

Transparency Report April 2017

PO No.	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000192564	AC Printing LLC	4/3/2017	Publications	Sole Source/Proprietary
0000189702	Blue Wave Semiconductors Inc.	4/10/2017	Hot Filament Vapor Disposition System	Sole Source/Proprietary
0000192654	Hilton Shreveport	4/4/2017	HE Travel-Student	Student Travel
0000192702	Amnet New York Inc.	4/18/2017	HE Travel-Student	Student Travel
0000135885	Life Technologies	4/11/2017	Chemicals & Gases	Sole Source/Proprietary
0000136071	Herff Jones LLC	4/21/2017	Regalia	Pass thru Account Paid by Students
0000191856	Apex CoVantage	4/4/2017	Digital Newspaper	Publication
0000193605	Holiday Inn Gulfport Airport	4/25/2017	HE Travel-Student	Student Travel