

TRANSPARENCY REPORT - MAY 2017

PO No.	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000194738	VRC Investigations LLC	5/26/2017	Rental of Office Bldngs/Space	Building rental
0000194801	Wynne Motorcoaches	5/30/2017	HE Travel-Student	Student Travel
0000194302	Explore America	5/16/2017	HE Travel-Student	Student Travel