PO0136927	SAWTOOTH TECHNOLOGIES INC	\$6,000.00	UPON RECEIPT	Maintenance or support fees	Prime Source	Best Value
1/3/2024	PO0136927	SAWTOOTH TECHNOLOGIES INC	\$500.00	UPON RECEIPT	Administrative fees or tax collection services	Prime Source	Best Value
1/3/2024	PO0136928	B & H FOTO & ELECTRONICS CORP	\$557.16	UPON RECEIPT	Flash memory storage card	Prime Source	Best Value
1/3/2024	PO0136929	SITEPRO RENTALS, INC.	\$242.90	UPON RECEIPT	Electronic equipment insurance	Prime Source	Best Value
1/3/2024	PO0136929	SITEPRO RENTALS, INC.	\$1,735.00	UPON RECEIPT	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
1/3/2024	PO0136930	TWIST BIOSCIENCE CORPORATION	\$120.00	UPON RECEIPT	Vectors	Prime Source	Best Value
1/3/2024	PO0136930	TWIST BIOSCIENCE CORPORATION	\$45.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/3/2024	PO0136931	TODAYS BUSINESS SOLUTIONS	\$4.39	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/3/2024	PO0136931	TODAYS BUSINESS SOLUTIONS	\$8.25	UPON RECEIPT	Glue dispensers or refills	Prime Source	Best Value
1/3/2024	PO0136932	UCONNECT, INC	\$5,000.00	UPON RECEIPT	Computer services	Prime Source	Best Value
1/3/2024	PO0136933	ENVIGO RMS LLC	\$98.80	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/3/2024	PO0136933	ENVIGO RMS LLC	\$556.20	UPON RECEIPT	Live animals	Prime Source	Best Value
1/3/2024	PO0136933	ENVIGO RMS LLC	\$55.00	UPON RECEIPT	Shipping container house	Prime Source	Best Value
1/3/2024	PO0136934	SHI GOVERNMENT SOLUTIONS INC.	\$38,014.50	08/15/2022 - 08/14/2025	Software	Group Purchase	Best Value
1/3/2024	PO0136935	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$103.12	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/3/2024	PO0136936	B & H FOTO & ELECTRONICS CORP	\$338.40	UPON RECEIPT	Camera lens	Prime Source	Best Value
1/3/2024	PO0136936	B & H FOTO & ELECTRONICS CORP	\$1,099.00	UPON RECEIPT	Digital cameras	Prime Source	Best Value
1/3/2024	PO0136937	HIED INC	\$278.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/3/2024	PO0136938	TODAYS BUSINESS SOLUTIONS	\$94.99	UPON RECEIPT	Coat racks	Prime Source	Best Value
1/3/2024	PO0136938	TODAYS BUSINESS SOLUTIONS	\$25.96	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/3/2024	PO0136938	TODAYS BUSINESS SOLUTIONS	\$7.85	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/3/2024	PO0136938	TODAYS BUSINESS SOLUTIONS	\$9.13	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/3/2024	PO0136938	TODAYS BUSINESS SOLUTIONS	\$52.32	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/3/2024	PO0136938	TODAYS BUSINESS SOLUTIONS	\$7.83	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value
1/3/2024	PO0136938	TODAYS BUSINESS SOLUTIONS	\$4.08	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/3/2024	PO0136938	TODAYS BUSINESS SOLUTIONS	\$10.20	UPON RECEIPT	Board cleaning kits or accessories	Prime Source	Best Value
1/3/2024	PO0136939	CONCOURSE TEAM EXPRESS LLC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/3/2024	PO0136939	CONCOURSE TEAM EXPRESS LLC	\$255.00	UPON RECEIPT	Belts or suspenders	Prime Source	Best Value
1/3/2024	PO0136940	POSSIBLE MISSIONS INC.	\$131.35	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/3/2024	PO0136940	POSSIBLE MISSIONS INC.	\$1,278.00	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/3/2024	PO0136940	POSSIBLE MISSIONS INC.	\$143.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/3/2024	PO0136940	POSSIBLE MISSIONS INC.	\$635.02	UPON RECEIPT	Pasteur or transfer pipettes	Prime Source	Best Value
1/3/2024	PO0136941	TODAYS BUSINESS SOLUTIONS	\$5.99	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/3/2024	PO0136941	TODAYS BUSINESS SOLUTIONS	\$9.99	UPON RECEIPT	Gauze sponges	Prime Source	Best Value

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1/3/2024	PO0136941	TODAYS BUSINESS SOLUTIONS	\$89.90	UPON RECEIPT	Tape measures	Prime Source	Best Value
1/3/2024	PO0136942	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$100.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/3/2024	PO0136942	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$2,279.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/3/2024	PO0136943	BEST BUY FOR BUSINESS, LP	\$107.27	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/3/2024	PO0136943	BEST BUY FOR BUSINESS, LP	\$189.99	UPON RECEIPT	Domestic microwave ovens	Prime Source	Best Value
1/3/2024	PO0136943	BEST BUY FOR BUSINESS, LP	\$209.99	UPON RECEIPT	Under counter refrigerator	Prime Source	Best Value
1/3/2024	PO0136944	TODAYS BUSINESS SOLUTIONS	\$15.51	UPON RECEIPT	Non dairy creamers	Prime Source	Best Value
1/3/2024	PO0136945	ARAMARK GFF CHICAGO	\$617.41	UPON RECEIPT	Delivered meals services	Prime Source	Best Value
1/3/2024	PO0136946	ARAMARK GFF CHICAGO	\$545.70	UPON RECEIPT	Delivered meals services	Prime Source	Best Value
1/3/2024	PO0136947	TEXAS MEASUREMENTS, INC.	\$30.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/3/2024	PO0136947	TEXAS MEASUREMENTS, INC.	\$260.00	UPON RECEIPT	Strain gauges	Prime Source	Best Value
1/3/2024	PO0136947	TEXAS MEASUREMENTS, INC.	\$52.00	UPON RECEIPT	Adhesive activators	Prime Source	Best Value
1/3/2024	PO0136948	SUMMUS INDUSTRIES, INC.	\$57.24	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/3/2024	PO0136949	4IMPRINT INC	\$1,616.07	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/3/2024	PO0136950	RAPTURE GRAPHICS, INC.	\$2,156.50	UPON RECEIPT	Signage and accessories	Prime Source	Best Value
1/3/2024	PO0136951	SUMMUS INDUSTRIES, INC.	\$131.49	UPON RECEIPT	Media ingredients or additives for bacteria	Prime Source	Best Value
1/3/2024	PO0136952	SUMMUS INDUSTRIES, INC.	\$1,265.74	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/3/2024	PO0136953	TODAYS BUSINESS SOLUTIONS	\$338.24	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/3/2024	PO0136954	M & M METALS	\$9,208.00	UPON RECEIPT	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
1/4/2024	PO0136955	WASHINGTON UNIVERSITY IN ST. LOUIS	\$100.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136955	WASHINGTON UNIVERSITY IN ST. LOUIS	\$2,987.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/4/2024	PO0136956	HEAT AND TREAT OF SOUTH TEXAS LLC	\$1,875.88	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/4/2024	PO0136957	POSSIBLE MISSIONS INC.	\$76.20	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/4/2024	PO0136957	POSSIBLE MISSIONS INC.	\$81.98	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/4/2024	PO0136958	B & H FOTO & ELECTRONICS CORP	\$77.75	UPON RECEIPT	Cameras	Prime Source	Best Value
1/4/2024	PO0136958	B & H FOTO & ELECTRONICS CORP	\$29.96	UPON RECEIPT	Camera bags	Prime Source	Best Value
1/4/2024	PO0136958	B & H FOTO & ELECTRONICS CORP	\$48.71	UPON RECEIPT	Camera tripods	Prime Source	Best Value
1/4/2024	PO0136958	B & H FOTO & ELECTRONICS CORP	\$4,373.03	UPON RECEIPT	Digital cameras	Prime Source	Best Value
1/4/2024	PO0136958	B & H FOTO & ELECTRONICS CORP	\$79.59	UPON RECEIPT	Removable storage media accessories	Prime Source	Best Value
1/4/2024	PO0136959	SUMMUS INDUSTRIES, INC.	\$477.45	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/4/2024	PO0136959	SUMMUS INDUSTRIES, INC.	\$74.89	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/4/2024	PO0136959	SUMMUS INDUSTRIES, INC.	\$290.63	UPON RECEIPT	Laboratory storage bottle	Prime Source	Best Value
1/4/2024	PO0136959	SUMMUS INDUSTRIES, INC.	\$57.30	UPON RECEIPT	Bench protectors or liners	Prime Source	Best Value
1/4/2024	PO0136959	SUMMUS INDUSTRIES, INC.	\$42.66	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/4/2024	PO0136960	TAKACH PRESS CORP	\$916.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136960	TAKACH PRESS CORP	\$192.00	UPON RECEIPT	Specialty crayons	Prime Source	Best Value
1/4/2024	PO0136960	TAKACH PRESS CORP	\$130.05	UPON RECEIPT	Pen or pencil sets	Prime Source	Best Value
1/4/2024	PO0136960	TAKACH PRESS CORP	\$1,360.00	UPON RECEIPT	Freestanding furniture	Prime Source	Best Value
1/4/2024	PO0136960	TAKACH PRESS CORP	\$1,215.00	UPON RECEIPT	Printmaking supplies and accessories	Prime Source	Best Value
1/4/2024	PO0136961	HIED INC	\$6,987.80	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/4/2024	PO0136962	BURGOON CO.	\$261.66	UPON RECEIPT	Laboratory vacuum pumps	Prime Source	Best Value
1/4/2024	PO0136963	SUMMUS INDUSTRIES, INC.	\$182.19	UPON RECEIPT	Laboratory wash bottles	Prime Source	Best Value
1/4/2024	PO0136964	NEW ENGLAND BIOLABS INC	\$83.70	UPON RECEIPT	Enzymes	Prime Source	Best Value
1/4/2024	PO0136964	NEW ENGLAND BIOLABS INC	\$109.80	UPON RECEIPT	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
1/4/2024	PO0136964	NEW ENGLAND BIOLABS INC	\$189.00	UPON RECEIPT	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
1/4/2024	PO0136965	LAB ANIMAL SUPPLIES, INC	\$682.00	UPON RECEIPT	Animal feed	Prime Source	Best Value
1/4/2024	PO0136965	LAB ANIMAL SUPPLIES, INC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136965	LAB ANIMAL SUPPLIES, INC	\$892.50	UPON RECEIPT	Research animal bedding material	Prime Source	Best Value
1/4/2024	PO0136966	TODAYS BUSINESS SOLUTIONS	\$88.66	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/4/2024	PO0136967	SUMMUS INDUSTRIES, INC.	\$2,033.79	UPON RECEIPT	Hazardous waste container	Prime Source	Best Value

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1/4/2024	PO0136967	SUMMUS INDUSTRIES, INC.	\$358.98	UPON RECEIPT	Cleaning wipes for office machines	Prime Source	Best Value
1/4/2024	PO0136968	BURGOON CO.	\$685.65	UPON RECEIPT	Masking tape	Prime Source	Best Value
1/4/2024	PO0136969	B & H FOTO & ELECTRONICS CORP	\$895.49	UPON RECEIPT	Tablet computers	Prime Source	Best Value
1/4/2024	PO0136970	PARADIGM FOUR INCORPORATED	\$19,200.00	UPON RECEIPT	Business intelligence consulting services	Exclusive Aquisition	Best Value
1/4/2024	PO0136971	SIGMA-ALDRICH INC	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136971	SIGMA-ALDRICH INC	\$2,500.67	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/4/2024	PO0136972	BESENARTS LLC	\$1,500.00	UPON RECEIPT	Specialized educational services	Prime Source	Best Value
1/4/2024	PO0136973	MAJAH ACTON	\$7,500.00	UPON RECEIPT	Specialized educational services	Prime Source	Best Value
1/4/2024	PO0136974	RICARDO ALVAREZ	\$640.00	UPON RECEIPT	Audio visual services	Prime Source	Best Value
1/4/2024	PO0136975	LIFE TECHNOLOGIES CORPORATION	\$7.20	UPON RECEIPT	Nucleotides	Prime Source	Best Value
1/4/2024	PO0136976	NEURONEXUS TECHNOLOGIES	\$75.52	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136976	NEURONEXUS TECHNOLOGIES	\$1,050.00	UPON RECEIPT	Control sound module	Prime Source	Best Value
1/4/2024	PO0136977	SIGMA-ALDRICH INC	\$60.94	UPON RECEIPT	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$4.90	UPON RECEIPT	Braces	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$8.22	UPON RECEIPT	Putties	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$59.25	UPON RECEIPT	Ball valves	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$55.20	UPON RECEIPT	Hand Trucks	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$1,035.78	UPON RECEIPT	Door closers	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$4.26	UPON RECEIPT	Knife blades	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$251.56	UPON RECEIPT	Anchor screws	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$16.77	UPON RECEIPT	Brass pipe nipple	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$112.86	UPON RECEIPT	Insulated or covered wire	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$214.80	UPON RECEIPT	Compact fluorescent CFL lamps	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$18.00	UPON RECEIPT	Electrical metallic tubing EMT connectors	Prime Source	Best Value
1/4/2024	PO0136978	BURGOON CO.	\$18.60	UPON RECEIPT	Polytetrafluoroethylene PTFE thread sealing tape	Prime Source	Best Value
1/4/2024	PO0136979	TODAYS BUSINESS SOLUTIONS	\$20.99	UPON RECEIPT	Calendars	Prime Source	Best Value
1/4/2024	PO0136979	TODAYS BUSINESS SOLUTIONS	\$459.90	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/4/2024	PO0136980	TODAYS BUSINESS SOLUTIONS	\$20.99	UPON RECEIPT	Stamps	Prime Source	Best Value
1/4/2024	PO0136981	INTEGRATED DNA TECHNOLOGIES INC	\$123.12	UPON RECEIPT	Oligomer conjugates or derivatives	Prime Source	Best Value
1/4/2024	PO0136982	DBA: SP SCIENTIFIC, INC	\$0.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136982	DBA: SP SCIENTIFIC, INC	\$5,936.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/4/2024	PO0136983	SAN ANTONIO INDUSTRIAL SUPPLY	\$3,450.00	UPON RECEIPT	Bushings	Prime Source	Best Value
1/4/2024	PO0136984	EDUCATIONAL COMPUTER SYSTEMS, INC	\$19,025.00	UPON RECEIPT	Accounting and bookkeeping services	Exclusive Aquisition	Best Value
1/4/2024	PO0136985	SUMMUS INDUSTRIES, INC.	\$439.35	UPON RECEIPT	Manual single channel air displacement pipetters	Prime Source	Best Value
1/4/2024	PO0136986	REAL HOG FARMS LLC	\$250.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136986	REAL HOG FARMS LLC	\$450.00	UPON RECEIPT	Live animals	Prime Source	Best Value
1/4/2024	PO0136987	OAKWOOD PRODUCTS INC	\$35.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136987	OAKWOOD PRODUCTS INC	\$845.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/4/2024	PO0136988	JACKSON LABORATORY	\$2,391.84	UPON RECEIPT	Live Mice	Prime Source	Best Value
1/4/2024	PO0136988	JACKSON LABORATORY	\$132.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136988	JACKSON LABORATORY	\$33.50	UPON RECEIPT	Freight containers	Prime Source	Best Value
1/4/2024	PO0136989	STREM CHEMICALS INC	\$100.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136989	STREM CHEMICALS INC	\$644.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/4/2024	PO0136990	HPAM SIGN PRO, LLC	\$1,058.00	UPON RECEIPT	Shirts and blouses	Prime Source	Best Value
1/4/2024	PO0136991	4IMPRINT INC	\$337.50	UPON RECEIPT	Printing	Prime Source	Best Value
1/4/2024	PO0136991	4IMPRINT INC	\$34.28	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136991	4IMPRINT INC	\$166.50	UPON RECEIPT	Industrial printing services	Prime Source	Best Value
1/4/2024	PO0136992	CHEMGLASS LIFE SCIENCES LLC	\$171.49	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/4/2024	PO0136993	SUMMUS INDUSTRIES, INC.	\$99.17	UPON RECEIPT	Cuvettes	Prime Source	Best Value
1/4/2024	PO0136993	SUMMUS INDUSTRIES, INC.	\$113.83	UPON RECEIPT	Laboratory glass tube	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/4/2024	PO0136993	SUMMUS INDUSTRIES, INC.	\$134.82	UPON RECEIPT	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
1/4/2024	PO0136994	SUMMUS INDUSTRIES, INC.	\$7.04	UPON RECEIPT	Hand tools	Prime Source	Best Value
1/4/2024	PO0136994	SUMMUS INDUSTRIES, INC.	\$47.63	UPON RECEIPT	Office supplies	Prime Source	Best Value
1/4/2024	PO0136995	POSSIBLE MISSIONS INC.	\$230.80	UPON RECEIPT	Laboratory multi sheet or press filters	Prime Source	Best Value
1/4/2024	PO0136996	COMBI-BLOCKS INC	\$12.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136996	COMBI-BLOCKS INC	\$623.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/4/2024	PO0136997	THE RISK MANAGEMENT ASSOCIATION	\$980.00	11/01/2023 - 10/31/2024	Online database information retrieval service	Prime Source	Best Value
1/4/2024	PO0136998	MAGELLAN PROMOTIONS LLC	\$500.00	UPON RECEIPT	Bookmarks	Prime Source	Best Value
1/4/2024	PO0136998	MAGELLAN PROMOTIONS LLC	\$34.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/4/2024	PO0136999	MAGELLAN PROMOTIONS LLC	\$310.31	UPON RECEIPT	Banners	Prime Source	Best Value
1/4/2024	PO0136999	MAGELLAN PROMOTIONS LLC	\$60.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/5/2024	PO0137000	SAN ANTONIO INDUSTRIAL SUPPLY	\$474.00	UPON RECEIPT	Acoustic ceiling tiles	Prime Source	Best Value
1/5/2024	PO0137001	AMERICAN BACKFLOW PRODUCTS CO	\$367.58	UPON RECEIPT	Valves	Prime Source	Best Value
1/5/2024	PO0137001	AMERICAN BACKFLOW PRODUCTS CO	\$17.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/5/2024	PO0137002	BURGOON CO.	\$96.46	UPON RECEIPT	Pillow block bearings	Prime Source	Best Value
1/5/2024	PO0137003	YNIS, INC	\$20.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/5/2024	PO0137003	YNIS, INC	\$57.48	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/5/2024	PO0137003	YNIS, INC	\$262.50	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/5/2024	PO0137004	BIG HOUSE SOUND, INC.	\$2,613.97	UPON RECEIPT	Audio visual services	Prime Source	Best Value
1/5/2024	PO0137005	MCCORMICK'S GROUP, LLC	\$125.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/5/2024	PO0137005	MCCORMICK'S GROUP, LLC	\$2,283.86	UPON RECEIPT	Audio visual equipment accessories	Prime Source	Best Value
1/5/2024	PO0137006	POSSIBLE MISSIONS INC.	\$45.27	UPON RECEIPT	Tissue culture apparatus	Prime Source	Best Value
1/5/2024	PO0137006	POSSIBLE MISSIONS INC.	\$1,850.52	UPON RECEIPT	Immunoelectrophoresis Kit Components	Prime Source	Best Value
1/5/2024	PO0137006	POSSIBLE MISSIONS INC.	\$6,126.52	UPON RECEIPT	Recombination mediated cloning or expression products	Prime Source	Best Value
1/5/2024	PO0137007	NEW ENGLAND BIOLABS INC	\$552.00	UPON RECEIPT	Enzymes	Prime Source	Best Value
1/5/2024	PO0137007	NEW ENGLAND BIOLABS INC	\$684.00	UPON RECEIPT	Vectors	Prime Source	Best Value
1/5/2024	PO0137007	NEW ENGLAND BIOLABS INC	\$112.00	UPON RECEIPT	Polymerase chain reaction PCR buffers	Prime Source	Best Value
1/5/2024	PO0137008	ANSYS INC	\$4,372.00	UPON RECEIPT	Software	Prime Source	Best Value
1/5/2024	PO0137009	ALAMO ANALYTICAL LABORATORIES, LTD.	\$6,160.00	UPON RECEIPT	Water testing services	Prime Source	Best Value
1/5/2024	PO0137010	USIO, INC.	\$13,845.00	UPON RECEIPT	Market research telephone surveys	Prime Source	Best Value
1/5/2024	PO0137011	POSSIBLE MISSIONS INC.	\$21.55	UPON RECEIPT	Microscope slide cabinets	Prime Source	Best Value
1/5/2024	PO0137012	TODAYS BUSINESS SOLUTIONS	\$146.70	UPON RECEIPT	Index cards	Prime Source	Best Value
1/5/2024	PO0137012	TODAYS BUSINESS SOLUTIONS	\$9.98	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/5/2024	PO0137012	TODAYS BUSINESS SOLUTIONS	\$25.99	UPON RECEIPT	Cleaning dusters	Prime Source	Best Value
1/5/2024	PO0137012	TODAYS BUSINESS SOLUTIONS	\$45.99	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/5/2024	PO0137012	TODAYS BUSINESS SOLUTIONS	\$20.59	UPON RECEIPT	Paper shredding machines or accessories	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$300.76	UPON RECEIPT	Casters	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$198.71	UPON RECEIPT	Hardware	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$10.74	UPON RECEIPT	Duct tape	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$28.94	UPON RECEIPT	Cable ties	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$42.00	UPON RECEIPT	Insecticides	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$31.13	UPON RECEIPT	Extension cord	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$136.21	UPON RECEIPT	Footwear covers	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$328.81	UPON RECEIPT	Dry erase boards or accessories	Prime Source	Best Value
1/5/2024	PO0137013	BURGOON CO.	\$538.08	UPON RECEIPT	Mask or respirators filters or accessories	Prime Source	Best Value
1/5/2024	PO0137014	PHARMACAL RESEARCH LABORATORIES INC.	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/5/2024	PO0137014	PHARMACAL RESEARCH LABORATORIES INC.	\$192.00	UPON RECEIPT	Animal laboratory equipment and accessories	Prime Source	Best Value
1/5/2024	PO0137015	PASCO SCIENTIFIC	\$92.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/5/2024	PO0137015	PASCO SCIENTIFIC	\$4,017.74	UPON RECEIPT	Materials teaching aids or materials	Prime Source	Best Value
1/5/2024	PO0137016	AMERICAN BACKFLOW PRODUCTS CO	\$2,159.30	UPON RECEIPT	Valves	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/5/2024	PO0137016	AMERICAN BACKFLOW PRODUCTS CO	\$60.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/5/2024	PO0137017	GRUBB ENGINEERING, INC.	\$5,950.00	UPON RECEIPT	Electrical equipment maintenance and repair service	Prime Source	Best Value
1/5/2024	PO0137018	SUMMUS INDUSTRIES, INC.	\$234.37	UPON RECEIPT	Computers	Prime Source	Best Value
1/5/2024	PO0137019	POSSIBLE MISSIONS INC.	\$5,535.04	UPON RECEIPT	Immunoelectrophoresis Kit Components	Prime Source	Best Value
1/5/2024	PO0137020	TODAYS BUSINESS SOLUTIONS	\$8.78	UPON RECEIPT	Water	Prime Source	Best Value
1/5/2024	PO0137020	TODAYS BUSINESS SOLUTIONS	\$7.82	UPON RECEIPT	Door stops	Prime Source	Best Value
1/5/2024	PO0137021	NATIONAL INSTITUTE OF STANDARDS & TECHNO	\$5,500.00	UPON RECEIPT	International trade services	Prime Source	Best Value
1/5/2024	PO0137022	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,845.66	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/5/2024	PO0137023	POSSIBLE MISSIONS INC.	\$87.37	UPON RECEIPT	Basic buffers	Prime Source	Best Value
1/5/2024	PO0137023	POSSIBLE MISSIONS INC.	\$136.71	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/5/2024	PO0137024	POSSIBLE MISSIONS INC.	\$81.42	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/5/2024	PO0137024	POSSIBLE MISSIONS INC.	\$49.31	UPON RECEIPT	Organic chemical mixtures	Prime Source	Best Value
1/5/2024	PO0137025	MICROPYRETICS HEATERS INTERNATIONAL INC	\$171.00	UPON RECEIPT	Pastes	Prime Source	Best Value
1/5/2024	PO0137025	MICROPYRETICS HEATERS INTERNATIONAL INC	\$45.00	UPON RECEIPT	Packaging materials	Prime Source	Best Value
1/5/2024	PO0137025	MICROPYRETICS HEATERS INTERNATIONAL INC	\$62.00	UPON RECEIPT	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
1/5/2024	PO0137026	ELECTRA LINK, INC.	\$1,002.49	01/31/2021 - 12/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
1/5/2024	PO0137027	COMBI-BLOCKS INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/5/2024	PO0137027	COMBI-BLOCKS INC	\$105.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/5/2024	PO0137028	POSSIBLE MISSIONS INC.	\$14.52	UPON RECEIPT	Cap Accessories	Prime Source	Best Value
1/5/2024	PO0137028	POSSIBLE MISSIONS INC.	\$363.20	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/5/2024	PO0137028	POSSIBLE MISSIONS INC.	\$59.20	UPON RECEIPT	Laboratory beakers	Prime Source	Best Value
1/5/2024	PO0137028	POSSIBLE MISSIONS INC.	\$324.20	UPON RECEIPT	Laboratory funnels	Prime Source	Best Value
1/5/2024	PO0137029	CAD SUPPLIES SPECIALTY INC	\$1,220.00	UPON RECEIPT	Plotter paper	Prime Source	Best Value
1/5/2024	PO0137030	TODAYS BUSINESS SOLUTIONS	\$4.16	UPON RECEIPT	Erasers	Prime Source	Best Value
1/5/2024	PO0137030	TODAYS BUSINESS SOLUTIONS	\$177.08	UPON RECEIPT	Ink cartridges	Prime Source	Best Value
1/5/2024	PO0137030	TODAYS BUSINESS SOLUTIONS	\$7.65	UPON RECEIPT	Transparent tape	Prime Source	Best Value
1/5/2024	PO0137031	SUMMUS INDUSTRIES, INC.	\$3.79	UPON RECEIPT	Staples	Prime Source	Best Value
1/5/2024	PO0137031	SUMMUS INDUSTRIES, INC.	\$4.42	UPON RECEIPT	Wooden pencils	Prime Source	Best Value
1/5/2024	PO0137031	SUMMUS INDUSTRIES, INC.	\$20.68	UPON RECEIPT	Cardstock papers	Prime Source	Best Value
1/5/2024	PO0137031	SUMMUS INDUSTRIES, INC.	\$97.73	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/5/2024	PO0137032	CDW GOVERNMENT LLC	\$1,388.42	UPON RECEIPT	Ink cartridges	Prime Source	Best Value
1/5/2024	PO0137033	LED ELECTRIC OF SAN ANTONIO LLC	\$3,192.80	UPON RECEIPT	Lighting installation services	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$118.16	UPON RECEIPT	Agarose	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$12.52	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$429.54	UPON RECEIPT	Basic buffers	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$1,367.95	UPON RECEIPT	Strain gauges	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$40.59	UPON RECEIPT	Labeling tapes	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$59.89	UPON RECEIPT	Cap Accessories	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$37.27	UPON RECEIPT	Inorganic Acids	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$933.85	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$187.17	UPON RECEIPT	Syringe filters	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$74.03	UPON RECEIPT	Test tube racks	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$215.24	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$273.70	UPON RECEIPT	Diesel generators	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$63.33	UPON RECEIPT	Laboratory dishes	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$308.25	UPON RECEIPT	Laboratory flasks	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$742.29	UPON RECEIPT	Microscope slides	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$203.60	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$76.70	UPON RECEIPT	Laboratory beakers	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$27.19	UPON RECEIPT	Laboratory spatulas	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$80.49	UPON RECEIPT	Surface thermometers	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$67.96	UPON RECEIPT	Animal feeding needles	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$44.40	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$180.48	UPON RECEIPT	Laboratory wash bottles	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$777.64	UPON RECEIPT	Melting point recorders	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$76.99	UPON RECEIPT	Cages or its accessories	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$25.03	UPON RECEIPT	Protein analyzer reagents	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$94.17	UPON RECEIPT	Bench protectors or liners	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$84.06	UPON RECEIPT	Medical syringes with needle	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$126.51	UPON RECEIPT	Medical syringes without needle	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$34.22	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$357.10	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$161.75	UPON RECEIPT	Laboratory general purpose tubing	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$14.10	UPON RECEIPT	Histological knives or knife holders or blades	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$19.60	UPON RECEIPT	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
1/7/2024	PO0137034	POSSIBLE MISSIONS INC.	\$124.21	UPON RECEIPT	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
1/8/2024	PO0128692	PM-BRAVO,LLC	\$270,000.00	03/01/2023 - 03/01/2025	Project management	Competitive	Best Value
1/8/2024	PO0137035	POSSIBLE MISSIONS INC.	\$212.00	UPON RECEIPT	Household disinfectants	Prime Source	Best Value
1/8/2024	PO0137036	VITAL SOURCE TECHNOLOGIES INC	\$1,863.75	UPON RECEIPT	Educational or vocational textbooks	Prime Source	Best Value
1/8/2024	PO0137037	POSSIBLE MISSIONS INC.	\$54.66	UPON RECEIPT	pH meters	Prime Source	Best Value
1/8/2024	PO0137037	POSSIBLE MISSIONS INC.	\$45.59	UPON RECEIPT	Desiccants	Prime Source	Best Value
1/8/2024	PO0137037	POSSIBLE MISSIONS INC.	\$348.96	UPON RECEIPT	Animal Plasma	Prime Source	Best Value
1/8/2024	PO0137037	POSSIBLE MISSIONS INC.	\$46.03	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/8/2024	PO0137037	POSSIBLE MISSIONS INC.	\$161.91	UPON RECEIPT	Calmodulin Reagents	Prime Source	Best Value
1/8/2024	PO0137037	POSSIBLE MISSIONS INC.	\$250.19	UPON RECEIPT	Tissue culture flasks	Prime Source	Best Value
1/8/2024	PO0137037	POSSIBLE MISSIONS INC.	\$94.00	UPON RECEIPT	Histological knives or knife holders or blades	Prime Source	Best Value
1/8/2024	PO0137038	ADVANCED MECHANICAL SYSTEMS INC	\$19.28	UPON RECEIPT	Bolts	Prime Source	Best Value
1/8/2024	PO0137038	ADVANCED MECHANICAL SYSTEMS INC	\$13.76	UPON RECEIPT	Gaskets	Prime Source	Best Value
1/8/2024	PO0137039	CHARLES RIVER LABORATORIES, INC.	\$591.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137039	CHARLES RIVER LABORATORIES, INC.	\$2,093.27	UPON RECEIPT	Road cargo transport	Prime Source	Best Value
1/8/2024	PO0137039	CHARLES RIVER LABORATORIES, INC.	\$270.80	UPON RECEIPT	Animal transport cage	Prime Source	Best Value
1/8/2024	PO0137040	GENTEC ELECTRO-OPTIQUE INC	\$721.00	UPON RECEIPT	Equipment test calibration or repair	Prime Source	Best Value
1/8/2024	PO0137041	SUMMUS INDUSTRIES, INC.	\$139.64	UPON RECEIPT	Computers	Prime Source	Best Value
1/8/2024	PO0137042	T-MOBILE USA INC	\$6,090.00	12/31/2019 - 12/31/2024	Communications Devices and Accessories	Group Purchase	Best Value
1/8/2024	PO0137043	TODAYS BUSINESS SOLUTIONS	\$64.99	UPON RECEIPT	Web cameras	Prime Source	Best Value
1/8/2024	PO0137044	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$39.00	UPON RECEIPT	Masking tape	Prime Source	Best Value
1/8/2024	PO0137045	QIAGEN, INC.	\$125.00	UPON RECEIPT	Plasmids or cosmid or bacterial artificial chromosomes BAC	Prime Source	Best Value
1/8/2024	PO0137046	BIG STAR BRANDING	\$2,126.00	UPON RECEIPT	T-shirts	Prime Source	Best Value
1/8/2024	PO0137046	BIG STAR BRANDING	\$30.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137047	GARCIA ART GLASS INC	\$135.00	UPON RECEIPT	Plaques	Prime Source	Best Value
1/8/2024	PO0137048	SIGMA-ALDRICH INC	\$49.61	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/8/2024	PO0137049	B & H FOTO & ELECTRONICS CORP	\$149.25	UPON RECEIPT	Camera tripods	Prime Source	Best Value
1/8/2024	PO0137050	SUMMUS INDUSTRIES, INC.	\$54.58	UPON RECEIPT	Cart Accessories	Prime Source	Best Value
1/8/2024	PO0137051	TODAYS BUSINESS SOLUTIONS	\$20.68	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/8/2024	PO0137052	POSSIBLE MISSIONS INC.	\$11,497.14	UPON RECEIPT	Laboratory heaters	Prime Source	Best Value
1/8/2024	PO0137053	CAROLINA BIOLOGICAL SUPPLY CO.	\$91.92	UPON RECEIPT	Insects	Prime Source	Best Value
1/8/2024	PO0137053	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137054	BP LIGHTING SOUND & VIDEO	\$2,300.00	UPON RECEIPT	Stage and studio lighting and accessories	Prime Source	Best Value
1/8/2024	PO0137055	BURGOON CO.	\$34.80	UPON RECEIPT	Trash bags	Prime Source	Best Value
1/8/2024	PO0137055	BURGOON CO.	\$139.72	UPON RECEIPT	Respirators	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (January 1, 2024 - January 31, 2024)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/8/2024	PO0137055	BURGOON CO.	\$46.34	UPON RECEIPT	Mask or respirators filters or accessories	Prime Source	Best Value
1/8/2024	PO0137056	PRIME EDUCATIONAL PRODUCTS, LLC	\$205.00	UPON RECEIPT	Developmental & professional teaching aids & materials	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$29.78	UPON RECEIPT	Bleaches	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$1,708.40	UPON RECEIPT	Trash bags	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$85.32	UPON RECEIPT	Putty knives	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$1,567.00	UPON RECEIPT	Toilet tissue	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$6.70	UPON RECEIPT	Plastic bottles	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$534.30	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$321.55	UPON RECEIPT	Broom or mop handles	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$192.72	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$183.54	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/8/2024	PO0137057	BURGOON CO.	\$5.70	UPON RECEIPT	Domestic mist or trigger sprayers	Prime Source	Best Value
1/8/2024	PO0137058	TODAYS BUSINESS SOLUTIONS	\$54.00	UPON RECEIPT	Coffee	Prime Source	Best Value
1/8/2024	PO0137058	TODAYS BUSINESS SOLUTIONS	\$10.09	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/8/2024	PO0137058	TODAYS BUSINESS SOLUTIONS	\$1.81	UPON RECEIPT	Domestic disposable stirrers	Prime Source	Best Value
1/8/2024	PO0137059	SUMMUS INDUSTRIES, INC.	\$281.24	UPON RECEIPT	Computers	Prime Source	Best Value
1/8/2024	PO0137060	DIGI PRINTING & CUTTING INC.	\$485.00	UPON RECEIPT	Acrylic panels for picture frames	Prime Source	Best Value
1/8/2024	PO0137061	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,006.64	UPON RECEIPT	Electrical wire	Prime Source	Best Value
1/8/2024	PO0137061	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$537.27	UPON RECEIPT	Electrical components	Prime Source	Best Value
1/8/2024	PO0137062	SUMMUS INDUSTRIES, INC.	\$99.76	UPON RECEIPT	Biochemicals	Prime Source	Best Value
1/8/2024	PO0137063	SUMMUS INDUSTRIES, INC.	\$88.15	UPON RECEIPT	Inorganic compounds	Prime Source	Best Value
1/8/2024	PO0137063	SUMMUS INDUSTRIES, INC.	\$193.05	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/8/2024	PO0137064	OPTICS11 LIFE INC.	\$150.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137064	OPTICS11 LIFE INC.	\$3,300.00	UPON RECEIPT	Viscoelastic agents or viscosurgical devices	Prime Source	Best Value
1/8/2024	PO0137065	POSSIBLE MISSIONS INC.	\$207.12	UPON RECEIPT	Laboratory funnels	Prime Source	Best Value
1/8/2024	PO0137066	OAKWOOD PRODUCTS INC	\$30.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137066	OAKWOOD PRODUCTS INC	\$764.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/8/2024	PO0137067	DAWN CANDY	\$42.53	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137067	DAWN CANDY	\$860.15	UPON RECEIPT	Drafting table covers	Prime Source	Best Value
1/8/2024	PO0137068	BIG STAR BRANDING	\$191.47	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137068	BIG STAR BRANDING	\$994.95	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/8/2024	PO0137069	HIED INC	\$1,246.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/8/2024	PO0137070	POSSIBLE MISSIONS INC.	\$16.46	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/8/2024	PO0137071	GILSON COMPANY INC	\$135.06	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137071	GILSON COMPANY INC	\$16.00	UPON RECEIPT	Commercial use ladles	Prime Source	Best Value
1/8/2024	PO0137071	GILSON COMPANY INC	\$395.00	UPON RECEIPT	Concrete cylinder mold	Prime Source	Best Value
1/8/2024	PO0137071	GILSON COMPANY INC	\$105.00	UPON RECEIPT	Specialty material coil strips billets and ingots	Prime Source	Best Value
1/8/2024	PO0137072	SUMMUS INDUSTRIES, INC.	\$77.98	UPON RECEIPT	Computer accessories	Prime Source	Best Value
1/8/2024	PO0137072	SUMMUS INDUSTRIES, INC.	\$15.75	UPON RECEIPT	Calculator or cash register paper	Prime Source	Best Value
1/8/2024	PO0137073	POSSIBLE MISSIONS INC.	\$201.21	UPON RECEIPT	Animal Plasma	Prime Source	Best Value
1/8/2024	PO0137073	POSSIBLE MISSIONS INC.	\$56.31	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/8/2024	PO0137073	POSSIBLE MISSIONS INC.	\$374.73	UPON RECEIPT	Sulfonamide antibacterials	Prime Source	Best Value
1/8/2024	PO0137073	POSSIBLE MISSIONS INC.	\$1,396.00	UPON RECEIPT	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
1/8/2024	PO0137074	POSSIBLE MISSIONS INC.	\$33.70	UPON RECEIPT	Materials synthesis	Prime Source	Best Value
1/8/2024	PO0137075	LIFE TECHNOLOGIES CORPORATION	\$32.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/8/2024	PO0137075	LIFE TECHNOLOGIES CORPORATION	\$388.00	UPON RECEIPT	Molecular biology and cell culture growth media	Prime Source	Best Value
1/8/2024	PO0137075	LIFE TECHNOLOGIES CORPORATION	\$253.34	UPON RECEIPT	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
1/8/2024	PO0137076	TERRACON CONSULTANTS INC	\$148,855.00	02/23/2022 - 02/23/2026	Geotechnical or geoseismic engineering	Competitive	Best Value
1/8/2024	PO0137077	LAMBDA, INC.	\$56,334.92	UPON RECEIPT	Vectors	Exclusive Aquisition	Best Value
1/8/2024	PO0137077	LAMBDA, INC.	\$750.00	UPON RECEIPT	Freight Fees	Exclusive Aquisition	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/9/2024	PO0137078	REVOLVE LED LLC	\$131.82	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137078	REVOLVE LED LLC	\$629.91	UPON RECEIPT	Exterior lighting fixtures and accessories	Prime Source	Best Value
1/9/2024	PO0137079	SAN ANTONIO INDUSTRIAL SUPPLY	\$450.00	UPON RECEIPT	Acoustic ceiling tiles	Prime Source	Best Value
1/9/2024	PO0137080	SAN ANTONIO INDUSTRIAL SUPPLY	\$413.00	UPON RECEIPT	Electrical hardware and supplies	Prime Source	Best Value
1/9/2024	PO0137081	GOMEZ FLOOR COVERING INC.	\$31.62	UPON RECEIPT	Hardware	Prime Source	Best Value
1/9/2024	PO0137082	AUTOMATIONDIRECT COM INC	\$163.00	UPON RECEIPT	Control power transformer	Prime Source	Best Value
1/9/2024	PO0137083	TODAYS BUSINESS SOLUTIONS	\$118.66	UPON RECEIPT	Calendars	Prime Source	Best Value
1/9/2024	PO0137084	HIED INC	\$2,117.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/9/2024	PO0137085	SAN ANTONIO INDUSTRIAL SUPPLY	\$400.00	UPON RECEIPT	Acoustic ceiling tiles	Prime Source	Best Value
1/9/2024	PO0137086	POSSIBLE MISSIONS INC.	\$958.99	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/9/2024	PO0137086	POSSIBLE MISSIONS INC.	\$56.22	UPON RECEIPT	Bottletops or filtration cups	Prime Source	Best Value
1/9/2024	PO0137086	POSSIBLE MISSIONS INC.	\$134.84	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/9/2024	PO0137086	POSSIBLE MISSIONS INC.	\$408.25	UPON RECEIPT	Apoptosis Detection Kit Components	Prime Source	Best Value
1/9/2024	PO0137086	POSSIBLE MISSIONS INC.	\$954.00	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/9/2024	PO0137087	ERIC JOHNSON	\$150.00	UPON RECEIPT	DNA Sequencing Systems	Prime Source	Best Value
1/9/2024	PO0137088	SUMMUS INDUSTRIES, INC.	\$304.79	UPON RECEIPT	Computers	Prime Source	Best Value
1/9/2024	PO0137088	SUMMUS INDUSTRIES, INC.	\$91.37	UPON RECEIPT	Keyboards	Prime Source	Best Value
1/9/2024	PO0137089	BURGOON CO.	\$67.56	UPON RECEIPT	Eye bolts	Prime Source	Best Value
1/9/2024	PO0137089	BURGOON CO.	\$49.75	UPON RECEIPT	Anchor screws	Prime Source	Best Value
1/9/2024	PO0137090	ALL BATTERY CENTERS INC	\$821.60	UPON RECEIPT	Batteries	Prime Source	Best Value
1/9/2024	PO0137091	INTEGRATED DNA TECHNOLOGIES INC	\$27.72	UPON RECEIPT	Oligomer conjugates or derivatives	Prime Source	Best Value
1/9/2024	PO0137092	POSSIBLE MISSIONS INC.	\$563.02	UPON RECEIPT	Mycoplasma Detection Products	Prime Source	Best Value
1/9/2024	PO0137093	POSSIBLE MISSIONS INC.	\$89.86	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/9/2024	PO0137093	POSSIBLE MISSIONS INC.	\$48.75	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/9/2024	PO0137093	POSSIBLE MISSIONS INC.	\$93.44	UPON RECEIPT	Animal experimentation	Prime Source	Best Value
1/9/2024	PO0137093	POSSIBLE MISSIONS INC.	\$26.65	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/9/2024	PO0137093	POSSIBLE MISSIONS INC.	\$163.19	UPON RECEIPT	Laboratory washing detergents	Prime Source	Best Value
1/9/2024	PO0137094	POSSIBLE MISSIONS INC.	\$30.50	UPON RECEIPT	Basic buffers	Prime Source	Best Value
1/9/2024	PO0137094	POSSIBLE MISSIONS INC.	\$62.68	UPON RECEIPT	Multiwell plates	Prime Source	Best Value
1/9/2024	PO0137094	POSSIBLE MISSIONS INC.	\$38.35	UPON RECEIPT	Materials synthesis	Prime Source	Best Value
1/9/2024	PO0137094	POSSIBLE MISSIONS INC.	\$61.35	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/9/2024	PO0137095	POSSIBLE MISSIONS INC.	\$280.72	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/9/2024	PO0137095	POSSIBLE MISSIONS INC.	\$318.36	UPON RECEIPT	Centrifuge tubes	Prime Source	Best Value
1/9/2024	PO0137095	POSSIBLE MISSIONS INC.	\$286.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/9/2024	PO0137095	POSSIBLE MISSIONS INC.	\$909.93	UPON RECEIPT	Blood culture bottles	Prime Source	Best Value
1/9/2024	PO0137096	PPG ARCHITECTURAL COATINGS	\$1,374.77	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/9/2024	PO0137097	POSSIBLE MISSIONS INC.	\$45.15	UPON RECEIPT	Microcentrifuge tubes	Prime Source	Best Value
1/9/2024	PO0137098	POSSIBLE MISSIONS INC.	\$642.40	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/9/2024	PO0137099	UNIVERSITY OF UTAH	\$2,259.52	UPON RECEIPT	Laboratory mixing and stirring and shaking equipment and sup	Prime Source	Best Value
1/9/2024	PO0137100	AGILENT TECHNOLOGIES, INC.	\$100.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137100	AGILENT TECHNOLOGIES, INC.	\$1,697.80	UPON RECEIPT	Automated high performance chromatography HPLC analyzer syst	Prime Source	Best Value
1/9/2024	PO0137101	SUMMUS INDUSTRIES, INC.	\$3,324.48	UPON RECEIPT	Computers	Prime Source	Best Value
1/9/2024	PO0137102	FERRELLGAS LP	\$600.00	UPON RECEIPT	Propane	Prime Source	Best Value
1/9/2024	PO0137102	FERRELLGAS LP	\$50.00	UPON RECEIPT	Mailing or mail pick up or delivery services	Prime Source	Best Value
1/9/2024	PO0137103	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$875.40	UPON RECEIPT	Plaques	Prime Source	Best Value
1/9/2024	PO0137104	B & H FOTO & ELECTRONICS CORP	\$174.95	UPON RECEIPT	Keyboards	Prime Source	Best Value
1/9/2024	PO0137105	POSSIBLE MISSIONS INC.	\$536.87	UPON RECEIPT	Enzymes	Prime Source	Best Value
1/9/2024	PO0137105	POSSIBLE MISSIONS INC.	\$136.00	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/9/2024	PO0137106	POSSIBLE MISSIONS INC.	\$1,032.56	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/9/2024	PO0137106	POSSIBLE MISSIONS INC.	\$62.79	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/9/2024	PO0137107	POSSIBLE MISSIONS INC.	\$1,044.24	UPON RECEIPT	Animal Plasma	Prime Source	Best Value
1/9/2024	PO0137107	POSSIBLE MISSIONS INC.	\$77.04	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/9/2024	PO0137107	POSSIBLE MISSIONS INC.	\$107.82	UPON RECEIPT	Sulfonamide antibacterials	Prime Source	Best Value
1/9/2024	PO0137108	LEICA MICROSYSTEMS INC	\$29.99	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137108	LEICA MICROSYSTEMS INC	\$682.88	UPON RECEIPT	Microscope knob	Prime Source	Best Value
1/9/2024	PO0137108	LEICA MICROSYSTEMS INC	\$999.10	UPON RECEIPT	Microscope stages	Prime Source	Best Value
1/9/2024	PO0137108	LEICA MICROSYSTEMS INC	\$771.15	UPON RECEIPT	Microscope base unit	Prime Source	Best Value
1/9/2024	PO0137109	ALAMO TEES & ADVERTISING	\$55.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/9/2024	PO0137109	ALAMO TEES & ADVERTISING	\$2,750.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/9/2024	PO0137109	ALAMO TEES & ADVERTISING	\$560.00	UPON RECEIPT	Mailing or mail pick up or delivery services	Prime Source	Best Value
1/9/2024	PO0137110	SUMMUS INDUSTRIES, INC.	\$547.96	UPON RECEIPT	Computers	Prime Source	Best Value
1/9/2024	PO0137111	NEWPORT CORPORATION	\$1,855.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137111	NEWPORT CORPORATION	\$0.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/9/2024	PO0137111	NEWPORT CORPORATION	\$11,419.20	UPON RECEIPT	Optical device accessories	Prime Source	Best Value
1/9/2024	PO0137112	SUMMUS INDUSTRIES, INC.	\$48.58	UPON RECEIPT	Coffee	Prime Source	Best Value
1/9/2024	PO0137112	SUMMUS INDUSTRIES, INC.	\$44.36	UPON RECEIPT	Spring or mineral water	Prime Source	Best Value
1/9/2024	PO0137112	SUMMUS INDUSTRIES, INC.	\$9.68	UPON RECEIPT	Natural sugars or sweetening products	Prime Source	Best Value
1/9/2024	PO0137112	SUMMUS INDUSTRIES, INC.	\$37.60	UPON RECEIPT	Domestic disposable cups or glasses or lids	Prime Source	Best Value
1/9/2024	PO0137113	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137113	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$637.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/9/2024	PO0137114	SUMMUS INDUSTRIES, INC.	\$1,757.24	UPON RECEIPT	Notebook computers	Prime Source	Best Value
1/9/2024	PO0137115	TODAYS BUSINESS SOLUTIONS	\$44.97	UPON RECEIPT	Calendars	Prime Source	Best Value
1/9/2024	PO0137115	TODAYS BUSINESS SOLUTIONS	\$35.30	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/9/2024	PO0137115	TODAYS BUSINESS SOLUTIONS	\$49.98	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/9/2024	PO0137115	TODAYS BUSINESS SOLUTIONS	\$18.26	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/9/2024	PO0137116	TODAYS BUSINESS SOLUTIONS	\$6.44	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/9/2024	PO0137116	TODAYS BUSINESS SOLUTIONS	\$56.70	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/9/2024	PO0137116	TODAYS BUSINESS SOLUTIONS	\$6.72	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/9/2024	PO0137116	TODAYS BUSINESS SOLUTIONS	\$72.09	UPON RECEIPT	Adhesive label cartridges	Prime Source	Best Value
1/9/2024	PO0137116	TODAYS BUSINESS SOLUTIONS	\$458.94	UPON RECEIPT	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
1/9/2024	PO0137117	AMBEED INC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137117	AMBEED INC	\$790.40	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/9/2024	PO0137118	COMBI-BLOCKS INC	\$13.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137118	COMBI-BLOCKS INC	\$1,913.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/9/2024	PO0137119	TODAYS BUSINESS SOLUTIONS	\$277.21	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/9/2024	PO0137120	RSW TECHNOLOGIES, INC.	\$69,675.00	UPON RECEIPT	Computer Equipment and Accessories	Exclusive Aquisition	Emergency Purchase
1/9/2024	PO0137121	CAI UNIVERSITY VILLAGE HOTEL LLC	\$17,337.60	01/09/2024 - 04/30/2024	Hotel rooms	Exclusive Aquisition	Best Value
1/9/2024	PO0137122	PROTOCOLLL LLC	\$15.00	UPON RECEIPT	Fuels	Prime Source	Best Value
1/9/2024	PO0137122	PROTOCOLLL LLC	\$35.00	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/9/2024	PO0137122	PROTOCOLLL LLC	\$395.50	UPON RECEIPT	General office equipment maintenance	Prime Source	Best Value
1/9/2024	PO0137123	TODAYS BUSINESS SOLUTIONS	\$84.99	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/9/2024	PO0137124	TODAYS BUSINESS SOLUTIONS	\$64.98	UPON RECEIPT	Coffee	Prime Source	Best Value
1/9/2024	PO0137124	TODAYS BUSINESS SOLUTIONS	\$28.78	UPON RECEIPT	Tent cards	Prime Source	Best Value
1/9/2024	PO0137125	ADDGENE INC	\$75.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137125	ADDGENE INC	\$2,340.00	UPON RECEIPT	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
1/9/2024	PO0137126	ACADEMIC ADVANCEMENT PARTNERS, LLC	\$24,800.00	UPON RECEIPT	Training planning and development consultancy service	Exclusive Aquisition	Best Value
1/9/2024	PO0137127	PPG ARCHITECTURAL COATINGS	\$1,741.97	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/9/2024	PO0137128	TEXAS LOCK & DOOR CLOSER INC	\$466.80	UPON RECEIPT	Latch	Prime Source	Best Value
1/9/2024	PO0137129	ALL BATTERY CENTERS INC	\$179.70	UPON RECEIPT	Batteries	Prime Source	Best Value
1/9/2024	PO0137130	B & H FOTO & ELECTRONICS CORP	\$336.91	UPON RECEIPT	Equipment cases	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2024 (January 1, 2024 - January 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1/9/2024	PO0137130	B & H FOTO & ELECTRONICS CORP	\$1,723.68	UPON RECEIPT	Hard disk drives	Prime Source	Best Value
1/9/2024	PO0137130	B & H FOTO & ELECTRONICS CORP	\$238.79	UPON RECEIPT	Removable storage media accessories	Prime Source	Best Value
1/9/2024	PO0137131	B & H FOTO & ELECTRONICS CORP	\$344.22	UPON RECEIPT	Power cord	Prime Source	Best Value
1/9/2024	PO0137131	B & H FOTO & ELECTRONICS CORP	\$3,248.05	UPON RECEIPT	Camera tripods	Prime Source	Best Value
1/9/2024	PO0137131	B & H FOTO & ELECTRONICS CORP	\$104.84	UPON RECEIPT	Writing slates	Prime Source	Best Value
1/9/2024	PO0137131	B & H FOTO & ELECTRONICS CORP	\$767.43	UPON RECEIPT	Stage and studio luminaires	Prime Source	Best Value
1/9/2024	PO0137131	B & H FOTO & ELECTRONICS CORP	\$106.92	UPON RECEIPT	Stage or projection or studio lighting system	Prime Source	Best Value
1/9/2024	PO0137132	BURGOON CO.	\$109.06	UPON RECEIPT	Electrical switches and accessories	Prime Source	Best Value
1/9/2024	PO0137133	BURGOON CO.	\$532.21	UPON RECEIPT	Uninterruptible power supply UPS	Prime Source	Best Value
1/9/2024	PO0137134	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$765.91	UPON RECEIPT	Electrical hardware and supplies	Prime Source	Best Value
1/9/2024	PO0137135	ALL BATTERY CENTERS INC	\$299.50	UPON RECEIPT	Batteries	Prime Source	Best Value
1/9/2024	PO0137136	BURGOON CO.	\$341.76	UPON RECEIPT	Hardware	Prime Source	Best Value
1/9/2024	PO0137137	SAN ANTONIO INDUSTRIAL SUPPLY	\$792.00	UPON RECEIPT	Acoustic ceiling tiles	Prime Source	Best Value
1/9/2024	PO0137138	BURGOON CO.	\$1,845.82	UPON RECEIPT	Electric alternating current AC motors	Prime Source	Best Value
1/9/2024	PO0137139	BURGOON CO.	\$613.84	UPON RECEIPT	Vacuum gauges	Prime Source	Best Value
1/9/2024	PO0137140	TODAYS BUSINESS SOLUTIONS	\$34.04	UPON RECEIPT	Soaps	Prime Source	Best Value
1/9/2024	PO0137140	TODAYS BUSINESS SOLUTIONS	\$6.44	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/9/2024	PO0137140	TODAYS BUSINESS SOLUTIONS	\$25.80	UPON RECEIPT	Graph paper	Prime Source	Best Value
1/9/2024	PO0137140	TODAYS BUSINESS SOLUTIONS	\$15.70	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/9/2024	PO0137140	TODAYS BUSINESS SOLUTIONS	\$14.49	UPON RECEIPT	Hand sanitizer	Prime Source	Best Value
1/9/2024	PO0137141	SUMMUS INDUSTRIES, INC.	\$125.36	UPON RECEIPT	Ceramics	Prime Source	Best Value
1/9/2024	PO0137142	ULINE INC	\$77.05	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137142	ULINE INC	\$175.00	UPON RECEIPT	Isopropanol or isopropyl alcohol	Prime Source	Best Value
1/9/2024	PO0137143	THE WATERMARK GROUP, INC.	\$240.00	UPON RECEIPT	Window envelopes	Prime Source	Best Value
1/9/2024	PO0137144	TEXAS DISPOSAL SYSTEMS	\$318.90	02/01/2022 - 01/31/2026	Nonhazardous waste disposal	Competitive	Best Value
1/9/2024	PO0137145	SUMMUS INDUSTRIES, INC.	\$328.54	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/9/2024	PO0137146	POSSIBLE MISSIONS INC.	\$48.95	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/9/2024	PO0137147	PASCO SCIENTIFIC	\$16.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/9/2024	PO0137147	PASCO SCIENTIFIC	\$110.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/9/2024	PO0137148	PARTS TOWN, LLC	\$2,359.52	UPON RECEIPT	Pushcarts	Prime Source	Best Value
1/9/2024	PO0137149	HOLOGIC SALES AND SERVICE LLC	\$77,945.50	07/01/2021 - 06/30/2026	X ray bone densitometers	Group Purchase	Best Value
1/9/2024	PO0137150	MAGIC IN THE SKY, LLC	\$2,634.00	UPON RECEIPT	Pyrotechnics	Prime Source	Best Value
1/9/2024	PO0137150	MAGIC IN THE SKY, LLC	\$4,926.00	UPON RECEIPT	Temporary personnel services	Prime Source	Best Value
1/9/2024	PO0137150	MAGIC IN THE SKY, LLC	\$1,434.00	UPON RECEIPT	Financial and Insurance Services	Prime Source	Best Value
1/9/2024	PO0137151	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 08/31/2026	Window and door and screening installation and repair serv	Competitive	Best Value
1/10/2024	PO0137153	SHI GOVERNMENT SOLUTIONS INC.	\$89.60	UPON RECEIPT	Power adapters or inverters	Prime Source	Best Value
1/10/2024	PO0137154	POSSIBLE MISSIONS INC.	\$205.82	UPON RECEIPT	Animal Plasma	Prime Source	Best Value
1/10/2024	PO0137154	POSSIBLE MISSIONS INC.	\$53.91	UPON RECEIPT	Sulfonamide antibacterials	Prime Source	Best Value
1/10/2024	PO0137155	DIGI-KEY CORPORATION	\$35.00	UPON RECEIPT	Interfaces	Prime Source	Best Value
1/10/2024	PO0137155	DIGI-KEY CORPORATION	\$6.99	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137155	DIGI-KEY CORPORATION	\$20.04	UPON RECEIPT	Memory module cards	Prime Source	Best Value
1/10/2024	PO0137155	DIGI-KEY CORPORATION	\$75.00	UPON RECEIPT	Assembled flexible printed circuit board	Prime Source	Best Value
1/10/2024	PO0137156	SAN ANTONIO ARMATURE WORKS INC	\$25,677.72	UPON RECEIPT	Heating and cooling and air conditioning HVAC installation a	Emergency	Emergency Purchase
1/10/2024	PO0137157	MCMMASTER-CARR SUPPLY COMPANY	\$395.24	UPON RECEIPT	Hoists	Prime Source	Best Value
1/10/2024	PO0137157	MCMMASTER-CARR SUPPLY COMPANY	\$14.87	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137158	SHI GOVERNMENT SOLUTIONS INC.	\$1,903.36	UPON RECEIPT	Computer Equipment and Accessories	Prime Source	Best Value
1/10/2024	PO0137159	HIED INC	\$2,528.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/10/2024	PO0137160	ALAMO ENVIRONMENTAL, INC.	\$9,150.00	UPON RECEIPT	Asbestos removal or encapsulation	Prime Source	Best Value
1/10/2024	PO0137161	TODAYS BUSINESS SOLUTIONS	\$21.54	UPON RECEIPT	Surge suppressers	Prime Source	Best Value
1/10/2024	PO0137161	TODAYS BUSINESS SOLUTIONS	\$56.50	UPON RECEIPT	Wireless network interface cards	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/10/2024	PO0137162	PEDIGO STAFFING SERVICES LLC	\$84,480.00	10/20/2021 - 10/19/2025	Temporary personnel services	Competitive	Best Value
1/10/2024	PO0137163	ALAMO MUSIC CENTER INC	\$37,995.00	09/01/2023 - 08/31/2026	Musical Instruments and parts and accessories	Group Purchase	Best Value
1/10/2024	PO0137164	POSSIBLE MISSIONS INC.	\$18.62	UPON RECEIPT	Skin preparation wipes	Prime Source	Best Value
1/10/2024	PO0137164	POSSIBLE MISSIONS INC.	\$156.28	UPON RECEIPT	Non vacuum blood collection tubes or containers	Prime Source	Best Value
1/10/2024	PO0137165	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$199.50	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/10/2024	PO0137165	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$91.43	UPON RECEIPT	Seating parts or accessories	Prime Source	Best Value
1/10/2024	PO0137166	TODAYS BUSINESS SOLUTIONS	\$115.96	UPON RECEIPT	Adhesive label cartridges	Prime Source	Best Value
1/10/2024	PO0137167	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.90	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137167	CAROLINA BIOLOGICAL SUPPLY CO.	\$37.29	UPON RECEIPT	Dissecting trays	Prime Source	Best Value
1/10/2024	PO0137168	WORKSPACE SOLUTIONS LLC	\$1,424.16	02/17/2020 - 02/18/2024	Chairs	Group Purchase	Best Value
1/10/2024	PO0137168	WORKSPACE SOLUTIONS LLC	\$150.00	02/17/2020 - 02/18/2024	Labor fee	Group Purchase	Best Value
1/10/2024	PO0137169	DELL MARKETING L.P.	\$1,555.96	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/10/2024	PO0137170	BIO-RAD LABORATORIES, INC.	\$65.84	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137170	BIO-RAD LABORATORIES, INC.	\$1,232.20	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/10/2024	PO0137171	BURGOON CO.	\$95.40	UPON RECEIPT	Tin or tin alloy wire	Prime Source	Best Value
1/10/2024	PO0137171	BURGOON CO.	\$242.40	UPON RECEIPT	Institutional soap or lotion dispensers	Prime Source	Best Value
1/10/2024	PO0137172	POSSIBLE MISSIONS INC.	\$34.92	UPON RECEIPT	Goggles	Prime Source	Best Value
1/10/2024	PO0137172	POSSIBLE MISSIONS INC.	\$89.65	UPON RECEIPT	Culture tubes	Prime Source	Best Value
1/10/2024	PO0137172	POSSIBLE MISSIONS INC.	\$440.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/10/2024	PO0137173	GETINGE USA SALES, LLC	\$16.36	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137173	GETINGE USA SALES, LLC	\$1,679.43	UPON RECEIPT	Animal laboratory equipment and accessories	Prime Source	Best Value
1/10/2024	PO0137174	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$208.80	UPON RECEIPT	Engineered wood products	Prime Source	Best Value
1/10/2024	PO0137175	BURGOON CO.	\$142.21	UPON RECEIPT	Bench scales	Prime Source	Best Value
1/10/2024	PO0137176	EMD MILLIPORE CORP. -NORTH AMERICA	\$112.00	UPON RECEIPT	Biochemicals	Prime Source	Best Value
1/10/2024	PO0137177	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$864.00	UPON RECEIPT	Chairs	Prime Source	Best Value
1/10/2024	PO0137178	FOUR SEASONS PROMOTIONS, LLC	\$603.76	UPON RECEIPT	Shirts and blouses	Prime Source	Best Value
1/10/2024	PO0137179	MAS OBOE REPAIR LLC	\$275.75	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137179	MAS OBOE REPAIR LLC	\$787.66	UPON RECEIPT	Instrument or meter maintenance and repair service	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$27.68	UPON RECEIPT	Water	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$29.66	UPON RECEIPT	Coffee	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$62.44	UPON RECEIPT	Soft drinks	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$9.74	UPON RECEIPT	Domestic disposable dishes	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$9.38	UPON RECEIPT	Domestic disposable flatware	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$10.88	UPON RECEIPT	Domestic soup or salad bowls	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$8.33	UPON RECEIPT	Sugar or sugar substitute candy	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$25.37	UPON RECEIPT	Crisps or chips or pretzels or mixes	Prime Source	Best Value
1/10/2024	PO0137180	SUMMUS INDUSTRIES, INC.	\$29.17	UPON RECEIPT	Chocolate or chocolate substitute candy	Prime Source	Best Value
1/10/2024	PO0137181	JOHNSTONE SUPPLY	\$450.00	UPON RECEIPT	Refrigerant	Prime Source	Best Value
1/10/2024	PO0137181	JOHNSTONE SUPPLY	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137182	POSSIBLE MISSIONS INC.	\$1,219.48	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/10/2024	PO0137183	SUMMUS INDUSTRIES, INC.	\$71.42	UPON RECEIPT	Bench protectors or liners	Prime Source	Best Value
1/10/2024	PO0137184	POSSIBLE MISSIONS INC.	\$466.62	UPON RECEIPT	Laboratory flasks	Prime Source	Best Value
1/10/2024	PO0137184	POSSIBLE MISSIONS INC.	\$57.10	UPON RECEIPT	Molecular biology and cell culture growth media	Prime Source	Best Value
1/10/2024	PO0137184	POSSIBLE MISSIONS INC.	\$1,386.82	UPON RECEIPT	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
1/10/2024	PO0137185	SIGMA-ALDRICH INC	\$45.00	UPON RECEIPT	Transportation and Storage and Mail Services	Prime Source	Best Value
1/10/2024	PO0137185	SIGMA-ALDRICH INC	\$251.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/10/2024	PO0137185	SIGMA-ALDRICH INC	\$675.20	UPON RECEIPT	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
1/10/2024	PO0137186	ADVANCED CELL DIAGNOSTICS, INC.	\$94.00	UPON RECEIPT	Transportation and Storage and Mail Services	Prime Source	Best Value
1/10/2024	PO0137186	ADVANCED CELL DIAGNOSTICS, INC.	\$1,100.00	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/10/2024	PO0137187	COMMONWEALTH TRADING COMPUTER CO.	\$1,778.91	UPON RECEIPT	Computers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/10/2024	PO0137188	BURGOON CO.	\$1,098.09	UPON RECEIPT	Thermostats	Prime Source	Best Value
1/10/2024	PO0137188	BURGOON CO.	\$23.20	UPON RECEIPT	Spray paints	Prime Source	Best Value
1/10/2024	PO0137188	BURGOON CO.	\$120.80	UPON RECEIPT	Paint brushes	Prime Source	Best Value
1/10/2024	PO0137188	BURGOON CO.	\$10.32	UPON RECEIPT	Abrasive discs	Prime Source	Best Value
1/10/2024	PO0137188	BURGOON CO.	\$26.76	UPON RECEIPT	Paint tray liners	Prime Source	Best Value
1/10/2024	PO0137188	BURGOON CO.	\$852.72	UPON RECEIPT	Electric actuators	Prime Source	Best Value
1/10/2024	PO0137188	BURGOON CO.	\$556.80	UPON RECEIPT	Metal halide lamp HID	Prime Source	Best Value
1/10/2024	PO0137188	BURGOON CO.	\$242.00	UPON RECEIPT	Household disinfectants	Prime Source	Best Value
1/10/2024	PO0137188	BURGOON CO.	\$45.32	UPON RECEIPT	Contact surface cleaners	Prime Source	Best Value
1/10/2024	PO0137189	ELECTRA LINK, INC.	\$1,379.01	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/10/2024	PO0137189	ELECTRA LINK, INC.	\$740.66	UPON RECEIPT	Data services	Prime Source	Best Value
1/10/2024	PO0137190	TODAYS BUSINESS SOLUTIONS	\$203.88	UPON RECEIPT	Headphones	Prime Source	Best Value
1/10/2024	PO0137190	TODAYS BUSINESS SOLUTIONS	\$239.94	UPON RECEIPT	Web cameras	Prime Source	Best Value
1/10/2024	PO0137190	TODAYS BUSINESS SOLUTIONS	\$93.07	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/10/2024	PO0137190	TODAYS BUSINESS SOLUTIONS	\$379.70	UPON RECEIPT	Inter connect cable	Prime Source	Best Value
1/10/2024	PO0137190	TODAYS BUSINESS SOLUTIONS	\$151.96	UPON RECEIPT	Notebook computer carrying case	Prime Source	Best Value
1/10/2024	PO0137191	POSSIBLE MISSIONS INC.	\$193.49	UPON RECEIPT	Basic buffers	Prime Source	Best Value
1/10/2024	PO0137191	POSSIBLE MISSIONS INC.	\$577.14	UPON RECEIPT	Calmodulin Reagents	Prime Source	Best Value
1/10/2024	PO0137191	POSSIBLE MISSIONS INC.	\$435.54	UPON RECEIPT	Precast Acrylamide Gels	Prime Source	Best Value
1/10/2024	PO0137191	POSSIBLE MISSIONS INC.	\$136.86	UPON RECEIPT	Protein analyzer reagents	Prime Source	Best Value
1/10/2024	PO0137192	FRANK PAINTER COMPANY, LLC	\$5,700.00	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/10/2024	PO0137193	ELLIOTT ELECTRIC SUPPLY INC	\$652.50	UPON RECEIPT	Lamp ballasts	Prime Source	Best Value
1/10/2024	PO0137193	ELLIOTT ELECTRIC SUPPLY INC	\$925.20	UPON RECEIPT	Lamps and lightbulbs	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$59.70	UPON RECEIPT	Amoxicillin	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$36.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$53.43	UPON RECEIPT	Tetracycline	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$59.70	UPON RECEIPT	Ciprofloxacin	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$11.12	UPON RECEIPT	Dropping pipettes	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$148.68	UPON RECEIPT	Animal Blood Products	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$26.96	UPON RECEIPT	Petri plates or dishes	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$29.62	UPON RECEIPT	Indicators and Reagents	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$48.87	UPON RECEIPT	Antibiotic detection equipment	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$614.40	UPON RECEIPT	Laboratory microscope slides and supplies	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$19.00	UPON RECEIPT	Egg products and substitutes from chickens	Prime Source	Best Value
1/10/2024	PO0137194	CAROLINA BIOLOGICAL SUPPLY CO.	\$28.22	UPON RECEIPT	Amylase/bile salts/dehydrocholic acid/lipase/pepsin/proteoly	Prime Source	Best Value
1/10/2024	PO0137195	TODAYS BUSINESS SOLUTIONS	\$80.36	UPON RECEIPT	Water	Prime Source	Best Value
1/10/2024	PO0137195	TODAYS BUSINESS SOLUTIONS	\$13.22	UPON RECEIPT	Coffee	Prime Source	Best Value
1/10/2024	PO0137195	TODAYS BUSINESS SOLUTIONS	\$126.84	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/10/2024	PO0137195	TODAYS BUSINESS SOLUTIONS	\$30.87	UPON RECEIPT	Domestic disposable dishes	Prime Source	Best Value
1/10/2024	PO0137195	TODAYS BUSINESS SOLUTIONS	\$3.98	UPON RECEIPT	Paper napkins or serviettes	Prime Source	Best Value
1/10/2024	PO0137195	TODAYS BUSINESS SOLUTIONS	\$32.72	UPON RECEIPT	Domestic disposable flatware	Prime Source	Best Value
1/10/2024	PO0137196	JACKSON LABORATORY	\$87.42	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137196	JACKSON LABORATORY	\$695.00	UPON RECEIPT	Road cargo transport	Prime Source	Best Value
1/10/2024	PO0137197	SAN ANTONIO INDUSTRIAL SUPPLY	\$720.00	UPON RECEIPT	Filters	Prime Source	Best Value
1/10/2024	PO0137198	BURGOON CO.	\$821.40	UPON RECEIPT	Trash bags	Prime Source	Best Value
1/10/2024	PO0137198	BURGOON CO.	\$773.80	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/10/2024	PO0137198	BURGOON CO.	\$391.75	UPON RECEIPT	Toilet tissue	Prime Source	Best Value
1/10/2024	PO0137198	BURGOON CO.	\$92.32	UPON RECEIPT	Cleaning dusters	Prime Source	Best Value
1/10/2024	PO0137198	BURGOON CO.	\$534.30	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/10/2024	PO0137198	BURGOON CO.	\$96.36	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/10/2024	PO0137198	BURGOON CO.	\$512.94	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/10/2024	PO0137198	BURGOON CO.	\$83.04	UPON RECEIPT	Metal cleaners or polishes	Prime Source	Best Value
1/10/2024	PO0137198	BURGOON CO.	\$601.52	UPON RECEIPT	Squeege or washer accessories	Prime Source	Best Value
1/10/2024	PO0137199	STAGEDROP LLC	\$2,993.92	UPON RECEIPT	Drum lifters	Prime Source	Best Value
1/10/2024	PO0137199	STAGEDROP LLC	\$0.00	UPON RECEIPT	Tape fabrics	Prime Source	Best Value
1/10/2024	PO0137199	STAGEDROP LLC	\$359.94	UPON RECEIPT	Equipment dust covers	Prime Source	Best Value
1/10/2024	PO0137199	STAGEDROP LLC	\$0.00	UPON RECEIPT	Containers and storage	Prime Source	Best Value
1/10/2024	PO0137199	STAGEDROP LLC	\$0.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/10/2024	PO0137200	B & H FOTO & ELECTRONICS CORP	\$43.64	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137200	B & H FOTO & ELECTRONICS CORP	\$671.93	UPON RECEIPT	Third party warranty service	Prime Source	Best Value
1/10/2024	PO0137200	B & H FOTO & ELECTRONICS CORP	\$6,017.76	UPON RECEIPT	Hand held camcorders or video cameras	Prime Source	Best Value
1/10/2024	PO0137201	POSSIBLE MISSIONS INC.	\$69.96	UPON RECEIPT	Culture tubes	Prime Source	Best Value
1/10/2024	PO0137201	POSSIBLE MISSIONS INC.	\$916.69	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/10/2024	PO0137201	POSSIBLE MISSIONS INC.	\$29.79	UPON RECEIPT	Laboratory clamps	Prime Source	Best Value
1/10/2024	PO0137201	POSSIBLE MISSIONS INC.	\$43.28	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/10/2024	PO0137201	POSSIBLE MISSIONS INC.	\$595.10	UPON RECEIPT	Laboratory stoppers	Prime Source	Best Value
1/10/2024	PO0137201	POSSIBLE MISSIONS INC.	\$124.08	UPON RECEIPT	Inorganic chemical mixtures	Prime Source	Best Value
1/10/2024	PO0137202	HOLDSWORTH & NICHOLAS INC.	\$21,270.00	UPON RECEIPT	Advertising	Other Types	Renewal
1/10/2024	PO0137203	CHARLES RIVER LABORATORIES, INC.	\$61.55	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/10/2024	PO0137203	CHARLES RIVER LABORATORIES, INC.	\$242.45	UPON RECEIPT	Live animals	Prime Source	Best Value
1/10/2024	PO0137203	CHARLES RIVER LABORATORIES, INC.	\$28.20	UPON RECEIPT	Animal transport cage	Prime Source	Best Value
1/10/2024	PO0137204	WINSTON WATER COOLER LTD	\$378.42	UPON RECEIPT	Clamps	Prime Source	Best Value
1/10/2024	PO0137205	JOBELEPHANT.COM, INC	\$1,642.00	UPON RECEIPT	Internet advertising	Prime Source	Best Value
1/11/2024	PO0137206	MARSHALL SCIENTIFIC, LLC	\$1,533.70	UPON RECEIPT	Bio LC Peristaltic Pumps	Prime Source	Best Value
1/11/2024	PO0137207	MFAC, LLC	\$695.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/11/2024	PO0137207	MFAC, LLC	\$11,387.00	UPON RECEIPT	Fitness equipment	Prime Source	Best Value
1/11/2024	PO0137208	EVIDENT SCIENTIFIC, INC.	\$431.10	UPON RECEIPT	Mirrors	Prime Source	Best Value
1/11/2024	PO0137209	DIGI-KEY CORPORATION	\$145.05	UPON RECEIPT	Heat guns	Prime Source	Best Value
1/11/2024	PO0137209	DIGI-KEY CORPORATION	\$87.08	UPON RECEIPT	Work benches	Prime Source	Best Value
1/11/2024	PO0137209	DIGI-KEY CORPORATION	\$136.91	UPON RECEIPT	Digital testers	Prime Source	Best Value
1/11/2024	PO0137210	FOUR SEASONS PROMOTIONS, LLC	\$5,988.00	UPON RECEIPT	T-shirts	Prime Source	Best Value
1/11/2024	PO0137211	TODAYS BUSINESS SOLUTIONS	\$63.96	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/11/2024	PO0137211	TODAYS BUSINESS SOLUTIONS	\$2.99	UPON RECEIPT	Universal serial bus USB extension cable	Prime Source	Best Value
1/11/2024	PO0137212	B & H FOTO & ELECTRONICS CORP	\$439.56	UPON RECEIPT	Laser printers	Prime Source	Best Value
1/11/2024	PO0137213	TODAYS BUSINESS SOLUTIONS	\$67.99	UPON RECEIPT	Popped corn	Prime Source	Best Value
1/11/2024	PO0137213	TODAYS BUSINESS SOLUTIONS	\$97.96	UPON RECEIPT	Health or breakfast bars	Prime Source	Best Value
1/11/2024	PO0137214	TODAYS BUSINESS SOLUTIONS	\$41.27	UPON RECEIPT	Calendars	Prime Source	Best Value
1/11/2024	PO0137214	TODAYS BUSINESS SOLUTIONS	\$39.98	UPON RECEIPT	Hand sanitizer	Prime Source	Best Value
1/11/2024	PO0137214	TODAYS BUSINESS SOLUTIONS	\$5.49	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/11/2024	PO0137214	TODAYS BUSINESS SOLUTIONS	\$16.87	UPON RECEIPT	Rollerball pens	Prime Source	Best Value
1/11/2024	PO0137215	TODAYS BUSINESS SOLUTIONS	\$88.49	UPON RECEIPT	Laminators	Prime Source	Best Value
1/11/2024	PO0137215	TODAYS BUSINESS SOLUTIONS	\$19.99	UPON RECEIPT	Hand sanitizer	Prime Source	Best Value
1/11/2024	PO0137215	TODAYS BUSINESS SOLUTIONS	\$15.98	UPON RECEIPT	Adhesive mounts	Prime Source	Best Value
1/11/2024	PO0137215	TODAYS BUSINESS SOLUTIONS	\$37.99	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value
1/11/2024	PO0137215	TODAYS BUSINESS SOLUTIONS	\$45.40	UPON RECEIPT	Bulletin boards or accessories	Prime Source	Best Value
1/11/2024	PO0137216	TODAYS BUSINESS SOLUTIONS	\$137.80	UPON RECEIPT	Report covers	Prime Source	Best Value
1/11/2024	PO0137217	TODAYS BUSINESS SOLUTIONS	\$4.63	UPON RECEIPT	Binders	Prime Source	Best Value
1/11/2024	PO0137217	TODAYS BUSINESS SOLUTIONS	\$8.67	UPON RECEIPT	Index cards	Prime Source	Best Value
1/11/2024	PO0137217	TODAYS BUSINESS SOLUTIONS	\$36.40	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/11/2024	PO0137217	TODAYS BUSINESS SOLUTIONS	\$3.78	UPON RECEIPT	Mechanical pencils	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/11/2024	PO0137218	TODAYS BUSINESS SOLUTIONS	\$422.80	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/11/2024	PO0137219	BURGOON CO.	\$33.90	UPON RECEIPT	Sealants	Prime Source	Best Value
1/11/2024	PO0137220	SUMMUS INDUSTRIES, INC.	\$249.99	UPON RECEIPT	Computers	Prime Source	Best Value
1/11/2024	PO0137220	SUMMUS INDUSTRIES, INC.	\$2,095.76	UPON RECEIPT	Notebook computers	Prime Source	Best Value
1/11/2024	PO0137221	SUMMUS INDUSTRIES, INC.	\$80.02	UPON RECEIPT	Laboratory flasks	Prime Source	Best Value
1/11/2024	PO0137221	SUMMUS INDUSTRIES, INC.	\$24.80	UPON RECEIPT	Laboratory filter papers	Prime Source	Best Value
1/11/2024	PO0137221	SUMMUS INDUSTRIES, INC.	\$147.36	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/11/2024	PO0137222	SUMMUS INDUSTRIES, INC.	\$318.98	UPON RECEIPT	Computers	Prime Source	Best Value
1/11/2024	PO0137223	SAMUELS GLASS COMPANY, LLC	\$320.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/11/2024	PO0137223	SAMUELS GLASS COMPANY, LLC	\$35.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/11/2024	PO0137223	SAMUELS GLASS COMPANY, LLC	\$1,082.49	UPON RECEIPT	Doors and windows and glass	Prime Source	Best Value
1/11/2024	PO0137224	HYDRAULIC SUPPLY & SERVICE CO.	\$9.22	UPON RECEIPT	Hose fitting	Prime Source	Best Value
1/11/2024	PO0137224	HYDRAULIC SUPPLY & SERVICE CO.	\$1,458.72	UPON RECEIPT	Hose assembly	Prime Source	Best Value
1/11/2024	PO0137225	HIED INC	\$4,012.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/11/2024	PO0137226	JACKSON LABORATORY	\$496.50	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/11/2024	PO0137226	JACKSON LABORATORY	\$1,747.68	UPON RECEIPT	Road cargo transport	Prime Source	Best Value
1/11/2024	PO0137227	TODAYS BUSINESS SOLUTIONS	\$19.48	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/11/2024	PO0137227	TODAYS BUSINESS SOLUTIONS	\$105.99	UPON RECEIPT	Ink cartridges	Prime Source	Best Value
1/11/2024	PO0137227	TODAYS BUSINESS SOLUTIONS	\$4.54	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/11/2024	PO0137228	DANIKA LEWIS	\$170.00	UPON RECEIPT	Massage services	Prime Source	Best Value
1/11/2024	PO0137228	DANIKA LEWIS	\$30.00	UPON RECEIPT	Maintenance or support fees	Prime Source	Best Value
1/11/2024	PO0137228	DANIKA LEWIS	\$50.00	UPON RECEIPT	Administrative procedures or services	Prime Source	Best Value
1/11/2024	PO0137229	HIED INC	\$1,948.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/11/2024	PO0137230	AVRO INC	\$19.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/11/2024	PO0137230	AVRO INC	\$355.00	UPON RECEIPT	Reflection filter	Prime Source	Best Value
1/11/2024	PO0137231	BLICK ART MATERIALS LLC	\$175.14	UPON RECEIPT	Wood	Prime Source	Best Value
1/11/2024	PO0137231	BLICK ART MATERIALS LLC	\$36.00	UPON RECEIPT	Glues	Prime Source	Best Value
1/11/2024	PO0137231	BLICK ART MATERIALS LLC	\$65.40	UPON RECEIPT	Cardboard	Prime Source	Best Value
1/11/2024	PO0137231	BLICK ART MATERIALS LLC	\$312.80	UPON RECEIPT	Vellum paper	Prime Source	Best Value
1/11/2024	PO0137231	BLICK ART MATERIALS LLC	\$283.71	UPON RECEIPT	Tracing paper	Prime Source	Best Value
1/11/2024	PO0137231	BLICK ART MATERIALS LLC	\$216.60	UPON RECEIPT	Mounting board	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$153.00	UPON RECEIPT	Lead	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$159.30	UPON RECEIPT	Wood	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$24.10	UPON RECEIPT	Glues	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$54.30	UPON RECEIPT	Rulers	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$42.00	UPON RECEIPT	Scales	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$50.80	UPON RECEIPT	Brushes	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$20.30	UPON RECEIPT	Erasers	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$220.20	UPON RECEIPT	Compasses	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$55.60	UPON RECEIPT	Templates	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$25.50	UPON RECEIPT	Masking tape	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$143.70	UPON RECEIPT	Tracing paper	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$49.50	UPON RECEIPT	Grafting knife	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$30.60	UPON RECEIPT	Graphite pencils	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$221.00	UPON RECEIPT	Drawing portfolios	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$335.70	UPON RECEIPT	Instrumental triangle	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$36.70	UPON RECEIPT	Containers and storage	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$19.00	UPON RECEIPT	Manual pencil sharpener	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$113.40	UPON RECEIPT	Pattern cutting mats or boards	Prime Source	Best Value
1/11/2024	PO0137232	JOHN HERWECK INC.	\$391.50	UPON RECEIPT	Drawing or sketching boards or accessories	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/12/2024	PO0137239	THE WATERMARK GROUP, INC.	\$933.00	UPON RECEIPT	Window envelopes	Prime Source	Best Value
1/12/2024	PO0137240	ADIDAS AMERICA INC.	\$0.01	03/02/2019 - 06/01/2024	Sport uniform	Competitive	Best Value
1/12/2024	PO0137241	WINSTON WATER COOLER LTD	\$329.35	UPON RECEIPT	Valves	Prime Source	Best Value
1/12/2024	PO0137241	WINSTON WATER COOLER LTD	\$101.43	UPON RECEIPT	Couplings	Prime Source	Best Value
1/12/2024	PO0137241	WINSTON WATER COOLER LTD	\$91.66	UPON RECEIPT	Plumbing fixtures	Prime Source	Best Value
1/12/2024	PO0137242	WINSTON WATER COOLER LTD	\$797.20	UPON RECEIPT	Commercial PVC pipe	Prime Source	Best Value
1/12/2024	PO0137243	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$918.00	UPON RECEIPT	Window treatment installation service	Prime Source	Best Value
1/12/2024	PO0137244	POSSIBLE MISSIONS INC.	\$783.20	UPON RECEIPT	Test sieves	Prime Source	Best Value
1/12/2024	PO0137244	POSSIBLE MISSIONS INC.	\$54.47	UPON RECEIPT	Specimen collection container	Prime Source	Best Value
1/12/2024	PO0137244	POSSIBLE MISSIONS INC.	\$201.24	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/12/2024	PO0137244	POSSIBLE MISSIONS INC.	\$477.28	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/12/2024	PO0137244	POSSIBLE MISSIONS INC.	\$826.04	UPON RECEIPT	Laboratory blenders or emulsifiers	Prime Source	Best Value
1/12/2024	PO0137245	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,562.40	12/15/2018 - 12/14/2028	Copier Rental or Leasing Services	Group Purchase	Best Value
1/12/2024	PO0137246	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,527.60	12/15/2018 - 12/14/2028	Copier Rental or Leasing Services	Group Purchase	Best Value
1/12/2024	PO0137247	STERICYCLE INC	\$385.00	UPON RECEIPT	Nonhazardous waste disposal	Prime Source	Best Value
1/12/2024	PO0137248	SUMMUS INDUSTRIES, INC.	\$123.98	UPON RECEIPT	Ceramics	Prime Source	Best Value
1/12/2024	PO0137248	SUMMUS INDUSTRIES, INC.	\$213.22	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/12/2024	PO0137248	SUMMUS INDUSTRIES, INC.	\$80.64	UPON RECEIPT	Laboratory flasks	Prime Source	Best Value
1/12/2024	PO0137248	SUMMUS INDUSTRIES, INC.	\$13.16	UPON RECEIPT	Laboratory stoppers	Prime Source	Best Value
1/12/2024	PO0137248	SUMMUS INDUSTRIES, INC.	\$1.98	UPON RECEIPT	Laboratory glass tube	Prime Source	Best Value
1/12/2024	PO0137248	SUMMUS INDUSTRIES, INC.	\$11.30	UPON RECEIPT	Manual swab test kits	Prime Source	Best Value
1/12/2024	PO0137248	SUMMUS INDUSTRIES, INC.	\$67.46	UPON RECEIPT	Face and head protection	Prime Source	Best Value
1/12/2024	PO0137248	SUMMUS INDUSTRIES, INC.	\$46.41	UPON RECEIPT	Medical syringes with needle	Prime Source	Best Value
1/12/2024	PO0137249	SUMMUS INDUSTRIES, INC.	\$20.95	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/12/2024	PO0137249	SUMMUS INDUSTRIES, INC.	\$4.24	UPON RECEIPT	Hand sanitizer	Prime Source	Best Value
1/12/2024	PO0137249	SUMMUS INDUSTRIES, INC.	\$13.00	UPON RECEIPT	Printer labels	Prime Source	Best Value
1/12/2024	PO0137249	SUMMUS INDUSTRIES, INC.	\$7.19	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/12/2024	PO0137249	SUMMUS INDUSTRIES, INC.	\$10.84	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/12/2024	PO0137249	SUMMUS INDUSTRIES, INC.	\$34.31	UPON RECEIPT	Household disinfectants	Prime Source	Best Value
1/12/2024	PO0137249	SUMMUS INDUSTRIES, INC.	\$51.19	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/12/2024	PO0137249	SUMMUS INDUSTRIES, INC.	\$12.78	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/12/2024	PO0137250	SUMMUS INDUSTRIES, INC.	\$1,188.78	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/12/2024	PO0137251	ALTERMAN INC	\$212.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/12/2024	PO0137252	POSSIBLE MISSIONS INC.	\$605.51	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/12/2024	PO0137253	TODAYS BUSINESS SOLUTIONS	\$43.96	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value
1/12/2024	PO0137254	QIAGEN, INC.	\$702.42	UPON RECEIPT	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
1/12/2024	PO0137255	B & H FOTO & ELECTRONICS CORP	\$1,511.14	UPON RECEIPT	Aircraft	Prime Source	Best Value
1/12/2024	PO0137255	B & H FOTO & ELECTRONICS CORP	\$460.16	UPON RECEIPT	Camera accessories	Prime Source	Best Value
1/12/2024	PO0137256	POSSIBLE MISSIONS INC.	\$1,086.75	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/12/2024	PO0137257	WINSTON WATER COOLER LTD	\$16.90	UPON RECEIPT	Bolts	Prime Source	Best Value
1/12/2024	PO0137257	WINSTON WATER COOLER LTD	\$7.60	UPON RECEIPT	Gaskets	Prime Source	Best Value
1/12/2024	PO0137257	WINSTON WATER COOLER LTD	\$25.42	UPON RECEIPT	Pipe elbows	Prime Source	Best Value
1/12/2024	PO0137257	WINSTON WATER COOLER LTD	\$71.55	UPON RECEIPT	Pipe couplings	Prime Source	Best Value
1/12/2024	PO0137257	WINSTON WATER COOLER LTD	\$174.80	UPON RECEIPT	Commercial PVC pipe	Prime Source	Best Value
1/12/2024	PO0137257	WINSTON WATER COOLER LTD	\$55.48	UPON RECEIPT	Pipe slipon flanges	Prime Source	Best Value
1/12/2024	PO0137257	WINSTON WATER COOLER LTD	\$578.35	UPON RECEIPT	PVC plastic pipe threaded flange	Prime Source	Best Value
1/12/2024	PO0137258	HESSELBEIN TIRE SOUTHWEST	\$600.08	UPON RECEIPT	Automobile or light truck tires	Prime Source	Best Value
1/12/2024	PO0137259	BRAY SALES INC	\$1,854.36	UPON RECEIPT	Actuators	Prime Source	Best Value
1/12/2024	PO0137259	BRAY SALES INC	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/12/2024	PO0137260	SUMMUS INDUSTRIES, INC.	\$48,953.47	02/01/2019 - 01/31/2024	Software maintenance and support	Group Purchase	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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			Contract	Contract Term			
1/12/2024	PO0137261	TODAYS BUSINESS SOLUTIONS	\$15.59	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/12/2024	PO0137262	TODAYS BUSINESS SOLUTIONS	\$79.96	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/12/2024	PO0137262	TODAYS BUSINESS SOLUTIONS	\$21.32	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/12/2024	PO0137262	TODAYS BUSINESS SOLUTIONS	\$24.99	UPON RECEIPT	Bulletin boards or accessories	Prime Source	Best Value
1/12/2024	PO0137263	SUMMUS INDUSTRIES, INC.	\$14.86	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/12/2024	PO0137263	SUMMUS INDUSTRIES, INC.	\$19.12	UPON RECEIPT	Label making tapes	Prime Source	Best Value
1/12/2024	PO0137263	SUMMUS INDUSTRIES, INC.	\$41.64	UPON RECEIPT	Masks or accessories	Prime Source	Best Value
1/12/2024	PO0137263	SUMMUS INDUSTRIES, INC.	\$19.33	UPON RECEIPT	Manual pencil sharpener	Prime Source	Best Value
1/12/2024	PO0137263	SUMMUS INDUSTRIES, INC.	\$54.83	UPON RECEIPT	Office Equipment and Accessories and Supplies	Prime Source	Best Value
1/12/2024	PO0137264	P3 IMAGING SOLUTIONS, LLC	\$662.45	UPON RECEIPT	Informational signs	Prime Source	Best Value
1/12/2024	PO0137265	WATERMAN CONSTRUCTION, LLC	\$809,575.00	12/01/2021 - 11/01/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
1/12/2024	PO0137266	SUMMUS INDUSTRIES, INC.	\$1,492.56	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/12/2024	PO0137267	SMITHPRINT II, INC	\$131.00	UPON RECEIPT	Printing	Prime Source	Best Value
1/12/2024	PO0137268	HIED INC	\$1,495.95	UPON RECEIPT	Notebook computers	Prime Source	Best Value
1/12/2024	PO0137269	TEXAS PUBLIC RADIO	\$3,060.00	UPON RECEIPT	Advertising	Prime Source	Best Value
1/12/2024	PO0137270	BURGOON CO.	\$119.06	UPON RECEIPT	Kaolin or other kaolinic clays	Prime Source	Best Value
1/12/2024	PO0137270	BURGOON CO.	\$85.05	UPON RECEIPT	Microbiology analyzer reagents	Prime Source	Best Value
1/12/2024	PO0137271	SIGMA-ALDRICH INC	\$71.20	UPON RECEIPT	DNA Ladders	Prime Source	Best Value
1/12/2024	PO0137272	MWI VETERINARY SUPPLY CO	\$4.81	UPON RECEIPT	Bottled saline or water for microbiology	Prime Source	Best Value
1/12/2024	PO0137273	ALLENTOWN LLC	\$90.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/12/2024	PO0137273	ALLENTOWN LLC	\$1,572.00	UPON RECEIPT	Laboratory HEPA filters	Prime Source	Best Value
1/12/2024	PO0137275	B & H FOTO & ELECTRONICS CORP	\$218.96	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/12/2024	PO0137276	BURGOON CO.	\$347.79	UPON RECEIPT	Gas regulators	Prime Source	Best Value
1/12/2024	PO0137277	POSSIBLE MISSIONS INC.	\$141.72	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/12/2024	PO0137277	POSSIBLE MISSIONS INC.	\$152.98	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/12/2024	PO0137277	POSSIBLE MISSIONS INC.	\$117.20	UPON RECEIPT	Petri plates or dishes	Prime Source	Best Value
1/12/2024	PO0137277	POSSIBLE MISSIONS INC.	\$86.55	UPON RECEIPT	Laboratory multi sheet or press filters	Prime Source	Best Value
1/12/2024	PO0137278	CAROLINA BIOLOGICAL SUPPLY CO.	\$205.52	UPON RECEIPT	Insects	Prime Source	Best Value
1/12/2024	PO0137278	CAROLINA BIOLOGICAL SUPPLY CO.	\$44.90	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/12/2024	PO0137278	CAROLINA BIOLOGICAL SUPPLY CO.	\$25.64	UPON RECEIPT	Yeast expression kits	Prime Source	Best Value
1/12/2024	PO0137279	MOUSER ELECTRONICS	\$2.60	UPON RECEIPT	Diodes	Prime Source	Best Value
1/12/2024	PO0137279	MOUSER ELECTRONICS	\$40.50	UPON RECEIPT	Inductors	Prime Source	Best Value
1/12/2024	PO0137279	MOUSER ELECTRONICS	\$67.80	UPON RECEIPT	Amplifiers	Prime Source	Best Value
1/12/2024	PO0137279	MOUSER ELECTRONICS	\$125.05	UPON RECEIPT	Capacitors	Prime Source	Best Value
1/12/2024	PO0137279	MOUSER ELECTRONICS	\$10.00	UPON RECEIPT	Transistors	Prime Source	Best Value
1/12/2024	PO0137279	MOUSER ELECTRONICS	\$43.25	UPON RECEIPT	Microcontrollers	Prime Source	Best Value
1/12/2024	PO0137281	WELDON, WILLIAMS & LICK, INC.	\$100.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/12/2024	PO0137281	WELDON, WILLIAMS & LICK, INC.	\$2,180.77	UPON RECEIPT	Tickets or ticket rolls	Prime Source	Best Value
1/12/2024	PO0137282	POSSIBLE MISSIONS INC.	\$767.48	UPON RECEIPT	Laboratory tools	Prime Source	Best Value
1/12/2024	PO0137283	POSSIBLE MISSIONS INC.	\$188.04	UPON RECEIPT	Multiwell plates	Prime Source	Best Value
1/12/2024	PO0137284	SUMMUS INDUSTRIES, INC.	\$5.86	UPON RECEIPT	Packaging labels	Prime Source	Best Value
1/12/2024	PO0137285	POSSIBLE MISSIONS INC.	\$664.40	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/12/2024	PO0137286	POSSIBLE MISSIONS INC.	\$552.00	UPON RECEIPT	Microscope slides	Prime Source	Best Value
1/12/2024	PO0137287	POSSIBLE MISSIONS INC.	\$43.18	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/12/2024	PO0137288	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	UPON RECEIPT	Contactors	Prime Source	Best Value
1/12/2024	PO0137289	POSSIBLE MISSIONS INC.	\$836.01	UPON RECEIPT	Water baths	Prime Source	Best Value
1/12/2024	PO0137289	POSSIBLE MISSIONS INC.	\$919.40	UPON RECEIPT	Dry baths or heating blocks	Prime Source	Best Value
1/12/2024	PO0137290	SUMMUS INDUSTRIES, INC.	\$510.60	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/12/2024	PO0137291	POSSIBLE MISSIONS INC.	\$131.99	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/12/2024	PO0137291	POSSIBLE MISSIONS INC.	\$176.35	UPON RECEIPT	Microcentrifuge tubes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/12/2024	PO0137291	POSSIBLE MISSIONS INC.	\$244.32	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/12/2024	PO0137293	POSSIBLE MISSIONS INC.	\$164.30	UPON RECEIPT	Cap Accessories	Prime Source	Best Value
1/12/2024	PO0137293	POSSIBLE MISSIONS INC.	\$326.91	UPON RECEIPT	Sampling syringes	Prime Source	Best Value
1/12/2024	PO0137293	POSSIBLE MISSIONS INC.	\$30.75	UPON RECEIPT	Microcentrifuge tubes	Prime Source	Best Value
1/12/2024	PO0137294	FASTSIGNS NORTHEAST	\$552.06	UPON RECEIPT	Banners	Prime Source	Best Value
1/12/2024	PO0137294	FASTSIGNS NORTHEAST	\$612.14	UPON RECEIPT	Posters	Prime Source	Best Value
1/12/2024	PO0137294	FASTSIGNS NORTHEAST	\$20.00	UPON RECEIPT	Graphic design	Prime Source	Best Value
1/12/2024	PO0137295	POSSIBLE MISSIONS INC.	\$214.50	UPON RECEIPT	Animal Plasma	Prime Source	Best Value
1/12/2024	PO0137295	POSSIBLE MISSIONS INC.	\$281.52	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/12/2024	PO0137295	POSSIBLE MISSIONS INC.	\$328.00	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/12/2024	PO0137295	POSSIBLE MISSIONS INC.	\$646.81	UPON RECEIPT	Antibody Fragmentation Kits	Prime Source	Best Value
1/12/2024	PO0137295	POSSIBLE MISSIONS INC.	\$876.70	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/12/2024	PO0137295	POSSIBLE MISSIONS INC.	\$165.48	UPON RECEIPT	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
1/12/2024	PO0137296	TODAYS BUSINESS SOLUTIONS	\$4.39	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/12/2024	PO0137296	TODAYS BUSINESS SOLUTIONS	\$6.77	UPON RECEIPT	Packaging tape	Prime Source	Best Value
1/12/2024	PO0137296	TODAYS BUSINESS SOLUTIONS	\$197.09	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/12/2024	PO0137297	POSSIBLE MISSIONS INC.	\$100.26	UPON RECEIPT	Chemical Reagent Kit Components	Prime Source	Best Value
1/12/2024	PO0137298	POSSIBLE MISSIONS INC.	\$128.70	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/12/2024	PO0137299	POSSIBLE MISSIONS INC.	\$8,388.52	UPON RECEIPT	Stereo or dissecting light microscopes	Prime Source	Best Value
1/12/2024	PO0137300	POSSIBLE MISSIONS INC.	\$125.36	UPON RECEIPT	Multiwell plates	Prime Source	Best Value
1/12/2024	PO0137301	COMBI-BLOCKS INC	\$22.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/12/2024	PO0137301	COMBI-BLOCKS INC	\$150.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/12/2024	PO0137302	POSSIBLE MISSIONS INC.	\$213.70	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/12/2024	PO0137303	MASSENGALE ARMATURE WORKS, INC	\$4,077.02	UPON RECEIPT	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
1/12/2024	PO0137304	AMERICAN ASSN FOR THE ADVANCEMENT OF SCI	\$1,667.00	UPON RECEIPT	Special interest newsletter services	Prime Source	Best Value
1/12/2024	PO0137305	PUGA INC.	\$3,816.00	UPON RECEIPT	Concrete installation and repair services	Prime Source	Best Value
1/12/2024	ATF0000748	TAILGREETER, INC.	\$17,952.00	UPON RECEIPT	Tickets or ticket rolls	Prime Source	Best Value
1/12/2024	ATF0000749	CUE AUDIO, INC.	\$4,756.45	UPON RECEIPT	Software	Prime Source	Best Value
1/12/2024	ATF0000750	FEDEX GROUND PACKAGE SYSTEM INC	\$626.43	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/12/2024	ATF0000751	FOUR SEASONS PROMOTIONS, LLC	\$1,625.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/12/2024	ATF0000752	DOUGLAS PADS & SPORTS INC	\$1,909.20	UPON RECEIPT	Field sports equipment	Prime Source	Best Value
1/12/2024	ATF0000753	HEALY AWARDS, INC.	\$9,321.01	UPON RECEIPT	Decals	Prime Source	Best Value
1/13/2024	PO0137306	INDIANA UNIVERSITY	\$313.00	UPON RECEIPT	Die stocks	Prime Source	Best Value
1/13/2024	PO0137306	INDIANA UNIVERSITY	\$15.00	UPON RECEIPT	Insulation	Prime Source	Best Value
1/13/2024	PO0137306	INDIANA UNIVERSITY	\$16.38	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/13/2024	PO0137307	SWEETWATER SOUND HOLDINGS, LLC	\$342.53	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/13/2024	PO0137307	SWEETWATER SOUND HOLDINGS, LLC	\$9,733.17	UPON RECEIPT	Audio and visual equipment	Prime Source	Best Value
1/14/2024	PO0137308	POSSIBLE MISSIONS INC.	\$224.70	UPON RECEIPT	HPTLC Plates	Prime Source	Best Value
1/14/2024	PO0137308	POSSIBLE MISSIONS INC.	\$35.44	UPON RECEIPT	Laboratory multi sheet or press filters	Prime Source	Best Value
1/14/2024	PO0137308	POSSIBLE MISSIONS INC.	\$401.44	UPON RECEIPT	Mixer or shaker accessories or attachments	Prime Source	Best Value
1/14/2024	PO0137309	SUMMUS INDUSTRIES, INC.	\$305.87	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/14/2024	PO0137311	POSSIBLE MISSIONS INC.	\$650.05	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/14/2024	PO0137312	SUMMUS INDUSTRIES, INC.	\$290.32	UPON RECEIPT	Laboratory bath accessories or supplies	Prime Source	Best Value
1/15/2024	PO0137313	COMMONWEALTH TRADING COMPUTER CO.	\$495.29	UPON RECEIPT	Computers	Prime Source	Best Value
1/15/2024	PO0137313	COMMONWEALTH TRADING COMPUTER CO.	\$1,684.00	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/15/2024	PO0137314	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$66.40	UPON RECEIPT	V belts	Prime Source	Best Value
1/15/2024	PO0137315	COLORART	\$5,075.52	UPON RECEIPT	Printed publications	Prime Source	Best Value
1/16/2024	PO0137316	ENVIGO RMS LLC	\$80.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/16/2024	PO0137316	ENVIGO RMS LLC	\$1,112.40	UPON RECEIPT	Live animals	Prime Source	Best Value
1/16/2024	PO0137316	ENVIGO RMS LLC	\$55.00	UPON RECEIPT	Shipping container house	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/16/2024	PO0137317	SAN ANTONIO INDUSTRIAL SUPPLY	\$69.00	UPON RECEIPT	Vinyl tape	Prime Source	Best Value
1/16/2024	PO0137317	SAN ANTONIO INDUSTRIAL SUPPLY	\$66.00	UPON RECEIPT	Oil filters	Prime Source	Best Value
1/16/2024	PO0137317	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	UPON RECEIPT	Fuel additives	Prime Source	Best Value
1/16/2024	PO0137317	SAN ANTONIO INDUSTRIAL SUPPLY	\$9.00	UPON RECEIPT	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
1/16/2024	PO0137318	LED ELECTRIC OF SAN ANTONIO LLC	\$4,750.00	04/01/2023 - 03/31/2026	Lighting maintenance services	Group Purchase	Best Value
1/16/2024	PO0137319	ALAMO WELDING & BOILER WORKS INC	\$975.00	UPON RECEIPT	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
1/16/2024	PO0137320	COMBI-BLOCKS INC	\$112.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/16/2024	PO0137321	TODAYS BUSINESS SOLUTIONS	\$16.55	UPON RECEIPT	Double sided tape	Prime Source	Best Value
1/16/2024	PO0137321	TODAYS BUSINESS SOLUTIONS	\$11.85	UPON RECEIPT	Binder or bulldog clips	Prime Source	Best Value
1/16/2024	PO0137321	TODAYS BUSINESS SOLUTIONS	\$5.52	UPON RECEIPT	Board cleaning kits or accessories	Prime Source	Best Value
1/16/2024	PO0137322	ADVANTAGE DESIGN GROUP	\$5,500.00	02/16/2024 - 02/15/2025	Online data processing service	Prime Source	Best Value
1/16/2024	PO0137323	SUMMUS INDUSTRIES, INC.	\$36.00	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/16/2024	PO0137324	SUMMUS INDUSTRIES, INC.	\$1,019.40	UPON RECEIPT	Solvents	Prime Source	Best Value
1/16/2024	PO0137324	SUMMUS INDUSTRIES, INC.	\$177.89	UPON RECEIPT	Packaging labels	Prime Source	Best Value
1/16/2024	PO0137324	SUMMUS INDUSTRIES, INC.	\$252.29	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/16/2024	PO0137324	SUMMUS INDUSTRIES, INC.	\$90.12	UPON RECEIPT	Cryogenic storage boxes	Prime Source	Best Value
1/16/2024	PO0137324	SUMMUS INDUSTRIES, INC.	\$62.09	UPON RECEIPT	Antistatic maintenance kits	Prime Source	Best Value
1/16/2024	PO0137324	SUMMUS INDUSTRIES, INC.	\$300.76	UPON RECEIPT	Manual single channel air displacement pipetters	Prime Source	Best Value
1/16/2024	PO0137325	DORIC LENSES, INC	\$120.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/16/2024	PO0137325	DORIC LENSES, INC	\$870.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/16/2024	PO0137326	POSSIBLE MISSIONS INC.	\$84.46	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/16/2024	PO0137327	TODAYS BUSINESS SOLUTIONS	\$61.34	UPON RECEIPT	Packaging tape	Prime Source	Best Value
1/16/2024	PO0137327	TODAYS BUSINESS SOLUTIONS	\$43.08	UPON RECEIPT	Surge suppressers	Prime Source	Best Value
1/16/2024	PO0137328	POSSIBLE MISSIONS INC.	\$476.64	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/16/2024	PO0137329	POSSIBLE MISSIONS INC.	\$420.20	UPON RECEIPT	Multiwell plates	Prime Source	Best Value
1/16/2024	PO0137330	SUMMUS INDUSTRIES, INC.	\$790.34	UPON RECEIPT	Laboratory flasks	Prime Source	Best Value
1/16/2024	PO0137331	SUMMUS INDUSTRIES, INC.	\$55.22	UPON RECEIPT	Tool chest or cabinet	Prime Source	Best Value
1/16/2024	PO0137332	SUMMUS INDUSTRIES, INC.	\$7.65	UPON RECEIPT	Folders	Prime Source	Best Value
1/16/2024	PO0137332	SUMMUS INDUSTRIES, INC.	\$6.55	UPON RECEIPT	Plastic bags	Prime Source	Best Value
1/16/2024	PO0137332	SUMMUS INDUSTRIES, INC.	\$8.42	UPON RECEIPT	Safety hooks	Prime Source	Best Value
1/16/2024	PO0137332	SUMMUS INDUSTRIES, INC.	\$3.08	UPON RECEIPT	Equipment cases	Prime Source	Best Value
1/16/2024	PO0137332	SUMMUS INDUSTRIES, INC.	\$23.16	UPON RECEIPT	Polypropylene PP	Prime Source	Best Value
1/16/2024	PO0137332	SUMMUS INDUSTRIES, INC.	\$2.78	UPON RECEIPT	Transparent tape	Prime Source	Best Value
1/16/2024	PO0137332	SUMMUS INDUSTRIES, INC.	\$4.71	UPON RECEIPT	Double sided tape	Prime Source	Best Value
1/16/2024	PO0137333	SUMMUS INDUSTRIES, INC.	\$9.58	UPON RECEIPT	Water	Prime Source	Best Value
1/16/2024	PO0137333	SUMMUS INDUSTRIES, INC.	\$46.48	UPON RECEIPT	Coffee	Prime Source	Best Value
1/16/2024	PO0137333	SUMMUS INDUSTRIES, INC.	\$7.58	UPON RECEIPT	Napkins	Prime Source	Best Value
1/16/2024	PO0137333	SUMMUS INDUSTRIES, INC.	\$32.39	UPON RECEIPT	Soft drinks	Prime Source	Best Value
1/16/2024	PO0137333	SUMMUS INDUSTRIES, INC.	\$7.14	UPON RECEIPT	Domestic cutlery set	Prime Source	Best Value
1/16/2024	PO0137333	SUMMUS INDUSTRIES, INC.	\$10.88	UPON RECEIPT	Domestic soup or salad bowls	Prime Source	Best Value
1/16/2024	PO0137333	SUMMUS INDUSTRIES, INC.	\$8.69	UPON RECEIPT	Domestic disposable cups or glasses or lids	Prime Source	Best Value
1/16/2024	PO0137334	SUMMUS INDUSTRIES, INC.	\$1,086.92	UPON RECEIPT	Computers	Prime Source	Best Value
1/16/2024	PO0137335	CHEMGLASS LIFE SCIENCES LLC	\$1,152.90	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/16/2024	PO0137336	ASSOCIATED ENVIRONMENTAL SYSTEMS INC	\$3,100.00	UPON RECEIPT	Equipment test calibration or repair	Prime Source	Best Value
1/16/2024	PO0137337	SUMMUS INDUSTRIES, INC.	\$27.53	UPON RECEIPT	Soaps	Prime Source	Best Value
1/16/2024	PO0137337	SUMMUS INDUSTRIES, INC.	\$45.05	UPON RECEIPT	Trash bags	Prime Source	Best Value
1/16/2024	PO0137337	SUMMUS INDUSTRIES, INC.	\$118.68	UPON RECEIPT	Aluminum foil	Prime Source	Best Value
1/16/2024	PO0137338	BURGOON CO.	\$352.94	UPON RECEIPT	Wheel clamps	Prime Source	Best Value
1/16/2024	PO0137339	HIED INC	\$1,647.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/16/2024	PO0137339	HIED INC	\$32.95	UPON RECEIPT	Computer accessories	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/16/2024	PO0137339	HIED INC	\$39.95	UPON RECEIPT	Business function specific software	Prime Source	Best Value
1/16/2024	PO0137340	POSSIBLE MISSIONS INC.	\$908.21	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/16/2024	PO0137340	POSSIBLE MISSIONS INC.	\$570.70	UPON RECEIPT	Syringe filters	Prime Source	Best Value
1/16/2024	PO0137340	POSSIBLE MISSIONS INC.	\$2,261.89	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/16/2024	PO0137340	POSSIBLE MISSIONS INC.	\$29.49	UPON RECEIPT	Masks or accessories	Prime Source	Best Value
1/16/2024	PO0137340	POSSIBLE MISSIONS INC.	\$26.53	UPON RECEIPT	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
1/16/2024	PO0137341	BURGOON CO.	\$1,918.48	UPON RECEIPT	Spill deck	Prime Source	Best Value
1/16/2024	PO0137342	TODAYS BUSINESS SOLUTIONS	\$422.80	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/16/2024	PO0137343	BURGOON CO.	\$1,918.48	UPON RECEIPT	Spill deck	Prime Source	Best Value
1/16/2024	PO0137344	POSSIBLE MISSIONS INC.	\$1,612.60	UPON RECEIPT	Syringe filters	Prime Source	Best Value
1/16/2024	PO0137344	POSSIBLE MISSIONS INC.	\$1,493.04	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/16/2024	PO0137344	POSSIBLE MISSIONS INC.	\$1,225.94	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/16/2024	PO0137344	POSSIBLE MISSIONS INC.	\$314.34	UPON RECEIPT	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
1/16/2024	PO0137345	SIGMA-ALDRICH INC	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/16/2024	PO0137345	SIGMA-ALDRICH INC	\$1,902.98	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/16/2024	PO0137346	CHALYKA ENTERPRISES, LLC	\$50.00	UPON RECEIPT	Graphic design	Prime Source	Best Value
1/16/2024	PO0137346	CHALYKA ENTERPRISES, LLC	\$629.00	UPON RECEIPT	Fabrics and leather materials	Prime Source	Best Value
1/16/2024	PO0137346	CHALYKA ENTERPRISES, LLC	\$0.00	UPON RECEIPT	Digital industrial printing services	Prime Source	Best Value
1/16/2024	PO0137347	CHALYKA ENTERPRISES, LLC	\$3,250.00	UPON RECEIPT	T-shirts	Prime Source	Best Value
1/16/2024	PO0137347	CHALYKA ENTERPRISES, LLC	\$30.00	UPON RECEIPT	Letterpress or screen printing	Prime Source	Best Value
1/16/2024	PO0137348	POSSIBLE MISSIONS INC.	\$240.40	UPON RECEIPT	Mycoplasma Detection Products	Prime Source	Best Value
1/16/2024	PO0137349	B & H FOTO & ELECTRONICS CORP	\$101.98	UPON RECEIPT	Universal serial bus USB extension cable	Prime Source	Best Value
1/16/2024	PO0137350	CHEMGLASS LIFE SCIENCES LLC	\$50.00	UPON RECEIPT	Freight containers	Prime Source	Best Value
1/16/2024	PO0137350	CHEMGLASS LIFE SCIENCES LLC	\$282.96	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/16/2024	PO0137351	TODAYS BUSINESS SOLUTIONS	\$185.42	UPON RECEIPT	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
1/16/2024	PO0137352	SUMMUS INDUSTRIES, INC.	\$127.96	UPON RECEIPT	Vacuum cleaner supplies or accessories	Prime Source	Best Value
1/16/2024	PO0137353	PHARMACAL RESEARCH LABORATORIES INC.	\$350.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/16/2024	PO0137353	PHARMACAL RESEARCH LABORATORIES INC.	\$1,909.80	UPON RECEIPT	Cold sterilization and disinfectant solutions	Prime Source	Best Value
1/16/2024	PO0137354	WORKSPACE SOLUTIONS LLC	\$13,351.04	UPON RECEIPT	Furniture	Prime Source	Best Value
1/16/2024	PO0137354	WORKSPACE SOLUTIONS LLC	\$1,100.00	UPON RECEIPT	Office furniture installation service	Prime Source	Best Value
1/16/2024	PO0137355	RAPTURE GRAPHICS, INC.	\$15.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/16/2024	PO0137355	RAPTURE GRAPHICS, INC.	\$1,550.00	UPON RECEIPT	Signage and accessories	Prime Source	Best Value
1/16/2024	PO0137356	AIRGAS USA LLC	\$27.83	UPON RECEIPT	Elements and gases	Prime Source	Best Value
1/16/2024	PO0137356	AIRGAS USA LLC	\$14.32	UPON RECEIPT	Carbon dioxide gas CO2	Prime Source	Best Value
1/16/2024	PO0137356	AIRGAS USA LLC	\$80.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/16/2024	PO0137357	LAB ANIMAL SUPPLIES, INC	\$970.00	UPON RECEIPT	Animal feed	Prime Source	Best Value
1/16/2024	PO0137357	LAB ANIMAL SUPPLIES, INC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/16/2024	PO0137357	LAB ANIMAL SUPPLIES, INC	\$73.50	UPON RECEIPT	Medical staff bouffant caps	Prime Source	Best Value
1/16/2024	PO0137357	LAB ANIMAL SUPPLIES, INC	\$1,038.00	UPON RECEIPT	Research animal bedding material	Prime Source	Best Value
1/16/2024	PO0137358	ELECTRA LINK, INC.	\$717.44	UPON RECEIPT	Electrical equipment maintenance and repair service	Prime Source	Best Value
1/16/2024	PO0137359	CHALYKA ENTERPRISES, LLC	\$1,314.50	UPON RECEIPT	T-shirts	Prime Source	Best Value
1/16/2024	PO0137359	CHALYKA ENTERPRISES, LLC	\$45.00	UPON RECEIPT	Letterpress or screen printing	Prime Source	Best Value
1/16/2024	PO0137360	TDINDUSTRIES, INC.	\$3,088.00	UPON RECEIPT	Plumbing system maintenance or repair	Prime Source	Best Value
1/16/2024	PO0137361	TODAYS BUSINESS SOLUTIONS	\$7.85	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/16/2024	PO0137362	TODAYS BUSINESS SOLUTIONS	\$19.32	UPON RECEIPT	Self adhesive note paper	Prime Source	Best Value
1/16/2024	PO0137363	PUGA INC.	\$937.50	UPON RECEIPT	Drywall installation and repair service	Prime Source	Best Value
1/16/2024	PO0137364	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$20.70	UPON RECEIPT	Badges	Prime Source	Best Value
1/16/2024	PO0137365	JORDAN VENABLE	\$5,000.00	01/01/2024 - 05/31/2024	Teacher training services	Prime Source	Best Value
1/16/2024	PO0137366	CHARLES RIVER LABORATORIES, INC.	\$56.40	UPON RECEIPT	Crates	Prime Source	Best Value
1/16/2024	PO0137366	CHARLES RIVER LABORATORIES, INC.	\$123.10	UPON RECEIPT	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/16/2024	PO0137366	CHARLES RIVER LABORATORIES, INC.	\$2,128.44	UPON RECEIPT	Live animals	Prime Source	Best Value
1/16/2024	PO0137367	MILTENYI BIOTEC, INC.	\$100.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/16/2024	PO0137367	MILTENYI BIOTEC, INC.	\$1,120.50	UPON RECEIPT	Antibody Fragmentation Kits	Prime Source	Best Value
1/16/2024	PO0137368	PROFORMA GREEN MARKETING	\$834.72	UPON RECEIPT	T-shirts	Prime Source	Best Value
1/16/2024	PO0137368	PROFORMA GREEN MARKETING	\$68.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/16/2024	PO0137368	PROFORMA GREEN MARKETING	\$930.02	UPON RECEIPT	Squeeze bottles	Prime Source	Best Value
1/16/2024	PO0137369	STATACORP LLC	\$1,300.00	UPON RECEIPT	Software	Prime Source	Best Value
1/16/2024	PO0137370	TORMAX TECHNOLOGIES, INC.	\$417.07	01/01/2024 - 08/31/2026	Window and door and screening installation and repair serv	Competitive	Best Value
1/16/2024	PO0137371	ADEMCO DISTRIBUTION INC	\$250.26	UPON RECEIPT	Security cameras	Prime Source	Best Value
1/16/2024	PO0137372	B & H FOTO & ELECTRONICS CORP	\$887.46	UPON RECEIPT	Cameras	Prime Source	Best Value
1/16/2024	PO0137373	COMMONWEALTH TRADING COMPUTER CO.	\$421.80	UPON RECEIPT	Computers	Prime Source	Best Value
1/16/2024	PO0137374	GARCIA ART GLASS INC	\$885.00	UPON RECEIPT	Glass vase	Prime Source	Best Value
1/16/2024	PO0137374	GARCIA ART GLASS INC	\$26.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/16/2024	PO0137375	POSSIBLE MISSIONS INC.	\$53.09	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/16/2024	PO0137375	POSSIBLE MISSIONS INC.	\$94.93	UPON RECEIPT	Animal experimentation	Prime Source	Best Value
1/17/2024	PO0137376	ENCOURA LLC	\$26,833.04	02/22/2024 - 02/21/2029	Professional associations	Other Types	Renewal
1/17/2024	PO0137377	OXFORD INSTRUMENTS AMERICA, INC.	\$13,360.00	UPON RECEIPT	Software	Exclusive Aquisition	Best Value
1/17/2024	PO0137377	OXFORD INSTRUMENTS AMERICA, INC.	\$154,923.00	UPON RECEIPT	Detectors	Exclusive Aquisition	Best Value
1/17/2024	PO0137377	OXFORD INSTRUMENTS AMERICA, INC.	\$350.00	UPON RECEIPT	Freight Fees	Exclusive Aquisition	Best Value
1/17/2024	PO0137382	WICELL RESEARCH INSTITUTE	\$1,960.00	UPON RECEIPT	Genetics research services	Prime Source	Best Value
1/17/2024	PO0137383	POSSIBLE MISSIONS INC.	\$85.05	UPON RECEIPT	Microscope slides	Prime Source	Best Value
1/17/2024	PO0137384	SIGMA-ALDRICH INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137384	SIGMA-ALDRICH INC	\$260.70	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/17/2024	PO0137385	FOUR SEASONS PROMOTIONS, LLC	\$32.49	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137385	FOUR SEASONS PROMOTIONS, LLC	\$498.00	UPON RECEIPT	Drink coolers	Prime Source	Best Value
1/17/2024	PO0137385	FOUR SEASONS PROMOTIONS, LLC	\$45.00	UPON RECEIPT	Hanging organizers or accessories	Prime Source	Best Value
1/17/2024	PO0137386	SUMMUS INDUSTRIES, INC.	\$3,946.20	UPON RECEIPT	Computers	Prime Source	Best Value
1/17/2024	PO0137387	TODAYS BUSINESS SOLUTIONS	\$91.84	UPON RECEIPT	Water	Prime Source	Best Value
1/17/2024	PO0137387	TODAYS BUSINESS SOLUTIONS	\$85.90	UPON RECEIPT	Coffee	Prime Source	Best Value
1/17/2024	PO0137387	TODAYS BUSINESS SOLUTIONS	\$89.82	UPON RECEIPT	Chocolate or malt or other hot beverages	Prime Source	Best Value
1/17/2024	PO0137387	TODAYS BUSINESS SOLUTIONS	\$17.00	UPON RECEIPT	Domestic disposable cups or glasses or lids	Prime Source	Best Value
1/17/2024	PO0137388	SWE INC	\$659.00	UPON RECEIPT	Water treatment consumables	Prime Source	Best Value
1/17/2024	PO0137389	TODAYS BUSINESS SOLUTIONS	\$13.60	UPON RECEIPT	Scissors	Prime Source	Best Value
1/17/2024	PO0137389	TODAYS BUSINESS SOLUTIONS	\$12.90	UPON RECEIPT	Staplers	Prime Source	Best Value
1/17/2024	PO0137389	TODAYS BUSINESS SOLUTIONS	\$4.99	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/17/2024	PO0137389	TODAYS BUSINESS SOLUTIONS	\$253.68	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/17/2024	PO0137390	LL GYM EQUIPMENT SERVICES	\$10,600.00	UPON RECEIPT	Facilities management	Prime Source	Best Value
1/17/2024	PO0137391	GENERAL MEDICAL DEVICES	\$358.00	UPON RECEIPT	Clinical cabinetry	Prime Source	Best Value
1/17/2024	PO0137391	GENERAL MEDICAL DEVICES	\$4,467.00	UPON RECEIPT	Mobile medical services automated external defibrillators AE	Prime Source	Best Value
1/17/2024	PO0137392	ADDGENE INC	\$75.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137392	ADDGENE INC	\$810.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/17/2024	PO0137393	HOLDSWORTH & NICHOLAS INC.	\$18,860.00	UPON RECEIPT	Advertising	Other Types	Renewal
1/17/2024	PO0137394	THYSSENKRUPP ELEVATOR CORPORATION	\$1,771.60	08/28/2020 - 08/28/2024	Elevators	Exclusive Aquisition	Best Value
1/17/2024	PO0137395	TODAYS BUSINESS SOLUTIONS	\$114.80	UPON RECEIPT	Water	Prime Source	Best Value
1/17/2024	PO0137395	TODAYS BUSINESS SOLUTIONS	\$35.33	UPON RECEIPT	Coffee	Prime Source	Best Value
1/17/2024	PO0137395	TODAYS BUSINESS SOLUTIONS	\$40.73	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/17/2024	PO0137395	TODAYS BUSINESS SOLUTIONS	\$26.85	UPON RECEIPT	Rollerball pens	Prime Source	Best Value
1/17/2024	PO0137395	TODAYS BUSINESS SOLUTIONS	\$36.33	UPON RECEIPT	Inter connect cable	Prime Source	Best Value
1/17/2024	PO0137395	TODAYS BUSINESS SOLUTIONS	\$123.38	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/17/2024	PO0137395	TODAYS BUSINESS SOLUTIONS	\$57.18	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/17/2024	PO0137395	TODAYS BUSINESS SOLUTIONS	\$4.14	UPON RECEIPT	Board cleaning kits or accessories	Prime Source	Best Value
1/17/2024	PO0137396	BIO-RAD LABORATORIES, INC.	\$57.05	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137396	BIO-RAD LABORATORIES, INC.	\$409.94	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/17/2024	PO0137397	SIGMA-ALDRICH INC	\$45.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137397	SIGMA-ALDRICH INC	\$232.80	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/17/2024	PO0137397	SIGMA-ALDRICH INC	\$609.52	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/17/2024	PO0137398	POSSIBLE MISSIONS INC.	\$63.21	UPON RECEIPT	Bacteria competent cells	Prime Source	Best Value
1/17/2024	PO0137399	CREEK DIGITAL, LLC	\$600.00	UPON RECEIPT	Software application administration service	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$20.54	UPON RECEIPT	Caulks	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$37.26	UPON RECEIPT	V belts	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$31.54	UPON RECEIPT	Sealants	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$353.88	UPON RECEIPT	Air filters	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$168.94	UPON RECEIPT	Lamp ballasts	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$4,918.32	UPON RECEIPT	Control valves	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$29.60	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$4.29	UPON RECEIPT	Electrical box covers	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$19.74	UPON RECEIPT	Liquid leak detectors	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$342.24	UPON RECEIPT	Metal halide lamp HID	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$400.68	UPON RECEIPT	Valve parts or accessories	Prime Source	Best Value
1/17/2024	PO0137400	BURGOON CO.	\$295.20	UPON RECEIPT	Compact fluorescent CFL lamps	Prime Source	Best Value
1/17/2024	PO0137401	SIGMA-ALDRICH INC	\$6.16	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/17/2024	PO0137402	LIFE TECHNOLOGIES CORPORATION	\$32.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137402	LIFE TECHNOLOGIES CORPORATION	\$264.00	UPON RECEIPT	Protein gel stain	Prime Source	Best Value
1/17/2024	PO0137403	SUMMUS INDUSTRIES, INC.	\$294.96	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/17/2024	PO0137404	UNIVERSITY OF TEXAS AT ARLINGTON	\$10,366.00	UPON RECEIPT	Kit and reagent for tape based electrophoresis	Prime Source	Best Value
1/17/2024	PO0137405	UNIVERSITY OF TEXAS AT ARLINGTON	\$10,366.00	UPON RECEIPT	Kits or enzymes for sequencing	Prime Source	Best Value
1/17/2024	PO0137406	SHI GOVERNMENT SOLUTIONS INC.	\$1,733.22	UPON RECEIPT	Docking stations	Prime Source	Best Value
1/17/2024	PO0137407	SCREENLY INC.	\$14,906.28	UPON RECEIPT	Software	Prime Source	Best Value
1/17/2024	PO0137408	ADVANCE AUTO PARTS	\$262.08	UPON RECEIPT	Antifreeze	Prime Source	Best Value
1/17/2024	PO0137408	ADVANCE AUTO PARTS	\$772.40	UPON RECEIPT	Exhaust and emission controls	Prime Source	Best Value
1/17/2024	PO0137409	TODAYS BUSINESS SOLUTIONS	\$83.99	UPON RECEIPT	Laminators	Prime Source	Best Value
1/17/2024	PO0137409	TODAYS BUSINESS SOLUTIONS	\$31.78	UPON RECEIPT	Laminator pouches	Prime Source	Best Value
1/17/2024	PO0137409	TODAYS BUSINESS SOLUTIONS	\$72.00	UPON RECEIPT	Pen or pencil holders	Prime Source	Best Value
1/17/2024	PO0137410	POSSIBLE MISSIONS INC.	\$138.84	UPON RECEIPT	Culture tubes	Prime Source	Best Value
1/17/2024	PO0137410	POSSIBLE MISSIONS INC.	\$125.05	UPON RECEIPT	Labeling tapes	Prime Source	Best Value
1/17/2024	PO0137410	POSSIBLE MISSIONS INC.	\$361.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/17/2024	PO0137410	POSSIBLE MISSIONS INC.	\$34.16	UPON RECEIPT	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
1/17/2024	PO0137411	LAURELL TECHNOLOGIES CORPORATION	\$30.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137411	LAURELL TECHNOLOGIES CORPORATION	\$540.00	UPON RECEIPT	Cylinder liners	Prime Source	Best Value
1/17/2024	PO0137412	STATE UNIVERSITY OF IOWA	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137412	STATE UNIVERSITY OF IOWA	\$150.00	UPON RECEIPT	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
1/17/2024	PO0137413	CAROLINA BIOLOGICAL SUPPLY CO.	\$385.22	UPON RECEIPT	Shellfish	Prime Source	Best Value
1/17/2024	PO0137413	CAROLINA BIOLOGICAL SUPPLY CO.	\$99.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137413	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.15	UPON RECEIPT	Fresh aquatic plants	Prime Source	Best Value
1/17/2024	PO0137414	ENVIGO RMS LLC	\$421.50	UPON RECEIPT	Road cargo transport	Prime Source	Best Value
1/17/2024	PO0137414	ENVIGO RMS LLC	\$27.50	UPON RECEIPT	Animal transport cage	Prime Source	Best Value
1/17/2024	PO0137414	ENVIGO RMS LLC	\$40.00	UPON RECEIPT	Transportation and Storage and Mail Services	Prime Source	Best Value
1/17/2024	PO0137415	MWI VETERINARY SUPPLY CO	\$173.76	UPON RECEIPT	Isoflurane	Prime Source	Best Value
1/17/2024	PO0137416	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$283.50	UPON RECEIPT	Building cleaning services	Prime Source	Best Value
1/17/2024	PO0137417	TODAYS BUSINESS SOLUTIONS	\$45.99	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/17/2024	PO0137418	BURGOON CO.	\$30.06	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/17/2024	PO0137419	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$245.70	UPON RECEIPT	Building cleaning services	Prime Source	Best Value
1/17/2024	PO0137420	JACKSON LABORATORY	\$87.42	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137420	JACKSON LABORATORY	\$695.00	UPON RECEIPT	Road cargo transport	Prime Source	Best Value
1/17/2024	PO0137421	BURGOON CO.	\$62.42	UPON RECEIPT	Label making tapes	Prime Source	Best Value
1/17/2024	PO0137422	PATRICK LESSNER	\$1,312.50	UPON RECEIPT	Teacher training services	Prime Source	Best Value
1/17/2024	PO0137423	POSSIBLE MISSIONS INC.	\$46.30	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/17/2024	PO0137423	POSSIBLE MISSIONS INC.	\$193.11	UPON RECEIPT	Tissue grinders	Prime Source	Best Value
1/17/2024	PO0137423	POSSIBLE MISSIONS INC.	\$219.98	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/17/2024	PO0137423	POSSIBLE MISSIONS INC.	\$105.08	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/17/2024	PO0137424	POSSIBLE MISSIONS INC.	\$15.73	UPON RECEIPT	Cleaning brushes	Prime Source	Best Value
1/17/2024	PO0137424	POSSIBLE MISSIONS INC.	\$26.47	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value
1/17/2024	PO0137425	REAL HOG FARMS LLC	\$225.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137425	REAL HOG FARMS LLC	\$450.00	UPON RECEIPT	Live animals	Prime Source	Best Value
1/17/2024	PO0137426	TODAYS BUSINESS SOLUTIONS	\$7.41	UPON RECEIPT	Scissors	Prime Source	Best Value
1/17/2024	PO0137426	TODAYS BUSINESS SOLUTIONS	\$11.13	UPON RECEIPT	Staplers	Prime Source	Best Value
1/17/2024	PO0137426	TODAYS BUSINESS SOLUTIONS	\$23.25	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/17/2024	PO0137426	TODAYS BUSINESS SOLUTIONS	\$8.13	UPON RECEIPT	Tape dispensers	Prime Source	Best Value
1/17/2024	PO0137426	TODAYS BUSINESS SOLUTIONS	\$2.48	UPON RECEIPT	Correction fluid	Prime Source	Best Value
1/17/2024	PO0137426	TODAYS BUSINESS SOLUTIONS	\$52.32	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/17/2024	PO0137427	HOLDSWORTH & NICHOLAS INC.	\$48,174.00	UPON RECEIPT	Advertising	Other Types	Renewal
1/17/2024	PO0137428	TODAYS BUSINESS SOLUTIONS	\$8.78	UPON RECEIPT	Water	Prime Source	Best Value
1/17/2024	PO0137428	TODAYS BUSINESS SOLUTIONS	\$11.78	UPON RECEIPT	Soft drinks	Prime Source	Best Value
1/17/2024	PO0137429	TODAYS BUSINESS SOLUTIONS	\$37.64	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/17/2024	PO0137430	POSSIBLE MISSIONS INC.	\$194.64	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/17/2024	PO0137430	POSSIBLE MISSIONS INC.	\$156.20	UPON RECEIPT	Waste containers or rigid liners	Prime Source	Best Value
1/17/2024	PO0137431	YUBICO INC.	\$4,725.00	UPON RECEIPT	Hardware	Prime Source	Best Value
1/17/2024	PO0137431	YUBICO INC.	\$34.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/17/2024	PO0137432	PRIMARY ARMS LLC	\$9.23	04/01/2023 - 03/31/2026	Freight Fees	Exclusive Aquisition	Best Value
1/17/2024	PO0137432	PRIMARY ARMS LLC	\$2,009.14	04/01/2023 - 03/31/2026	Sporting rifles	Exclusive Aquisition	Best Value
1/17/2024	PO0137433	HEAT TRANSFER SOLUTIONS, INC.	\$675.56	UPON RECEIPT	Electrical components	Prime Source	Best Value
1/17/2024	PO0137434	TODAYS BUSINESS SOLUTIONS	\$45.99	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/17/2024	PO0137435	SUMMUS INDUSTRIES, INC.	\$11.60	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/17/2024	PO0137435	SUMMUS INDUSTRIES, INC.	\$26.84	UPON RECEIPT	Packaging tape	Prime Source	Best Value
1/17/2024	PO0137435	SUMMUS INDUSTRIES, INC.	\$18.82	UPON RECEIPT	Spray lubricants	Prime Source	Best Value
1/17/2024	PO0137435	SUMMUS INDUSTRIES, INC.	\$11.60	UPON RECEIPT	Dry erase boards or accessories	Prime Source	Best Value
1/17/2024	ATF0000754	JOBELPHANT.COM, INC	\$1,819.00	UPON RECEIPT	Advertising	Prime Source	Best Value
1/17/2024	ATF0000755	STAFF PRO DBA ALLIED UNIVERSAL	\$6,332.50	UPON RECEIPT	Temporary personnel services	Prime Source	Best Value
1/17/2024	ATF0000756	JUMPING FOR JOY INFLATABLES LLC	\$6,707.00	UPON RECEIPT	Toy balloons or balls	Prime Source	Best Value
1/17/2024	ATF0000757	ALL AMERICAN SPORTS CORP	\$47,598.97	UPON RECEIPT	Safety helmets	Prime Source	Best Value
1/18/2024	PO0137439	WALKER ENGINEERING, INC	\$2,123.96	UPON RECEIPT	Electrical system services	Prime Source	Best Value
1/18/2024	PO0137440	BURGOON CO.	\$646.26	UPON RECEIPT	Water purification equipment	Prime Source	Best Value
1/18/2024	PO0137441	CHARLES RIVER LABORATORIES, INC.	\$8,204.94	UPON RECEIPT	Animal for research testing	Prime Source	Best Value
1/18/2024	PO0137442	ALAMO WELDING & BOILER WORKS INC	\$5,050.00	UPON RECEIPT	Boiler maintenance service	Prime Source	Best Value
1/18/2024	PO0137443	GOMEZ FLOOR COVERING INC.	\$569.95	06/01/2021 - 05/31/2024	Wood floor installation and refinishing service	Group Purchase	Best Value
1/18/2024	PO0137444	COSMO ELECTRIC SERVICES	\$6,500.00	UPON RECEIPT	Electrical equipment maintenance and repair service	Prime Source	Best Value
1/18/2024	PO0137445	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	UPON RECEIPT	Miscellaneous hardware	Prime Source	Best Value
1/18/2024	PO0137446	BURGOON CO.	\$101.85	UPON RECEIPT	Document holder	Prime Source	Best Value
1/18/2024	PO0137447	CAROLINA BIOLOGICAL SUPPLY CO.	\$91.92	UPON RECEIPT	Insects	Prime Source	Best Value
1/18/2024	PO0137447	CAROLINA BIOLOGICAL SUPPLY CO.	\$80.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value

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			Contract	Contract Term			
1/18/2024	PO0137448	POSSIBLE MISSIONS INC.	\$67.07	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/18/2024	PO0137448	POSSIBLE MISSIONS INC.	\$640.39	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/18/2024	PO0137449	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$17.23	UPON RECEIPT	Headphones	Prime Source	Best Value
1/18/2024	PO0137449	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$22.56	UPON RECEIPT	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
1/18/2024	PO0137450	ALL BATTERY CENTERS INC	\$297.00	UPON RECEIPT	Batteries	Prime Source	Best Value
1/18/2024	PO0137451	LIFE TECHNOLOGIES CORPORATION	\$345.00	UPON RECEIPT	Microplates	Prime Source	Best Value
1/18/2024	PO0137451	LIFE TECHNOLOGIES CORPORATION	\$32.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	PO0137451	LIFE TECHNOLOGIES CORPORATION	\$635.00	UPON RECEIPT	Reagent kits	Prime Source	Best Value
1/18/2024	PO0137451	LIFE TECHNOLOGIES CORPORATION	\$137.00	UPON RECEIPT	Tissue Slides	Prime Source	Best Value
1/18/2024	PO0137451	LIFE TECHNOLOGIES CORPORATION	\$508.00	UPON RECEIPT	Tissue culture flasks	Prime Source	Best Value
1/18/2024	PO0137451	LIFE TECHNOLOGIES CORPORATION	\$2,244.00	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/18/2024	PO0137452	POSSIBLE MISSIONS INC.	\$164.83	UPON RECEIPT	Sampling syringes	Prime Source	Best Value
1/18/2024	PO0137452	POSSIBLE MISSIONS INC.	\$98.67	UPON RECEIPT	Calmodulin Reagents	Prime Source	Best Value
1/18/2024	PO0137452	POSSIBLE MISSIONS INC.	\$408.25	UPON RECEIPT	Apoptosis Detection Kit Components	Prime Source	Best Value
1/18/2024	PO0137453	PEPTIDE 2 0 INC	\$40.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	PO0137453	PEPTIDE 2 0 INC	\$1,116.50	UPON RECEIPT	Biology experiment kits or supplies	Prime Source	Best Value
1/18/2024	PO0137454	EPPENDORF NORTH AMERICA INC	\$0.01	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	PO0137454	EPPENDORF NORTH AMERICA INC	\$52.80	UPON RECEIPT	Pipette racks or stands	Prime Source	Best Value
1/18/2024	PO0137455	POSSIBLE MISSIONS INC.	\$61.00	UPON RECEIPT	Basic buffers	Prime Source	Best Value
1/18/2024	PO0137455	POSSIBLE MISSIONS INC.	\$267.70	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/18/2024	PO0137455	POSSIBLE MISSIONS INC.	\$50.19	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/18/2024	PO0137456	RAPTURE GRAPHICS, INC.	\$294.00	UPON RECEIPT	Greeting or note or post cards	Prime Source	Best Value
1/18/2024	PO0137457	CAROLINA BIOLOGICAL SUPPLY CO.	\$12.70	UPON RECEIPT	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
1/18/2024	PO0137458	MILTENYI BIOTEC, INC.	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	PO0137458	MILTENYI BIOTEC, INC.	\$501.60	UPON RECEIPT	Antibody Fragmentation Kits	Prime Source	Best Value
1/18/2024	PO0137459	PERFORMANCE MECHANICAL INC	\$2,272.00	UPON RECEIPT	Plumbing system maintenance or repair	Prime Source	Best Value
1/18/2024	PO0137460	MORGAN, BRITTANY	\$1,372.50	UPON RECEIPT	Teacher training services	Prime Source	Best Value
1/18/2024	PO0137461	JORDAN VENABLE	\$3,795.00	01/01/2024 - 05/31/2024	Teacher training services	Prime Source	Best Value
1/18/2024	PO0137462	BURGOON CO.	\$7.25	UPON RECEIPT	Wallplates	Prime Source	Best Value
1/18/2024	PO0137462	BURGOON CO.	\$421.50	UPON RECEIPT	Lamp ballasts	Prime Source	Best Value
1/18/2024	PO0137462	BURGOON CO.	\$19.20	UPON RECEIPT	Paint rollers	Prime Source	Best Value
1/18/2024	PO0137462	BURGOON CO.	\$50.76	UPON RECEIPT	Liquid adhesives	Prime Source	Best Value
1/18/2024	PO0137462	BURGOON CO.	\$20.65	UPON RECEIPT	Paint roller covers	Prime Source	Best Value
1/18/2024	PO0137462	BURGOON CO.	\$680.88	UPON RECEIPT	Metal halide lamp HID	Prime Source	Best Value
1/18/2024	PO0137462	BURGOON CO.	\$21.64	UPON RECEIPT	Liquid tight connectors	Prime Source	Best Value
1/18/2024	PO0137462	BURGOON CO.	\$43.90	UPON RECEIPT	Compact fluorescent CFL lamps	Prime Source	Best Value
1/18/2024	PO0137463	SIERRA STEGEMANN	\$3,015.00	01/01/2024 - 05/31/2024	Teacher training services	Prime Source	Best Value
1/18/2024	PO0137464	POSSIBLE MISSIONS INC.	\$27.67	UPON RECEIPT	Syringe filters	Prime Source	Best Value
1/18/2024	PO0137464	POSSIBLE MISSIONS INC.	\$128.78	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/18/2024	PO0137464	POSSIBLE MISSIONS INC.	\$117.78	UPON RECEIPT	Laboratory flasks	Prime Source	Best Value
1/18/2024	PO0137464	POSSIBLE MISSIONS INC.	\$53.16	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/18/2024	PO0137464	POSSIBLE MISSIONS INC.	\$17.72	UPON RECEIPT	Laboratory multi sheet or press filters	Prime Source	Best Value
1/18/2024	PO0137465	HIED INC	\$6,476.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/18/2024	PO0137466	SIGMA-ALDRICH INC	\$39.71	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/18/2024	PO0137467	LAB EQUIPMENT SERVICES	\$260.00	UPON RECEIPT	Batteries	Prime Source	Best Value
1/18/2024	PO0137467	LAB EQUIPMENT SERVICES	\$365.00	UPON RECEIPT	Laboratory equipment manufacture services	Prime Source	Best Value
1/18/2024	PO0137470	PUGA INC.	\$2,509.37	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/18/2024	PO0137471	WORLD POINT ECC INC	\$117.30	UPON RECEIPT	Cardio pulmonary resuscitation CPR training aids	Prime Source	Best Value
1/18/2024	PO0137472	WALTON DISTRIBUTING COMPANY INC	\$866.50	UPON RECEIPT	Fuel additives	Prime Source	Best Value
1/18/2024	PO0137472	WALTON DISTRIBUTING COMPANY INC	\$141.00	UPON RECEIPT	Lubricants/Oils	Prime Source	Best Value



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1/18/2024	PO0137473	THOMAS KEENUM	\$2,000.00	UPON RECEIPT	Musicians services	Prime Source	Best Value
1/18/2024	PO0137474	HINSHAW, RICHARD	\$1,000.00	UPON RECEIPT	Musicians services	Prime Source	Best Value
1/18/2024	PO0137475	CINTAS CORP	\$2,800.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/18/2024	PO0137475	CINTAS CORP	\$3,200.00	UPON RECEIPT	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
1/18/2024	PO0137476	CLEAN ICE SAN ANTONIO LLC	\$1,500.00	UPON RECEIPT	Office machines and their supplies and accessories	Prime Source	Best Value
1/18/2024	PO0137477	SUMMUS INDUSTRIES, INC.	\$3,421.09	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/18/2024	PO0137478	PPG ARCHITECTURAL COATINGS	\$88.04	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/18/2024	PO0137479	PPG ARCHITECTURAL COATINGS	\$88.04	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/18/2024	PO0137480	PPG ARCHITECTURAL COATINGS	\$88.04	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/18/2024	PO0137481	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$6,850.00	UPON RECEIPT	Booths	Prime Source	Best Value
1/18/2024	PO0137482	POSSIBLE MISSIONS INC.	\$766.53	UPON RECEIPT	HPTLC Plates	Prime Source	Best Value
1/18/2024	PO0137483	POSSIBLE MISSIONS INC.	\$312.75	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/18/2024	PO0137484	POSSIBLE MISSIONS INC.	\$32.34	UPON RECEIPT	Dissolved oxygen probes	Prime Source	Best Value
1/18/2024	PO0137484	POSSIBLE MISSIONS INC.	\$32.42	UPON RECEIPT	Waste containers or rigid liners	Prime Source	Best Value
1/18/2024	PO0137485	TODAYS BUSINESS SOLUTIONS	\$25.98	UPON RECEIPT	Computer mouse or trackballs	Prime Source	Best Value
1/18/2024	PO0137486	TODAYS BUSINESS SOLUTIONS	\$35.97	UPON RECEIPT	Cable ties	Prime Source	Best Value
1/18/2024	PO0137486	TODAYS BUSINESS SOLUTIONS	\$25.45	UPON RECEIPT	Trash bags	Prime Source	Best Value
1/18/2024	PO0137486	TODAYS BUSINESS SOLUTIONS	\$13.38	UPON RECEIPT	Paper or eyelet punches	Prime Source	Best Value
1/18/2024	PO0137486	TODAYS BUSINESS SOLUTIONS	\$26.85	UPON RECEIPT	Waste containers or rigid liners	Prime Source	Best Value
1/18/2024	PO0137487	POSSIBLE MISSIONS INC.	\$93.06	UPON RECEIPT	Lab coats	Prime Source	Best Value
1/18/2024	PO0137487	POSSIBLE MISSIONS INC.	\$24.05	UPON RECEIPT	Labeling tapes	Prime Source	Best Value
1/18/2024	PO0137487	POSSIBLE MISSIONS INC.	\$32.42	UPON RECEIPT	Waste containers or rigid liners	Prime Source	Best Value
1/18/2024	PO0137488	BURGOON CO.	\$29.34	UPON RECEIPT	Electronic transformers	Prime Source	Best Value
1/18/2024	PO0137489	SAN ANTONIO INDUSTRIAL SUPPLY	\$225.00	UPON RECEIPT	Acoustic ceiling tiles	Prime Source	Best Value
1/18/2024	PO0137490	ENV SERVICES INC	\$220.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/18/2024	PO0137490	ENV SERVICES INC	\$125.00	UPON RECEIPT	Laboratory blowers	Prime Source	Best Value
1/18/2024	PO0137490	ENV SERVICES INC	\$15.00	UPON RECEIPT	Material handling services	Prime Source	Best Value
1/18/2024	PO0137490	ENV SERVICES INC	\$120.00	UPON RECEIPT	Equipment test calibration or repair	Prime Source	Best Value
1/18/2024	PO0137491	ALAMO TEES & ADVERTISING	\$3,082.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/18/2024	PO0137492	PHC CORPORATION OF NORTH AMERICA	\$14,242.00	UPON RECEIPT	Tissue culture incubators	Prime Source	Best Value
1/18/2024	PO0137492	PHC CORPORATION OF NORTH AMERICA	\$242.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/18/2024	PO0137493	LIFE TECHNOLOGIES CORPORATION	\$32.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	PO0137493	LIFE TECHNOLOGIES CORPORATION	\$351.08	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/18/2024	PO0137494	TODAYS BUSINESS SOLUTIONS	\$79.98	UPON RECEIPT	Web cameras	Prime Source	Best Value
1/18/2024	PO0137494	TODAYS BUSINESS SOLUTIONS	\$34.99	UPON RECEIPT	Hard disk drives	Prime Source	Best Value
1/18/2024	PO0137495	OK TOURS LLC	\$6,345.00	UPON RECEIPT	Charter bus services	Prime Source	Best Value
1/18/2024	PO0137496	SIGMA-ALDRICH INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	PO0137496	SIGMA-ALDRICH INC	\$171.00	UPON RECEIPT	Cell Culture Media	Prime Source	Best Value
1/18/2024	PO0137496	SIGMA-ALDRICH INC	\$409.60	UPON RECEIPT	Amino Acids and Derivatives	Prime Source	Best Value
1/18/2024	PO0137498	TODAYS BUSINESS SOLUTIONS	\$20.99	UPON RECEIPT	Network cable	Prime Source	Best Value
1/18/2024	PO0137499	HARVARD BIOSCIENCE INC	\$2,466.20	UPON RECEIPT	Electrodes	Prime Source	Best Value
1/18/2024	PO0137499	HARVARD BIOSCIENCE INC	\$30.00	UPON RECEIPT	Transportation and Storage and Mail Services	Prime Source	Best Value
1/18/2024	PO0137500	BURGOON CO.	\$4.47	UPON RECEIPT	Cable ties	Prime Source	Best Value
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$199.10	UPON RECEIPT	Gel Stains	Prime Source	Best Value
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$1,753.75	UPON RECEIPT	Enzyme Assays	Prime Source	Best Value
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$133.76	UPON RECEIPT	Test tube racks	Prime Source	Best Value
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$179.29	UPON RECEIPT	Centrifuge tubes	Prime Source	Best Value
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$396.08	UPON RECEIPT	Microscope slides	Prime Source	Best Value
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$135.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$242.45	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$216.17	UPON RECEIPT	Filter tip pipette tips	Prime Source	Best Value
1/18/2024	PO0137501	POSSIBLE MISSIONS INC.	\$1,764.68	UPON RECEIPT	Cages or its accessories	Prime Source	Best Value
1/18/2024	PO0137502	POSSIBLE MISSIONS INC.	\$191.43	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/18/2024	PO0137503	FORD AUDIO VIDEO SYSTEMS	\$294.96	UPON RECEIPT	Flash memory	Prime Source	Best Value
1/18/2024	PO0137503	FORD AUDIO VIDEO SYSTEMS	\$370.45	UPON RECEIPT	Product specific battery packs	Prime Source	Best Value
1/18/2024	PO0137503	FORD AUDIO VIDEO SYSTEMS	\$3,912.27	UPON RECEIPT	Hand held camcorders or video cameras	Prime Source	Best Value
1/18/2024	PO0137504	DATA443 RISK MITIGATION, INC.	\$3,369.50	UPON RECEIPT	Software	Prime Source	Best Value
1/18/2024	PO0137505	PPG ARCHITECTURAL COATINGS	\$65.04	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/18/2024	PO0137505	PPG ARCHITECTURAL COATINGS	\$15.99	UPON RECEIPT	Paint or varnish thinners	Prime Source	Best Value
1/18/2024	PO0137506	BACK-UP SOLUTIONS INC.	\$3,132.00	UPON RECEIPT	Lighting installation services	Prime Source	Best Value
1/18/2024	PO0137507	BIOTIUM INC	\$75.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	PO0137507	BIOTIUM INC	\$480.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/18/2024	PO0137508	SIGMA-ALDRICH INC	\$45.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	PO0137508	SIGMA-ALDRICH INC	\$308.89	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/18/2024	PO0137509	PPG ARCHITECTURAL COATINGS	\$160.00	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/18/2024	PO0137510	TEXAS CHILLER SYSTEMS	\$975.25	UPON RECEIPT	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
1/18/2024	ATF0000758	OSCAR GARZA	\$1,150.00	UPON RECEIPT	Musicians services	Prime Source	Best Value
1/18/2024	ATF0000759	MPC EVENTS	\$70.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/18/2024	ATF0000759	MPC EVENTS	\$1,030.00	UPON RECEIPT	Decorative letters and numbers	Prime Source	Best Value
1/18/2024	ATF0000760	COMMERCIAL KITCHEN	\$950.66	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/18/2024	ATF0000761	FRONT NINE CAPITAL, LLC	\$9,443.70	UPON RECEIPT	T-shirts	Prime Source	Best Value
1/18/2024	ATF0000762	INTERCULTURAL DEVELOPMENT RESEARCH ASSOC	\$2,500.00	UPON RECEIPT	Sponsorship of event or celebrity	Prime Source	Best Value
1/19/2024	PO0137514	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	UPON RECEIPT	Doors	Prime Source	Best Value
1/19/2024	PO0137515	THORLABS INC	\$16.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137515	THORLABS INC	\$592.77	UPON RECEIPT	Power diodes	Prime Source	Best Value
1/19/2024	PO0137515	THORLABS INC	\$1,270.39	UPON RECEIPT	Power factor meter	Prime Source	Best Value
1/19/2024	PO0137516	ADVANCED CELL DIAGNOSTICS, INC.	\$217.80	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137516	ADVANCED CELL DIAGNOSTICS, INC.	\$5,455.00	UPON RECEIPT	Hybridization reagents or buffers	Prime Source	Best Value
1/19/2024	PO0137517	TUCKER-DAVIS TECHNOLOGIES, INC.	\$150.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137517	TUCKER-DAVIS TECHNOLOGIES, INC.	\$2,155.00	UPON RECEIPT	Loudspeakers	Prime Source	Best Value
1/19/2024	PO0137517	TUCKER-DAVIS TECHNOLOGIES, INC.	\$390.00	UPON RECEIPT	Digital testers	Prime Source	Best Value
1/19/2024	PO0137518	PLEXON INC	\$75.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137518	PLEXON INC	\$550.00	UPON RECEIPT	Power supply units	Prime Source	Best Value
1/19/2024	PO0137518	PLEXON INC	\$276.00	UPON RECEIPT	Coiled tubing connector	Prime Source	Best Value
1/19/2024	PO0137518	PLEXON INC	\$40.00	UPON RECEIPT	Microscope cleaning kit	Prime Source	Best Value
1/19/2024	PO0137518	PLEXON INC	\$475.00	UPON RECEIPT	Power adapters or inverters	Prime Source	Best Value
1/19/2024	PO0137518	PLEXON INC	\$1,145.00	UPON RECEIPT	Light emitting diode LED driver	Prime Source	Best Value
1/19/2024	PO0137519	DAVID KOPF INSTRUMENTS	\$2,715.00	UPON RECEIPT	Stern platforms	Prime Source	Best Value
1/19/2024	PO0137519	DAVID KOPF INSTRUMENTS	\$295.00	UPON RECEIPT	Self elevating workover platforms	Prime Source	Best Value
1/19/2024	PO0137520	HOTTINGER BRUEL & KJAER INC.	\$9,548.05	UPON RECEIPT	Microphones	Prime Source	Best Value
1/19/2024	PO0137520	HOTTINGER BRUEL & KJAER INC.	\$33.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137520	HOTTINGER BRUEL & KJAER INC.	\$223.55	UPON RECEIPT	Handset adapters	Prime Source	Best Value
1/19/2024	PO0137520	HOTTINGER BRUEL & KJAER INC.	\$1,524.90	UPON RECEIPT	Frequency calibrator or simulator	Prime Source	Best Value
1/19/2024	PO0137521	TODAYS BUSINESS SOLUTIONS	\$9.95	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/19/2024	PO0137521	TODAYS BUSINESS SOLUTIONS	\$1.91	UPON RECEIPT	Packaging tape	Prime Source	Best Value
1/19/2024	PO0137521	TODAYS BUSINESS SOLUTIONS	\$42.28	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$161.80	UPON RECEIPT	Cameras	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$2,064.43	UPON RECEIPT	Camera lens	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$58.96	UPON RECEIPT	Microphones	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$149.25	UPON RECEIPT	Camera tripods	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$80.20	UPON RECEIPT	Equipment cases	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$74.99	UPON RECEIPT	Cart Accessories	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$91.52	UPON RECEIPT	Computer mouse or trackballs	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$135.30	UPON RECEIPT	Removable storage media accessories	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$0.01	UPON RECEIPT	Computer data input device accessories	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$236.52	UPON RECEIPT	Graphic arts or photography teaching aids or materials	Prime Source	Best Value
1/19/2024	PO0137522	B & H FOTO & ELECTRONICS CORP	\$301.54	UPON RECEIPT	Wireless microphone and instrument amplification system	Prime Source	Best Value
1/19/2024	PO0137523	B & H FOTO & ELECTRONICS CORP	\$3,979.92	UPON RECEIPT	Computer displays	Prime Source	Best Value
1/19/2024	PO0137524	PARTS TOWN, LLC	\$58.16	UPON RECEIPT	Hoses	Prime Source	Best Value
1/19/2024	PO0137524	PARTS TOWN, LLC	\$37.24	UPON RECEIPT	Miscellaneous hardware	Prime Source	Best Value
1/19/2024	PO0137525	R & D SYSTEMS INC	\$1,093.95	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/19/2024	PO0137526	POSSIBLE MISSIONS INC.	\$86.32	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/19/2024	PO0137527	SUMMUS INDUSTRIES, INC.	\$81.78	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/19/2024	PO0137528	TODAYS BUSINESS SOLUTIONS	\$15.70	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/19/2024	PO0137528	TODAYS BUSINESS SOLUTIONS	\$15.59	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/19/2024	PO0137528	TODAYS BUSINESS SOLUTIONS	\$14.14	UPON RECEIPT	Self adhesive note paper	Prime Source	Best Value
1/19/2024	PO0137529	AIRGAS USA LLC	\$62.40	UPON RECEIPT	Nitrogen N	Prime Source	Best Value
1/19/2024	PO0137529	AIRGAS USA LLC	\$5.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137529	AIRGAS USA LLC	\$6.00	UPON RECEIPT	Gas facility charge	Prime Source	Best Value
1/19/2024	PO0137530	JACKSON IMMUNORESEARCH LABS, INC.	\$209.00	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/19/2024	PO0137531	POSSIBLE MISSIONS INC.	\$508.84	UPON RECEIPT	Enzymes	Prime Source	Best Value
1/19/2024	PO0137531	POSSIBLE MISSIONS INC.	\$381.42	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/19/2024	PO0137531	POSSIBLE MISSIONS INC.	\$70.54	UPON RECEIPT	Microcentrifuge tubes	Prime Source	Best Value
1/19/2024	PO0137531	POSSIBLE MISSIONS INC.	\$588.00	UPON RECEIPT	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
1/19/2024	PO0137531	POSSIBLE MISSIONS INC.	\$587.10	UPON RECEIPT	Recombination mediated cloning or expression products	Prime Source	Best Value
1/19/2024	PO0137532	POSSIBLE MISSIONS INC.	\$97.61	UPON RECEIPT	Immunology analyzer accessories or supplies	Prime Source	Best Value
1/19/2024	PO0137532	POSSIBLE MISSIONS INC.	\$258.50	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/19/2024	PO0137532	POSSIBLE MISSIONS INC.	\$172.70	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/19/2024	PO0137532	POSSIBLE MISSIONS INC.	\$113.40	UPON RECEIPT	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
1/19/2024	PO0137533	SUMMUS INDUSTRIES, INC.	\$922.46	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/19/2024	PO0137534	SUMMUS INDUSTRIES, INC.	\$507.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/19/2024	PO0137535	POSSIBLE MISSIONS INC.	\$327.18	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/19/2024	PO0137536	TODAYS BUSINESS SOLUTIONS	\$28.66	UPON RECEIPT	Packaging tape	Prime Source	Best Value
1/19/2024	PO0137536	TODAYS BUSINESS SOLUTIONS	\$140.80	UPON RECEIPT	File storage boxes or organizers	Prime Source	Best Value
1/19/2024	PO0137537	BURGOON CO.	\$118.80	UPON RECEIPT	Identification tags	Prime Source	Best Value
1/19/2024	PO0137538	POSSIBLE MISSIONS INC.	\$674.10	UPON RECEIPT	HPTLC Plates	Prime Source	Best Value
1/19/2024	PO0137538	POSSIBLE MISSIONS INC.	\$186.76	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/19/2024	PO0137538	POSSIBLE MISSIONS INC.	\$26.02	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/19/2024	PO0137538	POSSIBLE MISSIONS INC.	\$360.83	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/19/2024	PO0137539	BURGOON CO.	\$371.34	UPON RECEIPT	Drum lifters	Prime Source	Best Value
1/19/2024	PO0137540	TODAYS BUSINESS SOLUTIONS	\$42.28	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/19/2024	PO0137541	BURGOON CO.	\$475.45	UPON RECEIPT	Drum pumps	Prime Source	Best Value
1/19/2024	PO0137542	JOHNSON CONTROLS FIRE PROTECTION LP	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137542	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,221.45	UPON RECEIPT	Smoke detectors	Prime Source	Best Value
1/19/2024	PO0137543	BURGOON CO.	\$149.74	UPON RECEIPT	Thermostats	Prime Source	Best Value
1/19/2024	PO0137544	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$357.84	UPON RECEIPT	V belts	Prime Source	Best Value
1/19/2024	PO0137545	ELLIOTT ELECTRIC SUPPLY INC	\$160.00	UPON RECEIPT	Electrical components	Prime Source	Best Value
1/19/2024	PO0137546	KELE INC	\$12.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137546	KELE INC	\$116.00	UPON RECEIPT	Electrical switches and accessories	Prime Source	Best Value
1/19/2024	PO0137547	MWI VETERINARY SUPPLY CO	\$173.76	UPON RECEIPT	Isoflurane	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2024 (January 1, 2024 - January 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/19/2024	PO0137548	ADVANCED CELL DIAGNOSTICS, INC.	\$103.40	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137548	ADVANCED CELL DIAGNOSTICS, INC.	\$1,335.00	UPON RECEIPT	Fluorescent Reagents	Prime Source	Best Value
1/19/2024	PO0137549	SAN ANTONIO INDUSTRIAL SUPPLY	\$435.00	UPON RECEIPT	Signage covers	Prime Source	Best Value
1/19/2024	PO0137550	SIEMENS INDUSTRY INC	\$3,613.80	UPON RECEIPT	Temperature sensor	Prime Source	Best Value
1/19/2024	PO0137550	SIEMENS INDUSTRY INC	\$2,259.06	UPON RECEIPT	Fume hoods or cupboards	Prime Source	Best Value
1/19/2024	PO0137551	JACKSON LABORATORY	\$138.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137551	JACKSON LABORATORY	\$424.20	UPON RECEIPT	Live animals	Prime Source	Best Value
1/19/2024	PO0137551	JACKSON LABORATORY	\$36.84	UPON RECEIPT	Freight containers	Prime Source	Best Value
1/19/2024	PO0137552	RADVIEW SOFTWARE INC	\$33,272.02	UPON RECEIPT	Software	Exclusive Aquisition	Best Value
1/19/2024	PO0137553	POSSIBLE MISSIONS INC.	\$1,082.25	UPON RECEIPT	Water baths	Prime Source	Best Value
1/19/2024	PO0137553	POSSIBLE MISSIONS INC.	\$125.40	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/19/2024	PO0137553	POSSIBLE MISSIONS INC.	\$152.00	UPON RECEIPT	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
1/19/2024	PO0137554	SIGMA-ALDRICH INC	\$45.00	UPON RECEIPT	Transportation and Storage and Mail Services	Prime Source	Best Value
1/19/2024	PO0137554	SIGMA-ALDRICH INC	\$178.00	UPON RECEIPT	Molecular biology and cell culture growth media	Prime Source	Best Value
1/19/2024	PO0137554	SIGMA-ALDRICH INC	\$280.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/19/2024	PO0137554	SIGMA-ALDRICH INC	\$1,412.80	UPON RECEIPT	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
1/19/2024	PO0137555	TODAYS BUSINESS SOLUTIONS	\$54.98	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/19/2024	PO0137556	TURNITIN, LLC	\$34,741.71	01/17/2024 - 08/31/2024	Software	Exclusive Aquisition	Software Renewal/Maintenance
1/19/2024	PO0137557	C.C. CREATIONS, LTD.	\$1,275.00	UPON RECEIPT	T-shirts	Prime Source	Best Value
1/19/2024	PO0137558	TODAYS BUSINESS SOLUTIONS	\$12.06	UPON RECEIPT	Tea bags	Prime Source	Best Value
1/19/2024	PO0137558	TODAYS BUSINESS SOLUTIONS	\$17.74	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/19/2024	PO0137559	COSMO ELECTRIC SERVICES	\$13,600.00	UPON RECEIPT	Electrical system services	Prime Source	Best Value
1/19/2024	PO0137560	KERRVILLE BUS COMPANY INC	\$3,460.00	UPON RECEIPT	Passenger road transportation	Prime Source	Best Value
1/19/2024	PO0137561	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$222.08	UPON RECEIPT	Building cleaning services	Prime Source	Best Value
1/19/2024	PO0137562	JACKSON LABORATORY	\$36.84	UPON RECEIPT	Boxes	Prime Source	Best Value
1/19/2024	PO0137562	JACKSON LABORATORY	\$138.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137562	JACKSON LABORATORY	\$571.29	UPON RECEIPT	Road cargo transport	Prime Source	Best Value
1/19/2024	PO0137563	NEW ENGLAND BIOLABS INC	\$267.00	UPON RECEIPT	Buffers	Prime Source	Best Value
1/19/2024	PO0137563	NEW ENGLAND BIOLABS INC	\$259.00	UPON RECEIPT	E Coli vaccines	Prime Source	Best Value
1/19/2024	PO0137564	TELEDYNE FLIR COMMERCIAL SYSTEMS INC	\$3,000.00	UPON RECEIPT	Software	Prime Source	Best Value
1/19/2024	PO0137565	POSSIBLE MISSIONS INC.	\$179.00	UPON RECEIPT	Calmodulin Reagents	Prime Source	Best Value
1/19/2024	PO0137565	POSSIBLE MISSIONS INC.	\$162.53	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/19/2024	PO0137566	ADDGENE INC	\$87.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137566	ADDGENE INC	\$85.00	UPON RECEIPT	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
1/19/2024	PO0137566	ADDGENE INC	\$400.00	UPON RECEIPT	Plasmids or cosmid or bacterial artificial chromosomes BAC	Prime Source	Best Value
1/19/2024	PO0137567	TED PELLA INC	\$185.00	UPON RECEIPT	Graphite	Prime Source	Best Value
1/19/2024	PO0137567	TED PELLA INC	\$121.40	UPON RECEIPT	Carbon black	Prime Source	Best Value
1/19/2024	PO0137568	POSSIBLE MISSIONS INC.	\$42.99	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/19/2024	PO0137568	POSSIBLE MISSIONS INC.	\$30.05	UPON RECEIPT	Laboratory stoppers	Prime Source	Best Value
1/19/2024	PO0137568	POSSIBLE MISSIONS INC.	\$99.15	UPON RECEIPT	Analytical Determination Reagents	Prime Source	Best Value
1/19/2024	PO0137568	POSSIBLE MISSIONS INC.	\$135.79	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/19/2024	PO0137569	SWEETWATER SOUND HOLDINGS, LLC	\$1,040.36	UPON RECEIPT	Audio presentation and composing equip. & HW & controllers	Prime Source	Best Value
1/19/2024	PO0137570	SUMMUS INDUSTRIES, INC.	\$134.50	UPON RECEIPT	Computers	Prime Source	Best Value
1/19/2024	PO0137570	SUMMUS INDUSTRIES, INC.	\$1,650.87	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/19/2024	PO0137571	SUMMUS INDUSTRIES, INC.	\$2,324.02	UPON RECEIPT	Computers	Prime Source	Best Value
1/19/2024	PO0137572	BURGOON CO.	\$17.41	UPON RECEIPT	Miscellaneous hardware	Prime Source	Best Value
1/19/2024	PO0137573	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$1,130.16	UPON RECEIPT	V belts	Prime Source	Best Value
1/19/2024	PO0137573	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137574	AVANTI POLAR LIPIDS INC	\$11,315.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/19/2024	PO0137574	AVANTI POLAR LIPIDS INC	\$1,738.26	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/19/2024	PO0137575	POSSIBLE MISSIONS INC.	\$133.48	UPON RECEIPT	Microscope slides	Prime Source	Best Value
1/19/2024	PO0137575	POSSIBLE MISSIONS INC.	\$138.60	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/19/2024	PO0137575	POSSIBLE MISSIONS INC.	\$17.60	UPON RECEIPT	Pasteur or transfer pipettes	Prime Source	Best Value
1/19/2024	PO0137575	POSSIBLE MISSIONS INC.	\$189.70	UPON RECEIPT	Laboratory washing detergents	Prime Source	Best Value
1/19/2024	PO0137575	POSSIBLE MISSIONS INC.	\$79.53	UPON RECEIPT	Mycoplasma Detection Products	Prime Source	Best Value
1/19/2024	PO0137575	POSSIBLE MISSIONS INC.	\$29.06	UPON RECEIPT	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
1/19/2024	PO0137576	SUMMUS INDUSTRIES, INC.	\$118.80	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/19/2024	PO0137576	SUMMUS INDUSTRIES, INC.	\$29.98	UPON RECEIPT	Preserved animals and organisms	Prime Source	Best Value
1/19/2024	PO0137577	BURGOON CO.	\$71.58	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/19/2024	PO0137578	BURGOON CO.	\$429.90	UPON RECEIPT	Hard hats	Prime Source	Best Value
1/19/2024	PO0137578	BURGOON CO.	\$339.75	UPON RECEIPT	Safety vests	Prime Source	Best Value
1/19/2024	PO0137578	BURGOON CO.	\$99.00	UPON RECEIPT	Safety glasses	Prime Source	Best Value
1/19/2024	PO0137578	BURGOON CO.	\$135.22	UPON RECEIPT	Safety sleeves	Prime Source	Best Value
1/19/2024	PO0137578	BURGOON CO.	\$277.06	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/19/2024	PO0137579	SIEMENS INDUSTRY INC	\$1,381.10	UPON RECEIPT	Flow sensors	Prime Source	Best Value
1/19/2024	PO0137580	ENDEAVOR OLE PARENT, LLC	\$63,240.10	10/01/2023 - 09/30/2028	Travel agents	Exclusive Acquisition	Best Value
1/19/2024	PO0137581	SIGMA-ALDRICH INC	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137581	SIGMA-ALDRICH INC	\$89.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/19/2024	PO0137582	ELLIOTT ELECTRIC SUPPLY INC	\$160.00	UPON RECEIPT	Light emitting diode LED driver	Prime Source	Best Value
1/19/2024	PO0137583	COMBI-BLOCKS INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/19/2024	PO0137583	COMBI-BLOCKS INC	\$196.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/19/2024	PO0137584	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
1/19/2024	PO0137585	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
1/19/2024	PO0137586	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
1/19/2024	PO0137587	MASSENGALE ARMATURE WORKS, INC	\$672.18	UPON RECEIPT	Rotary pump maintenance or repair service	Prime Source	Best Value
1/19/2024	PO0137588	ALAMO CITY TRUCE SERVICE INC	\$2,082.27	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/19/2024	PO0137589	TODAYS BUSINESS SOLUTIONS	\$3.31	UPON RECEIPT	Double sided tape	Prime Source	Best Value
1/19/2024	PO0137589	TODAYS BUSINESS SOLUTIONS	\$3.54	UPON RECEIPT	Binder or bulldog clips	Prime Source	Best Value
1/19/2024	PO0137589	TODAYS BUSINESS SOLUTIONS	\$11.46	UPON RECEIPT	Board cleaning kits or accessories	Prime Source	Best Value
1/19/2024	PO0137590	SUMMUS INDUSTRIES, INC.	\$31.14	UPON RECEIPT	Coffee	Prime Source	Best Value
1/19/2024	PO0137590	SUMMUS INDUSTRIES, INC.	\$17.25	UPON RECEIPT	Sugar or sugar substitute candy	Prime Source	Best Value
1/19/2024	ATF0000763	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$650.06	UPON RECEIPT	Catering services	Prime Source	Best Value
1/19/2024	ATF0000764	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$560.45	UPON RECEIPT	Catering services	Prime Source	Best Value
1/19/2024	ATF0000765	COMPONENT SALES AND SERVICE INC	\$350.00	UPON RECEIPT	Equipment test calibration or repair	Prime Source	Best Value
1/20/2024	PO0137591	SISKIYOU CORPORATION	\$300.00	UPON RECEIPT	Tissue culture chambered slide	Prime Source	Best Value
1/20/2024	PO0137592	AKOYA BIOSCIENCES INC	\$71.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/20/2024	PO0137592	AKOYA BIOSCIENCES INC	\$642.00	UPON RECEIPT	Transfection Reagents and Kits	Prime Source	Best Value
1/21/2024	PO0137593	POSSIBLE MISSIONS INC.	\$502.46	UPON RECEIPT	Microtomes	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$118.16	UPON RECEIPT	Agarose	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$432.82	UPON RECEIPT	Basic buffers	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$1,406.17	UPON RECEIPT	Strain gauges	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$42.45	UPON RECEIPT	Labeling tapes	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$63.02	UPON RECEIPT	Cap Accessories	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$37.27	UPON RECEIPT	Inorganic Acids	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$1,046.01	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$192.87	UPON RECEIPT	Syringe filters	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$74.99	UPON RECEIPT	Test tube racks	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$25.50	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$273.70	UPON RECEIPT	Diesel generators	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$63.33	UPON RECEIPT	Laboratory dishes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$311.07	UPON RECEIPT	Laboratory flasks	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$753.83	UPON RECEIPT	Microscope slides	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$219.98	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$77.96	UPON RECEIPT	Laboratory beakers	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$27.19	UPON RECEIPT	Laboratory spatulas	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$84.09	UPON RECEIPT	Surface thermometers	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$12.52	UPON RECEIPT	Microscope objectives	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$63.24	UPON RECEIPT	Animal feeding needles	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$44.40	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$180.48	UPON RECEIPT	Laboratory wash bottles	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$789.20	UPON RECEIPT	Melting point recorders	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$76.99	UPON RECEIPT	Cages or its accessories	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$25.03	UPON RECEIPT	Protein analyzer reagents	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$95.57	UPON RECEIPT	Bench protectors or liners	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$84.06	UPON RECEIPT	Medical syringes with needle	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$129.29	UPON RECEIPT	Medical syringes without needle	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$35.20	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$370.20	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$161.75	UPON RECEIPT	Laboratory general purpose tubing	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$19.60	UPON RECEIPT	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
1/21/2024	PO0137594	POSSIBLE MISSIONS INC.	\$130.37	UPON RECEIPT	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
1/21/2024	PO0137595	SUMMUS INDUSTRIES, INC.	\$22.29	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/21/2024	PO0137595	SUMMUS INDUSTRIES, INC.	\$14.49	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/21/2024	PO0137595	SUMMUS INDUSTRIES, INC.	\$5.92	UPON RECEIPT	Wooden pencils	Prime Source	Best Value
1/21/2024	PO0137595	SUMMUS INDUSTRIES, INC.	\$6.12	UPON RECEIPT	Desktop trays or organizers	Prime Source	Best Value
1/21/2024	PO0137595	SUMMUS INDUSTRIES, INC.	\$13.77	UPON RECEIPT	Hanging folders or accessories	Prime Source	Best Value
1/21/2024	PO0137596	TODAYS BUSINESS SOLUTIONS	\$53.46	UPON RECEIPT	Masking tape	Prime Source	Best Value
1/21/2024	PO0137596	TODAYS BUSINESS SOLUTIONS	\$7.00	UPON RECEIPT	Glue dispensers or refills	Prime Source	Best Value
1/21/2024	PO0137597	POSSIBLE MISSIONS INC.	\$89.48	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/22/2024	PO0137601	MCMASTER-CARR SUPPLY COMPANY	\$12.44	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137601	MCMASTER-CARR SUPPLY COMPANY	\$21.17	UPON RECEIPT	Stripping tools	Prime Source	Best Value
1/22/2024	PO0137601	MCMASTER-CARR SUPPLY COMPANY	\$13.64	UPON RECEIPT	Heat shrink tubing	Prime Source	Best Value
1/22/2024	PO0137601	MCMASTER-CARR SUPPLY COMPANY	\$41.40	UPON RECEIPT	Magnets and magnetic materials	Prime Source	Best Value
1/22/2024	PO0137602	SELLECK CHEMICALS LLC	\$1,134.00	UPON RECEIPT	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
1/22/2024	PO0137603	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$207.90	UPON RECEIPT	Building cleaning services	Prime Source	Best Value
1/22/2024	PO0137604	US NEWS & WORLD REPORT LP	\$8,700.00	UPON RECEIPT	Advertising	Prime Source	Best Value
1/22/2024	PO0137605	TWIST BIOSCIENCE CORPORATION	\$45.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137605	TWIST BIOSCIENCE CORPORATION	\$80.00	UPON RECEIPT	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
1/22/2024	PO0137606	POSSIBLE MISSIONS INC.	\$201.96	UPON RECEIPT	Animal Plasma	Prime Source	Best Value
1/22/2024	PO0137606	POSSIBLE MISSIONS INC.	\$341.91	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/22/2024	PO0137606	POSSIBLE MISSIONS INC.	\$3,347.72	UPON RECEIPT	Multiwell plates	Prime Source	Best Value
1/22/2024	PO0137606	POSSIBLE MISSIONS INC.	\$164.83	UPON RECEIPT	Sampling syringes	Prime Source	Best Value
1/22/2024	PO0137606	POSSIBLE MISSIONS INC.	\$98.67	UPON RECEIPT	Calmodulin Reagents	Prime Source	Best Value
1/22/2024	PO0137606	POSSIBLE MISSIONS INC.	\$408.25	UPON RECEIPT	Apoptosis Detection Kit Components	Prime Source	Best Value
1/22/2024	PO0137607	DBA: EPLASTICS	\$39.69	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137607	DBA: EPLASTICS	\$253.89	UPON RECEIPT	PVC plastic tubing	Prime Source	Best Value
1/22/2024	PO0137608	FRANK PAINTER COMPANY, LLC	\$1,373.00	UPON RECEIPT	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
1/22/2024	PO0137609	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$563.16	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/22/2024	PO0137610	DAILEY AND WELLS COMMUNICATIONS INC	\$1,584.00	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/22/2024	PO0137611	PUGA INC.	\$1,062.50	UPON RECEIPT	Building maintenance service	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/22/2024	PO0137612	SUMMUS INDUSTRIES, INC.	\$4.97	UPON RECEIPT	Soaps	Prime Source	Best Value
1/22/2024	PO0137612	SUMMUS INDUSTRIES, INC.	\$5.72	UPON RECEIPT	Scissors	Prime Source	Best Value
1/22/2024	PO0137612	SUMMUS INDUSTRIES, INC.	\$28.33	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/22/2024	PO0137612	SUMMUS INDUSTRIES, INC.	\$10.50	UPON RECEIPT	Utility knives	Prime Source	Best Value
1/22/2024	PO0137612	SUMMUS INDUSTRIES, INC.	\$27.72	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/22/2024	PO0137613	HIED INC	\$3,668.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/22/2024	PO0137614	TODAYS BUSINESS SOLUTIONS	\$70.24	UPON RECEIPT	Water	Prime Source	Best Value
1/22/2024	PO0137615	B & H FOTO & ELECTRONICS CORP	\$9,496.95	UPON RECEIPT	Digital cameras	Prime Source	Best Value
1/22/2024	PO0137616	SUMMUS INDUSTRIES, INC.	\$109.83	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/22/2024	PO0137616	SUMMUS INDUSTRIES, INC.	\$128.16	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/22/2024	PO0137617	SUMMUS INDUSTRIES, INC.	\$279.89	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/22/2024	PO0137618	TODAYS BUSINESS SOLUTIONS	\$14.99	UPON RECEIPT	Cable ties	Prime Source	Best Value
1/22/2024	PO0137618	TODAYS BUSINESS SOLUTIONS	\$1.49	UPON RECEIPT	Index cards	Prime Source	Best Value
1/22/2024	PO0137618	TODAYS BUSINESS SOLUTIONS	\$11.61	UPON RECEIPT	Industrial First Aid	Prime Source	Best Value
1/22/2024	PO0137619	FERRELLGAS LP	\$600.00	UPON RECEIPT	Propane	Prime Source	Best Value
1/22/2024	PO0137619	FERRELLGAS LP	\$50.00	UPON RECEIPT	Mailing or mail pick up or delivery services	Prime Source	Best Value
1/22/2024	PO0137620	MWI VETERINARY SUPPLY CO	\$8.45	UPON RECEIPT	Oxytocin	Prime Source	Best Value
1/22/2024	PO0137621	SUMMUS INDUSTRIES, INC.	\$103.35	UPON RECEIPT	Packaging labels	Prime Source	Best Value
1/22/2024	PO0137622	SUMMUS INDUSTRIES, INC.	\$1,827.10	UPON RECEIPT	Computers	Prime Source	Best Value
1/22/2024	PO0137623	TODAYS BUSINESS SOLUTIONS	\$1,212.00	UPON RECEIPT	Task seating	Prime Source	Best Value
1/22/2024	PO0137624	HIED INC	\$1,998.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/22/2024	PO0137625	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$229.50	UPON RECEIPT	Plaques	Prime Source	Best Value
1/22/2024	PO0137625	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$50.00	UPON RECEIPT	Logo generator	Prime Source	Best Value
1/22/2024	PO0137626	TODAYS BUSINESS SOLUTIONS	\$1,479.96	UPON RECEIPT	Laser printers	Prime Source	Best Value
1/22/2024	PO0137626	TODAYS BUSINESS SOLUTIONS	\$1,212.58	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/22/2024	PO0137627	TRILINK BIOTECHNOLOGIES, LLC	\$25.00	UPON RECEIPT	Dry ice	Prime Source	Best Value
1/22/2024	PO0137627	TRILINK BIOTECHNOLOGIES, LLC	\$23.78	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137627	TRILINK BIOTECHNOLOGIES, LLC	\$8,680.00	UPON RECEIPT	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
1/22/2024	PO0137628	SAN ANTONIO INDUSTRIAL SUPPLY	\$444.00	UPON RECEIPT	Hand tools	Prime Source	Best Value
1/22/2024	PO0137628	SAN ANTONIO INDUSTRIAL SUPPLY	\$300.00	UPON RECEIPT	Industrial drill bits	Prime Source	Best Value
1/22/2024	PO0137629	SUMMUS INDUSTRIES, INC.	\$8.07	UPON RECEIPT	Paper clips	Prime Source	Best Value
1/22/2024	PO0137629	SUMMUS INDUSTRIES, INC.	\$176.48	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$36.96	UPON RECEIPT	Calendars	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$23.26	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$19.04	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$20.40	UPON RECEIPT	Hand sanitizer	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$38.24	UPON RECEIPT	Label making tapes	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$73.80	UPON RECEIPT	Non dairy creamers	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$56.28	UPON RECEIPT	Computer accessories	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$4.66	UPON RECEIPT	Hook and loop fastener	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$17.76	UPON RECEIPT	Household disinfectants	Prime Source	Best Value
1/22/2024	PO0137630	SUMMUS INDUSTRIES, INC.	\$15.38	UPON RECEIPT	Business forms or questionnaires	Prime Source	Best Value
1/22/2024	PO0137631	B & H FOTO & ELECTRONICS CORP	\$27.74	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137631	B & H FOTO & ELECTRONICS CORP	\$1,399.68	UPON RECEIPT	Audio and visual equipment	Prime Source	Best Value
1/22/2024	PO0137632	ELLIOTT ELECTRIC SUPPLY INC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137632	ELLIOTT ELECTRIC SUPPLY INC	\$145.20	UPON RECEIPT	Electrical components	Prime Source	Best Value
1/22/2024	PO0137633	WINSTON WATER COOLER LTD	\$103.31	UPON RECEIPT	Solenoid valves	Prime Source	Best Value
1/22/2024	PO0137634	LATTICE ELECTRO OPTICS, INC.	\$45.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137634	LATTICE ELECTRO OPTICS, INC.	\$950.00	UPON RECEIPT	Laser mirrors	Prime Source	Best Value
1/22/2024	PO0137635	ELLIOTT ELECTRIC SUPPLY INC	\$3,695.14	UPON RECEIPT	Electrical components	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (January 1, 2024 - January 31, 2024)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/22/2024	PO0137636	SAN ANTONIO INDUSTRIAL SUPPLY	\$385.00	UPON RECEIPT	Non motorized cycles	Prime Source	Best Value
1/22/2024	PO0137637	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$73.52	UPON RECEIPT	V belts	Prime Source	Best Value
1/22/2024	PO0137638	SUMMUS INDUSTRIES, INC.	\$18.74	UPON RECEIPT	Computers	Prime Source	Best Value
1/22/2024	PO0137639	TODAYS BUSINESS SOLUTIONS	\$7.99	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/22/2024	PO0137640	CLUB COLORS BUYER, LLC	\$6,268.74	UPON RECEIPT	Publication printing	Prime Source	Best Value
1/22/2024	PO0137641	ALAMO MUSIC CENTER INC	\$19,250.00	UPON RECEIPT	Musical Instruments and parts and accessories	Group Purchase	Best Value
1/22/2024	PO0137642	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	UPON RECEIPT	Batteries	Prime Source	Best Value
1/22/2024	PO0137643	AUTOMATIC FIRE PROTECTION, INC.	\$1,100.00	09/01/2023 - 08/31/2026	Building maintenance and repair services	Competitive	Best Value
1/22/2024	PO0137644	MYBIOSOURCE, INC.	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137644	MYBIOSOURCE, INC.	\$230.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/22/2024	PO0137645	SUMMUS INDUSTRIES, INC.	\$441.20	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/22/2024	PO0137646	MAKE NOISE CO.	\$423.00	UPON RECEIPT	Synthesizer	Prime Source	Best Value
1/22/2024	PO0137646	MAKE NOISE CO.	\$14.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	PO0137646	MAKE NOISE CO.	\$518.00	UPON RECEIPT	Musical instrument effects unit	Prime Source	Best Value
1/22/2024	PO0137647	SID TOOL CO., INC.	\$824.41	UPON RECEIPT	Hazardous waste container	Prime Source	Best Value
1/22/2024	PO0137648	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$1,500.00	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/22/2024	PO0137649	PARTS TOWN, LLC	\$81.90	UPON RECEIPT	Hardware or telephony adapters	Prime Source	Best Value
1/22/2024	PO0137650	BURGOON CO.	\$366.08	UPON RECEIPT	Spout	Prime Source	Best Value
1/22/2024	PO0137650	BURGOON CO.	\$1,999.20	UPON RECEIPT	Air filters	Prime Source	Best Value
1/22/2024	PO0137650	BURGOON CO.	\$53.90	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/22/2024	PO0137651	SAN ANTONIO INDUSTRIAL SUPPLY	\$16.00	UPON RECEIPT	Keys	Prime Source	Best Value
1/22/2024	PO0137651	SAN ANTONIO INDUSTRIAL SUPPLY	\$6.00	UPON RECEIPT	Hardware	Prime Source	Best Value
1/22/2024	PO0137651	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	UPON RECEIPT	Electrical switches and accessories	Prime Source	Best Value
1/22/2024	PO0137652	ELLIOTT ELECTRIC SUPPLY INC	\$840.00	UPON RECEIPT	Interior lighting fixtures and accessories	Prime Source	Best Value
1/22/2024	PO0137653	CITY ELECTRIC SUPPLY	\$29.31	UPON RECEIPT	Combo light unit exit	Prime Source	Best Value
1/22/2024	ATF0000766	THE WATERMARK GROUP, INC.	\$147.52	UPON RECEIPT	Womens shirts or blouses	Prime Source	Best Value
1/22/2024	ATF0000767	AZENTA US, INC.	\$462.00	UPON RECEIPT	Laboratory implements	Prime Source	Best Value
1/22/2024	ATF0000768	ROCKY BOSQUEZ	\$450.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/22/2024	ATF0000768	ROCKY BOSQUEZ	\$1,750.00	UPON RECEIPT	Light or photo apparatus	Prime Source	Best Value
1/23/2024	PO0137654	ULINE INC	\$21.15	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137654	ULINE INC	\$58.00	UPON RECEIPT	Office supplies	Prime Source	Best Value
1/23/2024	PO0137654	ULINE INC	\$71.10	UPON RECEIPT	Tapes and Tape Dispensers	Prime Source	Best Value
1/23/2024	PO0137655	BIG STAR BRANDING	\$1,715.00	UPON RECEIPT	Socks	Prime Source	Best Value
1/23/2024	PO0137655	BIG STAR BRANDING	\$60.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/23/2024	PO0137655	BIG STAR BRANDING	\$89.70	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137655	BIG STAR BRANDING	\$15.00	UPON RECEIPT	Letterpress or screen printing	Prime Source	Best Value
1/23/2024	PO0137655	BIG STAR BRANDING	\$4.95	UPON RECEIPT	Woven outerwear clothing manufacturing services	Prime Source	Best Value
1/23/2024	PO0137656	INTEGRATED DNA TECHNOLOGIES INC	\$196.65	UPON RECEIPT	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
1/23/2024	PO0137657	POSSIBLE MISSIONS INC.	\$61.07	UPON RECEIPT	Animal Plasma	Prime Source	Best Value
1/23/2024	PO0137657	POSSIBLE MISSIONS INC.	\$1,127.95	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/23/2024	PO0137657	POSSIBLE MISSIONS INC.	\$1,269.44	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/23/2024	PO0137657	POSSIBLE MISSIONS INC.	\$762.45	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/23/2024	PO0137658	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$48.76	UPON RECEIPT	Electrical Cable	Prime Source	Best Value
1/23/2024	PO0137658	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$88.59	UPON RECEIPT	Projectors and supplies	Prime Source	Best Value
1/23/2024	PO0137659	POSSIBLE MISSIONS INC.	\$21.22	UPON RECEIPT	Cap Accessories	Prime Source	Best Value
1/23/2024	PO0137660	SIEMENS INDUSTRY INC	\$974.24	UPON RECEIPT	Thermostats	Prime Source	Best Value
1/23/2024	PO0137661	POSSIBLE MISSIONS INC.	\$66.80	UPON RECEIPT	Laboratory timers or watches	Prime Source	Best Value
1/23/2024	PO0137662	WINSTON WATER COOLER LTD	\$252.63	UPON RECEIPT	Commercial water heaters	Prime Source	Best Value
1/23/2024	PO0137663	WORLD WIDE TECHNOLOGY	\$435.35	UPON RECEIPT	Computer software licensing service	Prime Source	Best Value
1/23/2024	PO0137664	HIED INC	\$5,864.85	UPON RECEIPT	Computer accessories	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1/23/2024	PO0137665	ALAMO ANALYTICAL LABORATORIES, LTD.	\$4,620.00	UPON RECEIPT	Water testing services	Prime Source	Best Value
1/23/2024	PO0137666	POSSIBLE MISSIONS INC.	\$240.64	UPON RECEIPT	Glass bottles	Prime Source	Best Value
1/23/2024	PO0137666	POSSIBLE MISSIONS INC.	\$201.24	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/23/2024	PO0137667	DREAMCATCHER CURRICULUM LLC	\$17.10	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137667	DREAMCATCHER CURRICULUM LLC	\$327.00	UPON RECEIPT	Electronic educational or vocational texts	Prime Source	Best Value
1/23/2024	PO0137668	POSSIBLE MISSIONS INC.	\$157.65	UPON RECEIPT	Glass bottles	Prime Source	Best Value
1/23/2024	PO0137668	POSSIBLE MISSIONS INC.	\$81.94	UPON RECEIPT	Centrifuge tubes	Prime Source	Best Value
1/23/2024	PO0137668	POSSIBLE MISSIONS INC.	\$179.58	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/23/2024	PO0137668	POSSIBLE MISSIONS INC.	\$211.33	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/23/2024	PO0137668	POSSIBLE MISSIONS INC.	\$33.97	UPON RECEIPT	Laboratory funnels	Prime Source	Best Value
1/23/2024	PO0137668	POSSIBLE MISSIONS INC.	\$627.90	UPON RECEIPT	Chemical Reagent Kit Components	Prime Source	Best Value
1/23/2024	PO0137668	POSSIBLE MISSIONS INC.	\$85.53	UPON RECEIPT	Analytical Determination Reagents	Prime Source	Best Value
1/23/2024	PO0137668	POSSIBLE MISSIONS INC.	\$78.42	UPON RECEIPT	Laboratory multi sheet or press filters	Prime Source	Best Value
1/23/2024	PO0137669	AGILENT TECHNOLOGIES, INC.	\$0.71	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137669	AGILENT TECHNOLOGIES, INC.	\$23.64	UPON RECEIPT	Microplate readers	Prime Source	Best Value
1/23/2024	PO0137670	FISHER SCIENTIFIC COMPANY LLC	\$32.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137670	FISHER SCIENTIFIC COMPANY LLC	\$1,340.62	UPON RECEIPT	Enzyme Assays	Prime Source	Best Value
1/23/2024	PO0137671	BIG STAR BRANDING	\$15.00	UPON RECEIPT	Graphic design	Prime Source	Best Value
1/23/2024	PO0137671	BIG STAR BRANDING	\$4.95	UPON RECEIPT	Material packing and handling	Prime Source	Best Value
1/23/2024	PO0137671	BIG STAR BRANDING	\$91.80	UPON RECEIPT	Educational stickers and supplies	Prime Source	Best Value
1/23/2024	PO0137672	POSSIBLE MISSIONS INC.	\$98.85	UPON RECEIPT	Laboratory dishes	Prime Source	Best Value
1/23/2024	PO0137673	SUMMUS INDUSTRIES, INC.	\$206.57	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/23/2024	PO0137673	SUMMUS INDUSTRIES, INC.	\$254.58	UPON RECEIPT	Cryogenic storage boxes	Prime Source	Best Value
1/23/2024	PO0137674	SUMMUS INDUSTRIES, INC.	\$59.06	UPON RECEIPT	Office supplies	Prime Source	Best Value
1/23/2024	PO0137675	BACK-UP SOLUTIONS INC.	\$16,000.00	UPON RECEIPT	Water quality assessment services	Emergency	Emergency Purchase
1/23/2024	PO0137676	7 POINT SOLUTIONS LLC	\$4,125.00	UPON RECEIPT	Facility operation and maintenance management software maint	Prime Source	Best Value
1/23/2024	PO0137677	KARRINGTON DONALD	\$300.00	UPON RECEIPT	Professional artists and performers	Prime Source	Best Value
1/23/2024	PO0137678	BIG STAR BRANDING	\$15.00	UPON RECEIPT	Graphic design	Prime Source	Best Value
1/23/2024	PO0137678	BIG STAR BRANDING	\$35.00	UPON RECEIPT	Material handling services	Prime Source	Best Value
1/23/2024	PO0137678	BIG STAR BRANDING	\$4.95	UPON RECEIPT	Administrative procedures or services	Prime Source	Best Value
1/23/2024	PO0137678	BIG STAR BRANDING	\$5,650.40	UPON RECEIPT	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
1/23/2024	PO0137679	POSSIBLE MISSIONS INC.	\$547.50	UPON RECEIPT	Lab Carboys	Prime Source	Best Value
1/23/2024	PO0137679	POSSIBLE MISSIONS INC.	\$1,371.64	UPON RECEIPT	Bio LC Membrane Pumps	Prime Source	Best Value
1/23/2024	PO0137679	POSSIBLE MISSIONS INC.	\$663.89	UPON RECEIPT	Laboratory membrane filters	Prime Source	Best Value
1/23/2024	PO0137679	POSSIBLE MISSIONS INC.	\$180.95	UPON RECEIPT	Laboratory general purpose tubing	Prime Source	Best Value
1/23/2024	PO0137679	POSSIBLE MISSIONS INC.	\$91.80	UPON RECEIPT	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
1/23/2024	PO0137680	BIG STAR BRANDING	\$288.38	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137680	BIG STAR BRANDING	\$2,640.00	UPON RECEIPT	Plastic bags	Prime Source	Best Value
1/23/2024	PO0137680	BIG STAR BRANDING	\$15.00	UPON RECEIPT	Graphic design	Prime Source	Best Value
1/23/2024	PO0137680	BIG STAR BRANDING	\$55.00	UPON RECEIPT	Maintenance or support fees	Prime Source	Best Value
1/23/2024	PO0137680	BIG STAR BRANDING	\$4.95	UPON RECEIPT	Administrative procedures or services	Prime Source	Best Value
1/23/2024	PO0137680	BIG STAR BRANDING	\$360.00	UPON RECEIPT	Dyeing or printing or finishing services	Prime Source	Best Value
1/23/2024	PO0137681	NATWEL SUPPLY CORP	\$233.04	UPON RECEIPT	Ceramics	Prime Source	Best Value
1/23/2024	PO0137682	SUMMUS INDUSTRIES, INC.	\$270.90	UPON RECEIPT	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
1/23/2024	PO0137683	POSSIBLE MISSIONS INC.	\$109.99	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/23/2024	PO0137683	POSSIBLE MISSIONS INC.	\$658.03	UPON RECEIPT	Immunology analyzer accessories or supplies	Prime Source	Best Value
1/23/2024	PO0137684	TODAYS BUSINESS SOLUTIONS	\$399.99	UPON RECEIPT	Laser printers	Prime Source	Best Value
1/23/2024	PO0137684	TODAYS BUSINESS SOLUTIONS	\$459.98	UPON RECEIPT	Domestic refrigerators	Prime Source	Best Value
1/23/2024	PO0137685	SUMMUS INDUSTRIES, INC.	\$239.18	UPON RECEIPT	Computer Equipment and Accessories	Prime Source	Best Value
1/23/2024	PO0137686	JRE GOLF CARS LLC	\$88.41	UPON RECEIPT	Automotive cable	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/23/2024	PO0137687	JAY LO'S PARTY AND MORE LLC	\$1,850.00	UPON RECEIPT	Ornaments or decorations	Prime Source	Best Value
1/23/2024	PO0137688	BURGOON CO.	\$77.38	UPON RECEIPT	Adhesive label cartridges	Prime Source	Best Value
1/23/2024	PO0137689	FUNNEL CAKE FANATICS	\$1,000.00	UPON RECEIPT	Snack foods	Prime Source	Best Value
1/23/2024	PO0137690	ENVIGO RMS LLC	\$40.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137690	ENVIGO RMS LLC	\$3,264.00	UPON RECEIPT	Live animals	Prime Source	Best Value
1/23/2024	PO0137690	ENVIGO RMS LLC	\$27.50	UPON RECEIPT	Freight containers	Prime Source	Best Value
1/23/2024	PO0137691	ABCAM INC	\$50.00	UPON RECEIPT	Transportation and Storage and Mail Services	Prime Source	Best Value
1/23/2024	PO0137691	ABCAM INC	\$3,763.00	UPON RECEIPT	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
1/23/2024	PO0137692	LIFE TECHNOLOGIES CORPORATION	\$4,532.50	UPON RECEIPT	Cell Culture Media	Prime Source	Best Value
1/23/2024	PO0137692	LIFE TECHNOLOGIES CORPORATION	\$32.95	UPON RECEIPT	Transportation and Storage and Mail Services	Prime Source	Best Value
1/23/2024	PO0137692	LIFE TECHNOLOGIES CORPORATION	\$6,933.25	UPON RECEIPT	Molecular biology and cell culture growth media	Prime Source	Best Value
1/23/2024	PO0137692	LIFE TECHNOLOGIES CORPORATION	\$1,180.00	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/23/2024	PO0137693	SUMMUS INDUSTRIES, INC.	\$1,225.26	UPON RECEIPT	Notebook computers	Prime Source	Best Value
1/23/2024	PO0137694	HARVARD BIOSCIENCE INC	\$97.90	UPON RECEIPT	Binoculars	Prime Source	Best Value
1/23/2024	PO0137694	HARVARD BIOSCIENCE INC	\$94.20	UPON RECEIPT	Anchor lines	Prime Source	Best Value
1/23/2024	PO0137694	HARVARD BIOSCIENCE INC	\$116.00	UPON RECEIPT	Video standards converter	Prime Source	Best Value
1/23/2024	PO0137694	HARVARD BIOSCIENCE INC	\$555.00	UPON RECEIPT	Heating and ventilation and air circulation	Prime Source	Best Value
1/23/2024	PO0137695	MUNICIPAL GOLF ASSOCIATION-SAN ANTONIO	\$10,166.42	UPON RECEIPT	Sponsorship of event or celebrity	Prime Source	Best Value
1/23/2024	PO0137696	FLINN SCIENTIFIC INC	\$993.60	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/23/2024	PO0137697	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	UPON RECEIPT	Cellular antenna	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$46.68	UPON RECEIPT	Nozzles	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$175.72	UPON RECEIPT	Ball valves	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$61.11	UPON RECEIPT	Thermostats	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$10.92	UPON RECEIPT	Hose fitting	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$30.93	UPON RECEIPT	Solvent cements	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$0.33	UPON RECEIPT	Plumbing adapters	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$140.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$160.35	UPON RECEIPT	Paint roller covers	Prime Source	Best Value
1/23/2024	PO0137698	BURGOON CO.	\$156.90	UPON RECEIPT	Compact fluorescent CFL lamps	Prime Source	Best Value
1/23/2024	PO0137699	SUMMUS INDUSTRIES, INC.	\$1,021.85	UPON RECEIPT	Computers	Prime Source	Best Value
1/23/2024	PO0137700	THE PRESTIGIOUS MARK, INC	\$112.80	UPON RECEIPT	Engraving	Prime Source	Best Value
1/23/2024	PO0137701	THE PRESTIGIOUS MARK, INC	\$108.00	UPON RECEIPT	Embroidered fabric	Prime Source	Best Value
1/23/2024	PO0137702	SUMMUS INDUSTRIES, INC.	\$171.48	UPON RECEIPT	Laboratory ampoules	Prime Source	Best Value
1/23/2024	PO0137702	SUMMUS INDUSTRIES, INC.	\$76.36	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/23/2024	PO0137703	ILLUSIONS RENTALS & DESIGNS	\$75.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137703	ILLUSIONS RENTALS & DESIGNS	\$15.00	UPON RECEIPT	Fuel recovery fee	Prime Source	Best Value
1/23/2024	PO0137703	ILLUSIONS RENTALS & DESIGNS	\$52.20	UPON RECEIPT	Equipment usage fee	Prime Source	Best Value
1/23/2024	PO0137703	ILLUSIONS RENTALS & DESIGNS	\$471.00	UPON RECEIPT	Table and kitchen linen and accessories	Prime Source	Best Value
1/23/2024	PO0137703	ILLUSIONS RENTALS & DESIGNS	\$0.00	UPON RECEIPT	Lease and rental of property or building	Prime Source	Best Value
1/23/2024	PO0137703	ILLUSIONS RENTALS & DESIGNS	\$33.66	UPON RECEIPT	Administrative fees or tax collection services	Prime Source	Best Value
1/23/2024	PO0137704	STEMCELL TECHNOLOGIES, INC	\$75.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137704	STEMCELL TECHNOLOGIES, INC	\$794.00	UPON RECEIPT	Biology experiment kits or supplies	Prime Source	Best Value
1/23/2024	PO0137705	INTEGRATED DNA TECHNOLOGIES INC	\$12.69	UPON RECEIPT	Oligomer conjugates or derivatives	Prime Source	Best Value
1/23/2024	PO0137706	ASTRONOMICAL SOCIETY OF THE PACIFIC	\$0.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137706	ASTRONOMICAL SOCIETY OF THE PACIFIC	\$249.75	UPON RECEIPT	Astronomy study kits	Prime Source	Best Value
1/23/2024	PO0137707	BIO-RAD LABORATORIES, INC.	\$74.05	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137707	BIO-RAD LABORATORIES, INC.	\$442.00	UPON RECEIPT	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
1/23/2024	PO0137708	POSSIBLE MISSIONS INC.	\$303.34	UPON RECEIPT	pH electrodes	Prime Source	Best Value
1/23/2024	PO0137708	POSSIBLE MISSIONS INC.	\$63.88	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/23/2024	PO0137708	POSSIBLE MISSIONS INC.	\$69.38	UPON RECEIPT	Laboratory beakers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/23/2024	PO0137708	POSSIBLE MISSIONS INC.	\$268.15	UPON RECEIPT	Antibody Fragmentation Kits	Prime Source	Best Value
1/23/2024	PO0137708	POSSIBLE MISSIONS INC.	\$311.32	UPON RECEIPT	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
1/23/2024	PO0137708	POSSIBLE MISSIONS INC.	\$234.60	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/23/2024	PO0137709	HYDRAULIC SUPPLY & SERVICE CO.	\$30.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137709	HYDRAULIC SUPPLY & SERVICE CO.	\$9.21	UPON RECEIPT	Hydraulic tees or crosses	Prime Source	Best Value
1/23/2024	PO0137709	HYDRAULIC SUPPLY & SERVICE CO.	\$356.70	UPON RECEIPT	Hydraulic hose and tube fittings	Prime Source	Best Value
1/23/2024	PO0137710	G T DISTRIBUTORS, INC.	\$48.99	04/01/2023 - 03/31/2026	Freight Fees	Group Purchase	Best Value
1/23/2024	PO0137710	G T DISTRIBUTORS, INC.	\$5,745.80	04/01/2023 - 03/31/2026	Police uniforms	Group Purchase	Best Value
1/23/2024	PO0137711	ABCAM INC	\$55.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137711	ABCAM INC	\$2,625.00	UPON RECEIPT	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
1/23/2024	PO0137712	HOLDSWORTH & NICHOLAS INC.	\$3,000.00	UPON RECEIPT	Billboard advertising	Other Types	Renewal
1/23/2024	PO0137713	POSSIBLE MISSIONS INC.	\$219.98	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/23/2024	PO0137714	ENVIGO RMS LLC	\$1,141.25	UPON RECEIPT	Animal feed	Prime Source	Best Value
1/23/2024	PO0137714	ENVIGO RMS LLC	\$95.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137714	ENVIGO RMS LLC	\$71.50	UPON RECEIPT	Packaging services	Prime Source	Best Value
1/23/2024	PO0137714	ENVIGO RMS LLC	\$60.00	UPON RECEIPT	Irradiation equipment	Prime Source	Best Value
1/23/2024	PO0137714	ENVIGO RMS LLC	\$25.00	UPON RECEIPT	Irradiation gamma sources	Prime Source	Best Value
1/23/2024	PO0137714	ENVIGO RMS LLC	\$25.00	UPON RECEIPT	Administrative fees or tax collection services	Prime Source	Best Value
1/23/2024	PO0137715	POSSIBLE MISSIONS INC.	\$322.92	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/23/2024	PO0137715	POSSIBLE MISSIONS INC.	\$279.71	UPON RECEIPT	Centrifuge tubes	Prime Source	Best Value
1/23/2024	PO0137715	POSSIBLE MISSIONS INC.	\$77.98	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/23/2024	PO0137715	POSSIBLE MISSIONS INC.	\$57.88	UPON RECEIPT	Laboratory washing detergents	Prime Source	Best Value
1/23/2024	PO0137715	POSSIBLE MISSIONS INC.	\$91.53	UPON RECEIPT	Laboratory filtration hardware or accessories	Prime Source	Best Value
1/23/2024	PO0137715	POSSIBLE MISSIONS INC.	\$56.20	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/23/2024	PO0137716	JACKSON LABORATORY	\$895.68	UPON RECEIPT	Live Mice	Prime Source	Best Value
1/23/2024	PO0137716	JACKSON LABORATORY	\$138.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137716	JACKSON LABORATORY	\$36.84	UPON RECEIPT	Freight containers	Prime Source	Best Value
1/23/2024	PO0137717	INNOMICS INC.	\$100.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/23/2024	PO0137717	INNOMICS INC.	\$33.00	UPON RECEIPT	Equipment usage fee	Prime Source	Best Value
1/23/2024	PO0137717	INNOMICS INC.	\$3,483.00	UPON RECEIPT	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
1/23/2024	PO0137718	POSSIBLE MISSIONS INC.	\$211.37	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/23/2024	PO0137719	JRE GOLF CARS LLC	\$13.41	UPON RECEIPT	Gaskets	Prime Source	Best Value
1/23/2024	PO0137719	JRE GOLF CARS LLC	\$451.96	UPON RECEIPT	Carburetors	Prime Source	Best Value
1/23/2024	PO0137720	POSSIBLE MISSIONS INC.	\$1,029.42	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/23/2024	PO0137720	POSSIBLE MISSIONS INC.	\$325.45	UPON RECEIPT	Antibody Fragmentation Kits	Prime Source	Best Value
1/23/2024	PO0137720	POSSIBLE MISSIONS INC.	\$158.28	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/23/2024	PO0137722	B & H FOTO & ELECTRONICS CORP	\$1,685.52	UPON RECEIPT	Computer displays	Prime Source	Best Value
1/23/2024	PO0137723	HEAT AND TREAT OF SOUTH TEXAS LLC	\$1,232.84	UPON RECEIPT	Centrifugal pump maintenance or repair service	Prime Source	Best Value
1/23/2024	PO0137724	TDINDUSTRIES, INC.	\$17,865.00	UPON RECEIPT	Building maintenance and repair services	Group Purchase	Best Value
1/23/2024	PO0137725	GARCIA ART GLASS INC	\$135.00	UPON RECEIPT	Glass products	Prime Source	Best Value
1/23/2024	PO0137725	GARCIA ART GLASS INC	\$20.25	UPON RECEIPT	Art design services	Prime Source	Best Value
1/23/2024	PO0137726	APPLE INC	\$299.00	UPON RECEIPT	Software	Prime Source	Best Value
1/23/2024	PO0137727	ADINSTRUMENTS	\$60.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137727	ADINSTRUMENTS	\$424.00	UPON RECEIPT	Adaptors or linkers	Prime Source	Best Value
1/23/2024	PO0137727	ADINSTRUMENTS	\$2,375.00	UPON RECEIPT	Breathing apparatus accessories or supplies	Prime Source	Best Value
1/23/2024	PO0137728	HIED INC	\$1,699.00	UPON RECEIPT	Computer accessories	Prime Source	Best Value
1/23/2024	PO0137729	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$126.36	UPON RECEIPT	Lamps and lightbulbs	Prime Source	Best Value
1/23/2024	PO0137729	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$14.76	UPON RECEIPT	Food service cups or mugs	Prime Source	Best Value
1/23/2024	PO0137730	COLORART	\$2,920.71	UPON RECEIPT	Printed publications	Prime Source	Best Value
1/23/2024	PO0137731	TANGO CARD, INC	\$5,000.00	UPON RECEIPT	Gift certificate	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/23/2024	PO0137732	THE UPS STORE 6150	\$143.31	UPON RECEIPT	Printing	Prime Source	Best Value
1/23/2024	PO0137733	TSI INCORPORATED	\$55.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137733	TSI INCORPORATED	\$1,080.00	UPON RECEIPT	Equipment test calibration or repair	Prime Source	Best Value
1/23/2024	PO0137734	SUMMUS INDUSTRIES, INC.	\$3.60	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/23/2024	PO0137734	SUMMUS INDUSTRIES, INC.	\$113.35	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/23/2024	PO0137735	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$700.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/23/2024	PO0137735	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$11,846.10	UPON RECEIPT	General classroom furnishings	Prime Source	Best Value
1/23/2024	PO0137735	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,910.00	UPON RECEIPT	Office furniture installation service	Prime Source	Best Value
1/23/2024	PO0137736	SUMMUS INDUSTRIES, INC.	\$3,421.09	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/23/2024	PO0137737	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$350.00	UPON RECEIPT	Keys	Prime Source	Best Value
1/23/2024	PO0137738	SUMMUS INDUSTRIES, INC.	\$2,018.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/23/2024	PO0137739	SUMMUS INDUSTRIES, INC.	\$78.00	UPON RECEIPT	Computer Equipment and Accessories	Prime Source	Best Value
1/23/2024	PO0137740	ELECTRA LINK, INC.	\$20.00	UPON RECEIPT	Fibers	Prime Source	Best Value
1/23/2024	PO0137740	ELECTRA LINK, INC.	\$99.00	UPON RECEIPT	Connectors	Prime Source	Best Value
1/23/2024	PO0137740	ELECTRA LINK, INC.	\$988.00	UPON RECEIPT	Outdoor fiber optics cable	Prime Source	Best Value
1/23/2024	PO0137741	ELECTRA LINK, INC.	\$325.67	UPON RECEIPT	Smart cards	Prime Source	Best Value
1/23/2024	PO0137741	ELECTRA LINK, INC.	\$24.26	UPON RECEIPT	Network cable	Prime Source	Best Value
1/23/2024	PO0137741	ELECTRA LINK, INC.	\$1,641.72	UPON RECEIPT	Power supply units	Prime Source	Best Value
1/23/2024	PO0137742	DATA OPTICS CABLE INC	\$276.00	UPON RECEIPT	Smart cards	Prime Source	Best Value
1/23/2024	PO0137742	DATA OPTICS CABLE INC	\$640.60	UPON RECEIPT	Battery kits	Prime Source	Best Value
1/23/2024	PO0137742	DATA OPTICS CABLE INC	\$2,895.30	UPON RECEIPT	Power supply units	Prime Source	Best Value
1/24/2024	PO0137743	SHI GOVERNMENT SOLUTIONS INC.	\$550.92	UPON RECEIPT	Keyboards	Prime Source	Best Value
1/24/2024	PO0137744	TODAYS BUSINESS SOLUTIONS	\$7.88	UPON RECEIPT	Tea bags	Prime Source	Best Value
1/24/2024	PO0137744	TODAYS BUSINESS SOLUTIONS	\$17.99	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value
1/24/2024	PO0137745	SUMMUS INDUSTRIES, INC.	\$497.75	UPON RECEIPT	Computers	Prime Source	Best Value
1/24/2024	PO0137745	SUMMUS INDUSTRIES, INC.	\$3,670.44	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/24/2024	PO0137746	COMMONWEALTH TRADING COMPUTER CO.	\$16,502.30	01/09/2018 - 04/09/2024	Computers	Group Purchase	Best Value
1/24/2024	PO0137747	COLE-PARMER INSTRUMENT CO.	\$309.33	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137747	COLE-PARMER INSTRUMENT CO.	\$133.20	UPON RECEIPT	Plastic bottles	Prime Source	Best Value
1/24/2024	PO0137747	COLE-PARMER INSTRUMENT CO.	\$144.00	UPON RECEIPT	Multipurpose or general test tubes	Prime Source	Best Value
1/24/2024	PO0137748	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$63.29	UPON RECEIPT	Plywood	Prime Source	Best Value
1/24/2024	PO0137749	ABCAM INC	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137749	ABCAM INC	\$1,720.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/24/2024	PO0137750	WORKSPACE SOLUTIONS LLC	\$1,968.94	UPON RECEIPT	Office furniture	Prime Source	Best Value
1/24/2024	PO0137750	WORKSPACE SOLUTIONS LLC	\$800.00	UPON RECEIPT	Office furniture installation service	Prime Source	Best Value
1/24/2024	PO0137751	ELECTRA LINK, INC.	\$9,321.77	01/31/2021 - 08/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
1/24/2024	PO0137752	TODAYS BUSINESS SOLUTIONS	\$8.47	UPON RECEIPT	Sheet protectors	Prime Source	Best Value
1/24/2024	PO0137752	TODAYS BUSINESS SOLUTIONS	\$14.37	UPON RECEIPT	Compact disk cases	Prime Source	Best Value
1/24/2024	PO0137752	TODAYS BUSINESS SOLUTIONS	\$14.78	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/24/2024	PO0137753	SIGMA-ALDRICH INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137753	SIGMA-ALDRICH INC	\$1,162.12	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/24/2024	PO0137754	THE PRESTIGIOUS MARK, INC	\$161.48	UPON RECEIPT	Engraving	Prime Source	Best Value
1/24/2024	PO0137755	MCMMASTER-CARR SUPPLY COMPANY	\$95.04	UPON RECEIPT	Wood	Prime Source	Best Value
1/24/2024	PO0137755	MCMMASTER-CARR SUPPLY COMPANY	\$76.03	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137756	SIGMA-ALDRICH INC	\$33.73	UPON RECEIPT	Chloroform	Prime Source	Best Value
1/24/2024	PO0137756	SIGMA-ALDRICH INC	\$400.90	UPON RECEIPT	Macrolides	Prime Source	Best Value
1/24/2024	PO0137756	SIGMA-ALDRICH INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137757	TODAYS BUSINESS SOLUTIONS	\$7.99	UPON RECEIPT	Cable ties	Prime Source	Best Value
1/24/2024	PO0137757	TODAYS BUSINESS SOLUTIONS	\$17.95	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/24/2024	PO0137757	TODAYS BUSINESS SOLUTIONS	\$35.60	UPON RECEIPT	Document holder	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/24/2024	PO0137757	TODAYS BUSINESS SOLUTIONS	\$53.98	UPON RECEIPT	Multipurpose labels	Prime Source	Best Value
1/24/2024	PO0137758	SIGMA-ALDRICH INC	\$13.31	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/24/2024	PO0137759	TODAYS BUSINESS SOLUTIONS	\$7.60	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/24/2024	PO0137759	TODAYS BUSINESS SOLUTIONS	\$7.16	UPON RECEIPT	Cover paper	Prime Source	Best Value
1/24/2024	PO0137759	TODAYS BUSINESS SOLUTIONS	\$146.36	UPON RECEIPT	Ink cartridges	Prime Source	Best Value
1/24/2024	PO0137760	INTEGRATED DNA TECHNOLOGIES INC	\$248.06	UPON RECEIPT	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
1/24/2024	PO0137761	UTSA ALUMNI ASSOCIATION	\$0.01	UPON RECEIPT	Video production services	Competitive	Competitively Bid
1/24/2024	PO0137762	BIO X CELL	\$75.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137762	BIO X CELL	\$214.00	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/24/2024	PO0137763	SYNERGY BUILDERS CONSULTING, LLC	\$10,304.18	UPON RECEIPT	Internal stakeholder relations consultation and engagement	Prime Source	Best Value
1/24/2024	PO0137764	WORLD PRECISION INSTRUMENTS, LLC	\$52.46	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137764	WORLD PRECISION INSTRUMENTS, LLC	\$447.00	UPON RECEIPT	Suture needles	Prime Source	Best Value
1/24/2024	PO0137765	CONSTRUCTION MANAGEMENT ASSOCIATION OF A	\$15,000.00	UPON RECEIPT	Education and Training Services	Other Types	Renewal
1/24/2024	PO0137766	ULINE INC	\$42.51	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137766	ULINE INC	\$210.00	UPON RECEIPT	Vehicle movable jack or dolly	Prime Source	Best Value
1/24/2024	PO0137767	AIRGAS USA LLC	\$5.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137767	AIRGAS USA LLC	\$1.00	UPON RECEIPT	Gas facility charge	Prime Source	Best Value
1/24/2024	PO0137767	AIRGAS USA LLC	\$17.74	UPON RECEIPT	Carbon dioxide gas CO2	Prime Source	Best Value
1/24/2024	PO0137768	DATA OPTICS CABLE INC	\$952.80	UPON RECEIPT	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
1/24/2024	PO0137769	CINTAS CORP	\$96,134.48	09/01/2023 - 08/31/2026	Lab coats	Group Purchase	Best Value
1/24/2024	PO0137770	ELECTRA LINK, INC.	\$59,181.19	01/31/2021 - 08/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
1/24/2024	PO0137771	WINSTON GAINES	\$550.00	UPON RECEIPT	Entertainment services	Prime Source	Best Value
1/24/2024	PO0137772	SUMMUS INDUSTRIES, INC.	\$4,942.09	UPON RECEIPT	Computers	Prime Source	Best Value
1/24/2024	PO0137772	SUMMUS INDUSTRIES, INC.	\$1,520.99	UPON RECEIPT	Notebook computers	Prime Source	Best Value
1/24/2024	PO0137773	SOLID IT NETWORKS, INC.	\$6,952.00	UPON RECEIPT	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
1/24/2024	PO0137774	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$5,850.00	UPON RECEIPT	Administrative fees or tax collection services	Prime Source	Best Value
1/24/2024	PO0137775	WINSTON WATER COOLER LTD	\$8.23	UPON RECEIPT	Clamps	Prime Source	Best Value
1/24/2024	PO0137775	WINSTON WATER COOLER LTD	\$186.71	UPON RECEIPT	Inline check valves	Prime Source	Best Value
1/24/2024	PO0137775	WINSTON WATER COOLER LTD	\$39.80	UPON RECEIPT	Miscellaneous hardware	Prime Source	Best Value
1/24/2024	PO0137776	SUMMUS INDUSTRIES, INC.	\$112.87	UPON RECEIPT	Laboratory general purpose tubing	Prime Source	Best Value
1/24/2024	PO0137776	SUMMUS INDUSTRIES, INC.	\$261.39	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/24/2024	PO0137777	B & H FOTO & ELECTRONICS CORP	\$104.98	UPON RECEIPT	Cart Accessories	Prime Source	Best Value
1/24/2024	PO0137778	POSSIBLE MISSIONS INC.	\$432.86	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/24/2024	PO0137778	POSSIBLE MISSIONS INC.	\$193.18	UPON RECEIPT	Sampling syringes	Prime Source	Best Value
1/24/2024	PO0137778	POSSIBLE MISSIONS INC.	\$82.95	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/24/2024	PO0137779	INFODAT INTERNATIONAL INC	\$76.00	UPON RECEIPT	Software	Group Purchase	Best Value
1/24/2024	PO0137780	B & H FOTO & ELECTRONICS CORP	\$6,961.04	UPON RECEIPT	Computers	Prime Source	Best Value
1/24/2024	PO0137781	TODAYS BUSINESS SOLUTIONS	\$4.74	UPON RECEIPT	Sponges	Prime Source	Best Value
1/24/2024	PO0137781	TODAYS BUSINESS SOLUTIONS	\$5.43	UPON RECEIPT	Dishwashing products	Prime Source	Best Value
1/24/2024	PO0137782	RUSSELL JAMES	\$350.00	UPON RECEIPT	Photographic services	Prime Source	Best Value
1/24/2024	PO0137783	BURGOON CO.	\$163.89	UPON RECEIPT	Thermostats	Prime Source	Best Value
1/24/2024	PO0137784	TEXAS TEACHERS OF TOMORROW, LLC	\$6,000.00	UPON RECEIPT	Test preparation instructional materials	Prime Source	Best Value
1/24/2024	PO0137785	HIED INC	\$1,879.90	UPON RECEIPT	Computer Equipment and Accessories	Prime Source	Best Value
1/24/2024	PO0137786	TEXAS CHILLER SYSTEMS	\$500.00	UPON RECEIPT	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$255.30	UPON RECEIPT	Enzymes	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$182.15	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$63.72	UPON RECEIPT	Basic buffers	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$76.52	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$399.47	UPON RECEIPT	Multiwell plates	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$278.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$173.36	UPON RECEIPT	Laboratory spatulas	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$53.96	UPON RECEIPT	Microcentrifuge tubes	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$264.00	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$76.47	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/24/2024	PO0137787	POSSIBLE MISSIONS INC.	\$291.08	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/24/2024	PO0137788	ALAMO ANALYTICAL LABORATORIES, LTD.	\$6,930.00	UPON RECEIPT	Water testing services	Prime Source	Best Value
1/24/2024	PO0137789	ENVIGO RMS LLC	\$40.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137789	ENVIGO RMS LLC	\$443.10	UPON RECEIPT	Live animals	Prime Source	Best Value
1/24/2024	PO0137789	ENVIGO RMS LLC	\$27.50	UPON RECEIPT	Freight containers	Prime Source	Best Value
1/24/2024	PO0137790	GRUBB ENGINEERING, INC.	\$16,715.00	UPON RECEIPT	Electrical system services	Emergency	Emergency Purchase
1/24/2024	PO0137791	POSSIBLE MISSIONS INC.	\$231.40	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/24/2024	PO0137791	POSSIBLE MISSIONS INC.	\$56.71	UPON RECEIPT	Laboratory funnels	Prime Source	Best Value
1/24/2024	PO0137792	POSSIBLE MISSIONS INC.	\$3,095.55	UPON RECEIPT	Animal Plasma	Prime Source	Best Value
1/24/2024	PO0137792	POSSIBLE MISSIONS INC.	\$391.61	UPON RECEIPT	Tissue culture flasks	Prime Source	Best Value
1/24/2024	PO0137792	POSSIBLE MISSIONS INC.	\$59.22	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/24/2024	PO0137792	POSSIBLE MISSIONS INC.	\$86.94	UPON RECEIPT	Organic chemical mixtures	Prime Source	Best Value
1/24/2024	PO0137792	POSSIBLE MISSIONS INC.	\$95.60	UPON RECEIPT	Histological knives or knife holders or blades	Prime Source	Best Value
1/24/2024	PO0137793	REAL HOG FARMS LLC	\$225.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/24/2024	PO0137793	REAL HOG FARMS LLC	\$450.00	UPON RECEIPT	Live animals	Prime Source	Best Value
1/24/2024	PO0137794	SUMMUS INDUSTRIES, INC.	\$3,572.30	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/24/2024	PO0137795	ENZO RISI	\$125.00	UPON RECEIPT	Talent or entertainment	Prime Source	Best Value
1/24/2024	PO0137796	TODAYS BUSINESS SOLUTIONS	\$265.93	UPON RECEIPT	Surge suppressers	Prime Source	Best Value
1/24/2024	PO0137797	TODAYS BUSINESS SOLUTIONS	\$89.58	UPON RECEIPT	Remote control	Prime Source	Best Value
1/24/2024	PO0137797	TODAYS BUSINESS SOLUTIONS	\$5.99	UPON RECEIPT	Correction fluid	Prime Source	Best Value
1/24/2024	PO0137797	TODAYS BUSINESS SOLUTIONS	\$23.51	UPON RECEIPT	Hanging folders or accessories	Prime Source	Best Value
1/24/2024	PO0137798	UNIVERSAL PEN & PRINT, INC.	\$478.90	UPON RECEIPT	Office supplies	Prime Source	Best Value
1/24/2024	PO0137799	TODAYS BUSINESS SOLUTIONS	\$24.90	UPON RECEIPT	Domestic disposable flatware	Prime Source	Best Value
1/24/2024	PO0137800	SUMMUS INDUSTRIES, INC.	\$35.64	UPON RECEIPT	Polypropylene PP	Prime Source	Best Value
1/24/2024	PO0137800	SUMMUS INDUSTRIES, INC.	\$26.90	UPON RECEIPT	Laboratory spatulas	Prime Source	Best Value
1/24/2024	PO0137801	SUMMUS INDUSTRIES, INC.	\$185.52	UPON RECEIPT	Laboratory spatulas	Prime Source	Best Value
1/24/2024	PO0137802	SUMMUS INDUSTRIES, INC.	\$399.75	UPON RECEIPT	File storage boxes or organizers	Prime Source	Best Value
1/24/2024	PO0137803	POSSIBLE MISSIONS INC.	\$54.78	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/24/2024	PO0137803	POSSIBLE MISSIONS INC.	\$938.32	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/24/2024	PO0137803	POSSIBLE MISSIONS INC.	\$580.00	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/24/2024	PO0137803	POSSIBLE MISSIONS INC.	\$184.43	UPON RECEIPT	Aromatic solvents	Prime Source	Best Value
1/24/2024	PO0137803	POSSIBLE MISSIONS INC.	\$909.56	UPON RECEIPT	Analytical Reference Standards	Prime Source	Best Value
1/25/2024	2024-14115	TRILOGY EDUCATION SERVICES, INC	\$1,000,000.00	01/17/2024-11/01/2024	Revenue Generating	Not Subject to Competi	Not Applicable
1/25/2024	PO0137804	POSSIBLE MISSIONS INC.	\$159.52	UPON RECEIPT	Cryogenic tubes	Prime Source	Best Value
1/25/2024	PO0137804	POSSIBLE MISSIONS INC.	\$38.26	UPON RECEIPT	Laboratory spatulas	Prime Source	Best Value
1/25/2024	PO0137804	POSSIBLE MISSIONS INC.	\$112.14	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/25/2024	PO0137804	POSSIBLE MISSIONS INC.	\$181.48	UPON RECEIPT	Tissue culture apparatus	Prime Source	Best Value
1/25/2024	PO0137804	POSSIBLE MISSIONS INC.	\$53.91	UPON RECEIPT	Sulfonamide antibacterials	Prime Source	Best Value
1/25/2024	PO0137804	POSSIBLE MISSIONS INC.	\$171.48	UPON RECEIPT	Bottletops or filtration cups	Prime Source	Best Value
1/25/2024	PO0137804	POSSIBLE MISSIONS INC.	\$28.94	UPON RECEIPT	Laboratory washing detergents	Prime Source	Best Value
1/25/2024	PO0137804	POSSIBLE MISSIONS INC.	\$325.06	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/25/2024	PO0137805	TODAYS BUSINESS SOLUTIONS	\$16.26	UPON RECEIPT	Binders	Prime Source	Best Value
1/25/2024	PO0137805	TODAYS BUSINESS SOLUTIONS	\$3.78	UPON RECEIPT	Mechanical pencils	Prime Source	Best Value
1/25/2024	PO0137806	SIGMA-ALDRICH INC	\$720.00	UPON RECEIPT	Platinum	Prime Source	Best Value
1/25/2024	PO0137806	SIGMA-ALDRICH INC	\$88.50	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137806	SIGMA-ALDRICH INC	\$165.00	UPON RECEIPT	Polyethylene glycol/polyvinyl alcohol	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/25/2024	PO0137807	SIGMA-ALDRICH INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137807	SIGMA-ALDRICH INC	\$32.64	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/25/2024	PO0137808	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$450.00	UPON RECEIPT	Machine tools or metal or wood working manufacturing service	Prime Source	Best Value
1/25/2024	PO0137809	BOHLS BEARING	\$225.88	UPON RECEIPT	Bearings	Prime Source	Best Value
1/25/2024	PO0137809	BOHLS BEARING	\$102.64	UPON RECEIPT	Flanged bearings	Prime Source	Best Value
1/25/2024	PO0137810	BIG STAR BRANDING	\$45.88	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137810	BIG STAR BRANDING	\$45.00	UPON RECEIPT	Promotional services	Prime Source	Best Value
1/25/2024	PO0137810	BIG STAR BRANDING	\$438.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/25/2024	PO0137811	GATAN INC	\$9,035.00	UPON RECEIPT	Instrumentation installation maintenance and repair services	Prime Source	Best Value
1/25/2024	PO0137812	RANCHO MARGOT	\$23,930.94	UPON RECEIPT	Travel and Food and Lodging and Entertainment Services	Other Types	Renewal
1/25/2024	PO0137813	DME DELIVERS LLC	\$4,900.00	UPON RECEIPT	Specialty envelopes	Prime Source	Best Value
1/25/2024	PO0137814	CDW, LLC	\$241.53	UPON RECEIPT	Multi function printers	Prime Source	Best Value
1/25/2024	PO0137815	UNITED RENTALS (NORTH AMERICA), INC.	\$204.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137815	UNITED RENTALS (NORTH AMERICA), INC.	\$2,691.20	UPON RECEIPT	Space heaters	Prime Source	Best Value
1/25/2024	PO0137816	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$50.80	UPON RECEIPT	V belts	Prime Source	Best Value
1/25/2024	PO0137817	JF FILTRATION	\$88.68	UPON RECEIPT	Filters	Prime Source	Best Value
1/25/2024	PO0137818	POSSIBLE MISSIONS INC.	\$186.20	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/25/2024	PO0137818	POSSIBLE MISSIONS INC.	\$741.51	UPON RECEIPT	Manual single channel air displacement pipettors	Prime Source	Best Value
1/25/2024	PO0137819	ULINE INC	\$74.70	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137819	ULINE INC	\$243.00	UPON RECEIPT	Storage racks or shelves	Prime Source	Best Value
1/25/2024	PO0137819	ULINE INC	\$380.00	UPON RECEIPT	Storage chests and cabinets and trunks	Prime Source	Best Value
1/25/2024	PO0137820	SUMMUS INDUSTRIES, INC.	\$11.36	UPON RECEIPT	Bench protectors or liners	Prime Source	Best Value
1/25/2024	PO0137821	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,000.00	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/25/2024	PO0137822	B & H FOTO & ELECTRONICS CORP	\$696.49	UPON RECEIPT	Hard disk drives	Prime Source	Best Value
1/25/2024	PO0137823	SUMMUS INDUSTRIES, INC.	\$25.89	UPON RECEIPT	File pockets or accessories	Prime Source	Best Value
1/25/2024	PO0137823	SUMMUS INDUSTRIES, INC.	\$14.42	UPON RECEIPT	File storage boxes or organizers	Prime Source	Best Value
1/25/2024	PO0137824	PROCARE HOLDINGS, INC	\$1,000.00	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/25/2024	PO0137825	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$29.90	UPON RECEIPT	Financial and Insurance Services	Prime Source	Best Value
1/25/2024	PO0137826	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137826	SANTA CRUZ BIOTECHNOLOGY INC	\$698.00	UPON RECEIPT	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
1/25/2024	PO0137827	POSSIBLE MISSIONS INC.	\$183.70	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/25/2024	PO0137828	SHI GOVERNMENT SOLUTIONS INC.	\$80.54	UPON RECEIPT	Universal serial bus hubs or connectors	Prime Source	Best Value
1/25/2024	PO0137829	4CHAMBERS PRODUCTIONS LLC	\$4,000.00	UPON RECEIPT	Temporary personnel services	Prime Source	Best Value
1/25/2024	PO0137830	PPG ARCHITECTURAL COATINGS	\$1,760.56	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/25/2024	PO0137831	UNLIMITED SPORTS SOLUTIONS	\$2,758.00	UPON RECEIPT	Tarpaulins	Prime Source	Best Value
1/25/2024	PO0137831	UNLIMITED SPORTS SOLUTIONS	\$200.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137832	TODAYS BUSINESS SOLUTIONS	\$49.00	UPON RECEIPT	Keyboards	Prime Source	Best Value
1/25/2024	PO0137833	TODAYS BUSINESS SOLUTIONS	\$107.92	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/25/2024	PO0137834	PARTS TOWN, LLC	\$342.66	UPON RECEIPT	Water filters	Prime Source	Best Value
1/25/2024	PO0137835	BIG GAME SPORTS INC	\$256.00	UPON RECEIPT	Basketballs	Prime Source	Best Value
1/25/2024	PO0137835	BIG GAME SPORTS INC	\$0.01	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137836	HIED INC	\$1,206.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/25/2024	PO0137837	POTBELLY SANDWICH WORKS LLC	\$29.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/25/2024	PO0137837	POTBELLY SANDWICH WORKS LLC	\$3,068.81	UPON RECEIPT	Catering services	Prime Source	Best Value
1/25/2024	PO0137838	CHARLES RIVER LABORATORIES, INC.	\$84.65	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137838	CHARLES RIVER LABORATORIES, INC.	\$796.00	UPON RECEIPT	Road cargo transport	Prime Source	Best Value
1/25/2024	PO0137839	POTBELLY SANDWICH WORKS LLC	\$29.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/25/2024	PO0137839	POTBELLY SANDWICH WORKS LLC	\$3,068.81	UPON RECEIPT	Catering services	Prime Source	Best Value
1/25/2024	PO0137840	REBECCA PAGENSTECHE	\$4,430.00	UPON RECEIPT	Professional artists and performers	Prime Source	Best Value
1/25/2024	PO0137841	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$71,836.75	UPON RECEIPT	Building and Facility Construction and Maintenance Services	Competitive	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$117.20	UPON RECEIPT	Agarose	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$71.80	UPON RECEIPT	Ampicillin	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$5.00	UPON RECEIPT	Toothpicks	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$17.00	UPON RECEIPT	Hose fitting	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$23.40	UPON RECEIPT	Rubber bands	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$57.00	UPON RECEIPT	Aluminum foil	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$55.20	UPON RECEIPT	Water analyzers	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$64.40	UPON RECEIPT	Laboratory sealing film	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$117.50	UPON RECEIPT	Bacterial expression kits	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$39.80	UPON RECEIPT	Laboratory pumps and tubing	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$63.00	UPON RECEIPT	Laboratory general purpose tubing	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$49.98	UPON RECEIPT	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$649.20	UPON RECEIPT	Gas anesthesia apparatus or machines	Prime Source	Best Value
1/25/2024	PO0137842	GENESEE SCIENTIFIC CORP	\$18.80	UPON RECEIPT	Surgical shave kits or prep razors or clippers	Prime Source	Best Value
1/25/2024	PO0137843	POSSIBLE MISSIONS INC.	\$696.15	UPON RECEIPT	Analytical Reference Standards	Prime Source	Best Value
1/25/2024	PO0137844	BURGOON CO.	\$51.00	UPON RECEIPT	Incandescent lamps	Prime Source	Best Value
1/25/2024	PO0137844	BURGOON CO.	\$266.00	UPON RECEIPT	Compact fluorescent CFL lamps	Prime Source	Best Value
1/25/2024	PO0137844	BURGOON CO.	\$107.50	UPON RECEIPT	Light emitting diode LED optic lighting	Prime Source	Best Value
1/25/2024	PO0137845	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$50.00	UPON RECEIPT	Freight containers	Prime Source	Best Value
1/25/2024	PO0137845	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$250.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/25/2024	PO0137846	LAB EQUIPMENT SERVICES	\$65.00	UPON RECEIPT	Field trip service	Prime Source	Best Value
1/25/2024	PO0137846	LAB EQUIPMENT SERVICES	\$300.00	UPON RECEIPT	Parking lot or road maintenance or repairs or services	Prime Source	Best Value
1/25/2024	PO0137847	UNIVERSITY OF WISCONSIN - MADISON	\$4,821.00	UPON RECEIPT	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
1/25/2024	PO0137848	LIFE TECHNOLOGIES CORPORATION	\$32.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137848	LIFE TECHNOLOGIES CORPORATION	\$65.30	UPON RECEIPT	Glucose/lanolin/parabens/petrolatum	Prime Source	Best Value
1/25/2024	PO0137849	APPLICANT INSIGHT, INC.	\$0.03	11/08/2023 - 10/31/2026	Reference or background check services	Competitive	Competitively Bid
1/25/2024	PO0137850	ERIC JOHNSON	\$240.00	UPON RECEIPT	Sequencing vectors	Prime Source	Best Value
1/25/2024	PO0137851	WAGNER AUTOMATION, INC	\$492.50	UPON RECEIPT	Exterior grounds maintenance	Prime Source	Best Value
1/25/2024	PO0137853	OUTREACHSYSTEMS.COM	\$1,750.00	UPON RECEIPT	Education and Training Services	Prime Source	Best Value
1/25/2024	PO0137854	WALKER ENGINEERING, INC	\$3,591.20	UPON RECEIPT	Electrical system services	Prime Source	Best Value
1/25/2024	PO0137855	ACCU-PRINT	\$152.24	UPON RECEIPT	Business letterhead paper	Prime Source	Best Value
1/25/2024	PO0137856	FORMLABS, INC	\$1,145.00	UPON RECEIPT	Resins	Prime Source	Best Value
1/25/2024	PO0137856	FORMLABS, INC	\$83.67	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/25/2024	PO0137857	FRANK PAINTER COMPANY, LLC	\$14,423.00	UPON RECEIPT	Building maintenance service	Prime Source	Best Value
1/25/2024	PO0137858	SFORZANDO PIANO, LLC	\$14,499.00	UPON RECEIPT	Temporary technician staffing needs	Prime Source	Best Value
1/25/2024	PO0137859	COLORART	\$42,787.23	05/18/2021 - 05/17/2024	Direct marketing fulfillment	Competitive	Best Value
1/25/2024	PO0137859	COLORART	\$21,256.00	05/18/2021 - 05/17/2024	Strategic planning consultation services	Competitive	Best Value
1/25/2024	PO0137860	BURGOON CO.	\$120.24	UPON RECEIPT	Grease	Prime Source	Best Value
1/25/2024	PO0137860	BURGOON CO.	\$213.25	UPON RECEIPT	Hardware	Prime Source	Best Value
1/25/2024	PO0137860	BURGOON CO.	\$35.10	UPON RECEIPT	Duct tape	Prime Source	Best Value
1/25/2024	PO0137860	BURGOON CO.	\$24.22	UPON RECEIPT	Spray paints	Prime Source	Best Value
1/25/2024	PO0137860	BURGOON CO.	\$12.00	UPON RECEIPT	Brass pipe nipple	Prime Source	Best Value
1/25/2024	PO0137860	BURGOON CO.	\$36.12	UPON RECEIPT	Chemical adhesives	Prime Source	Best Value
1/25/2024	PO0137860	BURGOON CO.	\$972.96	UPON RECEIPT	Metal halide lamp HID	Prime Source	Best Value
1/25/2024	PO0137860	BURGOON CO.	\$56.10	UPON RECEIPT	Electrical receptacles	Prime Source	Best Value
1/25/2024	PO0137861	BURGOON CO.	\$317.30	UPON RECEIPT	Toilets	Prime Source	Best Value
1/25/2024	PO0137861	BURGOON CO.	\$56.76	UPON RECEIPT	Hardware	Prime Source	Best Value
1/25/2024	PO0137861	BURGOON CO.	\$70.00	UPON RECEIPT	Shower head	Prime Source	Best Value
1/25/2024	PO0137861	BURGOON CO.	\$1,077.36	UPON RECEIPT	Thermostats	Prime Source	Best Value
1/25/2024	PO0137861	BURGOON CO.	\$283.57	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/25/2024	PO0137861	BURGOON CO.	\$52.80	UPON RECEIPT	Faucet and shower heads	Prime Source	Best Value
1/26/2024	2024-13901	APPLICANT INSIGHT, INC.	\$400,000.00	11/08/2023-11/08/2028	GeneralServices	Competitive	Not Applicable
1/26/2024	PO0137862	EUROFINS GENOMICS, LLC	\$1,000.00	UPON RECEIPT	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
1/26/2024	PO0137863	EUROFINS GENOMICS, LLC	\$1,072.90	UPON RECEIPT	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
1/26/2024	PO0137864	DOCUMATION OF SAN ANTONIO, LLC	\$80.00	UPON RECEIPT	Business cards	Prime Source	Best Value
1/26/2024	PO0137865	ADDCGENE INC	\$450.00	UPON RECEIPT	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
1/26/2024	PO0137866	POSSIBLE MISSIONS INC.	\$446.25	UPON RECEIPT	Calmodulin Reagents	Prime Source	Best Value
1/26/2024	PO0137867	UNIVERSITY OF TEXAS AT ARLINGTON	\$5,183.00	UPON RECEIPT	Kits or enzymes for sequencing	Prime Source	Best Value
1/26/2024	PO0137868	NOVOGENE CORPORATION	\$4,517.50	UPON RECEIPT	Kits or enzymes for sequencing	Prime Source	Best Value
1/26/2024	PO0137869	LEICA BIOSYSTEMS RICHMOND INC	\$3,000.00	UPON RECEIPT	Manufacturing equipment repair services	Prime Source	Best Value
1/26/2024	PO0137870	RICHARD-ALLAN SCIENTIFIC INC	\$3,500.00	UPON RECEIPT	Manufacturing equipment repair services	Prime Source	Best Value
1/26/2024	PO0137871	OMNISYNC INCORPORATED	\$6,500.00	UPON RECEIPT	Software	Prime Source	Best Value
1/26/2024	PO0137872	AV CALIBRATIONS, LLC	\$844.00	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/26/2024	PO0137873	ALTERMAN INC	\$196.00	UPON RECEIPT	Hardware	Prime Source	Best Value
1/26/2024	PO0137874	AV CALIBRATIONS, LLC	\$151.61	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137874	AV CALIBRATIONS, LLC	\$2,522.27	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/26/2024	PO0137875	TEXAS AIRSYSTEMS LLC	\$641.00	UPON RECEIPT	Boiler parts and accessories	Prime Source	Best Value
1/26/2024	PO0137876	FRONTIERS MEDIA SA	\$3,295.00	UPON RECEIPT	Publication printing	Prime Source	Best Value
1/26/2024	PO0137877	OKLAHOMA STATE UNIVERSITY	\$80.00	UPON RECEIPT	Insects	Prime Source	Best Value
1/26/2024	PO0137877	OKLAHOMA STATE UNIVERSITY	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137878	DIGITAL SURF	\$3,607.90	UPON RECEIPT	Software	Prime Source	Best Value
1/26/2024	PO0137878	DIGITAL SURF	\$98.10	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137879	DIGITAL SURF	\$4,905.00	UPON RECEIPT	License or registration fee	Prime Source	Best Value
1/26/2024	PO0137880	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,986.03	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/26/2024	PO0137881	BIG STAR BRANDING	\$250.00	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/26/2024	PO0137882	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$223.00	UPON RECEIPT	Door closers	Prime Source	Best Value
1/26/2024	PO0137883	THE COLLEGE AGENCY, LLC	\$3,000.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/26/2024	PO0137884	PARTS TOWN, LLC	\$240.24	UPON RECEIPT	Line heaters	Prime Source	Best Value
1/26/2024	PO0137885	THE WATERMARK GROUP, INC.	\$379.51	UPON RECEIPT	Mailing services	Prime Source	Best Value
1/26/2024	PO0137885	THE WATERMARK GROUP, INC.	\$3,598.00	UPON RECEIPT	Publication printing	Prime Source	Best Value
1/26/2024	PO0137886	ELLIOTT ELECTRIC SUPPLY INC	\$30.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137886	ELLIOTT ELECTRIC SUPPLY INC	\$532.57	UPON RECEIPT	Fusers and accessories	Prime Source	Best Value
1/26/2024	PO0137887	KELE INC	\$12.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137887	KELE INC	\$304.01	UPON RECEIPT	Air diffusers	Prime Source	Best Value
1/26/2024	PO0137888	STERIS CORPORATION	\$37.86	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137888	STERIS CORPORATION	\$282.58	UPON RECEIPT	Solenoid valves	Prime Source	Best Value
1/26/2024	PO0137889	THE CAMERA EXCHANGE, INC.	\$1,298.00	UPON RECEIPT	Digital cameras	Prime Source	Best Value
1/26/2024	PO0137889	THE CAMERA EXCHANGE, INC.	\$3,898.00	UPON RECEIPT	Cinematographic cameras	Prime Source	Best Value
1/26/2024	PO0137890	PLUMBING DAWGS	\$7,250.00	UPON RECEIPT	Plumbing system maintenance or repair	Prime Source	Best Value
1/26/2024	PO0137891	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$658.80	UPON RECEIPT	Credenzas	Prime Source	Best Value
1/26/2024	PO0137891	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$2,203.20	UPON RECEIPT	Furniture	Prime Source	Best Value
1/26/2024	PO0137891	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$350.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137892	COSMO ELECTRIC SERVICES	\$14,700.00	UPON RECEIPT	Lighting system maintenance or repair service	Prime Source	Best Value
1/26/2024	PO0137893	SUMMUS INDUSTRIES, INC.	\$143.04	UPON RECEIPT	Household disinfectants	Prime Source	Best Value
1/26/2024	PO0137894	PERFORMANCE MECHANICAL INC	\$9,578.00	UPON RECEIPT	Plumbing construction services	Prime Source	Best Value
1/26/2024	PO0137895	BIOMEDICAL SOLUTIONS INC	\$4,925.98	UPON RECEIPT	Refrigerated microcentrifuges	Prime Source	Best Value
1/26/2024	PO0137896	POSSIBLE MISSIONS INC.	\$37.20	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/26/2024	PO0137896	POSSIBLE MISSIONS INC.	\$34.71	UPON RECEIPT	Culture tubes	Prime Source	Best Value
1/26/2024	PO0137896	POSSIBLE MISSIONS INC.	\$55.23	UPON RECEIPT	Laboratory centrifuge accessories	Prime Source	Best Value
1/26/2024	PO0137896	POSSIBLE MISSIONS INC.	\$147.50	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/26/2024	PO0137897	POSSIBLE MISSIONS INC.	\$219.98	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/26/2024	PO0137897	POSSIBLE MISSIONS INC.	\$262.00	UPON RECEIPT	Mailer Accessories	Prime Source	Best Value
1/26/2024	PO0137897	POSSIBLE MISSIONS INC.	\$229.90	UPON RECEIPT	Household disinfectants	Prime Source	Best Value
1/26/2024	PO0137897	POSSIBLE MISSIONS INC.	\$32.03	UPON RECEIPT	Analytical Determination Reagents	Prime Source	Best Value
1/26/2024	PO0137898	BIOMEDICAL SOLUTIONS INC	\$244.58	UPON RECEIPT	Vortex mixers	Prime Source	Best Value
1/26/2024	PO0137898	BIOMEDICAL SOLUTIONS INC	\$197.52	UPON RECEIPT	Centrifuge tubes	Prime Source	Best Value
1/26/2024	PO0137898	BIOMEDICAL SOLUTIONS INC	\$9,433.18	UPON RECEIPT	Shaking incubators	Prime Source	Best Value
1/26/2024	PO0137898	BIOMEDICAL SOLUTIONS INC	\$116.72	UPON RECEIPT	Domestic cooling racks	Prime Source	Best Value
1/26/2024	PO0137898	BIOMEDICAL SOLUTIONS INC	\$481.93	UPON RECEIPT	Laboratory dewar flask	Prime Source	Best Value
1/26/2024	PO0137898	BIOMEDICAL SOLUTIONS INC	\$395.14	UPON RECEIPT	Dry baths or heating blocks	Prime Source	Best Value
1/26/2024	PO0137899	POSSIBLE MISSIONS INC.	\$64.54	UPON RECEIPT	Materials synthesis	Prime Source	Best Value
1/26/2024	PO0137900	BIG HOUSE SOUND, INC.	\$2,565.59	UPON RECEIPT	Audio visual services	Prime Source	Best Value
1/26/2024	PO0137901	POSSIBLE MISSIONS INC.	\$709.56	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/26/2024	PO0137902	BIO-RAD LABORATORIES, INC.	\$717.00	UPON RECEIPT	Dyes	Prime Source	Best Value
1/26/2024	PO0137902	BIO-RAD LABORATORIES, INC.	\$74.70	UPON RECEIPT	Acrylamide	Prime Source	Best Value
1/26/2024	PO0137902	BIO-RAD LABORATORIES, INC.	\$101.36	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137902	BIO-RAD LABORATORIES, INC.	\$68.40	UPON RECEIPT	Other buffers	Prime Source	Best Value
1/26/2024	PO0137902	BIO-RAD LABORATORIES, INC.	\$270.90	UPON RECEIPT	Sodium sulfate	Prime Source	Best Value
1/26/2024	PO0137902	BIO-RAD LABORATORIES, INC.	\$186.30	UPON RECEIPT	Casting machines	Prime Source	Best Value
1/26/2024	PO0137902	BIO-RAD LABORATORIES, INC.	\$159.30	UPON RECEIPT	Combination amino acids/proteins	Prime Source	Best Value
1/26/2024	PO0137902	BIO-RAD LABORATORIES, INC.	\$510.85	UPON RECEIPT	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
1/26/2024	PO0137903	DBA ENGRAVE-TECH & GRAPHICS	\$2,296.50	UPON RECEIPT	Signage and accessories	Prime Source	Best Value
1/26/2024	PO0137904	AIRGAS USA LLC	\$9.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137904	AIRGAS USA LLC	\$108.97	UPON RECEIPT	Industrial use gases	Prime Source	Best Value
1/26/2024	PO0137905	SUMMUS INDUSTRIES, INC.	\$38.34	UPON RECEIPT	Canvas like paper pads	Prime Source	Best Value
1/26/2024	PO0137906	SHI GOVERNMENT SOLUTIONS INC.	\$170.55	UPON RECEIPT	Hard disk drives	Prime Source	Best Value
1/26/2024	PO0137907	TODAYS BUSINESS SOLUTIONS	\$397.00	UPON RECEIPT	Ink cartridges	Prime Source	Best Value
1/26/2024	PO0137908	AFMA INC. DBA CORE OFFICE INTERIORS	\$457.14	04/01/2022 - 03/31/2025	Office furniture installation service	Group Purchase	Best Value
1/26/2024	PO0137908	AFMA INC. DBA CORE OFFICE INTERIORS	\$5,122.32	04/01/2022 - 03/31/2025	Classroom, instructional, institutional furniture & fixtures	Group Purchase	Best Value
1/26/2024	PO0137909	BURGOON CO.	\$42.56	UPON RECEIPT	Dollies	Prime Source	Best Value
1/26/2024	PO0137909	BURGOON CO.	\$5.17	UPON RECEIPT	Ball valves	Prime Source	Best Value
1/26/2024	PO0137909	BURGOON CO.	\$17.46	UPON RECEIPT	Hose fitting	Prime Source	Best Value
1/26/2024	PO0137909	BURGOON CO.	\$15.26	UPON RECEIPT	Waste container lids	Prime Source	Best Value
1/26/2024	PO0137909	BURGOON CO.	\$55.01	UPON RECEIPT	Waste containers or rigid liners	Prime Source	Best Value
1/26/2024	PO0137910	USIO, INC.	\$5,750.00	UPON RECEIPT	Gift certificate	Prime Source	Best Value
1/26/2024	PO0137911	POSSIBLE MISSIONS INC.	\$627.80	UPON RECEIPT	Strain gauges	Prime Source	Best Value
1/26/2024	PO0137911	POSSIBLE MISSIONS INC.	\$290.28	UPON RECEIPT	Plastic bottles	Prime Source	Best Value
1/26/2024	PO0137911	POSSIBLE MISSIONS INC.	\$339.62	UPON RECEIPT	Laboratory flasks	Prime Source	Best Value
1/26/2024	PO0137911	POSSIBLE MISSIONS INC.	\$38.86	UPON RECEIPT	Laboratory beakers	Prime Source	Best Value
1/26/2024	PO0137911	POSSIBLE MISSIONS INC.	\$19.88	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/26/2024	PO0137912	WEAVER GOVERNMENT SOLUTIONS LLC	\$3,805.93	UPON RECEIPT	Computers	Prime Source	Best Value
1/26/2024	PO0137913	ALL BATTERY CENTERS INC	\$299.50	UPON RECEIPT	Batteries	Prime Source	Best Value
1/26/2024	PO0137914	HIGHER TALENT INC.	\$80,000.00	09/01/2020 - 08/31/2025	Management & Business Professionals & Administrative Svcs	Group Purchase	Best Value
1/26/2024	PO0137915	LIFE TECHNOLOGIES CORPORATION	\$32.95	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/26/2024	PO0137915	LIFE TECHNOLOGIES CORPORATION	\$713.02	UPON RECEIPT	Deoxyribonucleic acid DNA sequence analyzer reagents	Prime Source	Best Value
1/26/2024	PO0137916	TODAYS BUSINESS SOLUTIONS	\$39.99	UPON RECEIPT	Inter connect cable	Prime Source	Best Value
1/26/2024	PO0137916	TODAYS BUSINESS SOLUTIONS	\$134.00	UPON RECEIPT	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
1/26/2024	PO0137917	TODAYS BUSINESS SOLUTIONS	\$49.99	UPON RECEIPT	Docking stations	Prime Source	Best Value
1/26/2024	PO0137917	TODAYS BUSINESS SOLUTIONS	\$39.99	UPON RECEIPT	Inter connect cable	Prime Source	Best Value
1/26/2024	PO0137917	TODAYS BUSINESS SOLUTIONS	\$134.00	UPON RECEIPT	Liquid crystal display LCD panels or monitors	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/26/2024	PO0137918	BLUE TAPE, INC DBA ALPHAGRAPHICS #769	\$210.00	UPON RECEIPT	Printing	Prime Source	Best Value
1/26/2024	PO0137918	BLUE TAPE, INC DBA ALPHAGRAPHICS #769	\$130.00	UPON RECEIPT	Product or gift personalization services	Prime Source	Best Value
1/26/2024	PO0137919	TODAYS BUSINESS SOLUTIONS	\$49.99	UPON RECEIPT	Docking stations	Prime Source	Best Value
1/26/2024	PO0137920	TODAYS BUSINESS SOLUTIONS	\$21.49	UPON RECEIPT	Calendars	Prime Source	Best Value
1/26/2024	PO0137920	TODAYS BUSINESS SOLUTIONS	\$325.99	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/26/2024	PO0137921	JOHNSON CONTROLS INC	\$2,708.10	10/14/2021 - 08/12/2025	Building maintenance and repair services	Exclusive Aquisition	Best Value
1/26/2024	PO0137922	SUMMUS INDUSTRIES, INC.	\$623.89	UPON RECEIPT	Cart Accessories	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$17.68	UPON RECEIPT	Soaps	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$25.76	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$2.18	UPON RECEIPT	Moisteners	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$11.60	UPON RECEIPT	Trash bags	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$7.16	UPON RECEIPT	Cover paper	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$5.25	UPON RECEIPT	Highlighters	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$14.99	UPON RECEIPT	Insecticides	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$29.29	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$33.69	UPON RECEIPT	Report covers	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$41.70	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$14.99	UPON RECEIPT	Correction pens	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$31.22	UPON RECEIPT	Rollerball pens	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$10.60	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$13.03	UPON RECEIPT	Pen or flash drive	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$6.00	UPON RECEIPT	Air compressed spray	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$91.98	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$55.99	UPON RECEIPT	Cleaning cloths or wipes	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$4.08	UPON RECEIPT	General purpose cleaners	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$29.67	UPON RECEIPT	Self adhesive note paper	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$2,504.63	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$19.06	UPON RECEIPT	Addressing or mailing labels	Prime Source	Best Value
1/26/2024	PO0137923	TODAYS BUSINESS SOLUTIONS	\$13.98	UPON RECEIPT	Paper shredding machines or accessories	Prime Source	Best Value
1/27/2024	PO0137924	POSSIBLE MISSIONS INC.	\$71.59	UPON RECEIPT	Lab Carboys	Prime Source	Best Value
1/27/2024	PO0137925	POSSIBLE MISSIONS INC.	\$93.12	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/27/2024	PO0137925	POSSIBLE MISSIONS INC.	\$102.96	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/27/2024	PO0137925	POSSIBLE MISSIONS INC.	\$66.30	UPON RECEIPT	Tissue Staining Reagents	Prime Source	Best Value
1/27/2024	PO0137925	POSSIBLE MISSIONS INC.	\$34.66	UPON RECEIPT	Microscope slide cabinets	Prime Source	Best Value
1/27/2024	PO0137926	NEWARK CORPORATION	\$3.53	UPON RECEIPT	Magnifiers	Prime Source	Best Value
1/27/2024	PO0137926	NEWARK CORPORATION	\$257.22	UPON RECEIPT	Coaxial cable	Prime Source	Best Value
1/27/2024	PO0137926	NEWARK CORPORATION	\$70.80	UPON RECEIPT	Coaxial assembly	Prime Source	Best Value
1/27/2024	PO0137926	NEWARK CORPORATION	\$23.99	UPON RECEIPT	Sterility test devices	Prime Source	Best Value
1/27/2024	PO0137926	NEWARK CORPORATION	\$1,112.15	UPON RECEIPT	Laboratory stands and racks and trays	Prime Source	Best Value
1/27/2024	PO0137927	TODAYS BUSINESS SOLUTIONS	\$30.18	UPON RECEIPT	Floor cleaners	Prime Source	Best Value
1/28/2024	PO0137928	ELECTRA LINK, INC.	\$1,146.53	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/28/2024	PO0137928	ELECTRA LINK, INC.	\$522.59	UPON RECEIPT	Electrical Cable	Prime Source	Best Value
1/28/2024	PO0137928	ELECTRA LINK, INC.	\$5,000.00	UPON RECEIPT	Installation cables	Prime Source	Best Value
1/28/2024	PO0137929	SOLID IT NETWORKS, INC.	\$2,400.00	UPON RECEIPT	Power supply units	Prime Source	Best Value
1/28/2024	PO0137929	SOLID IT NETWORKS, INC.	\$480.00	UPON RECEIPT	Telecommunication equipment installation or modification kit	Prime Source	Best Value
1/28/2024	PO0137930	SUMMUS INDUSTRIES, INC.	\$462.48	UPON RECEIPT	Computers	Prime Source	Best Value
1/28/2024	PO0137930	SUMMUS INDUSTRIES, INC.	\$2,597.64	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/29/2024	PO0137931	QIAGEN, INC.	\$2,950.40	UPON RECEIPT	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
1/29/2024	PO0137932	BURGOON CO.	\$141.60	UPON RECEIPT	General purpose trays	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$31.85	UPON RECEIPT	Marking Pens	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$47.24	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$47.08	UPON RECEIPT	Labeling tapes	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$139.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$309.00	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$118.44	UPON RECEIPT	Calcium Signaling Agents	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$15.00	UPON RECEIPT	Gel loading pipette tips	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$30.93	UPON RECEIPT	Sulfonamide antibacterials	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$360.78	UPON RECEIPT	Bottletops or filtration cups	Prime Source	Best Value
1/29/2024	PO0137933	POSSIBLE MISSIONS INC.	\$206.30	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/29/2024	PO0137934	KURT J LESKER CO	\$680.00	UPON RECEIPT	Air hoses	Prime Source	Best Value
1/29/2024	PO0137934	KURT J LESKER CO	\$125.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0137934	KURT J LESKER CO	\$885.00	UPON RECEIPT	Copper pipe reducing flange	Prime Source	Best Value
1/29/2024	PO0137935	SUMMUS INDUSTRIES, INC.	\$1,343.03	UPON RECEIPT	Laboratory balances	Prime Source	Best Value
1/29/2024	PO0137936	BURGOON CO.	\$1,441.88	UPON RECEIPT	Hardware	Prime Source	Best Value
1/29/2024	PO0137937	TODAYS BUSINESS SOLUTIONS	\$27.99	UPON RECEIPT	Computer bags	Prime Source	Best Value
1/29/2024	PO0137938	IRWIN SEATING COMPANY	\$13,183.16	UPON RECEIPT	Grandstands and bleachers	Prime Source	Best Value
1/29/2024	PO0137939	PARTS TOWN, LLC	\$1,624.80	UPON RECEIPT	Gearmotors	Prime Source	Best Value
1/29/2024	PO0137940	SUMMUS INDUSTRIES, INC.	\$272.24	UPON RECEIPT	Computers	Prime Source	Best Value
1/29/2024	PO0137941	SUMMUS INDUSTRIES, INC.	\$55.47	UPON RECEIPT	Safety hooks	Prime Source	Best Value
1/29/2024	PO0137942	PGP ARCHITECTURAL COATINGS	\$132.06	UPON RECEIPT	Paints and primers	Prime Source	Best Value
1/29/2024	PO0137943	TODAYS BUSINESS SOLUTIONS	\$55.00	UPON RECEIPT	Domestic disposable dishes	Prime Source	Best Value
1/29/2024	PO0137944	STOUFFER & ASSOCIATES	\$12,500.00	UPON RECEIPT	Real estate appraisal and valuation service	Prime Source	Best Value
1/29/2024	PO0137945	BURNS ENGINEERING, INC.	\$14,838.00	UPON RECEIPT	Electrical system services	Prime Source	Best Value
1/29/2024	PO0137946	ALMAX EASYLAB INC.	\$696.00	UPON RECEIPT	Gaskets	Prime Source	Best Value
1/29/2024	PO0137946	ALMAX EASYLAB INC.	\$1,657.00	UPON RECEIPT	Biospheres	Prime Source	Best Value
1/29/2024	PO0137946	ALMAX EASYLAB INC.	\$150.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0137947	CDW GOVERNMENT LLC	\$5,909.75	UPON RECEIPT	Software	Prime Source	Best Value
1/29/2024	PO0137948	HIED INC	\$199.00	UPON RECEIPT	Computer accessories	Prime Source	Best Value
1/29/2024	PO0137949	ASCEND LEARNING HOLDINGS, LLC	\$4,872.00	UPON RECEIPT	Code book	Prime Source	Best Value
1/29/2024	PO0137950	TEXAS CHILLER SYSTEMS	\$2,818.52	UPON RECEIPT	Roofing service	Prime Source	Best Value
1/29/2024	PO0137951	POSSIBLE MISSIONS INC.	\$146.25	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/29/2024	PO0137952	SUMMUS INDUSTRIES, INC.	\$307.92	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/29/2024	PO0137953	MASSENGALE ARMATURE WORKS, INC	\$2,758.34	UPON RECEIPT	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
1/29/2024	PO0137954	HIED INC	\$10.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0137954	HIED INC	\$49.99	UPON RECEIPT	Business function specific software	Prime Source	Best Value
1/29/2024	PO0137955	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$95.00	UPON RECEIPT	Boiler maintenance service	Prime Source	Best Value
1/29/2024	PO0137956	MASSENGALE ARMATURE WORKS, INC	\$3,739.71	UPON RECEIPT	Rotary pump maintenance or repair service	Prime Source	Best Value
1/29/2024	PO0137957	THE VENICE ART TERRAZZO CO., INC	\$1,400.00	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/29/2024	PO0137958	PARAMOUNT TECHNOLOGIES, INC.	\$17,309.98	03/01/2024 - 02/28/2027	Data base management system software	Exclusive Aquisition	Best Value
1/29/2024	PO0137959	TODAYS BUSINESS SOLUTIONS	\$22.99	UPON RECEIPT	Network interface cards	Prime Source	Best Value
1/29/2024	PO0137960	TODAYS BUSINESS SOLUTIONS	\$151.91	UPON RECEIPT	Domestic disposable cups or glasses or lids	Prime Source	Best Value
1/29/2024	PO0137961	CAROLINA BIOLOGICAL SUPPLY CO.	\$79.40	UPON RECEIPT	Spill kits	Prime Source	Best Value
1/29/2024	PO0137962	BURGOON CO.	\$62.54	UPON RECEIPT	Engine oil	Prime Source	Best Value
1/29/2024	PO0137963	SIGMA-ALDRICH INC	\$188.40	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/29/2024	PO0137963	SIGMA-ALDRICH INC	\$45.00	UPON RECEIPT	Transportation components and systems	Prime Source	Best Value
1/29/2024	PO0137964	MCMASTER-CARR SUPPLY COMPANY	\$95.71	UPON RECEIPT	Brass rods	Prime Source	Best Value
1/29/2024	PO0137964	MCMASTER-CARR SUPPLY COMPANY	\$34.51	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0137964	MCMASTER-CARR SUPPLY COMPANY	\$111.46	UPON RECEIPT	Aluminum rods	Prime Source	Best Value
1/29/2024	PO0137965	QUALITY THIN SECTIONS	\$2,178.00	UPON RECEIPT	Tissue Slides	Prime Source	Best Value
1/29/2024	PO0137965	QUALITY THIN SECTIONS	\$20.00	UPON RECEIPT	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/29/2024	PO0137966	POSSIBLE MISSIONS INC.	\$209.00	UPON RECEIPT	Centrifuge tubes	Prime Source	Best Value
1/29/2024	PO0137966	POSSIBLE MISSIONS INC.	\$26.02	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/29/2024	PO0137966	POSSIBLE MISSIONS INC.	\$71.21	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/29/2024	PO0137967	4IMPRINT INC	\$86.99	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0137967	4IMPRINT INC	\$85.00	UPON RECEIPT	Promotional services	Prime Source	Best Value
1/29/2024	PO0137967	4IMPRINT INC	\$1,121.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/29/2024	PO0137968	SUMMUS INDUSTRIES, INC.	\$51.98	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/29/2024	PO0137968	SUMMUS INDUSTRIES, INC.	\$108.21	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/29/2024	PO0137969	SUMMUS INDUSTRIES, INC.	\$31.96	UPON RECEIPT	Solvents	Prime Source	Best Value
1/29/2024	PO0137969	SUMMUS INDUSTRIES, INC.	\$267.19	UPON RECEIPT	Biochemicals	Prime Source	Best Value
1/29/2024	PO0137969	SUMMUS INDUSTRIES, INC.	\$175.77	UPON RECEIPT	Inorganic compounds	Prime Source	Best Value
1/29/2024	PO0137969	SUMMUS INDUSTRIES, INC.	\$747.49	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/29/2024	PO0137969	SUMMUS INDUSTRIES, INC.	\$75.03	UPON RECEIPT	Nitrocellulose Membranes	Prime Source	Best Value
1/29/2024	PO0137969	SUMMUS INDUSTRIES, INC.	\$75.99	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/29/2024	PO0137970	POSSIBLE MISSIONS INC.	\$223.24	UPON RECEIPT	Calmodulin Reagents	Prime Source	Best Value
1/29/2024	PO0137970	POSSIBLE MISSIONS INC.	\$235.76	UPON RECEIPT	Protein analyzer reagents	Prime Source	Best Value
1/29/2024	PO0137971	SUMMUS INDUSTRIES, INC.	\$18.70	UPON RECEIPT	Printer labels	Prime Source	Best Value
1/29/2024	PO0137971	SUMMUS INDUSTRIES, INC.	\$31.29	UPON RECEIPT	Cardstock papers	Prime Source	Best Value
1/29/2024	PO0137971	SUMMUS INDUSTRIES, INC.	\$106.77	UPON RECEIPT	Badges or badge holders	Prime Source	Best Value
1/29/2024	PO0137972	SUMMUS INDUSTRIES, INC.	\$401.99	UPON RECEIPT	Computers	Prime Source	Best Value
1/29/2024	PO0137973	LAB ANIMAL SUPPLIES, INC	\$682.00	UPON RECEIPT	Animal feed	Prime Source	Best Value
1/29/2024	PO0137973	LAB ANIMAL SUPPLIES, INC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0137973	LAB ANIMAL SUPPLIES, INC	\$892.50	UPON RECEIPT	Research animal bedding material	Prime Source	Best Value
1/29/2024	PO0137973	LAB ANIMAL SUPPLIES, INC	\$405.00	UPON RECEIPT	Medical staff isolation or cover gowns	Prime Source	Best Value
1/29/2024	PO0137974	SUMMUS INDUSTRIES, INC.	\$190.12	UPON RECEIPT	Safety apparel	Prime Source	Best Value
1/29/2024	PO0137974	SUMMUS INDUSTRIES, INC.	\$3,389.65	UPON RECEIPT	Hazardous waste container	Prime Source	Best Value
1/29/2024	PO0137975	HIED INC	\$1,828.00	UPON RECEIPT	Computers	Prime Source	Best Value
1/29/2024	PO0137976	OK TOURS LLC	\$6,300.00	UPON RECEIPT	Passenger road transportation	Prime Source	Best Value
1/29/2024	PO0137977	CAD SUPPLIES SPECIALTY INC	\$1,660.00	UPON RECEIPT	Ink cartridges	Prime Source	Best Value
1/29/2024	PO0137977	CAD SUPPLIES SPECIALTY INC	\$1,327.00	UPON RECEIPT	Printing accessories	Prime Source	Best Value
1/29/2024	PO0137977	CAD SUPPLIES SPECIALTY INC	\$6,125.00	UPON RECEIPT	Inkjet printer for commercial printing applications	Prime Source	Best Value
1/29/2024	PO0137977	CAD SUPPLIES SPECIALTY INC	\$992.00	UPON RECEIPT	Point of sale hardware maintenance and support service	Prime Source	Best Value
1/29/2024	PO0137977	CAD SUPPLIES SPECIALTY INC	\$375.00	UPON RECEIPT	Machine installation and maintenance and repair services	Prime Source	Best Value
1/29/2024	PO0137978	SUMMUS INDUSTRIES, INC.	\$472.71	UPON RECEIPT	Computers	Prime Source	Best Value
1/29/2024	PO0137979	TODAYS BUSINESS SOLUTIONS	\$159.52	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/29/2024	PO0137980	BURGOON CO.	\$1,371.30	UPON RECEIPT	Masking tape	Prime Source	Best Value
1/29/2024	PO0137981	HUSKIN PHOTO, LLC	\$1,600.00	UPON RECEIPT	Studio photography services or still photographs	Prime Source	Best Value
1/29/2024	PO0137982	DBA: FRED S CARVER INC	\$530.47	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0137982	DBA: FRED S CARVER INC	\$4,937.00	UPON RECEIPT	Laboratory presses	Prime Source	Best Value
1/29/2024	PO0137983	PIETRI, MICHELLE M	\$2,500.00	UPON RECEIPT	Choreographic services	Prime Source	Best Value
1/29/2024	PO0137984	HOLLY WHITTAKER	\$1,750.00	UPON RECEIPT	Musicians services	Prime Source	Best Value
1/29/2024	PO0137985	WYATT GREEN	\$250.00	UPON RECEIPT	Musicians services	Prime Source	Best Value
1/29/2024	PO0137986	ADRIAN MONTERO	\$600.00	UPON RECEIPT	Musicians services	Prime Source	Best Value
1/29/2024	PO0137987	JAY KACHERSKI	\$500.00	UPON RECEIPT	Musicians services	Prime Source	Best Value
1/29/2024	PO0137988	SUMMUS INDUSTRIES, INC.	\$4.76	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/29/2024	PO0137988	SUMMUS INDUSTRIES, INC.	\$115.50	UPON RECEIPT	Computer Equipment and Accessories	Prime Source	Best Value
1/29/2024	PO0137989	STATAACORP LLC	\$580.00	UPON RECEIPT	Software	Prime Source	Best Value
1/29/2024	PO0137990	TODAYS BUSINESS SOLUTIONS	\$17.86	UPON RECEIPT	Coffee	Prime Source	Best Value
1/29/2024	PO0137990	TODAYS BUSINESS SOLUTIONS	\$15.51	UPON RECEIPT	Non dairy creamers	Prime Source	Best Value
1/29/2024	PO0137990	TODAYS BUSINESS SOLUTIONS	\$9.62	UPON RECEIPT	Domestic disposable stirrers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/29/2024	PO0137990	TODAYS BUSINESS SOLUTIONS	\$4.86	UPON RECEIPT	Natural sugars or sweetening products	Prime Source	Best Value
1/29/2024	PO0137990	TODAYS BUSINESS SOLUTIONS	\$25.68	UPON RECEIPT	Domestic disposable cups or glasses or lids	Prime Source	Best Value
1/29/2024	PO0137991	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$2,583.72	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/29/2024	PO0137992	SUMMUS INDUSTRIES, INC.	\$142.80	UPON RECEIPT	Pipette racks or stands	Prime Source	Best Value
1/29/2024	PO0137993	SUMMUS INDUSTRIES, INC.	\$213.16	UPON RECEIPT	Desiccants	Prime Source	Best Value
1/29/2024	PO0137993	SUMMUS INDUSTRIES, INC.	\$79.26	UPON RECEIPT	Ceramic crucibles	Prime Source	Best Value
1/29/2024	PO0137994	SUMMUS INDUSTRIES, INC.	\$717.54	UPON RECEIPT	Computer Equipment and Accessories	Prime Source	Best Value
1/29/2024	PO0137995	POSSIBLE MISSIONS INC.	\$715.79	UPON RECEIPT	pH meters	Prime Source	Best Value
1/29/2024	PO0137995	POSSIBLE MISSIONS INC.	\$9.24	UPON RECEIPT	Diesel generators	Prime Source	Best Value
1/29/2024	PO0137995	POSSIBLE MISSIONS INC.	\$207.20	UPON RECEIPT	Laboratory clamps	Prime Source	Best Value
1/29/2024	PO0137996	JUMPING FOR JOY INFLATABLES LLC	\$414.00	UPON RECEIPT	Inflatable toys	Prime Source	Best Value
1/29/2024	PO0137997	POSSIBLE MISSIONS INC.	\$190.71	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/29/2024	PO0137997	POSSIBLE MISSIONS INC.	\$185.90	UPON RECEIPT	Organic derivatives and substituted compounds	Prime Source	Best Value
1/29/2024	PO0137998	SAN ANTONIO ARMATURE WORKS INC	\$155.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0137998	SAN ANTONIO ARMATURE WORKS INC	\$989.50	UPON RECEIPT	Electric alternating current AC motors	Prime Source	Best Value
1/29/2024	PO0137999	POSSIBLE MISSIONS INC.	\$153.00	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/29/2024	PO0138000	SUMMUS INDUSTRIES, INC.	\$1,117.24	UPON RECEIPT	Desktop computers	Prime Source	Best Value
1/29/2024	PO0138001	SUMMUS INDUSTRIES, INC.	\$28.00	UPON RECEIPT	Enzymes	Prime Source	Best Value
1/29/2024	PO0138001	SUMMUS INDUSTRIES, INC.	\$161.93	UPON RECEIPT	Biochemicals	Prime Source	Best Value
1/29/2024	PO0138001	SUMMUS INDUSTRIES, INC.	\$278.00	UPON RECEIPT	Pipette racks or stands	Prime Source	Best Value
1/29/2024	PO0138001	SUMMUS INDUSTRIES, INC.	\$177.00	UPON RECEIPT	Bacteria competent cells	Prime Source	Best Value
1/29/2024	PO0138001	SUMMUS INDUSTRIES, INC.	\$212.49	UPON RECEIPT	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
1/29/2024	PO0138001	SUMMUS INDUSTRIES, INC.	\$213.88	UPON RECEIPT	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
1/29/2024	PO0138001	SUMMUS INDUSTRIES, INC.	\$501.14	UPON RECEIPT	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
1/29/2024	PO0138002	POSSIBLE MISSIONS INC.	\$35.85	UPON RECEIPT	Laboratory general purpose tubing	Prime Source	Best Value
1/29/2024	PO0138003	SUMMUS INDUSTRIES, INC.	\$131.44	UPON RECEIPT	Test tube racks	Prime Source	Best Value
1/29/2024	PO0138004	SIGMA-ALDRICH INC	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0138004	SIGMA-ALDRICH INC	\$1,308.39	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/29/2024	PO0138005	NATIONAL INSTRUMENTS CORP	\$684.00	UPON RECEIPT	Connectors	Prime Source	Best Value
1/29/2024	PO0138006	BURGOON CO.	\$24.38	UPON RECEIPT	Air hoses	Prime Source	Best Value
1/29/2024	PO0138006	BURGOON CO.	\$40.62	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0138006	BURGOON CO.	\$69.88	UPON RECEIPT	Cable protectors	Prime Source	Best Value
1/29/2024	PO0138006	BURGOON CO.	\$38.97	UPON RECEIPT	Thermal insulation sleeving	Prime Source	Best Value
1/29/2024	PO0138007	POSSIBLE MISSIONS INC.	\$74.02	UPON RECEIPT	Sampling syringes	Prime Source	Best Value
1/29/2024	PO0138007	POSSIBLE MISSIONS INC.	\$41.01	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/29/2024	PO0138008	CDW, LLC	\$356.08	UPON RECEIPT	Multi function printers	Prime Source	Best Value
1/29/2024	PO0138009	SPORTS ATTACK LLC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0138009	SPORTS ATTACK LLC	\$295.00	UPON RECEIPT	Pitching machines	Prime Source	Best Value
1/29/2024	PO0138010	CENTORR/VACUUM INDUSTRIES,LLC	\$880.00	UPON RECEIPT	Valves	Prime Source	Best Value
1/29/2024	PO0138010	CENTORR/VACUUM INDUSTRIES,LLC	\$27.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0138011	ALTIUM INTERNATIONAL INC.	\$800.00	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/29/2024	PO0138012	DIGI-KEY CORPORATION	\$94.37	UPON RECEIPT	Epoxy	Prime Source	Best Value
1/29/2024	PO0138012	DIGI-KEY CORPORATION	\$6.99	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/29/2024	PO0138013	ALL THINGS BALLOON, INC	\$195.00	UPON RECEIPT	Stadium event operator services	Prime Source	Best Value
1/29/2024	PO0138013	ALL THINGS BALLOON, INC	\$195.00	UPON RECEIPT	Sporting event promotion services	Prime Source	Best Value
1/30/2024	PO0138014	VARSITY BRANDS HOLDING CO., INC.	\$4,040.00	UPON RECEIPT	Dance performances	Prime Source	Best Value
1/30/2024	PO0138016	SIEMENS INDUSTRY INC	\$1,307.76	UPON RECEIPT	Smoke detectors	Prime Source	Best Value
1/30/2024	PO0138017	POSSIBLE MISSIONS INC.	\$669.25	UPON RECEIPT	Recombination mediated cloning or expression products	Prime Source	Best Value
1/30/2024	PO0138018	PARTS TOWN, LLC	\$239.08	UPON RECEIPT	Miscellaneous hardware	Prime Source	Best Value
1/30/2024	PO0138019	COMBI-BLOCKS INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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			Contract	Contract Term			
1/30/2024	PO0138019	COMBI-BLOCKS INC	\$250.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/30/2024	PO0138020	ENAMINE LLC	\$50.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138020	ENAMINE LLC	\$164.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/30/2024	PO0138021	BIOIVT,LLC	\$168.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138021	BIOIVT,LLC	\$150.00	UPON RECEIPT	Human blood plasma	Prime Source	Best Value
1/30/2024	PO0138021	BIOIVT,LLC	\$2,322.20	UPON RECEIPT	Animal tissues or bodily fluids	Prime Source	Best Value
1/30/2024	PO0138022	POSSIBLE MISSIONS INC.	\$685.90	UPON RECEIPT	Laboratory vials	Prime Source	Best Value
1/30/2024	PO0138023	COMBI-BLOCKS INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138023	COMBI-BLOCKS INC	\$94.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/30/2024	PO0138024	TEXAS LOCK & DOOR CLOSER INC	\$1,524.00	UPON RECEIPT	Door closers	Prime Source	Best Value
1/30/2024	PO0138025	BABOLAT VS NORTH AMERICA INC	\$195.30	UPON RECEIPT	Tennis racquets	Prime Source	Best Value
1/30/2024	PO0138026	CONFERENCE TECHNOLOGIES, INC.	\$8.21	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138026	CONFERENCE TECHNOLOGIES, INC.	\$184.21	UPON RECEIPT	Projectors and supplies	Prime Source	Best Value
1/30/2024	PO0138027	WINSTON WATER COOLER LTD	\$243.08	UPON RECEIPT	Plumbing fixtures	Prime Source	Best Value
1/30/2024	PO0138028	BURGOON CO.	\$51.11	UPON RECEIPT	Hardware	Prime Source	Best Value
1/30/2024	PO0138029	KINTETSU INTERNATIONAL EXPRESS (U.S.A),	\$16,899.85	UPON RECEIPT	Hotel rooms	Other Types	Exempt
1/30/2024	PO0138029	KINTETSU INTERNATIONAL EXPRESS (U.S.A),	\$11,185.08	UPON RECEIPT	Passenger railway transportation	Other Types	Exempt
1/30/2024	PO0138030	POSSIBLE MISSIONS INC.	\$270.90	UPON RECEIPT	Sulfonamide antibacterials	Prime Source	Best Value
1/30/2024	PO0138031	DEAN KOENIG, DBA STARIZONA	\$89.00	UPON RECEIPT	Filters	Prime Source	Best Value
1/30/2024	PO0138031	DEAN KOENIG, DBA STARIZONA	\$72.95	UPON RECEIPT	Hardware	Prime Source	Best Value
1/30/2024	PO0138031	DEAN KOENIG, DBA STARIZONA	\$5.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138032	ALTERMAN INC	\$212.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/30/2024	PO0138033	MOUSER ELECTRONICS INC	\$104.26	UPON RECEIPT	Inductors	Prime Source	Best Value
1/30/2024	PO0138033	MOUSER ELECTRONICS INC	\$355.00	UPON RECEIPT	Resistors	Prime Source	Best Value
1/30/2024	PO0138033	MOUSER ELECTRONICS INC	\$60.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138033	MOUSER ELECTRONICS INC	\$156.30	UPON RECEIPT	Inducers or regulators	Prime Source	Best Value
1/30/2024	PO0138034	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.45	UPON RECEIPT	Water	Prime Source	Best Value
1/30/2024	PO0138034	CAROLINA BIOLOGICAL SUPPLY CO.	\$39.97	UPON RECEIPT	Fish eggs	Prime Source	Best Value
1/30/2024	PO0138034	CAROLINA BIOLOGICAL SUPPLY CO.	\$64.99	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138034	CAROLINA BIOLOGICAL SUPPLY CO.	\$83.60	UPON RECEIPT	Aquatic plants	Prime Source	Best Value
1/30/2024	PO0138034	CAROLINA BIOLOGICAL SUPPLY CO.	\$300.54	UPON RECEIPT	Shelf stable fish	Prime Source	Best Value
1/30/2024	PO0138035	CAROLINA BIOLOGICAL SUPPLY CO.	\$20.74	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138035	CAROLINA BIOLOGICAL SUPPLY CO.	\$38.04	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/30/2024	PO0138035	CAROLINA BIOLOGICAL SUPPLY CO.	\$42.69	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/30/2024	PO0138036	GENSCRIPT USA INCORPORATED	\$20.20	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138036	GENSCRIPT USA INCORPORATED	\$99.00	UPON RECEIPT	Compounds and mixtures	Prime Source	Best Value
1/30/2024	PO0138037	SIGMA-ALDRICH INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138037	SIGMA-ALDRICH INC	\$117.01	UPON RECEIPT	Laboratory filtration hardware or accessories	Prime Source	Best Value
1/30/2024	PO0138038	POSSIBLE MISSIONS INC.	\$99.40	UPON RECEIPT	Syringe filters	Prime Source	Best Value
1/30/2024	PO0138038	POSSIBLE MISSIONS INC.	\$73.11	UPON RECEIPT	Laboratory stoppers	Prime Source	Best Value
1/30/2024	PO0138038	POSSIBLE MISSIONS INC.	\$190.35	UPON RECEIPT	Serological pipettes	Prime Source	Best Value
1/30/2024	PO0138038	POSSIBLE MISSIONS INC.	\$103.14	UPON RECEIPT	Pipetter inserts or accessories	Prime Source	Best Value
1/30/2024	PO0138038	POSSIBLE MISSIONS INC.	\$26.58	UPON RECEIPT	Veterinary equipment and supplies	Prime Source	Best Value
1/30/2024	PO0138038	POSSIBLE MISSIONS INC.	\$149.60	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/30/2024	PO0138038	POSSIBLE MISSIONS INC.	\$1,900.76	UPON RECEIPT	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
1/30/2024	PO0138039	POSSIBLE MISSIONS INC.	\$78.86	UPON RECEIPT	Acrylamide	Prime Source	Best Value
1/30/2024	PO0138039	POSSIBLE MISSIONS INC.	\$31.26	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/30/2024	PO0138039	POSSIBLE MISSIONS INC.	\$66.94	UPON RECEIPT	Organic chemical mixtures	Prime Source	Best Value
1/30/2024	PO0138040	GREGORY SCHNEIDER	\$5,000.00	UPON RECEIPT	Graphic design	Prime Source	Best Value
1/30/2024	PO0138041	TODAYS BUSINESS SOLUTIONS	\$4,521.93	UPON RECEIPT	Global positioning system GPS receiver	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/30/2024	PO0138042	POSSIBLE MISSIONS INC.	\$56.69	UPON RECEIPT	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/30/2024	PO0138043	POSSIBLE MISSIONS INC.	\$111.72	UPON RECEIPT	Universal pipette tips	Prime Source	Best Value
1/30/2024	PO0138043	POSSIBLE MISSIONS INC.	\$7.31	UPON RECEIPT	Laboratory wash bottles	Prime Source	Best Value
1/30/2024	PO0138044	MATHESON TRI-GAS INC	\$3,606.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/30/2024	PO0138045	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	UPON RECEIPT	Power cord	Prime Source	Best Value
1/30/2024	PO0138046	SUMMUS INDUSTRIES, INC.	\$121.17	UPON RECEIPT	Janitorial equipment	Prime Source	Best Value
1/30/2024	PO0138047	SUMMUS INDUSTRIES, INC.	\$525.28	UPON RECEIPT	Computers	Prime Source	Best Value
1/30/2024	PO0138048	TODAYS BUSINESS SOLUTIONS	\$80.99	UPON RECEIPT	Stamps	Prime Source	Best Value
1/30/2024	PO0138049	SAN ANTONIO INDUSTRIAL SUPPLY	\$189.00	UPON RECEIPT	Batteries	Prime Source	Best Value
1/30/2024	PO0138050	PARTS TOWN, LLC	\$192.00	UPON RECEIPT	Nozzles	Prime Source	Best Value
1/30/2024	PO0138051	ELLIOTT ELECTRIC SUPPLY INC	\$3,244.33	UPON RECEIPT	Electrical lugs plugs and connectors	Prime Source	Best Value
1/30/2024	PO0138052	AVALON MOTOR COACHES LLC	\$1,164.00	UPON RECEIPT	Charter bus services	Prime Source	Best Value
1/30/2024	PO0138053	MWI VETERINARY SUPPLY CO	\$3.63	UPON RECEIPT	Lidocaine	Prime Source	Best Value
1/30/2024	PO0138054	MWI VETERINARY SUPPLY CO	\$3.63	UPON RECEIPT	Lidocaine	Prime Source	Best Value
1/30/2024	PO0138054	MWI VETERINARY SUPPLY CO	\$7.56	UPON RECEIPT	Bupivacaine	Prime Source	Best Value
1/30/2024	PO0138055	YNIS, INC	\$65.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/30/2024	PO0138055	YNIS, INC	\$39.37	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138055	YNIS, INC	\$894.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/30/2024	PO0138056	COPPER REEF ENTERPRISES	\$39,400.00	01/23/2024 - 01/23/2025	Training workshop service	Exclusive Aquisition	Best Value
1/30/2024	PO0138057	TORMAX TECHNOLOGIES, INC.	\$260.00	UPON RECEIPT	Building maintenance and repair services	Prime Source	Best Value
1/30/2024	PO0138058	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$58.83	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/30/2024	PO0138059	GOLF CARS ETC	\$1,722.09	UPON RECEIPT	Vehicle maintenance and repair services	Prime Source	Best Value
1/30/2024	PO0138060	YNIS, INC	\$115.00	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/30/2024	PO0138060	YNIS, INC	\$55.98	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138060	YNIS, INC	\$537.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/30/2024	PO0138061	ALL BATTERY CENTERS INC	\$182.00	UPON RECEIPT	Batteries	Prime Source	Best Value
1/30/2024	PO0138061	ALL BATTERY CENTERS INC	\$3.00	UPON RECEIPT	Refuse disposal and treatment fees	Prime Source	Best Value
1/30/2024	PO0138062	TODAYS BUSINESS SOLUTIONS	\$6.29	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/30/2024	PO0138062	TODAYS BUSINESS SOLUTIONS	\$26.99	UPON RECEIPT	Multipurpose labels	Prime Source	Best Value
1/30/2024	PO0138062	TODAYS BUSINESS SOLUTIONS	\$19.99	UPON RECEIPT	Specialty envelopes	Prime Source	Best Value
1/30/2024	PO0138062	TODAYS BUSINESS SOLUTIONS	\$64.93	UPON RECEIPT	Badges or badge holders	Prime Source	Best Value
1/30/2024	PO0138063	FRED CLARK	\$7,906.00	UPON RECEIPT	Electrical system services	Prime Source	Best Value
1/30/2024	PO0138064	CONSTANT CONTACT INC	\$1,008.00	UPON RECEIPT	Direct marketing fulfillment	Prime Source	Best Value
1/30/2024	PO0138065	BURGOON CO.	\$183.12	UPON RECEIPT	Calendars	Prime Source	Best Value
1/30/2024	PO0138065	BURGOON CO.	\$10.20	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/30/2024	PO0138065	BURGOON CO.	\$95.49	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/30/2024	PO0138065	BURGOON CO.	\$98.16	UPON RECEIPT	Industrial First Aid	Prime Source	Best Value
1/30/2024	PO0138065	BURGOON CO.	\$134.04	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/30/2024	PO0138066	DURECT CORPORATION	\$35.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138066	DURECT CORPORATION	\$11.95	UPON RECEIPT	Adhesives and sealants	Prime Source	Best Value
1/30/2024	PO0138066	DURECT CORPORATION	\$476.50	UPON RECEIPT	Laboratory pumps and tubing	Prime Source	Best Value
1/30/2024	PO0138067	WALKER ENGINEERING, INC	\$5,535.12	UPON RECEIPT	Lighting system maintenance or repair service	Prime Source	Best Value
1/30/2024	PO0138068	TODAYS BUSINESS SOLUTIONS	\$15.02	UPON RECEIPT	Felt pen	Prime Source	Best Value
1/30/2024	PO0138068	TODAYS BUSINESS SOLUTIONS	\$12.64	UPON RECEIPT	Marking Pens	Prime Source	Best Value
1/30/2024	PO0138068	TODAYS BUSINESS SOLUTIONS	\$41.36	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/30/2024	PO0138068	TODAYS BUSINESS SOLUTIONS	\$53.54	UPON RECEIPT	Self adhesive note paper	Prime Source	Best Value
1/30/2024	PO0138068	TODAYS BUSINESS SOLUTIONS	\$11.34	UPON RECEIPT	Adhesive label cartridges	Prime Source	Best Value
1/30/2024	PO0138069	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	UPON RECEIPT	License or registration fee	Prime Source	Best Value
1/30/2024	PO0138070	BACK-UP SOLUTIONS INC.	\$1,200.00	UPON RECEIPT	Plumbing system maintenance or repair	Prime Source	Best Value
1/30/2024	PO0138071	BURGOON CO.	\$323.04	UPON RECEIPT	Grilles	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/30/2024	PO0138071	BURGOON CO.	\$115.14	UPON RECEIPT	Sealers	Prime Source	Best Value
1/30/2024	PO0138071	BURGOON CO.	\$35.52	UPON RECEIPT	Toilets	Prime Source	Best Value
1/30/2024	PO0138071	BURGOON CO.	\$13.90	UPON RECEIPT	Thread sealant	Prime Source	Best Value
1/30/2024	PO0138071	BURGOON CO.	\$41.28	UPON RECEIPT	Fluid diverters	Prime Source	Best Value
1/30/2024	PO0138071	BURGOON CO.	\$169.32	UPON RECEIPT	Fixed capacitors	Prime Source	Best Value
1/30/2024	PO0138071	BURGOON CO.	\$1,594.56	UPON RECEIPT	Valve parts or accessories	Prime Source	Best Value
1/30/2024	PO0138071	BURGOON CO.	\$738.30	UPON RECEIPT	Valve Actuators and Accessories	Prime Source	Best Value
1/30/2024	PO0138072	HEAT FUSION WELDING LLC	\$4,694.00	UPON RECEIPT	Building maintenance service	Prime Source	Best Value
1/30/2024	PO0138073	SUMMUS INDUSTRIES, INC.	\$127.00	UPON RECEIPT	Laboratory storage bottle	Prime Source	Best Value
1/30/2024	PO0138074	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$1,161.30	UPON RECEIPT	Phone headset ear or speaker cushions	Prime Source	Best Value
1/30/2024	PO0138075	ELLIOTT ELECTRIC SUPPLY INC	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138075	ELLIOTT ELECTRIC SUPPLY INC	\$1,008.02	UPON RECEIPT	Electrical components	Prime Source	Best Value
1/30/2024	PO0138076	AZTEC PROMOTIONAL GROUP, LP	\$1,270.00	UPON RECEIPT	Lanyard	Prime Source	Best Value
1/30/2024	PO0138077	POSSIBLE MISSIONS INC.	\$82.14	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/30/2024	PO0138078	SIGMA-ALDRICH INC	\$20.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/30/2024	PO0138078	SIGMA-ALDRICH INC	\$483.00	UPON RECEIPT	Laboratory and scientific equipment	Prime Source	Best Value
1/30/2024	PO0138079	POSSIBLE MISSIONS INC.	\$112.10	UPON RECEIPT	Medical syringes with needle	Prime Source	Best Value
1/30/2024	PO0138079	POSSIBLE MISSIONS INC.	\$240.40	UPON RECEIPT	Mycoplasma Detection Products	Prime Source	Best Value
1/30/2024	PO0138080	POSSIBLE MISSIONS INC.	\$22.00	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/30/2024	PO0138080	POSSIBLE MISSIONS INC.	\$168.69	UPON RECEIPT	Calmodulin Reagents	Prime Source	Best Value
1/30/2024	PO0138080	POSSIBLE MISSIONS INC.	\$35.92	UPON RECEIPT	Microcentrifuge tubes	Prime Source	Best Value
1/30/2024	PO0138080	POSSIBLE MISSIONS INC.	\$1,581.35	UPON RECEIPT	Matched Antibody Pairs	Prime Source	Best Value
1/30/2024	PO0138080	POSSIBLE MISSIONS INC.	\$200.97	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/30/2024	PO0138081	TODAYS BUSINESS SOLUTIONS	\$112.98	UPON RECEIPT	Ink cartridges	Prime Source	Best Value
1/30/2024	PO0138082	BURGOON CO.	\$32.48	UPON RECEIPT	Non metallic bins	Prime Source	Best Value
1/30/2024	PO0138083	LIFE TECHNOLOGIES CORPORATION	\$32.95	UPON RECEIPT	Transportation and Storage and Mail Services	Prime Source	Best Value
1/30/2024	PO0138083	LIFE TECHNOLOGIES CORPORATION	\$1,770.00	UPON RECEIPT	Molecular biology reagents or solutions or stains	Prime Source	Best Value
1/30/2024	PO0138084	SUMMUS INDUSTRIES, INC.	\$152.44	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/30/2024	PO0138085	BURGOON CO.	\$509.18	UPON RECEIPT	Dry erase boards or accessories	Prime Source	Best Value
1/31/2024	PO0138090	WATERMARK INSIGHTS LLC	\$95,910.84	06/01/2023 - 05/31/2027	Software	Exclusive Aquisition	Best Value
1/31/2024	PO0138091	RESPIRE CARE OF SAN ANTONIO, INC.	\$578.45	UPON RECEIPT	Infant or child daycare services	Prime Source	Best Value
1/31/2024	PO0138092	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,375.28	12/15/2018 - 12/14/2028	Copier Rental or Leasing Services	Group Purchase	Best Value
1/31/2024	PO0138093	TODAYS BUSINESS SOLUTIONS	\$13.96	UPON RECEIPT	Calendars	Prime Source	Best Value
1/31/2024	PO0138094	MCMASTER-CARR SUPPLY COMPANY	\$44.43	UPON RECEIPT	Brass rods	Prime Source	Best Value
1/31/2024	PO0138094	MCMASTER-CARR SUPPLY COMPANY	\$22.58	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138094	MCMASTER-CARR SUPPLY COMPANY	\$63.96	UPON RECEIPT	Ball bearings	Prime Source	Best Value
1/31/2024	PO0138094	MCMASTER-CARR SUPPLY COMPANY	\$43.87	UPON RECEIPT	Seamless aluminum tubes	Prime Source	Best Value
1/31/2024	PO0138095	YNIS, INC	\$485.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138095	YNIS, INC	\$9,449.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/31/2024	PO0138096	T&J CANTERA HOTEL LLC	\$1,477.49	UPON RECEIPT	Catering services	Prime Source	Best Value
1/31/2024	PO0138096	T&J CANTERA HOTEL LLC	\$260.00	UPON RECEIPT	Food service dinnerware	Prime Source	Best Value
1/31/2024	PO0138097	T&J CANTERA HOTEL LLC	\$1,477.49	UPON RECEIPT	Catering services	Prime Source	Best Value
1/31/2024	PO0138097	T&J CANTERA HOTEL LLC	\$260.00	UPON RECEIPT	Food service dinnerware	Prime Source	Best Value
1/31/2024	PO0138098	MCMASTER-CARR SUPPLY COMPANY	\$23.22	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138098	MCMASTER-CARR SUPPLY COMPANY	\$44.64	UPON RECEIPT	Copper sheets	Prime Source	Best Value
1/31/2024	PO0138098	MCMASTER-CARR SUPPLY COMPANY	\$39.60	UPON RECEIPT	Stainless steel foil	Prime Source	Best Value
1/31/2024	PO0138099	YNIS, INC	\$349.50	UPON RECEIPT	Notebooks	Prime Source	Best Value
1/31/2024	PO0138099	YNIS, INC	\$51.93	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138099	YNIS, INC	\$30.00	UPON RECEIPT	Art design or graphics	Prime Source	Best Value
1/31/2024	PO0138100	SUMMUS INDUSTRIES, INC.	\$3,379.44	UPON RECEIPT	Desktop computers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/31/2024	PO0138101	POSSIBLE MISSIONS INC.	\$31.61	UPON RECEIPT	Alcohol solvents	Prime Source	Best Value
1/31/2024	PO0138101	POSSIBLE MISSIONS INC.	\$111.22	UPON RECEIPT	Protein analyzer reagents	Prime Source	Best Value
1/31/2024	PO0138102	O'REILLY AUTO ENTERPRISES, LLC	\$143.63	UPON RECEIPT	Batteries	Prime Source	Best Value
1/31/2024	PO0138103	SUMMUS INDUSTRIES, INC.	\$57.19	UPON RECEIPT	Tea drinks	Prime Source	Best Value
1/31/2024	PO0138103	SUMMUS INDUSTRIES, INC.	\$34.07	UPON RECEIPT	Water filters	Prime Source	Best Value
1/31/2024	PO0138104	CHRONICLE OF HIGHER EDUCATION INC, THE	\$139.00	UPON RECEIPT	Electronic magazines	Prime Source	Best Value
1/31/2024	PO0138105	4IMPRINT INC	\$666.00	UPON RECEIPT	Buttons	Prime Source	Best Value
1/31/2024	PO0138105	4IMPRINT INC	\$32.02	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138106	SUMMUS INDUSTRIES, INC.	\$209.72	UPON RECEIPT	Printer or copier paper	Prime Source	Best Value
1/31/2024	PO0138107	HIED INC	\$359.99	UPON RECEIPT	Computer accessories	Prime Source	Best Value
1/31/2024	PO0138107	HIED INC	\$3,499.00	UPON RECEIPT	Business function specific software	Prime Source	Best Value
1/31/2024	PO0138108	BURGOON CO.	\$457.90	UPON RECEIPT	Metallic couplings	Prime Source	Best Value
1/31/2024	PO0138109	GETINGE USA SALES, LLC	\$319.97	UPON RECEIPT	Animal laboratory equipment and accessories	Prime Source	Best Value
1/31/2024	PO0138110	GETINGE USA SALES, LLC	\$4,107.89	UPON RECEIPT	Animal laboratory equipment and accessories	Prime Source	Best Value
1/31/2024	PO0138111	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	UPON RECEIPT	Reflectors	Prime Source	Best Value
1/31/2024	PO0138111	SAN ANTONIO INDUSTRIAL SUPPLY	\$920.00	UPON RECEIPT	Traffic cones or delineators	Prime Source	Best Value
1/31/2024	PO0138112	PARTS TOWN, LLC	\$32.62	UPON RECEIPT	Hardware	Prime Source	Best Value
1/31/2024	PO0138113	ALAMO TEES & ADVERTISING	\$384.00	UPON RECEIPT	Promotional merchandise	Prime Source	Best Value
1/31/2024	PO0138114	GIBSON, DANIEL	\$360.00	UPON RECEIPT	Art design or graphics	Prime Source	Best Value
1/31/2024	PO0138115	SUMMUS INDUSTRIES, INC.	\$251.22	UPON RECEIPT	Lab Carboys	Prime Source	Best Value
1/31/2024	PO0138115	SUMMUS INDUSTRIES, INC.	\$35.90	UPON RECEIPT	Waste containers or rigid liners	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$50.19	UPON RECEIPT	Paper towels	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$87.66	UPON RECEIPT	Basic buffers	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$15.18	UPON RECEIPT	Inorganic Acids	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$78.84	UPON RECEIPT	Inorganic Salts	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$125.50	UPON RECEIPT	Test tube racks	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$70.72	UPON RECEIPT	Glove Dispensers	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$14.78	UPON RECEIPT	Industrial First Aid	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$129.28	UPON RECEIPT	Sorbent pads or rolls	Prime Source	Best Value
1/31/2024	PO0138116	POSSIBLE MISSIONS INC.	\$55.72	UPON RECEIPT	Petri plates or dishes	Prime Source	Best Value
1/31/2024	PO0138117	POSSIBLE MISSIONS INC.	\$84.52	UPON RECEIPT	Protective gloves	Prime Source	Best Value
1/31/2024	PO0138118	BURGOON CO.	\$108.65	UPON RECEIPT	Trash bags	Prime Source	Best Value
1/31/2024	PO0138118	BURGOON CO.	\$94.80	UPON RECEIPT	Waste containers or rigid liners	Prime Source	Best Value
1/31/2024	PO0138119	SHI GOVERNMENT SOLUTIONS INC.	\$645.86	UPON RECEIPT	Uninterruptible power supply UPS	Prime Source	Best Value
1/31/2024	PO0138120	SYLINT GROUP INC.	\$17,100.00	12/15/2017 - 12/14/2024	Professional communication services	Group Purchase	Best Value
1/31/2024	PO0138121	TODAYS BUSINESS SOLUTIONS	\$27.22	UPON RECEIPT	Highlighters	Prime Source	Best Value
1/31/2024	PO0138121	TODAYS BUSINESS SOLUTIONS	\$4.70	UPON RECEIPT	Ball point pens	Prime Source	Best Value
1/31/2024	PO0138122	HIED INC	\$1,648.95	UPON RECEIPT	Desk supplies	Prime Source	Best Value
1/31/2024	PO0138123	FRANK PAINTER COMPANY, LLC	\$4,208.00	UPON RECEIPT	Electrical equipment maintenance and repair service	Prime Source	Best Value
1/31/2024	PO0138124	BEHAVIORAL APPLICATIONS, PLLC	\$2,500.00	UPON RECEIPT	Teacher training services	Prime Source	Best Value
1/31/2024	PO0138125	DYNAMISM COM	\$35.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138125	DYNAMISM COM	\$1,678.90	UPON RECEIPT	Three dimensional printing machine	Prime Source	Best Value
1/31/2024	PO0138126	TODAYS BUSINESS SOLUTIONS	\$109.99	UPON RECEIPT	Humidifiers	Prime Source	Best Value
1/31/2024	PO0138126	TODAYS BUSINESS SOLUTIONS	\$26.98	UPON RECEIPT	Expandable file folders	Prime Source	Best Value
1/31/2024	PO0138126	TODAYS BUSINESS SOLUTIONS	\$18.98	UPON RECEIPT	Decorative Storage Systems	Prime Source	Best Value
1/31/2024	PO0138126	TODAYS BUSINESS SOLUTIONS	\$8.54	UPON RECEIPT	Board cleaning kits or accessories	Prime Source	Best Value
1/31/2024	PO0138127	ELECTRA LINK, INC.	\$6.25	UPON RECEIPT	Duct tape	Prime Source	Best Value
1/31/2024	PO0138127	ELECTRA LINK, INC.	\$460.59	UPON RECEIPT	Labor fee	Prime Source	Best Value
1/31/2024	PO0138127	ELECTRA LINK, INC.	\$1.56	UPON RECEIPT	Computer faceplates	Prime Source	Best Value
1/31/2024	PO0138127	ELECTRA LINK, INC.	\$2.25	UPON RECEIPT	Inter connect cable	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/31/2024	PO0138127	ELECTRA LINK, INC.	\$4.40	UPON RECEIPT	Port connection panels	Prime Source	Best Value
1/31/2024	PO0138128	THE WATERMARK GROUP, INC.	\$15.00	UPON RECEIPT	Mailing or mail pick up or delivery services	Prime Source	Best Value
1/31/2024	PO0138128	THE WATERMARK GROUP, INC.	\$3,376.00	UPON RECEIPT	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
1/31/2024	PO0138129	RODRIGO SILOS	\$950.00	UPON RECEIPT	Project management	Prime Source	Best Value
1/31/2024	PO0138130	VICTORIA VELOZ	\$950.00	UPON RECEIPT	Project management	Prime Source	Best Value
1/31/2024	PO0138131	POSSIBLE MISSIONS INC.	\$28.92	UPON RECEIPT	Laboratory beakers	Prime Source	Best Value
1/31/2024	PO0138131	POSSIBLE MISSIONS INC.	\$112.82	UPON RECEIPT	Serological pipettes	Prime Source	Best Value
1/31/2024	PO0138132	HAMILTON COMPANY	\$45.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138132	HAMILTON COMPANY	\$382.00	UPON RECEIPT	Syringes and accessories	Prime Source	Best Value
1/31/2024	PO0138132	HAMILTON COMPANY	\$75.00	UPON RECEIPT	Cleaning wipes for diagnostic equipment	Prime Source	Best Value
1/31/2024	PO0138133	BURGOON CO.	\$99.80	UPON RECEIPT	Facial tissues	Prime Source	Best Value
1/31/2024	PO0138133	BURGOON CO.	\$97.10	UPON RECEIPT	Cleaning dusters	Prime Source	Best Value
1/31/2024	PO0138133	BURGOON CO.	\$28.60	UPON RECEIPT	Alkaline batteries	Prime Source	Best Value
1/31/2024	PO0138134	C.C. CREATIONS, LTD.	\$5.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138134	C.C. CREATIONS, LTD.	\$428.25	UPON RECEIPT	Coats and jackets	Prime Source	Best Value
1/31/2024	PO0138135	RANCHO MARGOT INTERNATIONAL, LLC	\$23,930.94	UPON RECEIPT	Travel and Food and Lodging and Entertainment Services	Other Types	Renewal
1/31/2024	PO0138136	VANTAGE PUMP & COMPRESSOR INC	\$185.00	UPON RECEIPT	Plumbing system maintenance or repair	Prime Source	Best Value
1/31/2024	PO0138137	MASSENGALE ARMATURE WORKS, INC	\$3,739.71	UPON RECEIPT	Centrifugal pump maintenance or repair service	Prime Source	Best Value
1/31/2024	PO0138138	PERFORMANCE MECHANICAL INC	\$1,612.00	UPON RECEIPT	Drainage services	Prime Source	Best Value
1/31/2024	PO0138139	HELLO-ROBOT INC	\$51,870.00	UPON RECEIPT	Robotics	Exclusive Aquisition	Best Value
1/31/2024	PO0138139	HELLO-ROBOT INC	\$1,560.58	UPON RECEIPT	Freight Fees	Exclusive Aquisition	Best Value
1/31/2024	PO0138140	SUMMUS INDUSTRIES, INC.	\$314.39	UPON RECEIPT	Printer or facsimile toner	Prime Source	Best Value
1/31/2024	PO0138141	THORLABS INC	\$20.04	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138141	THORLABS INC	\$1,491.89	UPON RECEIPT	Laboratory supplies and fixtures	Prime Source	Best Value
1/31/2024	PO0138142	DVSPORT, INC.	\$265.00	UPON RECEIPT	Software	Prime Source	Best Value
1/31/2024	PO0138142	DVSPORT, INC.	\$462.00	UPON RECEIPT	Headphones	Prime Source	Best Value
1/31/2024	PO0138142	DVSPORT, INC.	\$25.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	PO0138142	DVSPORT, INC.	\$835.00	UPON RECEIPT	Power supply units	Prime Source	Best Value
1/31/2024	PO0138142	DVSPORT, INC.	\$382.00	UPON RECEIPT	Belts or suspenders	Prime Source	Best Value
1/31/2024	PO0138142	DVSPORT, INC.	\$1,500.00	UPON RECEIPT	Promotional material or annual reports	Prime Source	Best Value
1/31/2024	PO0138142	DVSPORT, INC.	\$1,500.00	UPON RECEIPT	Technical support or help desk services	Prime Source	Best Value
1/31/2024	PO0138142	DVSPORT, INC.	\$250.00	UPON RECEIPT	Computer hardware maintenance support service	Prime Source	Best Value
1/31/2024	PO0138143	TODAYS BUSINESS SOLUTIONS	\$159.99	UPON RECEIPT	Chairs	Prime Source	Best Value
1/31/2024	PO0138144	PERFORMANCE MECHANICAL INC	\$14,790.00	UPON RECEIPT	Plumbing system maintenance or repair	Prime Source	Best Value
1/31/2024	PO0138145	TEXAS LOCK & DOOR CLOSER INC	\$36.50	UPON RECEIPT	Keys	Prime Source	Best Value
1/31/2024	ATF0000769	SCHOOL PRIDE LTD	\$6,000.50	UPON RECEIPT	Decals	Prime Source	Best Value
1/31/2024	ATF0000770	US ART CO INC	\$5,838.09	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	ATF0000771	BANDERA ART SERVICES, LLC	\$1,500.00	UPON RECEIPT	Freight Fees	Prime Source	Best Value
1/31/2024	ATF0000772	STAFF PRO DBA ALLIED UNIVERSAL	\$1,174.56	UPON RECEIPT	Events management	Prime Source	Best Value