

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
5/1/2024	PO0142113	SEAWORLD OF TEXAS LLC	\$20,000.00	04/30/2024-05/06/2024	Meetings events	Exclusive Aquisition	Best Value
5/1/2024	PO0142114	PERFORMANCE MECHANICAL INC	\$1,318.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/1/2024	PO0142115	SUMMUS INDUSTRIES, INC.	\$153.06	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/1/2024	PO0142116	LAMBDA, INC.	\$19,996.00	Upon Delivery	High end computer servers	Exclusive Aquisition	Best Value
5/1/2024	PO0142117	INTEGRATED INSTRUMENT SERVICES	\$350.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
5/1/2024	PO0142119	POSSIBLE MISSIONS INC.	\$423.86	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/1/2024	PO0142120	POSSIBLE MISSIONS INC.	\$197.84	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
5/1/2024	PO0142121	POSSIBLE MISSIONS INC.	\$411.25	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/1/2024	PO0142122	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$19.42	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/1/2024	PO0142123	POSSIBLE MISSIONS INC.	\$371.31	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/1/2024	PO0142124	POSSIBLE MISSIONS INC.	\$45.10	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/1/2024	PO0142125	4IMPRINT INC	\$1,105.36	Upon Delivery	Backpacks	Prime Source	Best Value
5/1/2024	PO0142126	POSSIBLE MISSIONS INC.	\$146.29	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/1/2024	PO0142127	POSSIBLE MISSIONS INC.	\$805.92	Upon Delivery	Sampling syringes	Prime Source	Best Value
5/1/2024	PO0142128	MARGARET LEJEUNE	\$2,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/1/2024	PO0142129	POSSIBLE MISSIONS INC.	\$61.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/1/2024	PO0142130	NOVOGENE CORPORATION INC	\$3,935.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/1/2024	PO0142131	VESTAL STEEL SPECIALTIES, INC.	\$6,120.00	Upon Delivery	Steel	Prime Source	Best Value
5/1/2024	PO0142132	TEXAS 33 CUSTOM WELDING LLC	\$503.96	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/1/2024	PO0142133	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$3,500.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/1/2024	PO0142134	NOVOGENE CORPORATION INC	\$3,179.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/1/2024	PO0142135	TELEDYNE DIGITAL IMAGING US, INC.	\$6,870.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142136	CAROLINA BIOLOGICAL SUPPLY CO.	\$488.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142137	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$420.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/1/2024	PO0142138	MAYFONK ATHLETIC LLC	\$318.43	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142139	EMD MILLIPORE CORP. -NORTH AMERICA	\$14,379.00	Upon Delivery	Purification	Prime Source	Best Value
5/1/2024	PO0142140	SHI GOVERNMENT SOLUTIONS INC.	\$7,217.22	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
5/1/2024	PO0142141	DANIKA LEWIS	\$1,005.00	Upon Delivery	Massage services	Prime Source	Best Value
5/1/2024	PO0142142	JDSA I, LTD.	\$429.50	Upon Delivery	Professionally prepared carryout meals	Prime Source	Best Value
5/1/2024	PO0142143	ALAMO TEES & ADVERTISING	\$246.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
5/1/2024	PO0142144	CHALYKA ENTERPRISES, LLC	\$675.53	Upon Delivery	Backpacks	Prime Source	Best Value
5/1/2024	PO0142145	TURNITIN, LLC	\$66,754.02	08/01/2024-07/31/2027	Business function specific software	Exclusive Aquisition	Best Value
5/1/2024	PO0142146	FREEDOM CHEVROLET	\$660.16	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
5/1/2024	PO0142147	HOTEL EMMA	\$41,566.39	10/04/2024-10/05/2024	Audio visual services	Other Types	Renewal
5/1/2024	PO0142148	GARCIA ART GLASS INC	\$178.25	Upon Delivery	Plaques	Prime Source	Best Value
5/1/2024	PO0142149	SUN-MASTERS GLASS TINTING	\$13,897.29	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/1/2024	PO0142150	MASSEGALE ARMATURE WORKS, INC	\$3,939.71	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/1/2024	PO0142151	GALLS PARENT HOLDINGS, LLC	\$4,000.00	Upon Delivery	Police uniforms	Prime Source	Best Value
5/1/2024	PO0142152	ARMOR RESEARCH COMPANY	\$12,660.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142153	EARTHSPIRITSNET INC	\$3,229.95	Upon Delivery	Bicycles	Prime Source	Best Value
5/1/2024	PO0142154	JC MOWREY INC	\$3,560.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/1/2024	PO0142155	TECAN U.S. INC.	\$7,431.56	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142156	ENCORE INDUSTRIAL PRODUCTS LLC	\$881.68	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142157	AMERICAN SIGNAL	\$4,920.00	Upon Delivery	Barricades	Prime Source	Best Value
5/1/2024	PO0142158	SUMMUS INDUSTRIES, INC.	\$469.22	Upon Delivery	Computers	Prime Source	Best Value
5/1/2024	PO0142159	REVOLVE LED LLC	\$220.11	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/1/2024	PO0142160	DANIKA LEWIS	\$750.00	Upon Delivery	Massage services	Prime Source	Best Value
5/1/2024	PO0142161	JPW INDUSTRIES INC	\$7,371.26	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142162	MTI CORPORATION	\$39,977.00	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value

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			Contract	Contract Term	Commodity or Service Purchased		
5/1/2024	PO0142163	SUMMUS INDUSTRIES, INC.	\$844.18	Upon Delivery	Self adhesive labels	Prime Source	Best Value
5/1/2024	PO0142164	MESA SPRING ENTERPRISES LLC	\$300.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/1/2024	PO0142165	JRE GOLF CARS LLC	\$564.78	Upon Delivery	Auto battery charger unit	Prime Source	Best Value
5/1/2024	PO0142166	SA TOP TECH REFRIGERATION, INC.	\$566.17	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
5/1/2024	PO0142167	LIFE TECHNOLOGIES CORPORATION	\$459.79	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142168	POSSIBLE MISSIONS INC.	\$716.14	Upon Delivery	Glass bottles	Prime Source	Best Value
5/1/2024	PO0142169	SUMMUS INDUSTRIES, INC.	\$9,945.00	Upon Delivery	Notebook computers	Prime Source	Best Value
5/1/2024	PO0142170	POSSIBLE MISSIONS INC.	\$309.18	Upon Delivery	Microscope slides	Prime Source	Best Value
5/1/2024	PO0142171	POSSIBLE MISSIONS INC.	\$1,556.64	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/1/2024	PO0142172	POSSIBLE MISSIONS INC.	\$1,074.54	Upon Delivery	Paper towels	Prime Source	Best Value
5/1/2024	PO0142173	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$3,488.10	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/1/2024	PO0142174	POSSIBLE MISSIONS INC.	\$134.76	Upon Delivery	Serological pipettes	Prime Source	Best Value
5/1/2024	PO0142175	POSSIBLE MISSIONS INC.	\$123.67	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
5/1/2024	PO0142176	NUCIFL, LLC D/B/A NFT	\$4,445.68	Upon Delivery	Filters	Prime Source	Best Value
5/1/2024	PO0142177	SUMMUS INDUSTRIES, INC.	\$159.36	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
5/1/2024	PO0142178	SUMMUS INDUSTRIES, INC.	\$381.20	Upon Delivery	Protective gloves	Prime Source	Best Value
5/1/2024	PO0142179	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$21.37	Upon Delivery	Folders and binders and indexes	Prime Source	Best Value
5/1/2024	PO0142180	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142181	ALAMO TEES & ADVERTISING	\$1,717.50	Upon Delivery	T-shirts	Prime Source	Best Value
5/1/2024	PO0142182	OUTREACHSYSTEMS.COM	\$10,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
5/1/2024	PO0142183	JRE GOLF CARS LLC	\$578.16	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142184	CHEMSEARCH FE DIVISION OF NCH CORP	\$271.00	Upon Delivery	Drain cleaner	Prime Source	Best Value
5/1/2024	PO0142185	UNITED LABORATORIES INC	\$725.20	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2024	PO0142186	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$143.85	Upon Delivery	Awards	Prime Source	Best Value
5/1/2024	PO0142187	ARAMARK GFF CHICAGO	\$458.82	Upon Delivery	Catering services	Prime Source	Best Value
5/2/2024	PO0142188	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$490.60	Upon Delivery	Awards	Prime Source	Best Value
5/2/2024	PO0142189	POSSIBLE MISSIONS INC.	\$104.35	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
5/2/2024	PO0142190	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/2/2024	PO0142191	AIS SPECIALTY PRODUCTS	\$1,589.15	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142192	SUMMUS INDUSTRIES, INC.	\$11,979.63	Upon Delivery	Computers	Prime Source	Best Value
5/2/2024	PO0142193	4IMPRINT INC	\$1,002.04	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142194	PUGA INC	\$4,320.00	Upon Delivery	Concrete installation and repair services	Prime Source	Best Value
5/2/2024	PO0142195	DORIC LENSES, INC	\$1,290.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142196	MAP LABS LTD.	\$950.40	Upon Delivery	Software	Prime Source	Best Value
5/2/2024	PO0142197	HAS-MOTION INC.	\$5,495.00	Upon Delivery	Software	Prime Source	Best Value
5/2/2024	PO0142198	SUMMUS INDUSTRIES, INC.	\$537.34	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/2/2024	PO0142199	SUMMUS INDUSTRIES, INC.	\$488.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/2/2024	PO0142200	B & H FOTO & ELECTRONICS CORP	\$5,668.53	Upon Delivery	Security cameras	Prime Source	Best Value
5/2/2024	PO0142201	ALTERMAN INC	\$424.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/2/2024	PO0142202	YNIS, INC	\$1,632.48	Upon Delivery	Pennants	Prime Source	Best Value
5/2/2024	PO0142203	4IMPRINT INC	\$374.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142204	KELE INC	\$730.97	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142205	BURGOON CO.	\$213.60	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
5/2/2024	PO0142206	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$95.14	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
5/2/2024	PO0142207	SUMMUS INDUSTRIES, INC.	\$2,886.12	Upon Delivery	Paper towels	Prime Source	Best Value
5/2/2024	PO0142208	CLUB COLORS BUYER, LLC	\$828.42	Upon Delivery	Labor fee	Prime Source	Best Value
5/2/2024	PO0142209	TODAYS BUSINESS SOLUTIONS	\$211.72	Upon Delivery	Phone headsets	Prime Source	Best Value
5/2/2024	PO0142210	BURGOON CO.	\$144.10	Upon Delivery	Straight hole directional drilling tools	Prime Source	Best Value
5/2/2024	PO0142211	HYDRAULIC SUPPLY & SERVICE CO.	\$88.80	Upon Delivery	Valves	Prime Source	Best Value

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5/2/2024	PO0142212	FISHER SCIENTIFIC COMPANY LLC	\$9,576.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/2/2024	PO0142213	SAN ANTONIO ARMATURE WORKS INC	\$1,517.86	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142214	PINE RESEARCH INSTRUMENTATION	\$14,049.00	Upon Delivery	Cuvettes	Prime Source	Best Value
5/2/2024	PO0142215	DUAL CONSTRUCTION INC	\$1,620.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/2/2024	PO0142216	4IMPRINT INC	\$1,862.38	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142217	PAUL TAYLOR	\$200.00	Upon Delivery	Professional sporting events	Prime Source	Best Value
5/2/2024	PO0142218	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$7.50	Upon Delivery	Lifeguard services for pool or beach	Prime Source	Best Value
5/2/2024	PO0142219	SIEMENS INDUSTRY INC	\$3,362.63	Upon Delivery	Labels	Prime Source	Best Value
5/2/2024	PO0142220	SMARTSHEET INC	\$481.44	Upon Delivery	Software	Prime Source	Best Value
5/2/2024	PO0142221	POSSIBLE MISSIONS INC.	\$113.87	Upon Delivery	Laboratory evaporators	Prime Source	Best Value
5/2/2024	PO0142222	THORLABS INC	\$527.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142223	TODAYS BUSINESS SOLUTIONS	\$189.89	Upon Delivery	Paper bags	Prime Source	Best Value
5/2/2024	PO0142224	GIBSON, DANIEL	\$300.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
5/2/2024	PO0142225	ABCAM INC	\$704.75	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142226	POSSIBLE MISSIONS INC.	\$1,593.97	Upon Delivery	Energy class kits	Prime Source	Best Value
5/2/2024	PO0142227	SIGMA-ALDRICH INC	\$181.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142228	SUMMUS INDUSTRIES, INC.	\$317.43	Upon Delivery	Test tube racks	Prime Source	Best Value
5/2/2024	PO0142229	SUMMUS INDUSTRIES, INC.	\$209.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/2/2024	PO0142230	TODAYS BUSINESS SOLUTIONS	\$539.95	Upon Delivery	Tables	Prime Source	Best Value
5/2/2024	PO0142231	WESTBROOK METALS INC	\$311.32	Upon Delivery	Steel	Prime Source	Best Value
5/2/2024	PO0142232	MEVA FORMWORK SYSTEMS INC.	\$480.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142233	ADVANCED CELL DIAGNOSTICS, INC.	\$1,204.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2024	PO0142234	POSSIBLE MISSIONS INC.	\$1,576.52	Upon Delivery	Respirators	Prime Source	Best Value
5/2/2024	PO0142235	ADVANCED CELL DIAGNOSTICS, INC.	\$1,448.40	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/2/2024	PO0142236	POSSIBLE MISSIONS INC.	\$429.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/3/2024	PO0142237	POSSIBLE MISSIONS INC.	\$133.15	Upon Delivery	Microscope slides	Prime Source	Best Value
5/3/2024	PO0142238	SUMMUS INDUSTRIES, INC.	\$154.76	Upon Delivery	Laboratory and scientific equipment	Group Purchase	Best Value
5/3/2024	PO0142239	BALANCE TRACKING SYSTEM	\$2,940.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142240	HIED INC	\$570.00	Upon Delivery	Business function specific software	Prime Source	Best Value
5/3/2024	PO0142241	TODAYS BUSINESS SOLUTIONS	\$199.04	Upon Delivery	Scissors	Prime Source	Best Value
5/3/2024	PO0142242	BIOMEDICAL SOLUTIONS INC	\$24,636.04	Upon Delivery	Labor fee	Group Purchase	Best Value
5/3/2024	PO0142243	BURGOON CO.	\$1,968.80	Upon Delivery	V belts	Prime Source	Best Value
5/3/2024	PO0142244	POSSIBLE MISSIONS INC.	\$68.77	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/3/2024	PO0142245	SUMMUS INDUSTRIES, INC.	\$99.81	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
5/3/2024	PO0142246	BIOLEGEND INC	\$149.10	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142247	WALKER ENGINEERING, INC	\$845.50	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
5/3/2024	PO0142248	SID TOOL CO., INC.	\$3,629.56	Upon Delivery	Angle cutter	Prime Source	Best Value
5/3/2024	PO0142249	PROCARE HOLDINGS, INC	\$1,087.15	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/3/2024	PO0142250	TODAYS BUSINESS SOLUTIONS	\$59.98	Upon Delivery	Headphones	Prime Source	Best Value
5/3/2024	PO0142251	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$19,751.20	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
5/3/2024	PO0142252	FISHER SCIENTIFIC COMPANY LLC	\$61.34	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/3/2024	PO0142253	CHEMGLASS LIFE SCIENCES LLC	\$211.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/3/2024	PO0142254	POSSIBLE MISSIONS INC.	\$234.91	Upon Delivery	Protective gloves	Group Purchase	Best Value
5/3/2024	PO0142255	YNIS, INC	\$661.50	Upon Delivery	Mailing services	Prime Source	Best Value
5/3/2024	PO0142256	EQUIPMENT DEPOT LTD	\$13,889.00	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
5/3/2024	PO0142257	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,079.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
5/3/2024	PO0142258	BIO-RAD LABORATORIES, INC.	\$1,123.00	Upon Delivery	Buffers	Prime Source	Best Value
5/3/2024	PO0142259	INTERWORLD HIGHWAY	\$2,102.72	Upon Delivery	Multimeters	Prime Source	Best Value
5/3/2024	PO0142260	RAPTURE GRAPHICS, INC.	\$165.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value

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5/3/2024	PO0142261	GHOSTMAIL, LLC	\$3,205.26	Upon Delivery	Lanyard	Prime Source	Best Value
5/3/2024	PO0142262	RAPTURE GRAPHICS, INC.	\$750.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142263	LIFE TECHNOLOGIES CORPORATION	\$1,955.60	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142264	LIFE TECHNOLOGIES CORPORATION	\$2,595.37	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142265	HOLLY PETERSON	\$6,000.00	Upon Delivery	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
5/3/2024	PO0142266	TODAYS BUSINESS SOLUTIONS	\$61.28	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
5/3/2024	PO0142267	SID TOOL CO., INC.	\$676.71	Upon Delivery	Hoists	Prime Source	Best Value
5/3/2024	PO0142268	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Solution strength estimation apparatus	Prime Source	Best Value
5/3/2024	PO0142269	POSSIBLE MISSIONS INC.	\$145.04	Upon Delivery	Serological pipettes	Group Purchase	Best Value
5/3/2024	PO0142270	PROCARE HOLDINGS, INC	\$2,820.40	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/3/2024	PO0142271	TEXAS AIRSYSTEMS LLC	\$3,222.00	Upon Delivery	Special hoses	Prime Source	Best Value
5/3/2024	PO0142272	BRAINFuse, LLC	\$133,124.02	05/01/2024-5/01/2027	Computer based training software	Competitive	Best Value
5/3/2024	PO0142273	BURGOON CO.	\$4,191.80	Upon Delivery	Toilet tissue	Prime Source	Best Value
5/3/2024	PO0142274	HANYANG UNIVERSITY	\$37,500.00	Upon Delivery	Study abroad advisory services	Other Types	Renewal
5/3/2024	PO0142275	POSSIBLE MISSIONS INC.	\$377.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/3/2024	PO0142276	TRIPLE-S STEEL SUPPLY LLC	\$417.40	Upon Delivery	Hardware	Prime Source	Best Value
5/3/2024	PO0142277	MCMaster-CARR SUPPLY COMPANY	\$654.54	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142278	BURGOON CO.	\$12.60	Upon Delivery	Sheet metal screws	Prime Source	Best Value
5/3/2024	PO0142279	GOES HEATING SYSTEMS	\$622.58	Upon Delivery	Blowers	Prime Source	Best Value
5/3/2024	PO0142280	BIG STAR BRANDING	\$2,344.95	Upon Delivery	Graphic design	Prime Source	Best Value
5/3/2024	PO0142281	TODAYS BUSINESS SOLUTIONS	\$126.76	Upon Delivery	Water	Prime Source	Best Value
5/3/2024	PO0142282	ELLIOTT ELECTRIC SUPPLY INC	\$230.04	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142283	WEAVER GOVERNMENT SOLUTIONS LLC	\$4,878.00	Upon Delivery	Engineering and Research and Technology Based Services	Prime Source	Best Value
5/3/2024	PO0142284	PRIMUM STERILIZER COMPANY, LLC	\$1,658.50	Upon Delivery	Valves	Prime Source	Best Value
5/3/2024	PO0142285	CHECKO'S COPIES, INC	\$408.34	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/3/2024	PO0142286	MEDCHEMEXPRESS LLC	\$715.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142287	PARTS TOWN, LLC	\$100.66	Upon Delivery	Thermocouple probes	Prime Source	Best Value
5/3/2024	PO0142289	TACOT INC	\$2,699.58	Upon Delivery	Seals/Sealants	Prime Source	Best Value
5/3/2024	PO0142290	COGHILL COMMUNICATIONS	\$14,749.40	Upon Delivery	Publicity and marketing support services	Prime Source	Best Value
5/3/2024	PO0142291	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$7,591.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
5/3/2024	PO0142292	SCIENTIFIC RESOURCES SOUTHWEST	\$5,627.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/3/2024	PO0142293	CHARLES DREW	\$1,500.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
5/3/2024	PO0142294	MARK ALEXANDER	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/3/2024	PO0142295	HAKOBYAN, ANNA	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/3/2024	PO0142296	SWEETWATER SOUND HOLDINGS, LLC	\$14,470.86	Upon Delivery	Microphones	Prime Source	Best Value
5/3/2024	PO0142297	SUMMUS INDUSTRIES, INC.	\$2,520.24	Upon Delivery	Computers	Prime Source	Best Value
5/3/2024	PO0142298	SIGMA-ALDRICH INC	\$250.16	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142301	SID TOOL CO., INC.	\$834.07	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2024	PO0142310	LEMON FAIR, LLC	\$135.98	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
5/3/2024	ATF0000831	COHEN FILM COLLECTION LLC	\$325.00	Upon Delivery	Motion pictures on digital video disk DVD	Prime Source	Best Value
5/3/2024	ATF0000832	THE DUDE ABIDES, LLC	\$565.31	Upon Delivery	Cinematographic cameras	Prime Source	Best Value
5/3/2024	ATF0000833	MAIRA CORREIA DE SOUZA VIANA	\$125.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
5/3/2024	ATF0000834	ENZO RISI	\$125.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
5/3/2024	ATF0000835	ADRIEL CUEVAS	\$900.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
5/3/2024	ATF0000836	ANGEL GARZA	\$1,000.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
5/3/2024	ATF0000837	SMITHPRINT II, INC	\$2,648.00	Upon Delivery	Multipurpose business book	Prime Source	Best Value
5/3/2024	ATF0000838	INIGUEZ ATHLETIC ADVERTISING & PROMOTION	\$6,144.00	Upon Delivery	Advertising	Prime Source	Best Value
5/3/2024	ATF0000839	BIG FOGG INC	\$3,200.00	Upon Delivery	Fog or mist generators	Prime Source	Best Value
5/3/2024	ATF0000840	BEARCOM OPERATING LLC	\$1,200.00	Upon Delivery	Two way radios	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/4/2024	PO0142311	EDUCATION SERVICE CENTER, REGION 20	\$1,252.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
5/5/2024	PO0142312	YNIS, INC	\$1,495.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2024	PO0142313	ARMSTRONG MOVING SOLUTIONS, SAN ANTONIO	\$4,384.00	Upon Delivery	Relocation services	Prime Source	Best Value
5/5/2024	PO0142314	SERVERMONKEY.COM	\$233.73	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/5/2024	PO0142315	MILTENYI BIOTEC, INC.	\$477.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2024	PO0142316	STEMCELL TECHNOLOGIES, INC	\$1,673.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2024	PO0142317	CAROLINA BIOLOGICAL SUPPLY CO.	\$350.12	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2024	PO0142318	BIOLEGEND INC	\$1,598.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/6/2024	PO0142319	BRUKER NANO INC	\$4,446.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142320	MCMMASTER-CARR SUPPLY COMPANY	\$3,284.10	Upon Delivery	Nuts	Prime Source	Best Value
5/6/2024	PO0142321	TEKSCAN, INC	\$5,315.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142322	ONSET COMPUTER CORP	\$477.00	Upon Delivery	Data logger for clinical temperature controlled equipment	Prime Source	Best Value
5/6/2024	PO0142323	FORESTRY SUPPLIERS INC	\$316.63	Upon Delivery	Soil probe	Prime Source	Best Value
5/6/2024	PO0142324	POSSIBLE MISSIONS INC.	\$448.03	Upon Delivery	Enzymes	Prime Source	Best Value
5/6/2024	PO0142325	POSSIBLE MISSIONS INC.	\$786.95	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/6/2024	PO0142326	POSSIBLE MISSIONS INC.	\$641.50	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
5/6/2024	PO0142327	POSSIBLE MISSIONS INC.	\$39.97	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/6/2024	PO0142328	AGILENT TECHNOLOGIES, INC.	\$124.20	Upon Delivery	Ceramics	Prime Source	Best Value
5/6/2024	PO0142329	SMARTSHEET INC	\$481.44	Upon Delivery	Software	Prime Source	Best Value
5/6/2024	PO0142330	SUMMUS INDUSTRIES, INC.	\$12,078.28	Upon Delivery	Desktop computers	Prime Source	Best Value
5/6/2024	PO0142331	SUMMUS INDUSTRIES, INC.	\$128.75	Upon Delivery	Staples	Prime Source	Best Value
5/6/2024	PO0142332	JACKSON LABORATORY	\$782.42	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142333	BURGOON CO.	\$14.59	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
5/6/2024	PO0142334	FORD AUDIO VIDEO SYSTEMS	\$12,749.73	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
5/6/2024	PO0142335	TODAYS BUSINESS SOLUTIONS	\$0.88	Upon Delivery	Rubber bands	Group Purchase	Best Value
5/6/2024	PO0142336	GENSCRIPT CORP	\$355.92	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142337	HIED INC	\$849.00	Upon Delivery	Personal computers	Prime Source	Best Value
5/6/2024	PO0142338	POSSIBLE MISSIONS INC.	\$4,302.25	Upon Delivery	Culture tubes	Prime Source	Best Value
5/6/2024	PO0142339	ABCAM INC	\$1,950.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142340	ADDGENE INC	\$855.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142341	POSSIBLE MISSIONS INC.	\$92.40	Upon Delivery	Animal feeding needles	Prime Source	Best Value
5/6/2024	PO0142342	MCMMASTER-CARR SUPPLY COMPANY	\$765.05	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142343	TED PELLA INC	\$288.59	Upon Delivery	Gel boxes	Prime Source	Best Value
5/6/2024	PO0142344	POSSIBLE MISSIONS INC.	\$34.52	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
5/6/2024	PO0142345	COMBI-BLOCKS INC	\$352.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142346	SIGATEK LLC	\$1,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142347	INDIANA UNIVERSITY	\$118.20	Upon Delivery	Die stocks	Prime Source	Best Value
5/6/2024	PO0142348	FRED CLARK	\$3,400.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/6/2024	PO0142349	FRED CLARK	\$1,626.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/6/2024	PO0142350	LAB ANIMAL SUPPLIES, INC	\$2,921.20	Upon Delivery	Animal feed	Prime Source	Best Value
5/6/2024	PO0142351	AUTISTIC TREATMENT CENTER, INC	\$21,000.00	Upon Delivery	Cognitive and dexterity and perceptual and sensory evaluatio	Exclusive Aquisition	Best Value
5/6/2024	PO0142352	TILLER AUTOMOTIVE INC	\$925.35	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/6/2024	PO0142353	B & H FOTO & ELECTRONICS CORP	\$110.86	Upon Delivery	Cloth tape	Prime Source	Best Value
5/6/2024	PO0142354	ENVIGO RMS LLC	\$1,297.75	Upon Delivery	Animal feed	Prime Source	Best Value
5/6/2024	PO0142355	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
5/6/2024	PO0142356	JOHNSON CONTROLS FIRE PROTECTION LP	\$740.00	Upon Delivery	Building maintenance and repair services	Group Purchase	Best Value
5/6/2024	PO0142357	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00	Upon Delivery	Vehicle headlight	Prime Source	Best Value
5/6/2024	PO0142358	POSSIBLE MISSIONS INC.	\$594.00	Upon Delivery	Enzymes	Prime Source	Best Value
5/6/2024	PO0142359	SUMMUS INDUSTRIES, INC.	\$73.88	Upon Delivery	Enzymes	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/6/2024	PO0142360	WELDON, WILLIAMS & LICK, INC.	\$2,068.12	Upon Delivery	Freight Fees	Prime Source	Best Value
5/6/2024	PO0142361	HIED INC	\$1,474.90	Upon Delivery	Computer accessories	Prime Source	Best Value
5/6/2024	PO0142362	AUTOMATIC FIRE PROTECTION, INC.	\$2,600.00	Upon Delivery	Fire sprinkler systems	Competitive	Best Value
5/6/2024	PO0142363	SAMUELS GLASS COMPANY, LLC	\$1,162.27	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
5/6/2024	PO0142364	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$300.00	Upon Delivery	Medical diagnostic imaging and nuclear medicine products	Prime Source	Best Value
5/6/2024	PO0142365	TODAYS BUSINESS SOLUTIONS	\$151.50	Upon Delivery	Ball point pens	Prime Source	Best Value
5/6/2024	PO0142366	POSSIBLE MISSIONS INC.	\$189.63	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
5/7/2024	PO0142367	ALAMO ANALYTICAL LABORATORIES, LTD.	\$3,360.00	Upon Delivery	Water testing services	Prime Source	Best Value
5/7/2024	PO0142368	HACH COMPANY	\$116.00	Upon Delivery	Water testing chemicals	Prime Source	Best Value
5/7/2024	PO0142369	WALTON DISTRIBUTING COMPANY INC	\$81.75	Upon Delivery	Fuel additives	Prime Source	Best Value
5/7/2024	PO0142370	BURGOON CO.	\$727.52	Upon Delivery	Cap screws	Prime Source	Best Value
5/7/2024	PO0142371	LED ELECTRIC OF SAN ANTONIO LLC	\$1,495.00	Upon Delivery	Electrical equipment maintenance and repair service	Group Purchase	Best Value
5/7/2024	PO0142372	FOUR SEASONS PROMOTIONS, LLC	\$530.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/7/2024	PO0142373	ADVANCED MECHANICAL SYSTEMS INC	\$1,183.76	Upon Delivery	Bolts	Prime Source	Best Value
5/7/2024	PO0142374	GOLD STAR PETROLEUM INC	\$1,375.00	Upon Delivery	Fuels	Prime Source	Best Value
5/7/2024	PO0142375	SUMMUS INDUSTRIES, INC.	\$98.00	Upon Delivery	Computers	Prime Source	Best Value
5/7/2024	PO0142376	CHARLES RIVER LABORATORIES, INC.	\$332.20	Upon Delivery	Freight Fees	Prime Source	Best Value
5/7/2024	PO0142377	JOHN HERWECK INC.	\$2,602.59	Upon Delivery	Lead	Prime Source	Best Value
5/7/2024	PO0142378	INTEGRATED INSTRUMENT SERVICES	\$25.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
5/7/2024	PO0142379	TODAYS BUSINESS SOLUTIONS	\$233.53	Upon Delivery	Cover paper	Prime Source	Best Value
5/7/2024	PO0142380	COMMONWEALTH TRADING COMPUTER CO.	\$1,250.83	Upon Delivery	Computers	Prime Source	Best Value
5/7/2024	PO0142381	HIED INC	\$279.95	Upon Delivery	Business function specific software	Prime Source	Best Value
5/7/2024	PO0142382	WRICO CORP	\$1,777.50	Upon Delivery	Inorganic Acids	Prime Source	Best Value
5/7/2024	PO0142383	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Granular absorbent	Prime Source	Best Value
5/7/2024	PO0142384	BURGOON CO.	\$205.98	Upon Delivery	Toilets	Prime Source	Best Value
5/7/2024	PO0142385	BIO-RAD LABORATORIES, INC.	\$4,860.00	Upon Delivery	High pressure liquid chromatograph chromatography	Prime Source	Best Value
5/7/2024	PO0142386	MLC CAD SYSTEMS LLC	\$7,500.00	Upon Delivery	Software	Prime Source	Best Value
5/7/2024	PO0142387	B & H FOTO & ELECTRONICS CORP	\$679.00	Upon Delivery	Notebook computers	Prime Source	Best Value
5/7/2024	PO0142388	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$66.36	Upon Delivery	V belts	Prime Source	Best Value
5/7/2024	PO0142389	THE PRESTIGIOUS MARK, INC	\$304.46	Upon Delivery	Uniforms	Prime Source	Best Value
5/7/2024	PO0142390	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$393.70	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/7/2024	PO0142391	SAN ANTONIO INDUSTRIAL SUPPLY	\$668.00	Upon Delivery	Thread sealant	Prime Source	Best Value
5/7/2024	PO0142392	POSSIBLE MISSIONS INC.	\$14.34	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
5/7/2024	PO0142393	BURGOON CO.	\$1,274.67	Upon Delivery	Couplings	Prime Source	Best Value
5/7/2024	PO0142394	LIFESPAN BIOSCIENCES, INC.	\$466.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/7/2024	PO0142395	HAMILTON COMPANY	\$1,275.00	Upon Delivery	Adapters or connectors or fittings for pharmaceutical filter	Prime Source	Best Value
5/7/2024	PO0142396	SUMMUS INDUSTRIES, INC.	\$464.77	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
5/7/2024	PO0142397	POSSIBLE MISSIONS INC.	\$1,320.84	Upon Delivery	Autoclave Bags	Prime Source	Best Value
5/7/2024	PO0142398	BETHPAGE CONSULTING LLC	\$666.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/7/2024	PO0142399	INSTRUCTIONAL ENGINEERING SYSTEMS, LLC	\$1,007.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/7/2024	PO0142400	POSSIBLE MISSIONS INC.	\$555.03	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/7/2024	PO0142401	4IMPRINT INC	\$382.40	Upon Delivery	Banners	Prime Source	Best Value
5/7/2024	PO0142402	C.C. CREATIONS, LTD.	\$2,297.80	Upon Delivery	Freight Fees	Prime Source	Best Value
5/7/2024	PO0142403	POSSIBLE MISSIONS INC.	\$460.95	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/7/2024	PO0142404	POSSIBLE MISSIONS INC.	\$944.35	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/7/2024	PO0142405	POSSIBLE MISSIONS INC.	\$1,257.03	Upon Delivery	Sampling syringes	Prime Source	Best Value
5/7/2024	PO0142406	WINSTON WATER COOLER LTD	\$13,503.41	Upon Delivery	Toilets	Prime Source	Best Value
5/7/2024	PO0142407	SCG MECHANICAL DBA WAY MECHANICAL	\$5,920.09	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
5/7/2024	PO0142408	EDMUND OPTICS WORLDWIDE	\$1,205.99	Upon Delivery	Cameras	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/7/2024	PO0142409	TODAYS BUSINESS SOLUTIONS	\$137.97	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/7/2024	PO0142410	PUGA INC	\$5,625.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/7/2024	PO0142411	TODAYS BUSINESS SOLUTIONS	\$34.19	Upon Delivery	Notebooks	Prime Source	Best Value
5/7/2024	PO0142412	FOUR SEASONS PROMOTIONS, LLC	\$300.00	Upon Delivery	Awards	Prime Source	Best Value
5/7/2024	PO0142413	PPG ARCHITECTURAL COATINGS	\$114.71	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
5/7/2024	PO0142414	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/7/2024	PO0142415	ALTERMAN INC	\$1,138.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/7/2024	PO0142416	HIED INC	\$1,818.00	Upon Delivery	Computers	Prime Source	Best Value
5/7/2024	PO0142417	POSSIBLE MISSIONS INC.	\$45.27	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
5/7/2024	PO0142418	PACE TECHNOLOGIES CORPORATION	\$323.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/7/2024	PO0142419	ALLIED HIGH TECH PRODUCTS INC	\$370.35	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2024	PO0142420	EQUIPMENT DEPOT LTD	\$13,889.00	Upon Delivery	Aerial lifts	Prime Source	Best Value
5/8/2024	PO0142421	WINSTON WATER COOLER LTD	\$14,568.03	Upon Delivery	Interior pipeline inspection equipment	Prime Source	Best Value
5/8/2024	PO0142422	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$7,591.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
5/8/2024	PO0142423	KEYENCE CORPORATION OF AMERICA	\$61,699.90	Upon Delivery	Scanners	Exclusive Aquisition	Best Value
5/8/2024	PO0142424	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$2,697.10	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2024	PO0142425	COSMO ELECTRIC SERVICES	\$5,900.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
5/8/2024	PO0142426	BIG STAR BRANDING	\$1,091.95	Upon Delivery	Labor fee	Prime Source	Best Value
5/8/2024	PO0142427	POSSIBLE MISSIONS INC.	\$339.43	Upon Delivery	Interferons	Prime Source	Best Value
5/8/2024	PO0142428	LONESTAR ARMATURE	\$2,547.86	Upon Delivery	Non motorized cycles	Prime Source	Best Value
5/8/2024	PO0142429	AAWNING DOCTOR	\$600.00	Upon Delivery	Awning installation service	Prime Source	Best Value
5/8/2024	PO0142430	4IMPRINT INC	\$1,131.92	Upon Delivery	Labor fee	Prime Source	Best Value
5/8/2024	PO0142431	SAN ANTONIO INDUSTRIAL SUPPLY	\$55.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
5/8/2024	PO0142432	TEXAS CHILLER SYSTEMS	\$9,877.00	Upon Delivery	Building maintenance and repair services	Group Purchase	Best Value
5/8/2024	PO0142433	BLING IT ON SA	\$3,995.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
5/8/2024	PO0142434	STUDENTS STARTUPS	\$3,000.00	Upon Delivery	Educational support services	Prime Source	Best Value
5/8/2024	PO0142435	SUMMUS INDUSTRIES, INC.	\$41.59	Upon Delivery	Screwdrivers	Prime Source	Best Value
5/8/2024	PO0142436	TODAYS BUSINESS SOLUTIONS	\$194.58	Upon Delivery	Step stool	Prime Source	Best Value
5/8/2024	PO0142437	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$624.50	Upon Delivery	Awards	Prime Source	Best Value
5/8/2024	PO0142438	FERGUSON ENTERPRISES, LLC	\$55.43	Upon Delivery	Toilet tanks	Prime Source	Best Value
5/8/2024	PO0142439	BIO-SERV	\$377.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2024	PO0142440	ENVIGO RMS LLC	\$510.60	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2024	PO0142441	ENVIGO RMS LLC	\$3,331.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2024	PO0142442	SUMMUS INDUSTRIES, INC.	\$161.63	Upon Delivery	Marking Pens	Prime Source	Best Value
5/8/2024	PO0142443	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$10,178.36	Upon Delivery	Keyboards	Prime Source	Best Value
5/8/2024	PO0142444	LONESTAR ARMATURE	\$6,994.87	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
5/8/2024	PO0142445	COMMONWEALTH TRADING COMPUTER CO.	\$126,661.00	Upon Delivery	Notebook computers	Group Purchase	Best Value
5/8/2024	PO0142446	POSSIBLE MISSIONS INC.	\$1,462.38	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/8/2024	PO0142447	BURGOON CO.	\$59.25	Upon Delivery	Stripping tools	Prime Source	Best Value
5/8/2024	PO0142448	FOUR SEASONS PROMOTIONS, LLC	\$729.00	Upon Delivery	T-shirts	Prime Source	Best Value
5/8/2024	PO0142449	ULINE INC	\$333.87	Upon Delivery	Boxes	Prime Source	Best Value
5/8/2024	PO0142450	POSSIBLE MISSIONS INC.	\$158.44	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/8/2024	PO0142451	QIAGEN, INC.	\$1,500.20	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2024	PO0142452	TODAYS BUSINESS SOLUTIONS	\$34.18	Upon Delivery	Bubble wrap	Prime Source	Best Value
5/8/2024	PO0142453	SUMMUS INDUSTRIES, INC.	\$77.97	Upon Delivery	Paper towels	Prime Source	Best Value
5/8/2024	PO0142454	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$35.03	Upon Delivery	Keys	Prime Source	Best Value
5/8/2024	PO0142455	FORCELEADER INC	\$4,565.00	Upon Delivery	Software	Prime Source	Best Value
5/8/2024	PO0142456	SCG MECHANICAL DBA WAY MECHANICAL	\$10,784.07	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
5/8/2024	PO0142457	VANTAGE PUMP & COMPRESSOR INC	\$2,487.98	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/8/2024	PO0142458	CHEMSEARCH FE DIVISION OF NCH CORP	\$1,105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2024	PO0142459	CHAMBERLIN AUSTIN LLC	\$5,808.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/8/2024	PO0142460	ALAMO TEES & ADVERTISING	\$1,440.00	Upon Delivery	Judicial robe	Prime Source	Best Value
5/8/2024	PO0142461	SUMMUS INDUSTRIES, INC.	\$112.01	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/8/2024	PO0142462	FRED CLARK	\$12,535.00	Upon Delivery	Fleet management services	Prime Source	Best Value
5/8/2024	PO0142463	TEXAS LOCK & DOOR CLOSER INC	\$353.25	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2024	PO0142464	WINSTON WATER COOLER LTD	\$41.97	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
5/8/2024	PO0142465	ASCEND LEARNING HOLDINGS, LLC	\$5,075.00	Upon Delivery	Code book	Prime Source	Best Value
5/8/2024	PO0142466	FERGUSON ENTERPRISES, LLC	\$8,998.26	Upon Delivery	Air conditioners	Prime Source	Best Value
5/8/2024	PO0142467	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,024.00	Upon Delivery	Signal Cables	Prime Source	Best Value
5/8/2024	PO0142468	GETINGE USA SALES, LLC	\$957.82	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
5/8/2024	PO0142469	TODAYS BUSINESS SOLUTIONS	\$146.81	Upon Delivery	Binders	Prime Source	Best Value
5/8/2024	PO0142470	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	\$15,774.00	05/01/2022-04/30/2025	Computer services	Exclusive Aquisition	Best Value
5/8/2024	PO0142471	CITY ELECTRIC SUPPLY	\$314.75	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/8/2024	PO0142472	FRED CLARK	\$8,099.00	Upon Delivery	Electric vehicle charging station	Prime Source	Best Value
5/8/2024	PO0142473	ALEXIS BARRERA	\$400.00	Upon Delivery	Photographic services	Prime Source	Best Value
5/8/2024	PO0142474	HIED INC	\$1,524.95	Upon Delivery	Computers	Prime Source	Best Value
5/8/2024	PO0142475	WINSTON WATER COOLER LTD	\$91.02	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
5/8/2024	PO0142476	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$252.00	Upon Delivery	Liability insurance	Prime Source	Best Value
5/8/2024	PO0142477	SUMMUS INDUSTRIES, INC.	\$67.37	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/8/2024	PO0142478	TILLER AUTOMOTIVE INC	\$1,155.69	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/8/2024	PO0142479	INTEGRATED INSTRUMENT SERVICES	\$635.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
5/9/2024	PO0142480	WITT/KIEFFER INC	\$127,100.00	05/08/2024-12/31/2024	Recruitment services	Group Purchase	Best Value
5/9/2024	PO0142481	TED PELLA INC	\$3,806.91	Upon Delivery	Tweezers	Prime Source	Best Value
5/9/2024	PO0142482	T2 SYSTEMS CANADA INC.	\$550.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2024	PO0142483	ALOMONE LABS LTD	\$497.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/9/2024	PO0142484	WRICO CORP	\$690.00	Upon Delivery	Inorganic Acids	Prime Source	Best Value
5/9/2024	PO0142485	NARDIS INC	\$5,000.00	Upon Delivery	Police uniforms	Group Purchase	Best Value
5/9/2024	PO0142486	SUMMUS INDUSTRIES, INC.	\$83.87	Upon Delivery	Computers	Prime Source	Best Value
5/9/2024	PO0142487	COSMO ELECTRIC SERVICES	\$1,700.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
5/9/2024	PO0142488	HIED INC	\$1,978.74	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/9/2024	PO0142489	MCMMASTER-CARR SUPPLY COMPANY	\$32.18	Upon Delivery	Screws	Prime Source	Best Value
5/9/2024	PO0142490	SEVEN WELLS POOL MANAGEMENT	\$3,180.50	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
5/9/2024	PO0142491	DIGI-KEY CORPORATION	\$54.24	Upon Delivery	Diodes	Prime Source	Best Value
5/9/2024	PO0142492	CITY ELECTRIC SUPPLY	\$151.95	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/9/2024	PO0142493	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2024	PO0142494	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$826.77	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/9/2024	PO0142495	GRADUWAY INC.	\$111,500.02	05/01/2024-03/21/2027	Software	Exclusive Aquisition	Best Value
5/9/2024	PO0142496	JRE GOLF CARS LLC	\$43.10	Upon Delivery	Bushings	Prime Source	Best Value
5/9/2024	PO0142497	SHI GOVERNMENT SOLUTIONS INC.	\$1,716.65	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
5/9/2024	PO0142498	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$10,271.77	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
5/9/2024	PO0142499	SIGMA-ALDRICH INC	\$79.10	Upon Delivery	Tiludronic acid	Prime Source	Best Value
5/9/2024	PO0142500	SUMMUS INDUSTRIES, INC.	\$29.05	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
5/9/2024	PO0142501	POSSIBLE MISSIONS INC.	\$349.80	Upon Delivery	Culture tubes	Prime Source	Best Value
5/9/2024	PO0142502	BIOLEGEND INC	\$378.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
5/9/2024	PO0142503	MILTENYI BIOTEC, INC.	\$1,579.17	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2024	PO0142505	VRL - MARYLAND, LLC	\$4,412.30	Upon Delivery	Animal for research testing	Prime Source	Best Value
5/9/2024	PO0142506	VERTIV CORPORATION	\$8,505.36	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/9/2024	PO0142507	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$280.00	Upon Delivery	License or registration fee	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			
5/9/2024	PO0142508	SIEMENS INDUSTRY INC	\$3,200.60	Upon Delivery	Fire alarm systems	Prime Source	Best Value
5/9/2024	PO0142509	TEXAS 33 CUSTOM WELDING LLC	\$3,158.96	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/9/2024	PO0142510	ALL BATTERY CENTERS INC	\$599.00	Upon Delivery	Batteries	Prime Source	Best Value
5/9/2024	PO0142511	HIED INC	\$2,296.00	Upon Delivery	Computers	Prime Source	Best Value
5/9/2024	PO0142512	3BRAIN US LLC	\$2,730.00	Upon Delivery	Gene arrays	Prime Source	Best Value
5/9/2024	PO0142513	CITY ELECTRIC SUPPLY	\$182.34	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/9/2024	PO0142514	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$31.36	Upon Delivery	V belts	Prime Source	Best Value
5/9/2024	PO0142515	JF FILTRATION	\$4,071.20	Upon Delivery	Air filtration service	Group Purchase	Best Value
5/9/2024	PO0142516	GALLUP, INC.	\$11,550.00	05/08/2024-05/08/2025	Media training and coaching service	Prime Source	Best Value
5/9/2024	PO0142517	RADIANT TECHNOLOGIES INC	\$46,550.00	Upon Delivery	Amplifiers	Exclusive Aquisition	Best Value
5/9/2024	PO0142518	BURGOON CO.	\$80.76	Upon Delivery	Pressure indicators	Prime Source	Best Value
5/9/2024	PO0142519	ENTERPRISE FLEET MANAGEMENT	\$71,485.86	10/04/2023-10/04/2028	Transport conveyance rental or lease services	Group Purchase	Best Value
5/9/2024	PO0142521	SAN ANTONIO INDUSTRIAL SUPPLY	\$130.00	Upon Delivery	Acoustical insulation	Prime Source	Best Value
5/9/2024	PO0142522	POSSIBLE MISSIONS INC.	\$666.74	Upon Delivery	Cuvettes	Prime Source	Best Value
5/9/2024	PO0142523	BURGOON CO.	\$2,725.52	Upon Delivery	Cable clips	Prime Source	Best Value
5/9/2024	PO0142524	HIED INC	\$2,996.00	Upon Delivery	Computers	Prime Source	Best Value
5/9/2024	PO0142525	PPG ARCHITECTURAL COATINGS	\$824.26	Upon Delivery	Masking tape	Prime Source	Best Value
5/9/2024	PO0142526	ANIXTER INC.	\$684.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
5/9/2024	PO0142527	COSMO ELECTRIC SERVICES	\$4,300.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
5/9/2024	PO0142528	ELECTRA LINK, INC.	\$384.37	Upon Delivery	Labor fee	Prime Source	Best Value
5/9/2024	PO0142529	EMD MILLIPORE CORP. -NORTH AMERICA	\$612.50	Upon Delivery	Biochemicals	Prime Source	Best Value
5/9/2024	PO0142530	SUMMUS INDUSTRIES, INC.	\$1,640.08	Upon Delivery	Ceramics	Prime Source	Best Value
5/9/2024	PO0142531	RSR ELECTRONICS INC	\$387.55	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2024	PO0142532	MCMMASTER-CARR SUPPLY COMPANY	\$154.92	Upon Delivery	Nuts	Prime Source	Best Value
5/9/2024	PO0142533	B & H FOTO & ELECTRONICS CORP	\$4,899.18	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2024	PO0142534	JOBELEPHANT.COM, INC	\$300.00	Upon Delivery	Internet advertising	Prime Source	Best Value
5/9/2024	PO0142535	SUMMUS INDUSTRIES, INC.	\$119.46	Upon Delivery	Paper towels	Prime Source	Best Value
5/9/2024	PO0142536	BIO-RAD LABORATORIES, INC.	\$516.05	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2024	PO0142537	THERMO ELECTRON NORTH AMERICA LLC	\$665.00	Upon Delivery	Cuvettes	Prime Source	Best Value
5/9/2024	PO0142538	POSSIBLE MISSIONS INC.	\$144.89	Upon Delivery	Inorganic Acids	Prime Source	Best Value
5/9/2024	PO0142539	POSSIBLE MISSIONS INC.	\$208.52	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/9/2024	PO0142540	INTEGRATED INSTRUMENT SERVICES	\$575.00	Upon Delivery	Manual multichannel air displacement pipettors	Prime Source	Best Value
5/9/2024	PO0142541	POSSIBLE MISSIONS INC.	\$511.75	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
5/10/2024	PO0142542	BURGOON CO.	\$1,453.26	Upon Delivery	Hardware	Prime Source	Best Value
5/10/2024	PO0142543	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$51.00	Upon Delivery	Keys	Prime Source	Best Value
5/10/2024	PO0142544	AIRGAS USA LLC	\$74.28	Upon Delivery	Oxygen O	Prime Source	Best Value
5/10/2024	PO0142545	TODAYS BUSINESS SOLUTIONS	\$186.17	Upon Delivery	Ball point pens	Prime Source	Best Value
5/10/2024	PO0142546	FOUR SEASONS PROMOTIONS, LLC	\$975.00	Upon Delivery	Sport caps	Prime Source	Best Value
5/10/2024	PO0142547	YNIS, INC	\$1,184.28	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2024	PO0142548	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Batteries	Prime Source	Best Value
5/10/2024	PO0142549	BURGOON CO.	\$33.48	Upon Delivery	Marking Pens	Prime Source	Best Value
5/10/2024	PO0142550	SUMMUS INDUSTRIES, INC.	\$118.00	Upon Delivery	Laboratory cooling equipment accessories	Prime Source	Best Value
5/10/2024	PO0142551	THE WATERMARK GROUP, INC.	\$2,182.00	Upon Delivery	Printing	Prime Source	Best Value
5/10/2024	PO0142552	FUJIFILM VISUALSONICS CORPORATION	\$182,219.50	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
5/10/2024	PO0142553	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
5/10/2024	PO0142554	TODAYS BUSINESS SOLUTIONS	\$89.62	Upon Delivery	Laminator pouches	Prime Source	Best Value
5/10/2024	PO0142556	POSSIBLE MISSIONS INC.	\$516.27	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
5/10/2024	PO0142559	TOUCHNET INFORMATION SYSTEMS INC.	\$1,375.00	Upon Delivery	Online database information retrieval systems	Prime Source	Best Value
5/10/2024	PO0142560	SUMMUS INDUSTRIES, INC.	\$2,464.60	Upon Delivery	Notebook computers	Prime Source	Best Value

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			Contract	Contract Term	Commodity or Service Purchased		
5/10/2024	PO0142561	CAMPUS MARKETING SPECIALISTS	\$6,739.29	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2024	PO0142562	FOUR SEASONS PROMOTIONS, LLC	\$259.99	Upon Delivery	Table cloths	Prime Source	Best Value
5/10/2024	PO0142563	NEW ENGLAND BIOLABS INC	\$318.00	Upon Delivery	Enzymes	Prime Source	Best Value
5/10/2024	PO0142564	POSSIBLE MISSIONS INC.	\$8,344.00	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
5/10/2024	PO0142565	POSSIBLE MISSIONS INC.	\$323.44	Upon Delivery	Sampling syringes	Prime Source	Best Value
5/10/2024	PO0142567	WEAVER GOVERNMENT SOLUTIONS LLC	\$20,584.00	Upon Delivery	Engineering and Research and Technology Based Services	Exclusive Aquisition	Best Value
5/10/2024	PO0142568	VANTAGE PUMP & COMPRESSOR INC	\$4,349.84	Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
5/10/2024	PO0142569	JOHNSON CONTROLS FIRE PROTECTION LP	\$861.70	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
5/10/2024	PO0142570	NATIONAL ASSOCIATION OF COLLEGES AND EMP	\$3,980.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/10/2024	PO0142571	HIED INC	\$89.98	Upon Delivery	Computer accessories	Prime Source	Best Value
5/10/2024	PO0142572	POSSIBLE MISSIONS INC.	\$36.95	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
5/10/2024	PO0142573	TODAYS BUSINESS SOLUTIONS	\$70.24	Upon Delivery	Water	Prime Source	Best Value
5/10/2024	PO0142574	EMD MILLIPORE CORP. -NORTH AMERICA	\$858.00	Upon Delivery	Biochemicals	Prime Source	Best Value
5/10/2024	PO0142575	POSSIBLE MISSIONS INC.	\$3,226.57	Upon Delivery	Culture tubes	Prime Source	Best Value
5/10/2024	PO0142576	POSSIBLE MISSIONS INC.	\$462.61	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/10/2024	PO0142577	POSSIBLE MISSIONS INC.	\$106.26	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/10/2024	ATF0000841	SUNBELT RENTALS INC	\$2,310.00	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
5/10/2024	ATF0000842	JSP ENTERTAINMENT LLC	\$2,975.00	Upon Delivery	Audio visual services	Prime Source	Best Value
5/10/2024	ATF0000843	DARWIN HAMILTON	\$150.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/11/2024	PO0142579	POSSIBLE MISSIONS INC.	\$199.98	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
5/11/2024	PO0142580	POSSIBLE MISSIONS INC.	\$614.44	Upon Delivery	Enzyme Assays	Prime Source	Best Value
5/13/2024	PO0142581	LAB EQUIPMENT SERVICES	\$832.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/13/2024	PO0142582	INTEGRATED INSTRUMENT SERVICES	\$600.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
5/13/2024	PO0142583	POSSIBLE MISSIONS INC.	\$425.99	Upon Delivery	Absorbent mats	Prime Source	Best Value
5/13/2024	PO0142583	POSSIBLE MISSIONS INC.	\$425.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2024	PO0142584	SIGMA-ALDRICH INC	\$6,582.24	Upon Delivery	Freight Fees	Prime Source	Best Value
5/13/2024	PO0142585	POSSIBLE MISSIONS INC.	\$976.07	Upon Delivery	Protective gloves	Prime Source	Best Value
5/13/2024	PO0142586	TANGO CARD, INC	\$3,000.00	Upon Delivery	Gift certificate	Prime Source	Best Value
5/13/2024	PO0142587	PI SHOP INC	\$1,368.10	Upon Delivery	Freight Fees	Prime Source	Best Value
5/13/2024	PO0142588	CAROLINA BIOLOGICAL SUPPLY CO.	\$47.60	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
5/13/2024	PO0142589	POSSIBLE MISSIONS INC.	\$1,516.30	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/13/2024	PO0142590	4IMPRINT INC	\$967.04	Upon Delivery	Labor fee	Prime Source	Best Value
5/13/2024	PO0142591	4IMPRINT INC	\$8,662.38	Upon Delivery	Labor fee	Prime Source	Best Value
5/13/2024	PO0142592	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$29,506.00	06/01/2023-08/31/2025	Exterior grounds maintenance	Competitive	Best Value
5/13/2024	PO0142593	CDW GOVERNMENT LLC	\$178.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/13/2024	PO0142594	SUMMUS INDUSTRIES, INC.	\$3,387.40	Upon Delivery	Computers	Prime Source	Best Value
5/13/2024	PO0142595	TODAYS BUSINESS SOLUTIONS	\$49.34	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/13/2024	PO0142596	WAGNER AUTOMATION, INC	\$375.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/13/2024	PO0142597	SUMMUS INDUSTRIES, INC.	\$239.92	Upon Delivery	Computers	Prime Source	Best Value
5/13/2024	PO0142598	SUMMUS INDUSTRIES, INC.	\$1,379.57	Upon Delivery	Desktop computers	Prime Source	Best Value
5/13/2024	PO0142599	TODAYS BUSINESS SOLUTIONS	\$604.68	Upon Delivery	Marking Pens	Prime Source	Best Value
5/13/2024	PO0142600	VANTAGE PUMP & COMPRESSOR INC	\$1,514.92	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/13/2024	PO0142601	VANTAGE PUMP & COMPRESSOR INC	\$9,349.85	Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
5/13/2024	PO0142602	CONSTANT CONTACT INC	\$1,092.00	Upon Delivery	Application programming services	Prime Source	Best Value
5/13/2024	PO0142603	SPORTS ATTACK LLC	\$1,225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/13/2024	PO0142604	TDINDUSTRIES, INC.	\$8,169.25	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/13/2024	PO0142605	HEAT FUSION WELDING LLC	\$2,908.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/13/2024	PO0142606	FRED CLARK	\$825.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
5/13/2024	PO0142607	AIRGAS USA LLC	\$4,889.80	Upon Delivery	Freight Fees	Prime Source	Best Value

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			Contract	Contract Term	Commodity or Service Purchased		
5/13/2024	PO0142608	GEOFFREY WAITE	\$105.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/13/2024	PO0142609	JANE HAAS	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/13/2024	PO0142610	DESIREE KLOZA	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/13/2024	PO0142611	AVALON MOTOR COACHES LLC	\$7,170.00	Upon Delivery	Charter bus services	Prime Source	Best Value
5/13/2024	PO0142613	TANESHA PAYNE	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/13/2024	PO0142615	UNIVERSITY OF TEXAS AT SAN ANTONIO ROADR	\$10,372.08	Upon Delivery	Sport clubs	Prime Source	Best Value
5/13/2024	PO0142616	UNIVERSITY OF TEXAS AT SAN ANTONIO ROADR	\$945.34	Upon Delivery	Sport clubs	Prime Source	Best Value
5/13/2024	PO0142617	MERCH MEDIA	\$2,805.00	Upon Delivery	Ball point pens	Prime Source	Best Value
5/13/2024	PO0142618	SUMMUS INDUSTRIES, INC.	\$39.54	Upon Delivery	Computers	Prime Source	Best Value
5/13/2024	PO0142619	HEAT AND TREAT OF SOUTH TEXAS LLC	\$5,936.70	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/13/2024	PO0142620	TEXAS CHILLER SYSTEMS	\$4,114.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/13/2024	PO0142621	AIR RELIEF TECHNOLOGIES, INC	\$767.52	Upon Delivery	Air filters	Prime Source	Best Value
5/13/2024	PO0142622	TDINDUSTRIES, INC.	\$1,965.01	Upon Delivery	Building maintenance and repair services	Competitive	Competitively Bid
5/13/2024	PO0142623	ATHLETE ONE LLC	\$399.00	Upon Delivery	Recruitment services	Prime Source	Best Value
5/13/2024	PO0142624	TEXAS CHILLER SYSTEMS	\$7,519.00	Upon Delivery	Building maintenance and repair services	Group Purchase	Best Value
5/13/2024	PO0142625	TEXAS CHILLER SYSTEMS	\$3,522.45	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Group Purchase	Best Value
5/13/2024	PO0142626	SUMMUS INDUSTRIES, INC.	\$617.77	Upon Delivery	Enzymes	Prime Source	Best Value
5/13/2024	PO0142627	BURGOON CO.	\$634.55	Upon Delivery	Alkyl Ammonium Compounds	Prime Source	Best Value
5/13/2024	PO0142628	COSMO ELECTRIC SERVICES	\$700.00	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/13/2024	PO0142629	NEST BUILDERS, INC.	\$9,000.00	Upon Delivery	Environmental Impact Assessment EIA services	Prime Source	Best Value
5/13/2024	PO0142630	POWER LIFT	\$1,751.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/13/2024	PO0142631	WELDON, WILLIAMS & LICK, INC.	\$51,717.52	Upon Delivery	Reproduction services	Exclusive Aquisition	Proprietary
5/13/2024	PO0142632	RAPTURE GRAPHICS, INC.	\$1,236.26	Upon Delivery	Trading cards	Prime Source	Best Value
5/13/2024	PO0142633	QUALITY HARDWOOD FLOORS INC	\$27,599.00	Upon Delivery	Wood flooring	Group Purchase	Best Value
5/13/2024	PO0142634	WESTBROOK METALS INC	\$135.00	Upon Delivery	Aluminum	Prime Source	Best Value
5/13/2024	PO0142635	BRIGGS INDUSTRIAL SOLUTIONS INC	\$22,066.00	Upon Delivery	Utility service vehicles	Group Purchase	Best Value
5/13/2024	PO0142636	B & H FOTO & ELECTRONICS CORP	\$1,135.89	Upon Delivery	Microphones	Prime Source	Best Value
5/13/2024	PO0142637	POSSIBLE MISSIONS INC.	\$147.00	Upon Delivery	Universal pipette tips	Group Purchase	Best Value
5/13/2024	PO0142638	BURGOON CO.	\$116.41	Upon Delivery	Scratch brushes	Prime Source	Best Value
5/13/2024	PO0142639	SUMMUS INDUSTRIES, INC.	\$4,404.22	Upon Delivery	Desktop computers	Prime Source	Best Value
5/14/2024	PO0142640	PUGA INC	\$1,500.00	Upon Delivery	Chain links	Prime Source	Best Value
5/14/2024	PO0142641	POSSIBLE MISSIONS INC.	\$867.93	Upon Delivery	Culture tubes	Group Purchase	Best Value
5/14/2024	PO0142642	TODAYS BUSINESS SOLUTIONS	\$32.89	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
5/14/2024	PO0142643	HIED INC	\$2,662.85	Upon Delivery	Personal computers	Prime Source	Best Value
5/14/2024	PO0142644	HIED INC	\$2,804.49	Upon Delivery	Computer bags	Prime Source	Best Value
5/14/2024	PO0142645	TODAYS BUSINESS SOLUTIONS	\$211.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/14/2024	PO0142646	TODAYS BUSINESS SOLUTIONS	\$422.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/14/2024	PO0142647	SAN ANTONIO INDUSTRIAL SUPPLY	\$315.00	Upon Delivery	Door panels	Prime Source	Best Value
5/14/2024	PO0142648	POSSIBLE MISSIONS INC.	\$921.35	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
5/14/2024	PO0142649	SUMMUS INDUSTRIES, INC.	\$134.79	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/14/2024	PO0142650	PARALLEL, A BRAND AGENCY	\$2,100.00	Upon Delivery	Memory books	Prime Source	Best Value
5/14/2024	PO0142651	TODAYS BUSINESS SOLUTIONS	\$168.93	Upon Delivery	Water	Prime Source	Best Value
5/14/2024	PO0142652	POSSIBLE MISSIONS INC.	\$1,899.74	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/14/2024	PO0142653	SAN ANTONIO INDUSTRIAL SUPPLY	\$375.00	Upon Delivery	Fire alarm systems	Prime Source	Best Value
5/14/2024	PO0142655	JRE GOLF CARS LLC	\$1,374.67	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
5/14/2024	PO0142656	TEXAS 33 CUSTOM WELDING LLC	\$1,498.63	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/14/2024	PO0142657	MOMETRIX MEDIA LLC	\$489.80	Upon Delivery	Study skills instructional materials	Prime Source	Best Value
5/14/2024	PO0142658	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$5,140.00	Upon Delivery	Calendars	Prime Source	Best Value
5/14/2024	PO0142659	DAVE THE BARRELMAN, LLC	\$735.00	Upon Delivery	Barrels	Prime Source	Best Value

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			Contract	Contract Term	Commodity or Service Purchased		
5/14/2024	PO0142660	M. BRAUN INC.	\$3,227.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/14/2024	PO0142661	TODAYS BUSINESS SOLUTIONS	\$56.54	Upon Delivery	Marking Pens	Prime Source	Best Value
5/14/2024	PO0142662	INTEGRATED DNA TECHNOLOGIES INC	\$19.92	Upon Delivery	DNA Ladders	Prime Source	Best Value
5/14/2024	PO0142663	GENSCRIPT USA INCORPORATED	\$812.20	Upon Delivery	Freight Fees	Prime Source	Best Value
5/14/2024	PO0142664	TODAYS BUSINESS SOLUTIONS	\$68.10	Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/14/2024	PO0142665	MERCH MEDIA	\$2,735.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/14/2024	PO0142666	PHOTOBOOTH SUPPLY CO.	\$8,298.00	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
5/14/2024	PO0142667	BURGOON CO.	\$1,123.32	Upon Delivery	Air exhausters	Prime Source	Best Value
5/14/2024	PO0142668	BURGOON CO.	\$1,484.98	Upon Delivery	Thermostats	Prime Source	Best Value
5/14/2024	PO0142669	ALAMO ANALYTICAL LABORATORIES, LTD.	\$2,520.00	Upon Delivery	Water testing services	Prime Source	Best Value
5/14/2024	PO0142670	POSSIBLE MISSIONS INC.	\$222.88	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
5/14/2024	PO0142671	TEREX UTILITIES INC	\$365.16	Upon Delivery	Inspection	Prime Source	Best Value
5/14/2024	PO0142672	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$20.40	Upon Delivery	V belts	Prime Source	Best Value
5/14/2024	PO0142673	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$153.68	Upon Delivery	V belts	Prime Source	Best Value
5/14/2024	PO0142674	POSSIBLE MISSIONS INC.	\$114.28	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/14/2024	PO0142675	SUMMUS INDUSTRIES, INC.	\$4,140.48	Upon Delivery	Computers	Prime Source	Best Value
5/14/2024	PO0142676	ROADRUNNER CERAMICS	\$1,603.72	Upon Delivery	Ceramics	Prime Source	Best Value
5/14/2024	PO0142677	GALLERY DIET	\$641.69	Upon Delivery	Freight Fees	Prime Source	Best Value
5/14/2024	PO0142678	TODAYS BUSINESS SOLUTIONS	\$136.34	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/14/2024	PO0142679	MOORE SUPPLY	\$267.31	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
5/14/2024	PO0142680	POSSIBLE MISSIONS INC.	\$381.66	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/14/2024	PO0142681	VRL - MARYLAND, LLC	\$711.60	Upon Delivery	Animal for research testing	Prime Source	Best Value
5/14/2024	PO0142682	SUMMUS INDUSTRIES, INC.	\$814.40	Upon Delivery	Laser printers	Prime Source	Best Value
5/14/2024	PO0142683	ELSEVIER INC	\$232.81	Upon Delivery	Freight Fees	Prime Source	Best Value
5/14/2024	PO0142684	SAN ANTONIO INDUSTRIAL SUPPLY	\$479.00	Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
5/14/2024	PO0142685	NELSON INTERIORS, LLC	\$1,592.80	Upon Delivery	Freight Fees	Prime Source	Best Value
5/14/2024	PO0142686	POSSIBLE MISSIONS INC.	\$244.14	Upon Delivery	Interferons	Prime Source	Best Value
5/14/2024	PO0142687	POSSIBLE MISSIONS INC.	\$59.11	Upon Delivery	Basic buffers	Prime Source	Best Value
5/14/2024	PO0142688	POSSIBLE MISSIONS INC.	\$358.99	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/14/2024	PO0142689	POSSIBLE MISSIONS INC.	\$96.61	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/14/2024	PO0142690	AMBEED INC	\$133.20	Upon Delivery	Freight Fees	Prime Source	Best Value
5/14/2024	PO0142691	POSSIBLE MISSIONS INC.	\$23.75	Upon Delivery	Plastic bottles	Prime Source	Best Value
5/14/2024	PO0142692	POSSIBLE MISSIONS INC.	\$377.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/14/2024	PO0142693	POSSIBLE MISSIONS INC.	\$236.60	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/14/2024	PO0142694	CELL SIGNALING TECHNOLOGY INC	\$968.52	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/14/2024	PO0142695	POSSIBLE MISSIONS INC.	\$1,533.17	Upon Delivery	Paper towels	Prime Source	Best Value
5/14/2024	PO0142696	TODAYS BUSINESS SOLUTIONS	\$93.58	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/14/2024	PO0142697	NUCFIL, LLC D/B/A NFT	\$4,445.68	Upon Delivery	Filters	Prime Source	Best Value
5/14/2024	PO0142698	SIGMA-ALDRICH INC	\$383.30	Upon Delivery	Osmium Os	Prime Source	Best Value
5/14/2024	PO0142699	POSSIBLE MISSIONS INC.	\$217.46	Upon Delivery	Glass bottles	Prime Source	Best Value
5/14/2024	PO0142700	POSSIBLE MISSIONS INC.	\$3,789.22	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
5/14/2024	PO0142701	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$2,420.75	Upon Delivery	Catering services	Prime Source	Best Value
5/15/2024	PO0142702	HPAM SIGN PRO, LLC	\$1,807.60	Upon Delivery	Shirts and blouses	Prime Source	Best Value
5/15/2024	PO0142703	POSSIBLE MISSIONS INC.	\$1,519.66	Upon Delivery	Enzyme Assays	Prime Source	Best Value
5/15/2024	PO0142704	POSSIBLE MISSIONS INC.	\$3,373.86	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
5/15/2024	PO0142705	SIGMA-ALDRICH INC	\$1,401.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/15/2024	PO0142706	B & H FOTO & ELECTRONICS CORP	\$151.89	Upon Delivery	Flash memory	Prime Source	Best Value
5/15/2024	PO0142707	ENVIGO RMS LLC	\$478.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
5/15/2024	PO0142708	COMBI-BLOCKS INC	\$326.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/15/2024	PO0142709	SIGMA-ALDRICH INC	\$542.40	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2024	PO0142710	POSSIBLE MISSIONS INC.	\$4,666.80	Upon Delivery	Multiwell plates	Prime Source	Best Value
5/15/2024	PO0142711	CAYMAN CHEMICAL COMPANY INC	\$1,238.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2024	PO0142712	ENAMINE US INC	\$339.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2024	PO0142713	POSSIBLE MISSIONS INC.	\$659.69	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/15/2024	PO0142714	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Pressure sensors	Prime Source	Best Value
5/15/2024	PO0142715	QIAGEN, INC.	\$1,523.80	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
5/15/2024	PO0142716	POSSIBLE MISSIONS INC.	\$1,825.50	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/15/2024	PO0142717	POSSIBLE MISSIONS INC.	\$198.87	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/15/2024	PO0142718	HESELBEIN TIRE SOUTHWEST	\$396.42	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
5/15/2024	PO0142719	ADORAMA, INC.	\$921.94	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2024	PO0142720	BURGOON CO.	\$1,002.40	Upon Delivery	Brooms	Prime Source	Best Value
5/15/2024	PO0142720	BURGOON CO.	\$1,002.40	Upon Delivery	Funnels	Prime Source	Best Value
5/15/2024	PO0142721	4 ALL PROMOS LLC	\$2,767.95	Upon Delivery	Labor fee	Prime Source	Best Value
5/15/2024	PO0142722	BURGOON CO.	\$643.60	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/15/2024	PO0142723	WALKER ENGINEERING, INC	\$5,216.55	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/15/2024	PO0142724	BIG STAR BRANDING	\$2,344.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2024	PO0142725	SIEMENS INDUSTRY INC	\$4,087.00	04/22/2021-04/22/2025	Professional communication services	Group Purchase	Best Value
5/15/2024	PO0142726	STERIS CORPORATION	\$429.97	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2024	PO0142727	POSSIBLE MISSIONS INC.	\$58.72	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
5/15/2024	PO0142728	TODAYS BUSINESS SOLUTIONS	\$841.84	Upon Delivery	Laminators	Prime Source	Best Value
5/15/2024	PO0142729	TODAYS BUSINESS SOLUTIONS	\$38.98	Upon Delivery	Window envelopes	Prime Source	Best Value
5/15/2024	PO0142730	TODAYS BUSINESS SOLUTIONS	\$80.70	Upon Delivery	Postage stamp	Prime Source	Best Value
5/15/2024	PO0142731	TACOT INC	\$2,987.64	Upon Delivery	Sealants	Prime Source	Best Value
5/15/2024	PO0142732	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$368.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/15/2024	PO0142733	SONIA CISNEROS	\$669.00	Upon Delivery	Lanyard	Prime Source	Best Value
5/15/2024	PO0142734	JRE GOLF CARS LLC	\$74.82	Upon Delivery	Axle hubs	Prime Source	Best Value
5/15/2024	PO0142735	HAMMOND GREETINGS AND PROMOTIONS	\$774.00	Upon Delivery	Medals	Prime Source	Best Value
5/15/2024	PO0142736	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,106.08	Upon Delivery	Flow sensors	Prime Source	Best Value
5/15/2024	PO0142737	BURGOON CO.	\$154.86	Upon Delivery	Ladders	Prime Source	Best Value
5/15/2024	PO0142738	ELLIOTT ELECTRIC SUPPLY INC	\$289.14	Upon Delivery	Electrical components	Prime Source	Best Value
5/15/2024	PO0142739	POSSIBLE MISSIONS INC.	\$26.91	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/15/2024	PO0142740	SPORFIE LLC	\$5,400.00	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
5/15/2024	PO0142741	ULINE INC	\$1,621.58	Upon Delivery	Boxes	Prime Source	Best Value
5/15/2024	PO0142742	POSSIBLE MISSIONS INC.	\$212.95	Upon Delivery	Cap Accessories	Prime Source	Best Value
5/15/2024	PO0142743	RAPTURE GRAPHICS, INC.	\$240.00	Upon Delivery	Trading cards	Prime Source	Best Value
5/15/2024	PO0142744	ALAMO TEES & ADVERTISING	\$769.25	Upon Delivery	Embroidered fabric	Prime Source	Best Value
5/16/2024	PO0142745	B & H FOTO & ELECTRONICS CORP	\$3,283.49	Upon Delivery	Computers	Prime Source	Best Value
5/16/2024	PO0142746	LIFE TECHNOLOGIES CORPORATION	\$9,532.95	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/16/2024	PO0142747	C.C. CREATIONS, LTD.	\$283.35	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2024	PO0142748	ARAMARK GFF CHICAGO	\$2,620.52	Upon Delivery	Catering services	Prime Source	Best Value
5/16/2024	PO0142749	BURGOON CO.	\$3,868.84	Upon Delivery	Thermostats	Prime Source	Best Value
5/16/2024	PO0142750	RELEGO LLC	\$1,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
5/16/2024	PO0142751	PINE RESEARCH INSTRUMENTATION	\$459.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/16/2024	PO0142752	ATLAS COPCO US HOLDINGS, INC.	\$1,489.10	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2024	PO0142753	POSSIBLE MISSIONS INC.	\$2,917.11	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/16/2024	PO0142754	THYSSENKRUPP ELEVATOR CORPORATION	\$1,929.20	Upon Delivery	Elevator maintenance services	Group Purchase	Best Value
5/16/2024	PO0142755	CHALYKA ENTERPRISES, LLC	\$590.00	Upon Delivery	T-shirts	Prime Source	Best Value
5/16/2024	PO0142756	CHALYKA ENTERPRISES, LLC	\$324.50	Upon Delivery	Sweaters	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			
5/16/2024	PO0142757	JRE GOLF CARS LLC	\$696.40	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/16/2024	PO0142758	TEXAS LOCK & DOOR CLOSER INC	\$25.00	Upon Delivery	Handles or knobs	Prime Source	Best Value
5/16/2024	PO0142759	PARTS TOWN, LLC	\$104.80	Upon Delivery	Gaskets	Prime Source	Best Value
5/16/2024	PO0142760	WENDYKENNEDY.COM INC.	\$1,000.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/16/2024	PO0142761	HIED INC	\$49.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
5/16/2024	PO0142762	DORIC LENSES, INC	\$532.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2024	PO0142763	SUMMUS INDUSTRIES, INC.	\$74.56	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/16/2024	PO0142764	POSSIBLE MISSIONS INC.	\$1,500.77	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
5/16/2024	PO0142765	MASSENGALE ARMATURE WORKS, INC	\$3,732.59	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/16/2024	PO0142766	JF FILTRATION	\$1,566.60	Upon Delivery	Filters	Group Purchase	Best Value
5/16/2024	PO0142767	JF FILTRATION	\$4,699.80	Upon Delivery	Filters	Group Purchase	Best Value
5/16/2024	PO0142768	JF FILTRATION	\$4,699.80	Upon Delivery	Filters	Group Purchase	Best Value
5/16/2024	PO0142769	SUMMUS INDUSTRIES, INC.	\$137.07	Upon Delivery	Office supplies	Prime Source	Best Value
5/16/2024	PO0142770	B & H FOTO & ELECTRONICS CORP	\$1,387.10	Upon Delivery	Hard disk drives	Prime Source	Best Value
5/16/2024	PO0142771	CHARLES RIVER LABORATORIES, INC.	\$3,740.37	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2024	PO0142772	RENEGADE BRANDS USA, INC.	\$753.93	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2024	PO0142773	TODAYS BUSINESS SOLUTIONS	\$48.31	Upon Delivery	Packaging tape	Prime Source	Best Value
5/16/2024	PO0142774	PARADIGM SHIFT LLP	\$5,500.00	Upon Delivery	Workshop	Prime Source	Best Value
5/16/2024	PO0142775	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
5/16/2024	PO0142776	JF FILTRATION	\$400.70	Upon Delivery	Air filters	Prime Source	Best Value
5/16/2024	PO0142777	SAN ANTONIO INDUSTRIAL SUPPLY	\$650.00	Upon Delivery	Refrigerant	Prime Source	Best Value
5/16/2024	PO0142778	PROTOCOL SCHOOL OF TEXAS INC, THE	\$1,800.00	Upon Delivery	Workshop	Prime Source	Best Value
5/16/2024	PO0142779	B & H FOTO & ELECTRONICS CORP	\$388.86	Upon Delivery	Equipment cases	Group Purchase	Best Value
5/16/2024	PO0142780	ENV SERVICES INC	\$220.00	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
5/16/2024	PO0142781	ARAMARK GFF CHICAGO	\$103.93	Upon Delivery	Catering services	Prime Source	Best Value
5/16/2024	PO0142782	ARAMARK GFF CHICAGO	\$114.82	Upon Delivery	Catering services	Prime Source	Best Value
5/16/2024	PO0142783	ARAMARK GFF CHICAGO	\$195.48	Upon Delivery	Catering services	Prime Source	Best Value
5/16/2024	PO0142784	ALAMO TEES & ADVERTISING	\$630.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2024	PO0142785	ARAMARK GFF CHICAGO	\$467.73	Upon Delivery	Catering services	Prime Source	Best Value
5/16/2024	PO0142786	ALAMO TEES & ADVERTISING	\$611.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2024	PO0142787	ALAMO TEES & ADVERTISING	\$1,655.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/16/2024	PO0142788	SUMMUS INDUSTRIES, INC.	\$116.19	Upon Delivery	Lamination film	Prime Source	Best Value
5/16/2024	PO0142789	SUMMUS INDUSTRIES, INC.	\$3,378.45	Upon Delivery	Computers	Prime Source	Best Value
5/16/2024	PO0142789	SUMMUS INDUSTRIES, INC.	\$3,378.45	Upon Delivery	Notebook computers	Prime Source	Best Value
5/16/2024	PO0142790	VANESSA VELAZQUEZ PHOTOGRAPHY	\$700.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
5/16/2024	PO0142791	SUMMUS INDUSTRIES, INC.	\$14,687.88	Upon Delivery	Laboratory environmental conditioning equipment accessories	Prime Source	Best Value
5/16/2024	PO0142792	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$3,466.00	Upon Delivery	Equipment inspection service	Prime Source	Best Value
5/16/2024	PO0142793	TODAYS BUSINESS SOLUTIONS	\$56.07	Upon Delivery	Tea bags	Prime Source	Best Value
5/16/2024	PO0142794	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$210.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/16/2024	PO0142795	SIGMA-ALDRICH INC	\$65.89	Upon Delivery	Sequencing primers	Prime Source	Best Value
5/16/2024	PO0142796	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$330.00	Upon Delivery	Histology paraffin	Prime Source	Best Value
5/16/2024	PO0142797	POSSIBLE MISSIONS INC.	\$57.37	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
5/16/2024	PO0142798	ALAMO WELDING & BOILER WORKS INC	\$2,800.00	Upon Delivery	Boiler and furnace construction and maintenance services	Prime Source	Best Value
5/16/2024	PO0142799	POSSIBLE MISSIONS INC.	\$276.92	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
5/16/2024	PO0142800	BIO-RAD LABORATORIES, INC.	\$1,618.95	Upon Delivery	Valves	Prime Source	Best Value
5/16/2024	PO0142801	SUMMUS INDUSTRIES, INC.	\$361.21	Upon Delivery	LC Cartridge Columns	Prime Source	Best Value
5/16/2024	PO0142802	BIOTAGE LLC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2024	PO0142803	SIGMA-ALDRICH INC	\$246.35	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/16/2024	PO0142804	QIAGEN, INC.	\$608.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value

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5/16/2024	PO0142805	WITTE MUSEUM	\$270.00	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
5/16/2024	PO0142806	POSSIBLE MISSIONS INC.	\$414.92	Upon Delivery	Interferons	Prime Source	Best Value
5/16/2024	PO0142807	TENNANT SALES AND SERVICE COMPANY	\$1,042.04	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/16/2024	PO0142808	TRAF-SYS INC	\$600.00	Upon Delivery	Software	Prime Source	Best Value
5/16/2024	PO0142809	POSSIBLE MISSIONS INC.	\$485.87	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
5/17/2024	PO0142810	SA TOP TECH REFRIGERATION, INC.	\$445.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/17/2024	PO0142811	SUMMUS INDUSTRIES, INC.	\$2,268.34	Upon Delivery	Computers	Prime Source	Best Value
5/17/2024	PO0142812	POSSIBLE MISSIONS INC.	\$1,440.41	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/17/2024	PO0142813	BURGOON CO.	\$134.26	Upon Delivery	Hand Trucks	Prime Source	Best Value
5/17/2024	PO0142814	DOT SCIENTIFIC INC	\$748.99	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2024	PO0142815	POSSIBLE MISSIONS INC.	\$4,503.22	Upon Delivery	Labeling tapes	Prime Source	Best Value
5/17/2024	PO0142816	ENVIGO RMS LLC	\$2,150.30	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2024	PO0142817	BURGOON CO.	\$18.69	Upon Delivery	Solvent cements	Prime Source	Best Value
5/17/2024	PO0142818	SUMMUS INDUSTRIES, INC.	\$212.64	Upon Delivery	Leaf tea	Prime Source	Best Value
5/17/2024	PO0142819	TORMAX TECHNOLOGIES, INC.	\$947.93	Upon Delivery	Automatic doors	Competitive	Best Value
5/17/2024	PO0142820	TILLER AUTOMOTIVE INC	\$690.19	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/17/2024	PO0142821	TORMAX TECHNOLOGIES, INC.	\$2,507.54	Upon Delivery	Doors	Prime Source	Best Value
5/17/2024	PO0142822	MOUSER ELECTRONICS INC	\$1,642.40	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
5/17/2024	PO0142823	ADAFRUIT INDUSTRIES, LLC	\$3,858.20	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
5/17/2024	PO0142824	POSSIBLE MISSIONS INC.	\$39,024.60	Upon Delivery	Gel boxes	Group Purchase	Best Value
5/17/2024	PO0142825	TDINDUSTRIES, INC.	\$3,260.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/17/2024	PO0142826	SUMMUS INDUSTRIES, INC.	\$131.11	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/17/2024	PO0142827	HIED INC	\$9,317.90	Upon Delivery	Computers	Prime Source	Best Value
5/17/2024	PO0142828	YB ARRA GROUP, INC DBA SERVICE SHADE SHO	\$1,900.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
5/17/2024	PO0142829	DOT SCIENTIFIC INC	\$226.23	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2024	PO0142830	HONORS GRADUATION	\$637.55	Upon Delivery	Cords	Prime Source	Best Value
5/17/2024	PO0142831	YNIS, INC	\$778.79	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/17/2024	PO0142832	YNIS, INC	\$461.13	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/17/2024	PO0142833	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
5/17/2024	PO0142834	ARAMARK SERVICES, INC	\$165.00	Upon Delivery	Delivered meals services	Prime Source	Best Value
5/17/2024	PO0142835	POSSIBLE MISSIONS INC.	\$1,943.30	Upon Delivery	Paper towels	Prime Source	Best Value
5/17/2024	PO0142836	FERGUSON ENTERPRISES, LLC	\$8,147.12	Upon Delivery	Air conditioners	Prime Source	Best Value
5/17/2024	PO0142837	SUMMUS INDUSTRIES, INC.	\$323.66	Upon Delivery	Cuvettes	Prime Source	Best Value
5/17/2024	PO0142838	POSSIBLE MISSIONS INC.	\$278.85	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/17/2024	PO0142839	BIG STAR BRANDING	\$7,862.50	Upon Delivery	Graphic design	Prime Source	Best Value
5/17/2024	PO0142840	VECTORBUILDER, INC	\$935.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2024	PO0142841	LIFE TECHNOLOGIES CORPORATION	\$1,633.25	Upon Delivery	Enzymes	Prime Source	Best Value
5/17/2024	PO0142842	TODAYS BUSINESS SOLUTIONS	\$204.12	Upon Delivery	Water	Prime Source	Best Value
5/17/2024	PO0142843	ADDGENE INC	\$1,300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2024	PO0142844	REDROCK SOFTWARE CORP	\$4,759.00	Upon Delivery	Software	Prime Source	Best Value
5/17/2024	PO0142845	ILLUSIONS RENTALS & DESIGNS	\$1,485.00	Upon Delivery	Chairs	Prime Source	Best Value
5/17/2024	PO0142846	LED ELECTRIC OF SAN ANTONIO LLC	\$1,470.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/17/2024	PO0142847	CENGAGE LEARNING INC	\$6,210.00	Upon Delivery	Training workshop service	Prime Source	Best Value
5/17/2024	PO0142848	TODAYS BUSINESS SOLUTIONS	\$165.49	Upon Delivery	Phone handsets	Prime Source	Best Value
5/17/2024	PO0142849	POSSIBLE MISSIONS INC.	\$1,108.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/17/2024	PO0142850	POSSIBLE MISSIONS INC.	\$339.93	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
5/17/2024	PO0142851	COMBI-BLOCKS INC	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2024	PO0142852	CHALYKA ENTERPRISES, LLC	\$4,308.68	Upon Delivery	Decals	Prime Source	Best Value
5/17/2024	PO0142852	CHALYKA ENTERPRISES, LLC	\$4,308.68	Upon Delivery	Plastic bags	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/17/2024	PO0142853	CHUY'S OPCO, INC.	\$291.33	Upon Delivery	Snack foods	Prime Source	Best Value
5/17/2024	PO0142854	COMBI-BLOCKS INC	\$201.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/17/2024	PO0142855	BIO CORPORATION	\$163.98	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2024	PO0142856	HIED INC	\$1,437.00	Upon Delivery	Computers	Prime Source	Best Value
5/18/2024	PO0142857	HIED INC	\$3,546.00	Upon Delivery	Computers	Prime Source	Best Value
5/18/2024	PO0142858	ALTERMAN INC	\$2,578.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/18/2024	PO0142860	BURGOON CO.	\$237.54	Upon Delivery	Rags	Prime Source	Best Value
5/18/2024	PO0142861	POSSIBLE MISSIONS INC.	\$424.17	Upon Delivery	Plastic bottles	Prime Source	Best Value
5/18/2024	PO0142862	SUMMUS INDUSTRIES, INC.	\$130.40	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
5/19/2024	PO0142863	PSA WORLDWIDE LLC	\$1,404.02	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2024	PO0142864	HOLDSWORTH & NICHOLAS INC.	\$10,560.00	Upon Delivery	Advertising	Prime Source	Best Value
5/19/2024	PO0142865	MONIK FUNPICS CORPORATION	\$645.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
5/19/2024	PO0142866	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$7,935.00	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/19/2024	PO0142867	BURGOON CO.	\$18.18	Upon Delivery	Screw hooks	Prime Source	Best Value
5/19/2024	PO0142868	ANATOMY GIFTS REGISTRY	\$1,918.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2024	PO0142869	SAN ANTONIO INDUSTRIAL SUPPLY	\$840.00	Upon Delivery	Security cameras	Prime Source	Best Value
5/19/2024	PO0142870	WESTBROOK METALS INC	\$180.00	Upon Delivery	Aluminum sheets	Prime Source	Best Value
5/20/2024	PO0142871	AML LABORATORIES, INC.	\$379.25	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
5/20/2024	PO0142872	HIED INC	\$1,798.00	Upon Delivery	Business function specific software	Prime Source	Best Value
5/20/2024	PO0142873	EMD MILLIPORE CORP. -NORTH AMERICA	\$201.00	Upon Delivery	Biochemicals	Prime Source	Best Value
5/20/2024	PO0142874	BURNS ENGINEERING, INC.	\$14,170.00	Upon Delivery	Software	Prime Source	Best Value
5/20/2024	PO0142875	SUMMUS INDUSTRIES, INC.	\$259.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/20/2024	PO0142876	COLE-PARMER INSTRUMENT CO.	\$617.98	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142877	ANTONIA DASKALOVA	\$220.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/20/2024	PO0142878	CARDIAC LIFE PRODUCTS, INC.	\$1,010.97	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142879	FASTENAL COMPANY	\$132.82	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
5/20/2024	PO0142880	POSSIBLE MISSIONS INC.	\$1,169.23	Upon Delivery	Paper towels	Prime Source	Best Value
5/20/2024	PO0142881	HIED INC	\$1,848.00	Upon Delivery	Notebook computers	Prime Source	Best Value
5/20/2024	PO0142882	CITY ELECTRIC SUPPLY	\$129.12	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/20/2024	PO0142883	SUMMUS INDUSTRIES, INC.	\$4,708.92	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
5/20/2024	PO0142884	TODAYS BUSINESS SOLUTIONS	\$68.28	Upon Delivery	Marking Pens	Prime Source	Best Value
5/20/2024	PO0142885	TANGO CARD, INC	\$200.00	Upon Delivery	Gift certificate	Prime Source	Best Value
5/20/2024	PO0142886	LONZA WALKERSVILLE INC	\$580.40	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142887	SIGMA-ALDRICH INC	\$221.54	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142888	QIAGEN, INC.	\$1,475.20	Upon Delivery	Ribonucleic acid RNA gel extraction kits	Prime Source	Best Value
5/20/2024	PO0142889	POSSIBLE MISSIONS INC.	\$1,487.22	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/20/2024	PO0142890	BIG HOUSE SOUND, INC.	\$1,510.04	Upon Delivery	Audio visual services	Prime Source	Best Value
5/20/2024	PO0142891	B & H FOTO & ELECTRONICS CORP	\$6,564.99	Upon Delivery	Computers	Prime Source	Best Value
5/20/2024	PO0142892	POSSIBLE MISSIONS INC.	\$1,389.30	Upon Delivery	Test tube racks	Prime Source	Best Value
5/20/2024	PO0142893	UNIVERSITY TEES	\$5,467.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/20/2024	PO0142894	COMBI-BLOCKS INC	\$237.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142895	POSSIBLE MISSIONS INC.	\$198.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/20/2024	PO0142896	POSSIBLE MISSIONS INC.	\$523.43	Upon Delivery	Aromatic solvents	Prime Source	Best Value
5/20/2024	PO0142897	WINSTON WATER COOLER LTD	\$130.34	Upon Delivery	Gate valves	Prime Source	Best Value
5/20/2024	PO0142898	ULINE INC	\$119.27	Upon Delivery	Hard hats	Prime Source	Best Value
5/20/2024	PO0142899	REAL TIME PRIMERS LLC	\$913.72	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142900	POSSIBLE MISSIONS INC.	\$478.04	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/20/2024	PO0142901	FLUIDIGM CORPORATION	\$2,200.00	Upon Delivery	Nutritional supplements	Prime Source	Best Value
5/20/2024	PO0142902	TODAYS BUSINESS SOLUTIONS	\$105.45	Upon Delivery	Keyboards	Prime Source	Best Value

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			Contract	Contract Term	Commodity or Service Purchased		
5/20/2024	PO0142903	TODAYS BUSINESS SOLUTIONS	\$29.99	Upon Delivery	Headphones	Prime Source	Best Value
5/20/2024	PO0142904	POSSIBLE MISSIONS INC.	\$119.40	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/20/2024	PO0142905	TODAYS BUSINESS SOLUTIONS	\$330.98	Upon Delivery	Phone handsets	Prime Source	Best Value
5/20/2024	PO0142906	LIFE TECHNOLOGIES CORPORATION	\$1,494.35	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142907	POSSIBLE MISSIONS INC.	\$95.60	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/20/2024	PO0142908	LIFE TECHNOLOGIES CORPORATION	\$6,914.55	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142909	ABCAM INC	\$725.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142910	POSSIBLE MISSIONS INC.	\$508.84	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/20/2024	PO0142911	POSSIBLE MISSIONS INC.	\$926.49	Upon Delivery	DNA Ladders	Prime Source	Best Value
5/20/2024	PO0142912	BIOLEGEND INC	\$1,364.90	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
5/20/2024	PO0142913	POSSIBLE MISSIONS INC.	\$702.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/20/2024	PO0142914	T-MOBILE USA INC	\$604.98	Upon Delivery	Mobile phones	Group Purchase	Best Value
5/20/2024	PO0142915	MILTENYI BIOTEC, INC.	\$330.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142916	BECTON DICKINSON AND COMPANY	\$2,183.80	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142917	NASPA	\$1,725.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/20/2024	PO0142918	SHI GOVERNMENT SOLUTIONS INC.	\$197.69	Upon Delivery	Lead acid batteries	Prime Source	Best Value
5/20/2024	PO0142919	RUFFALO NOEL LEVITZ LLC	\$38,760.00	02/25/2024-09/25/2024	Strategic planning consultation services	Exclusive Aquisition	Best Value
5/20/2024	PO0142920	WINSTON WATER COOLER LTD	\$28,889.59	12/01/2021-11/30/2024	Freight Fees	Group Purchase	Best Value
5/20/2024	PO0142921	DBA: SAN ANTONIO FOAM FABRICATORS	\$3,254.25	Upon Delivery	Foams	Prime Source	Best Value
5/20/2024	PO0142922	TODAYS BUSINESS SOLUTIONS	\$184.26	Upon Delivery	Trash bags	Prime Source	Best Value
5/20/2024	PO0142923	BURGOON CO.	\$230.08	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
5/20/2024	PO0142924	JF FILTRATION	\$400.70	Upon Delivery	Filters	Prime Source	Best Value
5/20/2024	PO0142925	WINSTON WATER COOLER LTD	\$587.22	Upon Delivery	Valves	Prime Source	Best Value
5/20/2024	PO0142926	HEAT TRANSFER SOLUTIONS, INC.	\$45,670.00	Upon Delivery	Cooling equipment and parts and accessories	Group Purchase	Best Value
5/20/2024	PO0142927	POSSIBLE MISSIONS INC.	\$378.72	Upon Delivery	Laboratory tools	Prime Source	Best Value
5/20/2024	PO0142928	SHI GOVERNMENT SOLUTIONS INC.	\$21,261.70	Upon Delivery	Network switches	Group Purchase	Best Value
5/20/2024	PO0142929	SUMMUS INDUSTRIES, INC.	\$1,324.79	Upon Delivery	Computers	Prime Source	Best Value
5/20/2024	PO0142930	HEAT TRANSFER SOLUTIONS, INC.	\$20,670.00	Upon Delivery	Cooling equipment and parts and accessories	Group Purchase	Best Value
5/20/2024	PO0142931	ADVANCE AUTO PARTS	\$1,227.58	Upon Delivery	Antifreeze	Prime Source	Best Value
5/20/2024	PO0142932	TODAYS BUSINESS SOLUTIONS	\$627.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/20/2024	PO0142933	GTH SERVICES, INC.	\$14,874.12	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/20/2024	PO0142934	HACH COMPANY	\$930.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142935	IDEXX VETERINARY SERVICES INC	\$449.10	Upon Delivery	Animal health information services	Prime Source	Best Value
5/20/2024	PO0142936	LIFECANVAS TECHNOLOGIES	\$1,137.40	Upon Delivery	Freight Fees	Prime Source	Best Value
5/20/2024	PO0142937	GOMEZ FLOOR COVERING INC.	\$1,960.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/20/2024	PO0142938	NC-SARA	\$6,000.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/20/2024	PO0142939	HIED INC	\$1,349.95	Upon Delivery	Business function specific software	Prime Source	Best Value
5/20/2024	PO0142940	CHALYKA ENTERPRISES, LLC	\$379.63	Upon Delivery	Labor fee	Prime Source	Best Value
5/20/2024	PO0142941	CHALYKA ENTERPRISES, LLC	\$252.83	Upon Delivery	Lip balm	Prime Source	Best Value
5/20/2024	PO0142942	CHALYKA ENTERPRISES, LLC	\$268.88	Upon Delivery	Labor fee	Prime Source	Best Value
5/20/2024	PO0142943	CHALYKA ENTERPRISES, LLC	\$610.21	Upon Delivery	Labor fee	Prime Source	Best Value
5/20/2024	PO0142944	TODAYS BUSINESS SOLUTIONS	\$82.27	Upon Delivery	Rollerball pens	Prime Source	Best Value
5/20/2024	PO0142945	BEACON MEDAES LLC	\$740.00	Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
5/20/2024	PO0142946	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$12,380.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/20/2024	PO0142947	SUMMUS INDUSTRIES, INC.	\$11,452.19	Upon Delivery	Desktop computers	Prime Source	Best Value
5/20/2024	PO0142948	HIED INC	\$2,218.00	Upon Delivery	Computers	Prime Source	Best Value
5/20/2024	PO0142949	HIED INC	\$1,056.00	Upon Delivery	Computers	Prime Source	Best Value
5/21/2024	PO0142950	10X GENOMICS, INC.	\$6,400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0142951	HIED INC	\$1,466.00	Upon Delivery	Keyboards	Prime Source	Best Value

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			Contract	Contract Term			
5/21/2024	PO0142952	TODAYS BUSINESS SOLUTIONS	\$461.51	Upon Delivery	Laser printers	Prime Source	Best Value
5/21/2024	PO0142953	TESTFORCE USA, INC.	\$26,587.50	Upon Delivery	Power sources	Exclusive Aquisition	Best Value
5/21/2024	PO0142954	TEXAS PETROGRAPHICS SERVICES INC	\$416.00	Upon Delivery	Impregnation sealant	Prime Source	Best Value
5/21/2024	PO0142955	BURGOON CO.	\$16.84	Upon Delivery	In line filters	Prime Source	Best Value
5/21/2024	PO0142956	PAINTED ROCK, LLC	\$48.18	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0142957	TEXDOOR LLC	\$639.50	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/21/2024	PO0142958	TEXDOOR LLC	\$464.13	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/21/2024	PO0142959	SAMUELS GLASS COMPANY, LLC	\$3,632.61	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/21/2024	PO0142960	EMPIRE ROOFING COMPANIES, INC.	\$1,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/21/2024	PO0142961	TACOT INC	\$1,791.00	Upon Delivery	Construction machinery rental or leasing service	Prime Source	Best Value
5/21/2024	PO0142962	POSSIBLE MISSIONS INC.	\$329.41	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/21/2024	PO0142963	POSSIBLE MISSIONS INC.	\$667.49	Upon Delivery	Culture tubes	Prime Source	Best Value
5/21/2024	PO0142964	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$400.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/21/2024	PO0142965	HYDRAULIC SUPPLY & SERVICE CO.	\$3,422.62	Upon Delivery	Hydraulic equipment installation and maintenance service	Prime Source	Best Value
5/21/2024	PO0142966	TILLER AUTOMOTIVE INC	\$67.70	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/21/2024	PO0142967	POSSIBLE MISSIONS INC.	\$308.19	Upon Delivery	Lab Jars	Prime Source	Best Value
5/21/2024	PO0142968	LIFE TECHNOLOGIES CORPORATION	\$12,399.40	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0142969	REBECCA ROJAS	\$550.00	Upon Delivery	Advertising	Prime Source	Best Value
5/21/2024	PO0142970	MOUSER ELECTRONICS	\$75.90	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0142971	BURGOON CO.	\$645.20	Upon Delivery	Scouring pads	Prime Source	Best Value
5/21/2024	PO0142972	VANESSA VELAZQUEZ PHOTOGRAPHY	\$700.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
5/21/2024	PO0142973	HOWARD TECHNOLOGY SOLUTIONS	\$40,325.00	Upon Delivery	Software	Group Purchase	Best Value
5/21/2024	PO0142974	TEXON II INC	\$1,903.00	Upon Delivery	Bath towels	Prime Source	Best Value
5/21/2024	PO0142975	UNIVERSAL PEN & PRINT, INC.	\$469.68	Upon Delivery	Office supplies	Prime Source	Best Value
5/21/2024	PO0142976	POSSIBLE MISSIONS INC.	\$310.86	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
5/21/2024	PO0142977	SUMMUS INDUSTRIES, INC.	\$1,388.70	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
5/21/2024	PO0142978	SUMMUS INDUSTRIES, INC.	\$200.47	Upon Delivery	Biochemicals	Prime Source	Best Value
5/21/2024	PO0142979	SUMMUS INDUSTRIES, INC.	\$124.38	Upon Delivery	Microbiology analyzer accessories or supplies	Prime Source	Best Value
5/21/2024	PO0142980	DILLON BISHOP	\$14,250.00	05/01/2024-04/30/2025	Curriculum guides	Prime Source	Best Value
5/21/2024	PO0142981	LANDT INTERNATIONAL INC	\$1,659.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0142981	LANDT INTERNATIONAL INC	\$1,659.00	Upon Delivery	Battery testers	Prime Source	Best Value
5/21/2024	PO0142982	PPG ARCHITECTURAL COATINGS	\$270.00	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
5/21/2024	PO0142983	SUMMUS INDUSTRIES, INC.	\$358.98	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
5/21/2024	PO0142984	PHARMACAL RESEARCH LABORATORIES INC.	\$217.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0142984	PHARMACAL RESEARCH LABORATORIES INC.	\$217.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
5/21/2024	PO0142985	BURGOON CO.	\$116.06	Upon Delivery	Contactors	Prime Source	Best Value
5/21/2024	PO0142986	BURGOON CO.	\$164.95	Upon Delivery	Hardware	Prime Source	Best Value
5/21/2024	PO0142987	ASTRID VELEZ & ALLIANCES	\$8,000.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
5/21/2024	PO0142988	THE PRESTIGIOUS MARK, INC	\$1,307.22	Upon Delivery	Backpacks	Prime Source	Best Value
5/21/2024	PO0142989	STC ENVIRONMENTAL SERVICES, INC.	\$14,900.00	Upon Delivery	Commercial and office building renovation and repair service	Prime Source	Best Value
5/21/2024	PO0142990	ALAMO TEES & ADVERTISING	\$2,530.00	Upon Delivery	T-shirts	Prime Source	Best Value
5/21/2024	PO0142991	BURGOON CO.	\$2,797.80	Upon Delivery	Air filters	Prime Source	Best Value
5/21/2024	PO0142992	Sign Warehouse, Inc	\$417.33	Upon Delivery	Vinyl tape	Prime Source	Best Value
5/21/2024	PO0142993	WINSTON WATER COOLER LTD	\$62.41	Upon Delivery	Plumbing connectors	Prime Source	Best Value
5/21/2024	PO0142994	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00	Upon Delivery	Hasps	Prime Source	Best Value
5/21/2024	PO0142995	GAIL MITCHELL	\$590.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
5/21/2024	PO0142996	PAINTED ROCK, LLC	\$2,014.21	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0142997	LAB ANIMAL SUPPLIES, INC	\$2,548.50	Upon Delivery	Animal feed	Prime Source	Best Value
5/21/2024	PO0142998	BURGOON CO.	\$1,562.38	Upon Delivery	Masking tape	Prime Source	Best Value

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			Contract	Contract Term	Commodity or Service Purchased		
5/21/2024	PO0142999	SUMMUS INDUSTRIES, INC.	\$619.28	Upon Delivery	Water	Prime Source	Best Value
5/21/2024	PO0143000	BURGOON CO.	\$1,085.09	Upon Delivery	Caulks	Prime Source	Best Value
5/21/2024	PO0143001	MACE VIRTUAL LABS	\$8,976.00	Upon Delivery	Software	Prime Source	Best Value
5/21/2024	PO0143002	INDIGO APPAREL LLC	\$8,000.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
5/21/2024	PO0143003	EVOQUE GROUP LLC	\$2,025.52	Upon Delivery	Task seating	Prime Source	Best Value
5/21/2024	PO0143004	MATTRESS FIRM	\$7,426.00	Upon Delivery	Mattresses or sleep sets	Prime Source	Best Value
5/21/2024	PO0143005	CONFERENCE TECHNOLOGIES, INC.	\$673.01	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0143006	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$52,465.56	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
5/21/2024	PO0143007	POSSIBLE MISSIONS INC.	\$379.50	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/21/2024	PO0143008	COMBI-BLOCKS INC	\$77.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/21/2024	PO0143009	POSSIBLE MISSIONS INC.	\$375.06	Upon Delivery	Protective gloves	Prime Source	Best Value
5/21/2024	PO0143010	NEW ENGLAND BIOLABS INC	\$736.00	Upon Delivery	Enzymes	Prime Source	Best Value
5/21/2024	PO0143011	B & H FOTO & ELECTRONICS CORP	\$2,585.02	Upon Delivery	Camera lens	Prime Source	Best Value
5/21/2024	PO0143012	BURGOON CO.	\$641.51	Upon Delivery	Special hoses	Prime Source	Best Value
5/21/2024	PO0143013	AGILENT TECHNOLOGIES, INC.	\$61.55	Upon Delivery	Syringe accessories	Prime Source	Best Value
5/21/2024	PO0143014	SUMMUS INDUSTRIES, INC.	\$58.78	Upon Delivery	GC Syringes	Prime Source	Best Value
5/21/2024	PO0143015	BRUKER BIOSPIN CORP	\$10,820.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
5/21/2024	PO0143016	POSSIBLE MISSIONS INC.	\$86.52	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/21/2024	PO0143017	POSSIBLE MISSIONS INC.	\$64.49	Upon Delivery	Gas burners	Prime Source	Best Value
5/21/2024	PO0143018	RUFFIN HOLDINGS, INC.	\$0.01	05/02/2024-10/31/2024	Hotels	Exclusive Aquisition	Best Value
5/21/2024	PO0143019	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$245.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/21/2024	PO0143020	TODAYS BUSINESS SOLUTIONS	\$71.14	Upon Delivery	Multipurpose labels	Prime Source	Best Value
5/21/2024	PO0143021	POSSIBLE MISSIONS INC.	\$1,865.80	Upon Delivery	pH meters	Prime Source	Best Value
5/21/2024	PO0143022	TELEDYNE ISCO	\$1,379.00	Upon Delivery	Desiccants	Prime Source	Best Value
5/21/2024	PO0143023	POSSIBLE MISSIONS INC.	\$130.76	Upon Delivery	Sampling syringes	Prime Source	Best Value
5/21/2024	PO0143024	DYNAMISM COM	\$2,881.06	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0143025	TEXAS MEASUREMENTS, INC.	\$254.00	Upon Delivery	Strain gauges	Prime Source	Best Value
5/21/2024	PO0143026	ULINE INC	\$149.69	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0143027	MCMASER-CARR SUPPLY COMPANY	\$293.42	Upon Delivery	Tweezers	Prime Source	Best Value
5/21/2024	PO0143028	BIO-RAD LABORATORIES, INC.	\$1,221.63	Upon Delivery	Freight Fees	Prime Source	Best Value
5/21/2024	PO0143029	POSSIBLE MISSIONS INC.	\$123.35	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/22/2024	PO0143030	PARTS TOWN, LLC	\$2,436.70	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
5/22/2024	PO0143031	THORLABS INC	\$3,037.65	Upon Delivery	Clamps	Prime Source	Best Value
5/22/2024	PO0143032	POSSIBLE MISSIONS INC.	\$1,886.68	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/22/2024	PO0143033	POSSIBLE MISSIONS INC.	\$830.28	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/22/2024	PO0143034	POSSIBLE MISSIONS INC.	\$2,192.05	Upon Delivery	Laboratory balances	Prime Source	Best Value
5/22/2024	PO0143035	SARSTEDT INC	\$439.46	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
5/22/2024	PO0143036	CELL SIGNALING TECHNOLOGY INC	\$274.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/22/2024	PO0143037	LIFE TECHNOLOGIES CORPORATION	\$422.60	Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2024	PO0143038	TODAYS BUSINESS SOLUTIONS	\$183.55	Upon Delivery	Floor cleaners	Prime Source	Best Value
5/22/2024	PO0143039	POSSIBLE MISSIONS INC.	\$135.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/22/2024	PO0143040	SAN ANTONIO INDUSTRIAL SUPPLY	\$999.00	Upon Delivery	Integrated circuit testers	Prime Source	Best Value
5/22/2024	PO0143041	POSSIBLE MISSIONS INC.	\$178.12	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/22/2024	PO0143042	JOHNSON CONTROLS FIRE PROTECTION LP	\$626.78	Upon Delivery	Control relay	Prime Source	Best Value
5/22/2024	PO0143043	FORD AUDIO VIDEO SYSTEMS	\$38,714.00	Upon Delivery	C clamps	Group Purchase	Best Value
5/22/2024	PO0143044	ISEEHEAR INC.	\$2,411.50	Upon Delivery	Computer software licensing service	Prime Source	Best Value
5/22/2024	PO0143045	MOLECULAR INSTRUMENTS, INC.	\$1,159.48	Upon Delivery	Dry ice	Prime Source	Best Value
5/22/2024	PO0143046	ULINE INC	\$1,164.45	Upon Delivery	Ladders	Prime Source	Best Value
5/22/2024	PO0143047	POSSIBLE MISSIONS INC.	\$143.46	Upon Delivery	Protective gloves	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/22/2024	PO0143056	DBA: SBALLING INC	\$3,500.00	Upon Delivery	Staff recruiting services	Prime Source	Best Value
5/22/2024	PO0143057	3 STEP SPORTS LLC	\$1,595.00	Upon Delivery	Recruitment services	Prime Source	Best Value
5/22/2024	PO0143058	SANTA CRUZ BIOTECHNOLOGY INC	\$211.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2024	PO0143059	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$233.35	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
5/22/2024	PO0143060	BURGOON CO.	\$186.90	Upon Delivery	Contactors	Prime Source	Best Value
5/22/2024	PO0143061	POSSIBLE MISSIONS INC.	\$2,588.11	Upon Delivery	Trash bags	Prime Source	Best Value
5/22/2024	PO0143062	DOCUMATION INC	\$2,442.60	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
5/22/2024	PO0143063	BURGOON CO.	\$154.90	Upon Delivery	Plumbing vents	Prime Source	Best Value
5/22/2024	PO0143064	WINSTON WATER COOLER LTD	\$99.35	Upon Delivery	Domestic garbage disposals	Prime Source	Best Value
5/22/2024	PO0143065	MECHANICAL REPS INC	\$4,035.00	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/22/2024	PO0143066	ELLIOTT ELECTRIC SUPPLY INC	\$36.99	Upon Delivery	Electrical components	Prime Source	Best Value
5/22/2024	PO0143067	SAN ANTONIO INDUSTRIAL SUPPLY	\$99.00	Upon Delivery	Capacitors	Prime Source	Best Value
5/22/2024	PO0143069	FUJIFILM IRVINE SCIENTIFIC	\$515.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
5/22/2024	PO0143070	FRANK PAINTER COMPANY, LLC	\$7,300.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/22/2024	PO0143071	LONESTAR ARMATURE	\$6,996.01	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
5/22/2024	PO0143072	TEKSCAN, INC	\$2,665.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2024	PO0143073	ANATOMY GIFTS REGISTRY	\$1,918.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2024	PO0143074	POSSIBLE MISSIONS INC.	\$257.85	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/22/2024	PO0143075	SUMMUS INDUSTRIES, INC.	\$142.68	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
5/22/2024	PO0143076	POSSIBLE MISSIONS INC.	\$1,085.95	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
5/22/2024	PO0143077	DEA SPECIALTIES CO., INC.	\$1,330.00	Upon Delivery	Doors	Prime Source	Best Value
5/22/2024	PO0143078	SHI GOVERNMENT SOLUTIONS INC.	\$1,138.13	Upon Delivery	Computers	Prime Source	Best Value
5/22/2024	PO0143079	HIED INC	\$785.57	Upon Delivery	Backpacks	Group Purchase	Best Value
5/22/2024	PO0143080	JORDAN VENABLE	\$5,000.00	Upon Delivery	Teacher training services	Prime Source	Best Value
5/22/2024	PO0143081	ALTERMAN INC	\$417.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/22/2024	PO0143082	ADVANCED MECHANICAL SYSTEMS INC	\$17,910.00	Upon Delivery	Water treatment and supply equipment	Prime Source	Best Value
5/22/2024	PO0143083	BURGOON CO.	\$358.23	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
5/22/2024	PO0143084	SUMMUS INDUSTRIES, INC.	\$134.07	Upon Delivery	Cardstock papers	Prime Source	Best Value
5/22/2024	PO0143085	TODAYS BUSINESS SOLUTIONS	\$745.97	Upon Delivery	Masking tape	Prime Source	Best Value
5/22/2024	ATF0000844	EQUIFAX INC	\$13,824.82	Upon Delivery	Taxation issues and preparation	Prime Source	Best Value
5/22/2024	ATF0000845	MAXIMUM PROMOTIONS INC	\$653.32	Upon Delivery	Banners	Prime Source	Best Value
5/22/2024	ATF0000846	IHS GLOBAL INC	\$10,523.74	Upon Delivery	Online database information retrieval systems	Prime Source	Best Value
5/22/2024	ATF0000847	XIAODAN WANG	\$250.00	Upon Delivery	Magazines	Prime Source	Best Value
5/22/2024	ATF0000848	SA HEALS	\$750.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
5/22/2024	ATF0000849	MICHELLE RAMOS GARCIA	\$220.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
5/22/2024	ATF0000850	XENITH LLC	\$1,089.98	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
5/23/2024	PO0143086	SIGMA-ALDRICH INC	\$583.64	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/23/2024	PO0143087	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$3,955.15	Upon Delivery	Casters	Prime Source	Best Value
5/23/2024	PO0143088	SIERRA STEGEMANN	\$4,500.00	Upon Delivery	Teacher training services	Prime Source	Best Value
5/23/2024	PO0143089	ABCAM INC	\$1,710.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143090	CONFERENCE TECHNOLOGIES, INC.	\$1,244.70	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143091	ADEMCO DISTRIBUTION INC	\$310.76	Upon Delivery	Fire alarm systems	Prime Source	Best Value
5/23/2024	PO0143092	MOUSER ELECTRONICS	\$175.94	Upon Delivery	Connectors	Prime Source	Best Value
5/23/2024	PO0143093	CHEMSEARCH FE DIVISION OF NCH CORP	\$939.35	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143094	MCMMASTER-CARR SUPPLY COMPANY	\$364.05	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143095	UNITED STATES PLASTIC CORP	\$357.72	Upon Delivery	Pumps	Prime Source	Best Value
5/23/2024	PO0143096	BACK-UP SOLUTIONS INC.	\$15,987.50	Upon Delivery	Water testing services	Competitive	Best Value
5/23/2024	PO0143097	POSSIBLE MISSIONS INC.	\$398.98	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
5/23/2024	PO0143098	JOHNSTONE SUPPLY	\$425.78	Upon Delivery	Refrigerant	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/23/2024	PO0143099	AUTOMATIONDIRECT COM INC	\$573.50	Upon Delivery	Electrical components	Prime Source	Best Value
5/23/2024	PO0143100	HIED INC	\$13,955.15	Upon Delivery	Computers	Group Purchase	Best Value
5/23/2024	PO0143101	POSSIBLE MISSIONS INC.	\$1,213.48	Upon Delivery	Water baths	Prime Source	Best Value
5/23/2024	PO0143102	MF GENIUS, CORP	\$14,999.00	Upon Delivery	Facilities management software	Prime Source	Best Value
5/23/2024	PO0143103	BIOLEGEND INC	\$834.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/23/2024	PO0143104	SIGMA-ALDRICH INC	\$873.67	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143105	ECONOMIC MODELING, LLC	\$17,295.00	04/15/2022-01/23/2025	Software	Exclusive Aquisition	Best Value
5/23/2024	PO0143106	COMSOL INC	\$6,322.00	Upon Delivery	Software	Prime Source	Best Value
5/23/2024	PO0143107	BURGOON CO.	\$770.17	Upon Delivery	Grease	Prime Source	Best Value
5/23/2024	PO0143107	BURGOON CO.	\$770.17	Upon Delivery	P trap	Prime Source	Best Value
5/23/2024	PO0143108	CAROLINA BIOLOGICAL SUPPLY CO.	\$642.65	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143109	POSSIBLE MISSIONS INC.	\$1,915.04	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/23/2024	PO0143110	TODAYS BUSINESS SOLUTIONS	\$142.89	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/23/2024	PO0143111	HIPPO HOPPER, LLC.	\$1,635.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143112	SID TOOL CO., INC.	\$4,826.55	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143113	SIEMENS INDUSTRY INC	\$802.63	Upon Delivery	Electrical power sensors	Prime Source	Best Value
5/23/2024	PO0143114	THE PRESTIGIOUS MARK, INC	\$327.00	Upon Delivery	Notebooks	Prime Source	Best Value
5/23/2024	PO0143115	THE PRESTIGIOUS MARK, INC	\$840.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143116	THE PRESTIGIOUS MARK, INC	\$2,253.50	Upon Delivery	T-shirts	Prime Source	Best Value
5/23/2024	PO0143117	SIMPLE SYSTEMS GROUP, LLC	\$90,000.00	07/27/2021-07/30/2027	Computer generated design services	Exclusive Aquisition	Best Value
5/23/2024	PO0143118	FORD AUDIO VIDEO SYSTEMS	\$26,733.55	Upon Delivery	Audio and visual equipment	Group Purchase	Best Value
5/23/2024	PO0143119	FACILITY INTERIORS INC	\$49,616.12	Upon Delivery	Power cord	Group Purchase	Best Value
5/23/2024	PO0143120	NEW ENGLAND BIOLABS INC	\$116.65	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2024	PO0143121	JRE GOLF CARS LLC	\$110.55	Upon Delivery	V belts	Prime Source	Best Value
5/23/2024	PO0143122	BIG BELLY SOLAR LLC	\$4,023.20	Upon Delivery	Operating system software	Prime Source	Best Value
5/23/2024	PO0143123	37SIGNALS LLC	\$3,229.00	Upon Delivery	Project based communications service	Prime Source	Best Value
5/23/2024	PO0143124	WALKER ENGINEERING, INC	\$5,688.40	Upon Delivery	Electrical system services	Prime Source	Best Value
5/23/2024	PO0143125	PROLIFIC ACADEMIC LTD.	\$16,352.95	Upon Delivery	Internet based market research	Prime Source	Best Value
5/23/2024	PO0143126	REGENTS OF THE UNIVERSITY OF COLORADO	\$1,000.00	Upon Delivery	Management development	Prime Source	Best Value
5/23/2024	PO0143127	TODAYS BUSINESS SOLUTIONS	\$342.89	Upon Delivery	Binders	Prime Source	Best Value
5/23/2024	PO0143128	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/23/2024	PO0143129	ALTERMAN INC	\$1,842.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/24/2024	PO0143130	POSSIBLE MISSIONS INC.	\$411.63	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/24/2024	PO0143131	SAN ANTONIO INDUSTRIAL SUPPLY	\$366.00	Upon Delivery	Fire alarm systems	Prime Source	Best Value
5/24/2024	PO0143132	CORNISH MEDICAL ELECTRONICS CORPORATION	\$448.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2024	PO0143133	SAN ANTONIO INDUSTRIAL SUPPLY	\$550.00	Upon Delivery	Gaskets	Prime Source	Best Value
5/24/2024	PO0143134	TDINDUSTRIES, INC.	\$2,678.33	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/24/2024	PO0143135	THE PRESTIGIOUS MARK, INC	\$379.00	Upon Delivery	Lanyard	Prime Source	Best Value
5/24/2024	PO0143136	FORD AUDIO VIDEO SYSTEMS	\$12,749.73	Upon Delivery	Audio visual technology	Prime Source	Best Value
5/24/2024	PO0143137	ELECTRA LINK, INC.	\$470.86	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
5/24/2024	PO0143138	INFINITY BIOLOGIX, LLC DBA SAMPLED	\$3,640.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2024	PO0143139	POSSIBLE MISSIONS INC.	\$762.30	Upon Delivery	Homogenizers	Prime Source	Best Value
5/24/2024	PO0143140	WINSTON WATER COOLER LTD	\$78.49	Upon Delivery	Plumbing connectors	Prime Source	Best Value
5/24/2024	PO0143141	CDS PROPERTIES, INC	\$3,630.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/24/2024	PO0143142	MIDWEST SCIENTIFIC	\$382.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2024	PO0143143	BURGOON CO.	\$61.50	Upon Delivery	Thermostats	Prime Source	Best Value
5/24/2024	PO0143144	POSSIBLE MISSIONS INC.	\$872.51	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/24/2024	PO0143145	BURGOON CO.	\$80.04	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
5/24/2024	PO0143146	WINSTON WATER COOLER LTD	\$1,347.62	Upon Delivery	Commercial water heaters	Prime Source	Best Value

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5/24/2024	PO0143147	TEXTHELP, INC	\$320.00	Upon Delivery	Software	Prime Source	Best Value
5/24/2024	PO0143148	CITY ELECTRIC SUPPLY	\$375.96	Upon Delivery	Power fuse	Prime Source	Best Value
5/24/2024	PO0143149	HIED INC	\$3,308.43	Upon Delivery	Computers	Group Purchase	Best Value
5/24/2024	PO0143150	BURGOON CO.	\$272.97	Upon Delivery	Staples	Prime Source	Best Value
5/24/2024	PO0143151	BURGOON CO.	\$348.48	Upon Delivery	Safety wash units	Prime Source	Best Value
5/24/2024	PO0143152	BEST PLUMBING SPECIALTIES, INC.	\$265.04	Upon Delivery	Valves	Prime Source	Best Value
5/24/2024	PO0143153	SUMMUS INDUSTRIES, INC.	\$99.81	Upon Delivery	Water	Prime Source	Best Value
5/24/2024	PO0143154	SUMMUS INDUSTRIES, INC.	\$86.44	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/24/2024	PO0143155	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$555.84	Upon Delivery	Liquid crystal display LCD panels or monitors	Group Purchase	Best Value
5/24/2024	PO0143156	CELL SIGNALING TECHNOLOGY INC	\$138.60	Upon Delivery	Matched Antibody Pairs	Group Purchase	Best Value
5/24/2024	PO0143157	DELL MARKETING L.P.	\$2,079.00	Upon Delivery	Computers	Group Purchase	Best Value
5/24/2024	PO0143158	MTS SYSTEMS CORP	\$309.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2024	PO0143159	POSSIBLE MISSIONS INC.	\$357.03	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/24/2024	PO0143160	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$4,515.70	Upon Delivery	Electric lock	Prime Source	Best Value
5/24/2024	PO0143161	POSSIBLE MISSIONS INC.	\$111.30	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/24/2024	PO0143162	COMMONWEALTH TRADING COMPUTER CO.	\$739.71	Upon Delivery	Labor fee	Prime Source	Best Value
5/24/2024	PO0143163	10X GENOMICS, INC.	\$52,040.00	Upon Delivery	Freight Fees	Exclusive Aquisition	Best Value
5/24/2024	PO0143164	CAMPUSOPTICS, INC.	\$6,000.00	Upon Delivery	Administrative acts ratification or implementation services	Prime Source	Best Value
5/24/2024	PO0143165	SUMMUS INDUSTRIES, INC.	\$367.84	Upon Delivery	Masking tape	Prime Source	Best Value
5/24/2024	PO0143166	CYTOSKELETON INC	\$2,805.85	Upon Delivery	Paclitaxel	Prime Source	Best Value
5/24/2024	PO0143167	SAMUELS GLASS COMPANY, LLC	\$428.61	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
5/24/2024	PO0143168	BURGOON CO.	\$379.56	Upon Delivery	Wood screws	Prime Source	Best Value
5/24/2024	PO0143169	SAMUELS GLASS COMPANY, LLC	\$476.62	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
5/24/2024	PO0143170	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,189.50	Upon Delivery	Caulks	Prime Source	Best Value
5/24/2024	PO0143171	SUMMUS INDUSTRIES, INC.	\$3,378.45	Upon Delivery	Computers	Prime Source	Best Value
5/24/2024	PO0143172	SUMMUS INDUSTRIES, INC.	\$1,589.97	Upon Delivery	Computers	Prime Source	Best Value
5/24/2024	PO0143173	OK TOURS, LLC	\$3,673.00	Upon Delivery	Charter bus services	Prime Source	Best Value
5/24/2024	PO0143174	SUMMUS INDUSTRIES, INC.	\$397.85	Upon Delivery	Laboratory vials	Prime Source	Best Value
5/24/2024	PO0143175	LIFE TECHNOLOGIES CORPORATION	\$768.50	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/24/2024	PO0143176	WORKSPACE SOLUTIONS LLC	\$6,998.72	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
5/24/2024	PO0143177	SUMMUS INDUSTRIES, INC.	\$245.03	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
5/24/2024	PO0143178	TODAYS BUSINESS SOLUTIONS	\$1,202.97	Upon Delivery	Screens for panel systems	Prime Source	Best Value
5/24/2024	PO0143179	SENSOURCE INC	\$1,080.00	Upon Delivery	Electrical admittance sensors	Prime Source	Best Value
5/24/2024	PO0143180	SUMMUS INDUSTRIES, INC.	\$144.51	Upon Delivery	Laboratory ampoules	Prime Source	Best Value
5/24/2024	PO0143181	POSSIBLE MISSIONS INC.	\$186.36	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/24/2024	PO0143182	MTI CORPORATION	\$374.41	Upon Delivery	Sheets	Prime Source	Best Value
5/24/2024	PO0143183	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$80.53	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/24/2024	PO0143184	CHETAN KHAROD	\$30,000.00	02/15/2024-02/15/2027	Community relations consultation and engagement	Exclusive Aquisition	Best Value
5/24/2024	PO0143185	COSMO ELECTRIC SERVICES	\$1,200.00	Upon Delivery	Electrical components	Prime Source	Best Value
5/24/2024	PO0143186	SUMMUS INDUSTRIES, INC.	\$153.81	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/24/2024	PO0143187	POSSIBLE MISSIONS INC.	\$6,505.69	Upon Delivery	pH meters	Group Purchase	Best Value
5/24/2024	PO0143188	P3 IMAGING SOLUTIONS, LLC	\$3,692.50	Upon Delivery	Printing	Prime Source	Best Value
5/26/2024	PO0143189	THINH VO	\$4,000.00	Upon Delivery	Media monitoring service	Prime Source	Best Value
5/27/2024	PO0143190	B & H FOTO & ELECTRONICS CORP	\$745.26	Upon Delivery	Notebook computers	Prime Source	Best Value
5/27/2024	PO0143191	TODAYS BUSINESS SOLUTIONS	\$35.32	Upon Delivery	Pen or flash drive	Prime Source	Best Value
5/28/2024	PO0143192	MAGELLAN PROMOTIONS LLC	\$1,996.00	Upon Delivery	Folders	Prime Source	Best Value
5/28/2024	PO0143193	POSSIBLE MISSIONS INC.	\$121.34	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/28/2024	PO0143194	ADDGENE INC	\$365.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
5/28/2024	PO0143195	RELIABLE HERMETIC SEALS LLC	\$2,170.07	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/28/2024	PO0143196	POSSIBLE MISSIONS INC.	\$187.91	Upon Delivery	Inorganic Salts	Group Purchase	Best Value
5/28/2024	PO0143197	BIO-RAD LABORATORIES, INC.	\$636.95	Upon Delivery	Resins	Prime Source	Best Value
5/28/2024	PO0143198	ALPHALIT SA LLC	\$2,423.00	Upon Delivery	Marquees	Prime Source	Best Value
5/28/2024	PO0143199	POSSIBLE MISSIONS INC.	\$654.41	Upon Delivery	pH meters	Group Purchase	Best Value
5/28/2024	PO0143200	DBA ENGRAVE-TECH & GRAPHICS	\$994.25	Upon Delivery	Layout or graphics editing services	Prime Source	Best Value
5/28/2024	PO0143201	ALPHA GLASS SOLUTIONS, LLC	\$1,262.59	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
5/28/2024	PO0143202	SUMMUS INDUSTRIES, INC.	\$74.99	Upon Delivery	Computers	Prime Source	Best Value
5/28/2024	PO0143203	DBA: ALLBRITE CONSTRUCTION	\$41,400.00	08/12/2021-07/12/2025	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/28/2024	PO0143204	CMC STEEL FABRICATORS, INC DBA CMC REBAR	\$3,500.00	Upon Delivery	Reinforcing bar or rebar or mesh	Prime Source	Best Value
5/28/2024	PO0143205	FIBER INSTRUMENT SALES INC	\$387.60	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143206	ULINE INC	\$355.20	Upon Delivery	Aerosols	Prime Source	Best Value
5/28/2024	PO0143206	ULINE INC	\$355.20	Upon Delivery	Abrasive discs	Prime Source	Best Value
5/28/2024	PO0143207	MCMaster-CARR SUPPLY COMPANY	\$446.73	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143208	BURGOON CO.	\$194.52	Upon Delivery	Aluminum machined bar stock	Prime Source	Best Value
5/28/2024	PO0143209	MCMaster-CARR SUPPLY COMPANY	\$1,763.80	Upon Delivery	Bolts	Prime Source	Best Value
5/28/2024	PO0143211	DANA SAFETY SUPPLY	\$9,097.15	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/28/2024	PO0143212	POSSIBLE MISSIONS INC.	\$1,525.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/28/2024	PO0143213	TODAYS BUSINESS SOLUTIONS	\$598.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Group Purchase	Best Value
5/28/2024	PO0143214	TEXAS FOUNDATION FOR MATERNAL INFANT AND	\$1,180.00	Upon Delivery	Advertising	Prime Source	Best Value
5/28/2024	PO0143215	TODAYS BUSINESS SOLUTIONS	\$72.00	Upon Delivery	Coffee	Prime Source	Best Value
5/28/2024	PO0143216	MCMaster-CARR SUPPLY COMPANY	\$6,302.75	Upon Delivery	Washers	Prime Source	Best Value
5/28/2024	PO0143217	EDMUND OPTICS WORLDWIDE	\$3,554.00	Upon Delivery	Lenses	Prime Source	Best Value
5/28/2024	PO0143218	THORLABS INC	\$940.57	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143219	MCMaster-CARR SUPPLY COMPANY	\$67.41	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143220	ADDGENE INC	\$855.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143221	INTEGRATED INSTRUMENT SERVICES	\$748.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
5/28/2024	PO0143222	ABCAM INC	\$725.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143223	THORLABS INC	\$1,575.43	Upon Delivery	Post	Prime Source	Best Value
5/28/2024	PO0143224	SIGMA-ALDRICH INC	\$1,905.00	Upon Delivery	Cocaine	Prime Source	Best Value
5/28/2024	PO0143225	COMBI-BLOCKS INC	\$135.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143226	PROTECH INTERNATIONAL INC	\$495.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143227	NEW ENGLAND BIOLABS INC	\$190.75	Upon Delivery	Buffers	Prime Source	Best Value
5/28/2024	PO0143228	TAKARA BIO USA, INC.	\$303.25	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143229	AGILENT TECHNOLOGIES, INC.	\$1,264.00	Upon Delivery	Nucleic acid labeling and detection systems	Prime Source	Best Value
5/28/2024	PO0143230	POSSIBLE MISSIONS INC.	\$1,505.53	Upon Delivery	Culture tubes	Prime Source	Best Value
5/28/2024	PO0143231	TODAYS BUSINESS SOLUTIONS	\$269.38	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/28/2024	PO0143232	COMBI-BLOCKS INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143233	THORLABS INC	\$6,775.99	Upon Delivery	Post	Prime Source	Best Value
5/28/2024	PO0143234	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,037.00	Upon Delivery	Shelving and storage	Prime Source	Best Value
5/28/2024	PO0143234	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,037.00	Upon Delivery	Industrial cabinets or drawers or shelving	Prime Source	Best Value
5/28/2024	PO0143235	BLD PHARMATECH CO., LIMITED	\$266.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143236	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,304.04	Upon Delivery	Notebook computers	Prime Source	Best Value
5/28/2024	PO0143237	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,116.55	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
5/28/2024	PO0143238	LANDT INTERNATIONAL INC	\$1,018.90	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143239	HIED INC	\$4,773.60	Upon Delivery	Computer accessories	Prime Source	Best Value
5/28/2024	PO0143240	SIGMA-ALDRICH INC	\$75.65	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143241	SIGMA-ALDRICH INC	\$52.64	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143242	TODAYS BUSINESS SOLUTIONS	\$278.97	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
5/28/2024	PO0143243	SUMMUS INDUSTRIES, INC.	\$213.50	Upon Delivery	Certificate holders	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/28/2024	PO0143244	NEW ENGLAND BIOLABS INC	\$944.00	Upon Delivery	Enzymes	Prime Source	Best Value
5/28/2024	PO0143245	MEDCHEMEXPRESS LLC	\$735.00	Upon Delivery	Eflornithine	Prime Source	Best Value
5/28/2024	PO0143246	VETEQUIP INC	\$350.90	Upon Delivery	Filters	Prime Source	Best Value
5/28/2024	PO0143247	ENVIGO RMS LLC	\$3,330.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/28/2024	PO0143248	WRIGHT CELEBRATIONS INC.	\$900.00	Upon Delivery	Tents	Prime Source	Best Value
5/28/2024	PO0143249	PARADIGM SHIFT LLP	\$7,200.00	Upon Delivery	Workshop	Prime Source	Best Value
5/28/2024	PO0143250	PARADIGM SHIFT LLP	\$7,200.00	Upon Delivery	Workshop	Prime Source	Best Value
5/28/2024	PO0143251	PARADIGM SHIFT LLP	\$6,900.00	Upon Delivery	Workshop	Prime Source	Best Value
5/28/2024	PO0143252	TODAYS BUSINESS SOLUTIONS	\$34.49	Upon Delivery	Domestic electrical kettles	Prime Source	Best Value
5/28/2024	PO0143253	PARADIGM SHIFT LLP	\$6,900.00	Upon Delivery	Workshop	Prime Source	Best Value
5/28/2024	PO0143254	PROTOCOL LLC	\$774.00	Upon Delivery	General office equipment maintenance	Prime Source	Best Value
5/28/2024	PO0143255	TODAYS BUSINESS SOLUTIONS	\$57.40	Upon Delivery	Water	Prime Source	Best Value
5/28/2024	PO0143256	TODAYS BUSINESS SOLUTIONS	\$452.59	Upon Delivery	Erasers	Prime Source	Best Value
5/28/2024	PO0143257	PURPOSEFUL PROOFREADING LLC	\$586.75	Upon Delivery	Proofreading services	Prime Source	Best Value
5/28/2024	PO0143258	HIED INC	\$2,284.95	Upon Delivery	Desktop computers	Prime Source	Best Value
5/28/2024	PO0143259	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,755.70	Upon Delivery	Shirts and blouses	Prime Source	Best Value
5/28/2024	PO0143260	TODAYS BUSINESS SOLUTIONS	\$144.14	Upon Delivery	Washable markers	Prime Source	Best Value
5/28/2024	PO0143261	MOMETRIX MEDIA LLC	\$1,124.75	Upon Delivery	Study skills instructional materials	Prime Source	Best Value
5/28/2024	PO0143262	WORLD WIDE TECHNOLOGY	\$8,526.04	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
5/28/2024	PO0143263	SCHOLASTIC INC	\$2,722.28	Upon Delivery	National postal delivery services	Prime Source	Best Value
5/28/2024	PO0143264	THERMCRAFT HOLDING CO LLC	\$663.00	Upon Delivery	Furnaces	Prime Source	Best Value
5/28/2024	2024-15308	WATERMAN CONSTRUCTION, LLC	\$10,000,000.00	06/01/2024-11/30/2024	JOCs	Competitive	Not Applicable
5/29/2024	PO0143265	SUMMUS INDUSTRIES, INC.	\$111.15	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
5/29/2024	PO0143266	FINE SCIENCE TOOLS (USA) INC	\$1,214.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143267	AML LABORATORIES, INC.	\$286.88	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143268	SUMMUS INDUSTRIES, INC.	\$749.42	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/29/2024	PO0143269	TODAYS BUSINESS SOLUTIONS	\$106.34	Upon Delivery	Paper towels	Prime Source	Best Value
5/29/2024	PO0143270	POSSIBLE MISSIONS INC.	\$2,515.76	Upon Delivery	Test tube racks	Prime Source	Best Value
5/29/2024	PO0143271	CAROLINA BIOLOGICAL SUPPLY CO.	\$115.85	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143272	LIFE TECHNOLOGIES CORPORATION	\$2,945.47	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/29/2024	PO0143273	POSSIBLE MISSIONS INC.	\$2,264.26	Upon Delivery	Low retention pipette tips	Prime Source	Best Value
5/29/2024	PO0143274	LIFE TECHNOLOGIES CORPORATION	\$7,826.65	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143275	DH PACE COMPANY INC	\$388.88	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/29/2024	PO0143276	ALTERMAN INC	\$577.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/29/2024	PO0143277	JACKSON LABORATORY	\$643.42	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143278	POSSIBLE MISSIONS INC.	\$888.63	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/29/2024	PO0143279	POSSIBLE MISSIONS INC.	\$3,438.80	Upon Delivery	Trash bags	Prime Source	Best Value
5/29/2024	PO0143280	POSSIBLE MISSIONS INC.	\$824.28	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/29/2024	PO0143280	POSSIBLE MISSIONS INC.	\$824.28	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/29/2024	PO0143281	HACH COMPANY	\$1,617.85	Upon Delivery	Ammonia	Prime Source	Best Value
5/29/2024	PO0143282	BUHLER A DIVISION OF ILLINOIS TOOL WORK	\$345.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143283	TANGO CARD, INC	\$520.00	Upon Delivery	Gift certificate	Prime Source	Best Value
5/29/2024	PO0143284	TODAYS BUSINESS SOLUTIONS	\$191.99	Upon Delivery	Ball point pens	Prime Source	Best Value
5/29/2024	PO0143285	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,158.99	Upon Delivery	Fuels	Group Purchase	Best Value
5/29/2024	PO0143286	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,874.93	Upon Delivery	Notebook computers	Prime Source	Best Value
5/29/2024	PO0143287	Sign Warehouse, Inc	\$253.90	Upon Delivery	Vinyl tape	Prime Source	Best Value
5/29/2024	PO0143289	STATE OF KANSAS DBA UNIVERSITY OF KANSAS	\$1,408.00	Upon Delivery	Cased hole formation sampling testing services	Prime Source	Best Value
5/29/2024	PO0143290	AMBEEED INC	\$46.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143291	POSSIBLE MISSIONS INC.	\$157.10	Upon Delivery	Alcohol solvents	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/29/2024	PO0143292	POSSIBLE MISSIONS INC.	\$103.38	Upon Delivery	Labeling tapes	Group Purchase	Best Value
5/29/2024	PO0143293	FORESTRY SUPPLIERS INC	\$389.38	Upon Delivery	Tags	Prime Source	Best Value
5/29/2024	PO0143294	ULINE INC	\$117.09	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143295	YNIS, INC	\$998.58	Upon Delivery	Labor fee	Prime Source	Best Value
5/29/2024	PO0143296	NATIONAL ORGANIZATION FOR STUDENT SUCCES	\$80.00	Upon Delivery	Professional associations	Prime Source	Best Value
5/29/2024	PO0143297	POSSIBLE MISSIONS INC.	\$2,147.48	Upon Delivery	Cuvettes	Group Purchase	Best Value
5/29/2024	PO0143298	NEW ENGLAND BIOLABS INC	\$1,744.00	Upon Delivery	Enzymes	Group Purchase	Best Value
5/29/2024	PO0143299	B & H FOTO & ELECTRONICS CORP	\$1,412.64	Upon Delivery	Microphones	Prime Source	Best Value
5/29/2024	PO0143300	D2G GROUP LLC	\$106.91	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143301	SFORZANDO PIANO, LLC	\$14,194.50	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
5/29/2024	PO0143302	SHI GOVERNMENT SOLUTIONS INC.	\$1,596.04	Upon Delivery	Computer printers	Group Purchase	Best Value
5/29/2024	PO0143303	POSSIBLE MISSIONS INC.	\$73.14	Upon Delivery	Protective gloves	Group Purchase	Best Value
5/29/2024	PO0143304	CAD SUPPLIES SPECIALTY INC	\$1,525.00	Upon Delivery	Plotter paper	Prime Source	Best Value
5/29/2024	PO0143305	CDW GOVERNMENT LLC	\$1,637.29	Upon Delivery	Ink cartridges	Prime Source	Best Value
5/29/2024	PO0143307	TODAYS BUSINESS SOLUTIONS	\$183.55	Upon Delivery	Floor cleaners	Prime Source	Best Value
5/29/2024	PO0143308	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$5,000.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/29/2024	PO0143309	ALAMO ANALYTICAL LABORATORIES, LTD.	\$1,960.00	Upon Delivery	Water testing services	Prime Source	Best Value
5/29/2024	PO0143310	MILTENYI BIOTEC, INC.	\$835.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143311	POSSIBLE MISSIONS INC.	\$730.54	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/29/2024	PO0143312	CENTORR/VACUUM INDUSTRIES,LLC	\$452.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143313	TODAYS BUSINESS SOLUTIONS	\$15.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
5/29/2024	PO0143314	SUMMUS INDUSTRIES, INC.	\$42.00	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
5/29/2024	PO0143315	POSSIBLE MISSIONS INC.	\$111.00	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
5/29/2024	PO0143316	BIO-RAD LABORATORIES, INC.	\$7,855.56	Upon Delivery	DNA Ladders	Prime Source	Best Value
5/29/2024	PO0143317	BIO-RAD LABORATORIES, INC.	\$384.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
5/29/2024	PO0143318	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$7,729.45	Upon Delivery	DNA Ladders	Group Purchase	Best Value
5/29/2024	PO0143319	BURGOON CO.	\$1,134.28	Upon Delivery	V belts	Prime Source	Best Value
5/29/2024	PO0143320	SIEMENS INDUSTRY INC	\$748.32	Upon Delivery	Electric actuators	Prime Source	Best Value
5/29/2024	PO0143321	POSSIBLE MISSIONS INC.	\$767.85	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/29/2024	PO0143322	POSSIBLE MISSIONS INC.	\$3,039.22	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/29/2024	PO0143323	SIGMA-ALDRICH INC	\$991.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143324	WINSTON WATER COOLER LTD	\$179.52	Upon Delivery	Valves	Prime Source	Best Value
5/29/2024	PO0143325	POSSIBLE MISSIONS INC.	\$435.96	Upon Delivery	Labeling tapes	Prime Source	Best Value
5/29/2024	PO0143326	BIO-RAD LABORATORIES, INC.	\$170.18	Upon Delivery	Freight Fees	Prime Source	Best Value
5/29/2024	PO0143327	QIAGEN, INC.	\$299.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2024	PO0143328	POSSIBLE MISSIONS INC.	\$2,603.03	Upon Delivery	Enzymes	Prime Source	Best Value
5/30/2024	PO0143329	MCMMASTER-CARR SUPPLY COMPANY	\$461.65	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2024	PO0143330	POSSIBLE MISSIONS INC.	\$508.47	Upon Delivery	Basic buffers	Group Purchase	Best Value
5/30/2024	PO0143331	MECHANICAL REPS INC	\$3,950.00	Upon Delivery	Electrical components	Prime Source	Best Value
5/30/2024	PO0143332	CHARTERUP LLC	\$4,233.06	Upon Delivery	Charter bus services	Prime Source	Best Value
5/30/2024	PO0143333	TODAYS BUSINESS SOLUTIONS	\$49.01	Upon Delivery	Rollerball pens	Prime Source	Best Value
5/30/2024	PO0143334	STRYDER CORP	\$12,000.00	Upon Delivery	Online database information retrieval systems	Prime Source	Best Value
5/30/2024	PO0143335	SUMMUS INDUSTRIES, INC.	\$4,838.05	Upon Delivery	Computers	Prime Source	Best Value
5/30/2024	PO0143336	ARGUS ENVIRONMENTAL CONSULTANTS, LLC	\$2,436.38	Upon Delivery	Architectural engineering	Prime Source	Best Value
5/30/2024	PO0143337	WEAVER TECHNOLOGIES LLC	\$13,591.38	Upon Delivery	Computer servers	Prime Source	Best Value
5/30/2024	PO0143338	SAN ANTONIO INDUSTRIAL SUPPLY	\$289.00	Upon Delivery	Chains	Prime Source	Best Value
5/30/2024	PO0143339	WINFORD ENGINEERING, LLC	\$274.50	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2024	PO0143340	TODAYS BUSINESS SOLUTIONS	\$79.70	Upon Delivery	Mechanical pencils	Prime Source	Best Value
5/30/2024	PO0143341	SUMMUS INDUSTRIES, INC.	\$2,912.81	Upon Delivery	Multiwell plates	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/30/2024	PO0143342	SIGMA-ALDRICH INC	\$2,429.32	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2024	PO0143343	TODAYS BUSINESS SOLUTIONS	\$152.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/30/2024	PO0143344	RICHARD-ALLAN SCIENTIFIC INC	\$10,586.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/30/2024	PO0143345	TODAYS BUSINESS SOLUTIONS	\$6.90	Upon Delivery	Highlighters	Prime Source	Best Value
5/30/2024	PO0143346	STEMCELL TECHNOLOGIES, INC	\$3,737.90	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2024	PO0143347	TODAYS BUSINESS SOLUTIONS	\$56.10	Upon Delivery	Notebooks	Prime Source	Best Value
5/30/2024	PO0143348	POSSIBLE MISSIONS INC.	\$856.57	Upon Delivery	Gel boxes	Prime Source	Best Value
5/30/2024	PO0143349	CHARLES RIVER LABORATORIES, INC.	\$822.30	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2024	PO0143350	POSSIBLE MISSIONS INC.	\$1,842.82	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/30/2024	PO0143351	BURGOON CO.	\$2,439.12	Upon Delivery	Paper towels	Prime Source	Best Value
5/30/2024	PO0143352	B & H FOTO & ELECTRONICS CORP	\$1,816.73	Upon Delivery	Camera tripods	Prime Source	Best Value
5/30/2024	PO0143353	ENVIGO RMS LLC	\$510.60	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2024	PO0143354	ENVIGO RMS LLC	\$488.70	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2024	PO0143355	ENVIGO RMS LLC	\$212.70	Upon Delivery	Road cargo transport	Prime Source	Best Value
5/30/2024	PO0143356	POSSIBLE MISSIONS INC.	\$26,095.57	Upon Delivery	Tissue processors	Group Purchase	Best Value
5/30/2024	PO0143357	AGILENT TECHNOLOGIES, INC.	\$1,542.80	Upon Delivery	Ceramics	Prime Source	Best Value
5/30/2024	PO0143358	POSSIBLE MISSIONS INC.	\$836.73	Upon Delivery	Plastic bottles	Prime Source	Best Value
5/30/2024	PO0143359	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/30/2024	PO0143360	HIED INC	\$30,497.62	Upon Delivery	Business function specific software	Group Purchase	Best Value
5/30/2024	PO0143361	WINSTON WATER COOLER LTD	\$131.23	Upon Delivery	Plumbing connectors	Prime Source	Best Value
5/30/2024	PO0143362	MWI VETERINARY SUPPLY CO	\$202.72	Upon Delivery	Isoflurane	Prime Source	Best Value
5/30/2024	PO0143363	POSSIBLE MISSIONS INC.	\$51.12	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/30/2024	PO0143364	MWI VETERINARY SUPPLY CO	\$3.72	Upon Delivery	Bupivacaine	Prime Source	Best Value
5/30/2024	PO0143365	POSSIBLE MISSIONS INC.	\$211.40	Upon Delivery	Recombination mediated cloning or expression products	Prime Source	Best Value
5/30/2024	PO0143366	POSSIBLE MISSIONS INC.	\$1,556.41	Upon Delivery	Enzymes	Prime Source	Best Value
5/30/2024	PO0143367	TODAYS BUSINESS SOLUTIONS	\$69.27	Upon Delivery	Chewing gum	Prime Source	Best Value
5/30/2024	PO0143368	PC MAILING SERVICES, INC	\$800.00	Upon Delivery	Printing	Prime Source	Best Value
5/30/2024	PO0143369	W W GRAINGER INC	\$9,430.24	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
5/30/2024	PO0143370	TODAYS BUSINESS SOLUTIONS	\$77.64	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
5/30/2024	PO0143371	DAILEY AND WELLS COMMUNICATIONS INC	\$316.80	Upon Delivery	Police uniforms	Prime Source	Best Value
5/30/2024	PO0143372	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,459.50	Upon Delivery	Gas generators	Prime Source	Best Value
5/30/2024	PO0143373	BURGOON CO.	\$11,199.21	Upon Delivery	Shears	Prime Source	Best Value
5/30/2024	PO0143374	SCG MECHANICAL DBA WAY MECHANICAL	\$5,184.38	Upon Delivery	Cooling equipment and parts and accessories	Prime Source	Best Value
5/30/2024	PO0143375	UNIVERSITY OF WISCONSIN SYSTEM	\$13,000.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/30/2024	PO0143376	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$75.61	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/30/2024	PO0143377	SAN ANTONIO INDUSTRIAL SUPPLY	\$7,795.00	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
5/30/2024	PO0143378	TODAYS BUSINESS SOLUTIONS	\$204.54	Upon Delivery	Network cable	Prime Source	Best Value
5/30/2024	PO0143379	RED ARC INTERNATIONAL PTY LTD	\$805.80	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
5/30/2024	PO0143380	POSSIBLE MISSIONS INC.	\$2,809.82	Upon Delivery	Multiwell plates	Prime Source	Best Value
5/30/2024	PO0143381	ADVANCED CELL DIAGNOSTICS, INC.	\$3,164.40	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/30/2024	PO0143382	SYNTHESIA LIMITED	\$12,360.00	05/16/2024-05/22/2025	License management software	Prime Source	Best Value
5/30/2024	PO0143383	SIGMA-ALDRICH INC	\$2,456.67	Upon Delivery	Copper foil	Prime Source	Best Value
5/30/2024	PO0143384	POSSIBLE MISSIONS INC.	\$122.67	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/30/2024	2024-15383	UNIVERSITY OAKS HOUSING PARTNERSHIP I LT	\$20,218.00	05/24/2024-07/28/2024	VenueandFacilityUsage	Not Subject to Compet	Not Applicable
5/31/2024	PO0143385	4IMPRINT INC	\$1,681.46	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143386	POSSIBLE MISSIONS INC.	\$448.25	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/31/2024	PO0143387	PARTS TOWN, LLC	\$1,332.16	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143388	GAYLORD BROS INC	\$234.40	Upon Delivery	Binders	Prime Source	Best Value
5/31/2024	PO0143389	FORD AUDIO VIDEO SYSTEMS	\$1,514.00	Upon Delivery	Television related services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
5/31/2024	PO0143392	TODAYS BUSINESS SOLUTIONS	\$24.99	Upon Delivery	Keyboards	Prime Source	Best Value
5/31/2024	PO0143393	SAN ANTONIO INDUSTRIAL SUPPLY	\$445.00	Upon Delivery	Fire alarm systems	Prime Source	Best Value
5/31/2024	PO0143394	BSN SPORTS, LLC	\$1,061.63	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143395	ALPHA GLASS SOLUTIONS, LLC	\$1,262.59	Upon Delivery	Windows	Prime Source	Best Value
5/31/2024	PO0143396	BOERNE INDEPENDENT SCHOOL DISTRICT	\$100.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
5/31/2024	PO0143397	TDINDUSTRIES, INC.	\$6,668.23	Upon Delivery	Building maintenance and repair services	Competitive	Best Value
5/31/2024	PO0143398	SAN ANTONIO INDUSTRIAL SUPPLY	\$320.00	Upon Delivery	Commercial use microwave ovens	Prime Source	Best Value
5/31/2024	PO0143399	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$868.00	Upon Delivery	Electrical components	Prime Source	Best Value
5/31/2024	PO0143400	ASSOCIATED SUPPLY COMPANY INC	\$1,240.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/31/2024	PO0143401	LIFE TECHNOLOGIES CORPORATION	\$11,308.79	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143402	EUROFINS GENOMICS, LLC	\$748.90	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/31/2024	PO0143403	METHOD TEST PREP, INC.	\$1,350.00	Upon Delivery	Software	Prime Source	Best Value
5/31/2024	PO0143404	FORD AUDIO VIDEO SYSTEMS	\$244.00	Upon Delivery	Audio visual services	Prime Source	Best Value
5/31/2024	PO0143405	POSSIBLE MISSIONS INC.	\$1,595.88	Upon Delivery	Enzyme Assays	Prime Source	Best Value
5/31/2024	PO0143406	POSSIBLE MISSIONS INC.	\$214.89	Upon Delivery	Labeling tapes	Prime Source	Best Value
5/31/2024	PO0143407	POSSIBLE MISSIONS INC.	\$1,099.16	Upon Delivery	Centrifuge rotors	Prime Source	Best Value
5/31/2024	PO0143408	LIFE TECHNOLOGIES CORPORATION	\$1,026.03	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143409	SIGMA-ALDRICH INC	\$199.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143410	POSSIBLE MISSIONS INC.	\$488.42	Upon Delivery	Interferons	Prime Source	Best Value
5/31/2024	PO0143412	POSSIBLE MISSIONS INC.	\$368.46	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/31/2024	PO0143413	POSSIBLE MISSIONS INC.	\$188.35	Upon Delivery	Culture tubes	Prime Source	Best Value
5/31/2024	PO0143414	AMBEED INC	\$257.20	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143415	D2G GROUP LLC	\$244.14	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143416	HPAM SIGN PRO, LLC	\$997.50	Upon Delivery	T-shirts	Prime Source	Best Value
5/31/2024	PO0143417	HIED INC	\$3,199.00	Upon Delivery	Computers	Prime Source	Best Value
5/31/2024	PO0143418	POSSIBLE MISSIONS INC.	\$3,488.19	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/31/2024	PO0143419	ERIC JOHNSON	\$120.00	Upon Delivery	Sequencing vectors	Prime Source	Best Value
5/31/2024	PO0143420	BURGOON CO.	\$2.77	Upon Delivery	Toggle switch	Prime Source	Best Value
5/31/2024	PO0143421	BIO BASIC INC	\$40.75	Upon Delivery	Doxycycline	Prime Source	Best Value
5/31/2024	PO0143422	BURGOON CO.	\$549.86	Upon Delivery	Cable ties	Prime Source	Best Value
5/31/2024	PO0143423	TODAYS BUSINESS SOLUTIONS	\$7.14	Upon Delivery	Mouse pads	Prime Source	Best Value
5/31/2024	PO0143424	INTEGRATED DNA TECHNOLOGIES INC	\$97.24	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
5/31/2024	PO0143425	TODAYS BUSINESS SOLUTIONS	\$302.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/31/2024	PO0143426	DBA ENGRAVE-TECH & GRAPHICS	\$116.00	Upon Delivery	Informational signs	Prime Source	Best Value
5/31/2024	PO0143428	POSSIBLE MISSIONS INC.	\$2,077.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2024	PO0143429	VECTOR LABORATORIES INC	\$1,311.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143430	TODAYS BUSINESS SOLUTIONS	\$116.58	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/31/2024	PO0143431	TODAYS BUSINESS SOLUTIONS	\$215.59	Upon Delivery	Executive seating	Prime Source	Best Value
5/31/2024	PO0143432	POSSIBLE MISSIONS INC.	\$660.72	Upon Delivery	Multiwell plates	Group Purchase	Best Value
5/31/2024	PO0143433	JACKSON LABORATORY	\$1,217.34	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143434	ABM TEXAS GENERAL SERVICES, INC.	\$71,099.25	01/01/2019-12/31/2028	Building cleaning services	Competitive	Best Value
5/31/2024	PO0143436	NEW ENGLAND BIOLABS INC	\$554.50	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
5/31/2024	PO0143437	APPLE INC	\$1,928.00	Upon Delivery	Computers	Prime Source	Best Value
5/31/2024	PO0143438	POSSIBLE MISSIONS INC.	\$577.31	Upon Delivery	Labeling tapes	Prime Source	Best Value
5/31/2024	PO0143439	ASSOCIATED SUPPLY COMPANY INC	\$468.48	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2024	PO0143440	BURGOON CO.	\$112.37	Upon Delivery	Pneumatic valves	Prime Source	Best Value
5/31/2024	PO0143441	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$2,900.00	02/23/2022-02/23/2026	Architectural engineering	Competitive	Competitively Bid
5/31/2024	PO0143442	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$3,800.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
5/31/2024	PO0143443	ALAMO ENVIRONMENTAL, INC.	\$1,100.00	Upon Delivery	Environmental Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
5/31/2024	PO0143444	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$4,741.60	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/31/2024	PO0143445	CAROLINA BIOLOGICAL SUPPLY CO.	\$836.02	Upon Delivery	Freight Fees	Group Purchase	Best Value
5/31/2024	PO0143446	HIED INC	\$1,847.23	Upon Delivery	Business function specific software	Prime Source	Best Value
5/31/2024	PO0143448	COSMO ELECTRIC SERVICES	\$4,500.00	Upon Delivery	Electrical components	Prime Source	Best Value
5/31/2024	PO0143449	COSMO ELECTRIC SERVICES	\$8,800.00	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/31/2024	PO0143450	POSSIBLE MISSIONS INC.	\$266.76	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/31/2024	ATF0000851	SMITHPRINT II, INC	\$234.00	Upon Delivery	Cardstock papers	Prime Source	Best Value