## **Transparency Report - September 2016**

PO No.	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000006260	Carahsoft Technology Corp	9/1/2016	IP-Computer Software	Single Source/Proprietary
0000182016	XOS Digital Inc.	9/1/2016	Computer Software	Single Source/Proprietary
0000183065	Oertle,Virgil Tyler	9/1/2016	Artwork	Artistic Services
0000184037	ACT Event Services Inc.	9/1/2016	Cleaning Services	Contract Extension
0000184630	Advanced Technologies Consultants Inc.	9/1/2016	Software and Hardware	Single Source/Proprietary
0000184640	Iowa State University	9/1/2016	Purchased Contracted Services	Subcontract
0000185533	Andrew Alliance USA Inc.	9/29/2016	Labware	Single Source/Proprietary
0000132459	Cleveland Clinic	9/23/2016	Purchased Contracted Services	Subcontract
0000185442	State Auditor's Office	9/27/2016	Audit Fee	State Agency
0000185009	Delaware State University	9/14/2016	Game Guarantee	Other Higher Ed Institution
0000181428	Southern Methodist University	9/1/2016	Game Guarantee	Other Higher Ed Institution
0000131730	Sheridan Health Care	9/1/2016	Medical Services	Subcontract
0000131795	The CG Group LLC	9/1/2016	Consultant Services -	Contract Extension
0000131686	Propath Associates	9/1/2016	Medical Services	Professional Medical Services
0000132381	Rowland,Ryan	9/20/2016	Medical Services	Professional Medical Services
0000006982	Woodcrest Plaza 2001 LP dba Park Plaza	9/12/2016	Space Rental	Real Estate
0000185737	Thermaltest Inc	9/30/2016	Thermal Property System	Single Source/Proprietary
0000131583	Texas Spine&Sports Physicians PLLC	9/1/2016	Medical Services	Professional Medical Services
0000131734	Sound Inpatient Physicians of Texas	9/1/2016	Medical Services	Professional Medical Services
0000185040	Southeastern Louisiana University	9/15/2016	Game Guarantee	Other Higher Ed Institution
0000131489	Sheridan Health Care	9/1/2016	Medical Services	Professional Medical Services
0000131582	Blood Associates LLC	9/1/2016	Medical Services	Professional Medical Services
0000131580	Mary Milam MD PA	9/1/2016	Medical Services	Professional Medical Services
0000006260	Carahsoft Technology Corp	9/1/2016	Software	License Renewal
0000181745	Bethune-Cookman University	9/1/2016	Game Guarantee	Other Higher Ed Institution
0000131684	Rios, Matthew	9/1/2016	Medical Services	Professional Medical Services
0000184646	Henry Schein Inc	9/1/2016	Medical Services	Professional Medical Services

0000132126	Weatherford Regional Medical Center	9/12/2016	Educational Training Svcs	Professional Medical Services
0000131596	Sanders, Cristina	9/1/2016	Medical Services	<b>Professional Medical Services</b>
0000131737	Otulana, Olakumbi	9/1/2016	Medical Services	<b>Professional Medical Services</b>
0000131738	Zaman,Anwar	9/1/2016	Medical Services	<b>Professional Medical Services</b>