

Accounting Date	PO #	Supplier Name	PO Total
8/3/2026	P1319370	Summus Henry Schein	\$ 16.86
8/3/2026	P1318930	Cuevas Distribution Inc	\$ 348.73
8/3/2026	P1318743	Summus Henry Schein Dental	\$ 419.99
8/3/2026	P1318742	Summus Staples	\$ 243.71
8/3/2026	P1318671	Lone Star Home Depot	\$ 14.85
8/3/2026	P1318661	Positive Promotions Inc	\$ 1,055.80
8/3/2026	P1318599	MistAmerica Corporation	\$ 10,860.00
8/3/2026	P1318593	Complete Book and Media Supply LLC	\$ 250.28
8/3/2026	P1318550	Summus Staples	\$ 343.60
8/3/2026	P1318549	Summus Staples	\$ 267.14
8/3/2026	P1318542	Integrated DNA Technologies Inc	\$ 40.05
8/3/2026	P1318537	Summus Staples	\$ 828.59
8/3/2026	P1318527	Apple Inc	\$ 129.00
8/3/2026	P1318514	Summus Staples	\$ 20.98
8/3/2026	P1318501	Integrated DNA Technologies Inc	\$ 71.74
8/4/2026	P1320097	Summus Staples	\$ 211.21
8/4/2026	P1319543	Summus Staples	\$ 295.91
8/4/2026	P1319277	Summus Henry Schein	\$ 783.68
8/4/2026	P1319077	Summus Staples	\$ 367.69
8/4/2026	P1319067	Mavich Grainger	\$ 43.98
8/4/2026	P1319062	Fastsigns - El Paso	\$ 917.00
8/4/2026	P1318994	Summus Dell	\$ 10,502.16
8/4/2026	P1318989	Summus Henry Schein Dental	\$ 517.68
8/4/2026	P1318986	Complete Book and Media Supply LLC	\$ 1,151.70
8/4/2026	P1318964	Summus Staples	\$ 859.15
8/4/2026	P1318872	Summus Staples	\$ 398.24
8/4/2026	P1318866	Confidential Drug Testing	\$ 50.00
8/4/2026	P1318865	Urban Base Uniforms	\$ 52.00
8/4/2026	P1318864	Orasoptic	\$ 7,115.00
8/4/2026	P1318862	Debbies Bloomers	\$ 1,530.00
8/4/2026	P1318856	Summus Dell	\$ 40,763.75
8/4/2026	P1318815	Hu-Friedy Mfg Co LLC	\$ 1,526.45
8/4/2026	P1318814	Summus Henry Schein Dental	\$ 10,241.62
8/5/2026	P1321606	Summus Staples	\$ 294.92
8/5/2026	P1320733	Summus Staples	\$ 88.10
8/5/2026	P1320170	Summus Staples	\$ 137.76
8/5/2026	P1319455	Summus Staples	\$ 323.44
8/5/2026	P1319432	Sigma Aldrich Inc	\$ 90.20
8/5/2026	P1319426	Summus Henry Schein	\$ 333.96
8/5/2026	P1319424	Hu-Friedy Mfg Co LLC	\$ 1,544.53
8/5/2026	P1319423	Shelby Distributions Inc	\$ 9,840.62
8/5/2026	P1319422	Summus Staples	\$ 150.92
8/5/2026	P1319421	Summus Staples	\$ 204.94
8/5/2026	P1319420	Natus Medical Incorporated	\$ 679.80
8/5/2026	P1319407	GA Architecture Inc	\$ 24,000.00

8/5/2026	P1319404	Steris Corporation	\$ 241.56
8/5/2026	P1319403	Acadental	\$ 5,652.50
8/5/2026	P1319396	Summus Dell	\$ 428.87
8/5/2026	P1321305	MT Needles Embroidery LLC	\$ 158.04
8/5/2026	P1319263	Connection	\$ 13,756.38
8/5/2026	P1319262	Orasoptic	\$ 2,570.00
8/5/2026	P1319258	Orasoptic	\$ 2,825.00
8/5/2026	P1319242	Regency Printing Inc	\$ 46.00
8/5/2026	P1319226	Carolina Biological Supply Company	\$ 275.00
8/5/2026	P1319224	Bio-Rad Laboratories Inc	\$ 311.00
8/5/2026	P1319223	Kerr Corporation	\$ 1,306.40
8/5/2026	P1319221	Benco Dental Supply Co	\$ 183.57
8/5/2026	P1321306	Regency Printing Inc	\$ 300.00
8/5/2026	P1319192	Possible Missions	\$ 217.20
8/5/2026	P1319188	Possible Missions	\$ 217.20
8/5/2026	P1319185	Possible Missions	\$ 217.20
8/5/2026	P1319172	Mavich Grainger	\$ 698.00
8/5/2026	P1319134	Mavich Grainger	\$ 130.94
8/5/2026	P1319125	Summus Staples	\$ 190.77
8/5/2026	P1319123	Mavich Grainger	\$ 54.35
8/5/2026	P1319113	Summus Staples	\$ 30.21
8/5/2026	P1319111	Border States Electric Supply	\$ 653.31
8/5/2026	P1319106	Victor G Rodriguez	\$ 566.00
8/5/2026	P1319093	Cuevas Distribution Inc	\$ 60.68
8/5/2026	P1319115	Summus Staples	\$ 186.53
8/6/2026	P1321134	Jesse J Ramirez	\$ 700.00
8/6/2026	P1320006	Summus Staples	\$ 231.30
8/6/2026	P1319834	Summus Henry Schein	\$ 115.76
8/6/2026	P1319786	Essential Fire Protection Systems Inc	\$ 1,445.00
8/6/2026	P1319785	Summus Staples	\$ 29.89
8/6/2026	P1319683	CDW Government Inc	\$ 185.07
8/6/2026	P1319679	AEGIS Special Systems LLC	\$ 1,842.05
8/6/2026	P1319677	HVAC Control Systems Inc	\$ 432.00
8/6/2026	P1319676	Summus Henry Schein	\$ 3,239.13
8/6/2026	P1319673	Brandability Inc	\$ 618.00
8/6/2026	P1319672	Brandability Inc	\$ 3,182.30
8/6/2026	P1319657	Summus Staples	\$ 106.50
8/6/2026	P1319629	Brandability Inc	\$ 845.00
8/6/2026	P1319628	FedEx Office and Print Services Inc	\$ 2,061.99
8/6/2026	P1319626	Summus Staples	\$ 117.08
8/6/2026	P1319620	Summus Staples	\$ 49.98
8/6/2026	P1319619	Summus Dell	\$ 1,559.94
8/6/2026	P1319618	AJs Uniforms Inc	\$ 153.98
8/6/2026	P1319616	Border States Electric Supply	\$ 538.60
8/6/2026	P1319610	Benco Dental Supply Co	\$ 933.78
8/6/2026	P1319608	Summus Dell	\$ 2,186.11
8/6/2026	P1319602	Summus Staples	\$ 567.68

8/6/2026	P1319600	Summus Staples	\$ 199.99
8/6/2026	P1319599	Complete Book and Media Supply LLC	\$ 961.36
8/6/2026	P1319595	Lone Star Home Depot	\$ 219.88
8/6/2026	P1319530	Summus Staples	\$ 311.55
8/6/2026	P1319481	Summus Henry Schein Dental	\$ 4,090.30
8/7/2026	P1325122	Life Technologies Corporation	\$ 139.50
8/7/2026	P1320826	Summus Staples	\$ 27.39
8/7/2026	P1320780	Possible Missions	\$ 381.87
8/7/2026	P1320096	Summus Staples	\$ 104.87
8/7/2026	P1320095	Cell Signaling Technology Inc	\$ 348.60
8/7/2026	P1320094	Possible Missions	\$ 471.45
8/7/2026	P1320093	Summus Staples	\$ 161.06
8/7/2026	P1320092	A dec Inc	\$ 15.00
8/7/2026	P1320091	A dec Inc	\$ 62.28
8/7/2026	P1320079	Mpulse Healthcare Technology CDW Government Inc	\$ 159.79
8/7/2026	P1320078	Mpulse Healthcare Technology CDW Government Inc	\$ 535.79
8/7/2026	P1320074	Positive Promotions Inc	\$ 8,004.61
8/7/2026	P1320071	Summus Staples	\$ 333.71
8/7/2026	P1320070	El Paso SLI Sign language Interpreters LLC	\$ 160.00
8/7/2026	P1320064	Practicon Inc	\$ 10,528.00
8/7/2026	P1320063	Sycamore Life Sciences LLC	\$ 9,380.67
8/7/2026	P1320062	Summus Henry Schein	\$ 783.68
8/7/2026	P1320061	Mpulse Healthcare Technology CDW Government Inc	\$ 110.35
8/7/2026	P1320052	Summus VWR	\$ 1,242.54
8/7/2026	P1320051	Summus Staples	\$ 24.99
8/7/2026	P1320050	Possible Missions	\$ 432.00
8/7/2026	P1321727	Hu-Friedy Mfg Co LLC	\$ 2,467.86
8/7/2026	P1320042	Summus Staples	\$ 125.36
8/7/2026	P1320041	Komet USA LLC	\$ 387.24
8/7/2026	P1320039	Midwest Dental Equipment and Supply	\$ 717.90
8/7/2026	P1320025	Summus Staples	\$ 135.44
8/7/2026	P1319976	Santa Cruz Biotechnology Inc	\$ 52.38
8/7/2026	P1319967	Mavich Grainger	\$ 72.78
8/7/2026	P1319947	HVAC Control Systems Inc	\$ 239.54
8/7/2026	P1319946	Practicon Inc	\$ 2,540.00
8/7/2026	P1323026	Brandability Inc	\$ 779.50
8/7/2026	P1319944	Summus Staples	\$ 2,140.46
8/7/2026	P1319927	Touch of Life Technologies	\$ 59,185.00
8/7/2026	P1319920	Summus Henry Schein	\$ 3,265.63
8/7/2026	P1319912	Shelby Distributions Inc	\$ 15,866.62
8/7/2026	P1323027	Brandability Inc	\$ 249.00
8/7/2026	P1323024	Brandability Inc	\$ 1,400.00
8/7/2026	P1319908	Chem-Aqua Inc	\$ 1,400.00
8/7/2026	P1319900	Complete Book and Media Supply LLC	\$ 227.98
8/7/2026	P1319859	Hu-Friedy Mfg Co LLC	\$ 6,358.74
8/7/2026	P1319853	AJs Uniforms Inc	\$ 255.87
8/7/2026	P1320496	Mountain View Golf Carts LLC	\$ 380.00

8/10/2026	P1321005	Summus Staples	\$ 69.13
8/10/2026	P1320499	Mentru Enterprises	\$ 4,476.60
8/10/2026	P1320471	Summus Staples	\$ 118.64
8/10/2026	P1320469	AJs Uniforms Inc	\$ 3,449.73
8/10/2026	P1320495	Code Electric	\$ 2,400.00
8/10/2026	P1320467	Summus Dell	\$ 1,737.59
8/10/2026	P1320466	4Imprint Inc	\$ 1,436.36
8/10/2026	P1320465	Great Lakes Dental Technologies	\$ 147.31
8/10/2026	P1320462	Summus Dell	\$ 253.00
8/10/2026	P1320459	Summus Staples	\$ 60.52
8/10/2026	P1320449	Summus Staples	\$ 80.58
8/10/2026	P1320430	Summus Staples	\$ 192.94
8/10/2026	P1320423	Lone Star Home Depot	\$ 2,724.00
8/10/2026	P1320420	Summus Staples	\$ 524.32
8/10/2026	P1320416	Regency Printing Inc	\$ 112.00
8/10/2026	P1320414	AJs Uniforms Inc	\$ 184.44
8/10/2026	P1320411	MT Needles Embroidery LLC	\$ 178.48
8/10/2026	P1320408	Hercules Industries	\$ 3,539.00
8/10/2026	P1320375	Regency Printing Inc	\$ 368.00
8/10/2026	P1320374	Summus Staples	\$ 25.98
8/10/2026	P1320373	Summus Dell	\$ 3,278.00
8/10/2026	P1320361	Mavich Grainger	\$ 1,066.04
8/10/2026	P1320354	Summus Staples	\$ 332.76
8/10/2026	P1320352	Summus Staples	\$ 184.76
8/10/2026	P1320321	Mavich Grainger	\$ 424.92
8/10/2026	P1320311	Mavich Grainger	\$ 168.86
8/10/2026	P1320304	Summus Staples	\$ 130.67
8/10/2026	P1320294	Mavich Grainger	\$ 123.10
8/10/2026	P1320243	Assurance Fire Protection LLC	\$ 850.00
8/10/2026	P1320238	Ney Tech LLC	\$ 360.75
8/10/2026	P1320225	Del Camino Cleaners	\$ 348.00
8/10/2026	P1320224	Summus Henry Schein Dental	\$ 3,573.60
8/10/2026	P1320215	Brandability Inc	\$ 1,054.50
8/10/2026	P1320206	Brandability Inc	\$ 535.24
8/10/2026	P1320204	Nikon Instruments Inc	\$ 6,903.49
8/10/2026	P1320198	Regency Printing Inc	\$ 202.00
8/10/2026	P1320196	B and H Foto and Electronics Corp	\$ 641.03
8/10/2026	P1320195	Sherwin-Williams Co	\$ 1,061.55
8/10/2026	P1320151	Summus Staples	\$ 230.09
8/10/2026	P1320136	Summus Staples	\$ 797.22
8/11/2026	P1324019	Summus Staples	\$ 572.89
8/11/2026	P1321835	Summus Staples	\$ 200.42
8/11/2026	P1321250	Summus Staples	\$ 267.83
8/11/2026	P1321249	Summus Staples	\$ 55.45
8/11/2026	P1320929	Summus Staples	\$ 17.68
8/11/2026	P1320890	Summus Staples	\$ 192.06
8/11/2026	P1320870	Mavich Grainger	\$ 52.44

8/11/2026	P1320868	Fastsigns - El Paso	\$ 806.75
8/11/2026	P1320867	Patterson Dental Supply	\$ 533.83
8/11/2026	P1320849	Summus Staples	\$ 235.33
8/11/2026	P1320791	Summus Henry Schein Dental	\$ 357.38
8/11/2026	P1320790	Summus Staples	\$ 260.48
8/11/2026	P1320788	Mavich Grainger	\$ 413.52
8/11/2026	P1320787	Mavich Grainger	\$ 4,852.23
8/11/2026	P1320786	Summus Staples	\$ 501.76
8/11/2026	P1320784	Brandability Inc	\$ 1,535.00
8/11/2026	P1320783	Brandability Inc	\$ 680.00
8/11/2026	P1320739	Summus Staples	\$ 157.30
8/11/2026	P1320732	Possible Missions	\$ 207.92
8/11/2026	P1320726	Summus Staples	\$ 255.83
8/11/2026	P1320689	Mavich Grainger	\$ 27.58
8/11/2026	P1320682	Summus Staples	\$ 110.76
8/11/2026	P1320680	Summus Staples	\$ 419.05
8/11/2026	P1320678	Summus Henry Schein	\$ 177.21
8/11/2026	P1320675	Summus Staples	\$ 417.60
8/11/2026	P1320663	Whip Mix Corporation	\$ 866.88
8/11/2026	P1320661	Border States Electric Supply	\$ 40.19
8/11/2026	P1320656	Sherwin-Williams Co	\$ 1,419.65
8/11/2026	P1320655	Summus Henry Schein Dental	\$ 249.56
8/11/2026	P1320653	Border States Electric Supply	\$ 69.63
8/11/2026	P1320652	Border States Electric Supply	\$ 98.30
8/11/2026	P1320645	All Fence Supply	\$ 169.00
8/11/2026	P1320639	Big Media	\$ 2,875.00
8/11/2026	P1320637	Cell Signaling Technology Inc	\$ 270.48
8/11/2026	P1320634	Urban Base Uniforms	\$ 271.96
8/11/2026	P1320632	Computer Aided Solutions LLC	\$ 49,069.30
8/11/2026	P1320631	Regency Printing Inc	\$ 68.00
8/11/2026	P1320630	Agilent Technologies Inc	\$ 45,406.37
8/11/2026	P1320628	Summus Staples	\$ 604.22
8/11/2026	P1320625	Dealers Electrical Supply Co	\$ 825.91
8/11/2026	P1320614	Summus Staples	\$ 85.63
8/11/2026	P1320565	Complete Book and Media Supply LLC	\$ 164.70
8/11/2026	P1320520	Summus Staples	\$ 380.51
8/12/2026	P1323413	Summus Staples	\$ 304.32
8/12/2026	P1321313	Summus Staples	\$ 111.24
8/12/2026	P1321312	Summus Henry Schein	\$ 224.39
8/12/2026	P1321310	Summus Staples	\$ 218.41
8/12/2026	P1321296	Powtoon Ltd	\$ 480.00
8/12/2026	P1321260	Hayes Locums LLC	\$ 20,000.00
8/12/2026	P1321258	Summus Staples	\$ 1,046.67
8/12/2026	P1321257	Apple Inc	\$ 3,778.00
8/12/2026	P1321255	Summus Staples	\$ 40.18
8/12/2026	P1321254	Mulholland Industries Ltd	\$ 21.24
8/12/2026	P1321253	LS WireCom LLC	\$ 895.00

8/12/2026	P1321248	Sherwin-Williams Co	\$ 214.99
8/12/2026	P1321247	MT Needles Embroidery LLC	\$ 1,116.72
8/12/2026	P1321245	Regency Printing Inc	\$ 46.00
8/12/2026	P1321244	Regency Printing Inc	\$ 592.00
8/12/2026	P1321240	Summus Staples	\$ 126.33
8/12/2026	P1321203	Fastsigns - El Paso	\$ 134.00
8/12/2026	P1321195	Benco Dental Supply Co	\$ 555.45
8/12/2026	P1321196	Summus Staples	\$ 438.79
8/12/2026	P1321193	Computer Aided Solutions LLC	\$ 23,983.53
8/12/2026	P1321192	Benco Dental Supply Co	\$ 2,725.35
8/12/2026	P1323903	Ultradent Products Inc	\$ 2,088.00
8/12/2026	P1321184	Language Line Translation Solutions	\$ 50.00
8/12/2026	P1321181	Uline Inc	\$ 46.50
8/12/2026	P1321180	Uline Inc	\$ 91.88
8/12/2026	P1321178	TY Ink Promotions Inc	\$ 780.00
8/12/2026	P1321176	Komet USA LLC	\$ 824.19
8/12/2026	P1321175	AJs Uniforms Inc	\$ 415.01
8/12/2026	P1321165	Complete Book and Media Supply LLC	\$ 2,591.32
8/12/2026	P1321160	Summus Dell	\$ 255.49
8/12/2026	P1323025	Brandability Inc	\$ 545.00
8/12/2026	P1321154	Border States Electric Supply	\$ 1,593.40
8/12/2026	P1321147	BarCharts Publishing Inc	\$ 1,944.75
8/12/2026	P1321139	Summus Staples	\$ 803.35
8/12/2026	P1321068	B and H Foto and Electronics Corp	\$ 1,937.96
8/12/2026	P1321058	Summus Henry Schein Dental	\$ 17,816.64
8/12/2026	P1321050	Summus Dell	\$ 2,720.96
8/12/2026	P1321591	Pathology Professional Services PA	\$ 1,672.00
8/12/2026	P1321024	Darby Dental Supply LLC	\$ 47.20
8/12/2026	P1321023	Hu-Friedy Mfg Co LLC	\$ 1,834.06
8/12/2026	P1321590	Pathology Professional Services PA	\$ 2,720.00
8/12/2026	P1321016	Summus Staples	\$ 522.51
8/12/2026	P1321009	Summus Dell	\$ 55.99
8/12/2026	P1321002	Possible Missions	\$ 360.43
8/12/2026	P1320985	Summus Staples	\$ 339.95
8/12/2026	P1320905	Summus Henry Schein Dental	\$ 1,502.18
8/13/2026	P1323537	Summus Staples	\$ 169.99
8/13/2026	P1321838	Complete Book and Media Supply LLC	\$ 2,503.30
8/13/2026	P1321714	Frontiers Media SA	\$ 2,792.62
8/13/2026	P1321601	Complete Book and Media Supply LLC	\$ 179.55
8/13/2026	P1321599	CDW Government Inc	\$ 687.93
8/13/2026	P1321597	Summus Dell	\$ 2,646.24
8/13/2026	P1321595	AJs Uniforms Inc	\$ 249.87
8/13/2026	P1321589	Summus Staples	\$ 149.70
8/13/2026	P1321588	Urban Base Uniforms	\$ 53.99
8/13/2026	P1321587	Summus Staples	\$ 599.97
8/13/2026	P1321585	Summus Staples	\$ 37.09
8/13/2026	P1321557	Summus Staples	\$ 340.33

8/13/2026	P1321541	Summus Staples	\$ 105.98
8/13/2026	P1321540	Summus Staples	\$ 322.62
8/13/2026	P1321532	Summus Staples	\$ 290.72
8/13/2026	P1321521	Summus Staples	\$ 132.23
8/13/2026	P1321516	Summus Staples	\$ 692.39
8/13/2026	P1321515	Summus Staples	\$ 21.98
8/13/2026	P1321512	Summus Staples	\$ 2,887.85
8/13/2026	P1321472	Urban Base Uniforms	\$ 55.99
8/13/2026	P1321427	SHI Government Solutions Inc	\$ 29,170.35
8/13/2026	P1321409	Apple Inc	\$ 179.00
8/13/2026	P1321395	Regency Printing Inc	\$ 128.00
8/13/2026	P1321394	MBF Bioscience	\$ 7,995.00
8/13/2026	P1321380	Sherwin-Williams Co	\$ 304.19
8/13/2026	P1321377	Midwest Dental Equipment and Supply	\$ 1,934.00
8/13/2026	P1321376	4Imprint Inc	\$ 812.11
8/13/2026	P1321374	MSC Industrial Supply Co	\$ 67.62
8/13/2026	P1321373	Regency Printing Inc	\$ 328.00
8/13/2026	P1321368	Summus Staples	\$ 289.99
8/13/2026	P1321362	Summus Henry Schein Dental	\$ 9,228.58
8/13/2026	P1321358	Summus Staples	\$ 321.21
8/13/2026	P1321339	Summus Henry Schein	\$ 1,576.17
8/13/2026	P1321304	Mavich Grainger	\$ 138.94
8/13/2026	P1321301	KLS-Martin LP	\$ 1,406.10
8/14/2026	P1322919	Summus Henry Schein	\$ 261.90
8/14/2026	P1322856	Possible Missions	\$ 550.70
8/14/2026	P1321853	Cell Signaling Technology Inc	\$ 1,409.52
8/14/2026	P1321843	Summus Henry Schein	\$ 17.94
8/14/2026	P1321840	Summus Henry Schein	\$ 18.04
8/14/2026	P1321839	Summus Staples	\$ 1,660.63
8/14/2026	P1321837	AJs Uniforms Inc	\$ 155.97
8/14/2026	P1321836	Regency Printing Inc	\$ 92.00
8/14/2026	P1321834	Summus Staples	\$ 101.23
8/14/2026	P1321833	Summus Dell	\$ 75.37
8/14/2026	P1321832	Summus Staples	\$ 73.57
8/14/2026	P1321831	Summus Staples	\$ 3,926.98
8/14/2026	P1321830	Summus Staples	\$ 59.99
8/14/2026	P1321827	Summus Staples	\$ 289.08
8/14/2026	P1321825	Summus Staples	\$ 203.48
8/14/2026	P1321823	Summus Dell	\$ 1,937.92
8/14/2026	P1321820	eGroup Enabling Technologies LLC	\$ 96,274.50
8/14/2026	P1321813	Summus Staples	\$ 152.09
8/14/2026	P1321793	Proper Printshop Productions LLC	\$ 738.50
8/14/2026	P1321792	Summus Staples	\$ 643.41
8/14/2026	P1322835	Summus Staples	\$ 236.40
8/14/2026	P1321787	Summus Henry Schein	\$ 3,859.90
8/14/2026	P1321788	Summus Staples	\$ 296.32
8/14/2026	P1321779	Mpulse Healthcare Technology CDW Government Inc	\$ 1,033.55

8/14/2026	P1321752	Uline Inc	\$ 100.61
8/14/2026	P1321724	Summus Staples	\$ 876.48
8/14/2026	P1321719	Summus VWR	\$ 5,757.80
8/14/2026	P1321706	Summus Staples	\$ 300.68
8/14/2026	P1321680	Summus Staples	\$ 456.56
8/14/2026	P1321678	Summus Staples	\$ 611.70
8/17/2026	P1325519	Summus Staples	\$ 22.20
8/17/2026	P1323416	Summus Staples	\$ 199.49
8/17/2026	P1323197	Admera Health LLC	\$ 2,649.60
8/17/2026	P1322861	Regency Printing Inc	\$ 276.00
8/17/2026	P1322860	Summus Staples	\$ 13.49
8/17/2026	P1322858	Cell Signaling Technology Inc	\$ 1,559.88
8/17/2026	P1322857	Possible Missions	\$ 1,285.70
8/17/2026	P1322855	Possible Missions	\$ 438.52
8/17/2026	P1322853	Summus Staples	\$ 1,404.33
8/17/2026	P1322842	Munday Scientific Instrument Service	\$ 5,315.25
8/17/2026	P1322836	Brandability Inc	\$ 730.00
8/17/2026	P1322834	Sonoran Statistical Consulting LLC	\$ 5,000.00
8/17/2026	P1322780	Possible Missions	\$ 623.27
8/17/2026	P1322758	Summus Staples	\$ 393.11
8/17/2026	P1322698	AJs Uniforms Inc	\$ 248.67
8/17/2026	P1322690	Summus Staples	\$ 38.18
8/17/2026	P1322651	Summus Staples	\$ 259.00
8/17/2026	P1322648	Summus Staples	\$ 1,163.35
8/17/2026	P1322605	Mountain View Golf Carts LLC	\$ 195.00
8/17/2026	P1322588	Brandability Inc	\$ 2,445.00
8/17/2026	P1322585	Summus Dell	\$ 59.48
8/17/2026	P1324786	Summus Dell	\$ 5,002.15
8/17/2026	P1322584	Summus Dell	\$ 2,540.85
8/17/2026	P1322582	Synergy Temperature Control LLC	\$ 7,690.00
8/17/2026	P1322581	Synergy Temperature Control LLC	\$ 810.00
8/17/2026	P1322577	AvaDent	\$ 430.74
8/17/2026	P1322576	Acadental	\$ 6,955.00
8/17/2026	P1322563	Brandability Inc	\$ 587.00
8/17/2026	P1322551	Summus Henry Schein Dental	\$ 332.46
8/17/2026	P1322549	B and H Foto and Electronics Corp	\$ 341.15
8/17/2026	P1322542	Positive Promotions Inc	\$ 3,813.10
8/17/2026	P1322528	Mountain View Golf Carts LLC	\$ 305.00
8/17/2026	P1322527	Mountain View Golf Carts LLC	\$ 305.00
8/17/2026	P1322516	Synergy Temperature Control LLC	\$ 4,361.40
8/17/2026	P1322504	Summus Henry Schein Dental	\$ 1,980.20
8/18/2026	P1323351	Summus Henry Schein	\$ 1,438.65
8/18/2026	P1323339	Radiopedia Events Pty Ltd	\$ 3,504.00
8/18/2026	P1323322	Diana Durham	\$ 750.00
8/18/2026	P1323310	Summus Staples	\$ 2,079.91
8/18/2026	P1323309	Possible Missions	\$ 12,840.91
8/18/2026	P1323308	Rexel Electric Supply	\$ 81.55

8/18/2026	P1323302	Lone Star Home Depot	\$ 62.68
8/18/2026	P1323299	Apple Inc	\$ 58.00
8/18/2026	P1323675	Cole-Parmer Instrument Company	\$ 4,020.00
8/18/2026	P1323295	Summus Henry Schein	\$ 69.83
8/18/2026	P1323294	Buchi Corporation	\$ 4,809.00
8/18/2026	P1323293	Trane US Inc	\$ 6,253.19
8/18/2026	P1323285	Sparrow Staff Texas LLC	\$ 13,000.00
8/18/2026	P1323283	Summus Staples	\$ 136.03
8/18/2026	P1323282	Summus Staples	\$ 198.98
8/18/2026	P1323275	Summus Dell	\$ 4,229.44
8/18/2026	P1323274	AJs Uniforms Inc	\$ 116.37
8/18/2026	P1323273	AJs Uniforms Inc	\$ 191.36
8/18/2026	P1323271	AJs Uniforms Inc	\$ 75.39
8/18/2026	P1323264	Indigo Biosciences Inc	\$ 3,571.00
8/18/2026	P1323258	Mpulse Healthcare Technology CDW Government Inc	\$ 281.99
8/18/2026	P1323256	Summus Henry Schein	\$ 388.37
8/18/2026	P1323237	Summus Staples	\$ 458.93
8/18/2026	P1323204	Complete Book and Media Supply LLC	\$ 516.77
8/18/2026	P1323202	Possible Missions	\$ 2,591.97
8/18/2026	P1323201	Tovar Printing Inc	\$ 420.00
8/18/2026	P1323200	Crazy Monkey Stickers	\$ 115.00
8/18/2026	P1323199	Steris Corporation	\$ 53.79
8/18/2026	P1323198	Admera Health LLC	\$ 1,766.40
8/18/2026	P1323196	Admera Health LLC	\$ 5,299.20
8/18/2026	P1323195	Admera Health LLC	\$ 3,081.60
8/18/2026	P1323194	Admera Health LLC	\$ 6,163.20
8/18/2026	P1323126	B and H Foto and Electronics Corp	\$ 418.12
8/18/2026	P1323076	Summus Henry Schein	\$ 1,145.61
8/18/2026	P1323074	Summus Staples	\$ 86.63
8/18/2026	P1323060	Summus Staples	\$ 169.26
8/18/2026	P1323038	Mavich Grainger	\$ 415.68
8/18/2026	P1323017	Lone Star Home Depot	\$ 84.25
8/18/2026	P1322865	Summus Staples	\$ 161.63
8/19/2026	P1324043	Cuevas Distribution Inc	\$ 60.68
8/19/2026	P1323914	Cell Signaling Technology Inc	\$ 1,809.36
8/19/2026	P1323802	Summus Staples	\$ 1,207.14
8/19/2026	P1323778	Sino Biological US Inc	\$ 751.00
8/19/2026	P1323776	Ibidi USA Inc	\$ 470.00
8/19/2026	P1323724	ScienCell Research Laboratories	\$ 692.00
8/19/2026	P1323699	Regency Printing Inc	\$ 276.00
8/19/2026	P1323696	Brandability Inc	\$ 364.00
8/19/2026	P1323695	Summus Dell	\$ 3,048.97
8/19/2026	P1323694	Summus Staples	\$ 227.66
8/19/2026	P1323693	Summus Henry Schein	\$ 1,175.90
8/19/2026	P1323691	MRIMed Inc	\$ 179.00
8/19/2026	P1323684	AEGIS Special Systems LLC	\$ 285.00
8/19/2026	P1323681	Summus Henry Schein	\$ 1,910.01

8/19/2026	P1323679	Summus Staples	\$ 594.49
8/19/2026	P1323678	Lone Star Home Depot	\$ 90.26
8/19/2026	P1323677	Summus Staples	\$ 585.88
8/19/2026	P1323676	Summus VWR	\$ 116.46
8/19/2026	P1323674	MedStudy Corporation	\$ 1,499.00
8/19/2026	P1323672	Summus Henry Schein	\$ 283.38
8/19/2026	P1323666	Charles River Laboratories Inc	\$ 264.10
8/19/2026	P1323535	Complete Book and Media Supply LLC	\$ 453.16
8/19/2026	P1323498	Sigma Aldrich Inc	\$ 752.70
8/19/2026	P1323493	Summus Staples	\$ 127.50
8/19/2026	P1323491	Proper Printshop Productions LLC	\$ 1,383.84
8/19/2026	P1323477	Senergy Petroleum LLC	\$ 447.91
8/19/2026	P1323473	Senergy Petroleum LLC	\$ 613.67
8/19/2026	P1323468	Senergy Petroleum LLC	\$ 1,055.70
8/19/2026	P1323465	Senergy Petroleum LLC	\$ 613.67
8/19/2026	P1323464	Senergy Petroleum LLC	\$ 445.91
8/19/2026	P1323461	Senergy Petroleum LLC	\$ 447.91
8/19/2026	P1323433	Summus Staples	\$ 98.91
8/19/2026	P1323427	SHI Government Solutions Inc	\$ 71.72
8/19/2026	P1323425	Regency Printing Inc	\$ 170.00
8/19/2026	P1323420	Admera Health LLC	\$ 2,505.60
8/19/2026	P1323412	MT Needles Embroidery LLC	\$ 721.80
8/19/2026	P1323410	Azenta US Inc	\$ 29.98
8/19/2026	P1323394	Summus Staples	\$ 296.97
8/19/2026	P1323366	Tovar Printing Inc	\$ 215.00
8/19/2026	P1323364	Brandability Inc	\$ 596.00
8/19/2026	P1323358	Proper Printshop Productions LLC	\$ 1,500.00
8/20/2026	P1324657	Summus Henry Schein	\$ 734.82
8/20/2026	P1324217	Vari Sales Corporation	\$ 754.20
8/20/2026	P1325352	Healthmark Industries Inc	\$ 3,557.27
8/20/2026	P1324211	Summus VWR	\$ 787.00
8/20/2026	P1324209	Summus VWR	\$ 6,561.80
8/20/2026	P1324206	Life Technologies Corporation	\$ 341.65
8/20/2026	P1324202	Sycamore Life Sciences LLC	\$ 710.64
8/20/2026	P1324199	Possible Missions	\$ 1,771.75
8/20/2026	P1324193	Miner LTD	\$ 82.00
8/20/2026	P1324192	Miner LTD	\$ 82.00
8/20/2026	P1324191	Big Media	\$ 500.00
8/20/2026	P1324188	Summus Henry Schein	\$ 3,898.73
8/20/2026	P1324187	Summus VWR	\$ 382.50
8/20/2026	P1324186	Cell Signaling Technology Inc	\$ 2,554.44
8/20/2026	P1324185	Summus Staples	\$ 52.00
8/20/2026	P1324184	Hu-Friedy Mfg Co LLC	\$ 3,182.86
8/20/2026	P1324183	4Imprint Inc	\$ 1,924.54
8/20/2026	P1324993	Evident Scientific MIS Inc	\$ 5,745.75
8/20/2026	P1324182	Brandability Inc	\$ 420.00
8/20/2026	P1324181	Possible Missions	\$ 357.38

8/20/2026	P1324180	Brandability Inc	\$ 410.00
8/20/2026	P1324179	Blanca Estrada	\$ 500.00
8/20/2026	P1324178	Mpulse Healthcare Technology CDW Government Inc	\$ 491.90
8/20/2026	P1324174	Miltenyi Biotec Inc	\$ 819.00
8/20/2026	P1324171	Complete Book and Media Supply LLC	\$ 123.49
8/20/2026	P1324170	Summus Staples	\$ 413.79
8/20/2026	P1324169	Possible Missions	\$ 38.87
8/20/2026	P1324155	Summus Henry Schein Dental	\$ 1,851.07
8/20/2026	P1324154	B and H Foto and Electronics Corp	\$ 892.46
8/20/2026	P1324153	Summus Henry Schein Dental	\$ 1,890.60
8/20/2026	P1324141	Summus VWR	\$ 1,100.00
8/20/2026	P1324139	Summus Staples	\$ 54.98
8/20/2026	P1324137	Possible Missions	\$ 362.28
8/20/2026	P1324131	Mavich Grainger	\$ 52.44
8/20/2026	P1324128	Summus Staples	\$ 276.10
8/20/2026	P1324060	Lone Star Home Depot	\$ 107.94
8/20/2026	P1324045	Sigma Aldrich Inc	\$ 1,220.52
8/20/2026	P1324042	Cuevas Distribution Inc	\$ 89.95
8/20/2026	P1324041	Possible Missions	\$ 1,790.48
8/20/2026	P1323950	MT Needles Embroidery LLC	\$ 867.00
8/20/2026	P1323946	Urban Base Uniforms	\$ 407.95
8/20/2026	P1323944	Urban Base Uniforms	\$ 305.96
8/20/2026	P1323941	AJs Uniforms Inc	\$ 286.90
8/20/2026	P1323940	Summus Staples	\$ 9.98
8/20/2026	P1323929	Uline Inc	\$ 193.96
8/20/2026	P1323928	Summus Staples	\$ 252.64
8/20/2026	P1323922	Komet USA LLC	\$ 544.24
8/20/2026	P1323908	Summus Staples	\$ 52.37
8/20/2026	P1323906	Komet USA LLC	\$ 279.83
8/20/2026	P1323901	Summus Henry Schein Dental	\$ 7,856.18
8/20/2026	P1323898	Massey Johnson Associates	\$ 2,827.33
8/20/2026	P1323881	Summus Staples	\$ 53.96
8/20/2026	P1323865	Summus Henry Schein	\$ 808.54
8/20/2026	P1323848	Changjie Cai	\$ 200.00
8/21/2026	P1324737	Summus Staples	\$ 566.66
8/21/2026	P1324729	Complete Book and Media Supply LLC	\$ 104.49
8/21/2026	P1324656	Summus Staples	\$ 71.55
8/21/2026	P1325583	Keeler USA	\$ 893.95
8/21/2026	P1324617	Full Turn Interior Solutions	\$ 473.00
8/21/2026	P1324615	Southwest Interpreting Services	\$ 2,240.00
8/21/2026	P1324612	Hu-Friedy Mfg Co LLC	\$ 18,843.10
8/21/2026	P1324574	Summus Staples	\$ 42.39
8/21/2026	P1324567	Summus Dell	\$ 2,516.60
8/21/2026	P1324550	American Type Culture Collection - ATCC	\$ 505.10
8/21/2026	P1324460	Regency Printing Inc	\$ 390.00
8/21/2026	P1324339	Sigma Aldrich Inc	\$ 1,164.98
8/21/2026	P1324330	Summus Staples	\$ 230.32

8/21/2026	P1324327	Summus Staples	\$ 34.29
8/21/2026	P1324321	Shelby Distributions Inc	\$ 3,501.80
8/21/2026	P1324318	Possible Missions	\$ 194.41
8/21/2026	P1324314	Agilent Technologies Inc	\$ 24,975.15
8/21/2026	P1324616	SHI Government Solutions Inc	\$ 249,197.74
8/21/2026	P1324307	A dec Inc	\$ 1.80
8/21/2026	P1324306	Summus Dell	\$ 11,836.52
8/21/2026	P1324304	Apple Inc	\$ 4,798.00
8/21/2026	P1324282	Superior Turnkey Solutions Group Inc	\$ 15,466.50
8/21/2026	P1324280	Summus Staples	\$ 926.98
8/21/2026	P1325350	Straumann USA LLC	\$ 2,378.00
8/24/2026	P1328877	Summus Henry Schein	\$ 410.66
8/24/2026	P1327312	Cell Signaling Technology Inc	\$ 315.84
8/24/2026	P1325371	Summus Staples	\$ 368.76
8/24/2026	P1325300	Possible Missions	\$ 87.60
8/24/2026	P1325238	Prime Pump Service	\$ 2,960.00
8/24/2026	P1325218	Summus Staples	\$ 309.12
8/24/2026	P1325216	Regency Printing Inc	\$ 204.00
8/24/2026	P1325215	MT Needles Embroidery LLC	\$ 826.00
8/24/2026	P1325212	360 Exhibits & Graphics	\$ 1,395.00
8/24/2026	P1325210	Superior Turnkey Solutions Group Inc	\$ 7,349.00
8/24/2026	P1325209	Summus Staples	\$ 385.41
8/24/2026	P1325208	Benco Dental Supply Co	\$ 819.10
8/24/2026	P1325206	Summus Henry Schein	\$ 2,685.90
8/24/2026	P1325204	4Imprint Inc	\$ 3,726.20
8/24/2026	P1325203	Regency Printing Inc	\$ 530.00
8/24/2026	P1325202	BioSurface Technologies Corp	\$ 1,480.00
8/24/2026	P1325201	Synergy Temperature Control LLC	\$ 1,974.30
8/24/2026	P1325198	Western States Fire Protection Company	\$ 4,230.00
8/24/2026	P1325197	TY Ink Promotions Inc	\$ 931.10
8/24/2026	P1325191	MT Needles Embroidery LLC	\$ 1,524.00
8/24/2026	P1325165	Summus Staples	\$ 227.15
8/24/2026	P1325164	Possible Missions	\$ 608.14
8/24/2026	P1325163	Mavich Grainger	\$ 788.65
8/24/2026	P1325156	Summus Staples	\$ 552.98
8/24/2026	P1325154	AJs Uniforms Inc	\$ 134.58
8/24/2026	P1325139	AJs Uniforms Inc	\$ 46.40
8/24/2026	P1325137	Regency Printing Inc	\$ 636.00
8/24/2026	P1325136	AJs Uniforms Inc	\$ 188.76
8/24/2026	P1325135	Summus Staples	\$ 121.98
8/24/2026	P1325126	Complete Book and Media Supply LLC	\$ 112.99
8/24/2026	P1325125	Mavich Grainger	\$ 191.30
8/24/2026	P1325121	Sigma Aldrich Inc	\$ 547.80
8/24/2026	P1325120	Santa Cruz Biotechnology Inc	\$ 312.34
8/24/2026	P1325107	Summus Staples	\$ 76.69
8/24/2026	P1325100	Mavich Grainger	\$ 716.78
8/24/2026	P1325052	Mavich Grainger	\$ 143.75

8/24/2026	P1325046	Mavich Grainger	\$ 133.90
8/24/2026	P1325043	Mavich Grainger	\$ 345.04
8/24/2026	P1325034	Mavich Grainger	\$ 562.67
8/24/2026	P1325018	Summus Henry Schein	\$ 519.81
8/24/2026	P1324968	Lone Star Home Depot	\$ 275.96
8/24/2026	P1324956	Summus Staples	\$ 51.99
8/24/2026	P1324927	Summus Dell	\$ 4,194.48
8/24/2026	P1324924	AJs Uniforms Inc	\$ 20.00
8/24/2026	P1324909	SeqCoast Genomics LLC	\$ 273.00
8/24/2026	P1324893	Biolegend Inc	\$ 1,029.90
8/24/2026	P1324892	Summus Staples	\$ 4,255.39
8/24/2026	P1324891	Summus Staples	\$ 254.37
8/24/2026	P1324890	Summus Staples	\$ 2,055.06
8/24/2026	P1324889	Proteintech Group Inc	\$ 567.00
8/24/2026	P1324888	Summus Staples	\$ 650.50
8/24/2026	P1324887	Saf Gard Safety Shoe Co	\$ 448.70
8/24/2026	P1324886	Regency Printing Inc	\$ 291.00
8/24/2026	P1324871	Summus Henry Schein Dental	\$ 19,439.72
8/24/2026	P1324856	Summus Staples	\$ 35.75
8/24/2026	P1324805	Summus Henry Schein Dental	\$ 101,342.82
8/24/2026	P1324791	Summus Staples	\$ 159.34
8/24/2026	P1324744	Life Technologies Corporation	\$ 149.00
8/24/2026	P1324736	Summus Staples	\$ 127.28
8/25/2026	P1326378	Summus Staples	\$ 176.80
8/25/2026	P1325687	Spectrum Technologies Inc.	\$ 1,215.00
8/25/2026	P1325682	AJs Uniforms Inc	\$ 92.38
8/25/2026	P1325679	United Laboratories Inc	\$ 1,621.12
8/25/2026	P1325664	OriGene Technologies Inc	\$ 1,081.00
8/25/2026	P1325656	Regency Printing Inc	\$ 1,080.00
8/25/2026	P1325653	Regency Printing Inc	\$ 1,480.00
8/25/2026	P1325650	Possible Missions	\$ 583.20
8/25/2026	P1325649	Lone Star Home Depot	\$ 42.90
8/25/2026	P1325642	Sigma Aldrich Inc	\$ 32.34
8/25/2026	P1325595	Bio Techne Sales Corporation	\$ 5,335.00
8/25/2026	P1327292	Mpulse Healthcare Technology CDW Government Inc	\$ 34,502.00
8/25/2026	P1325587	Possible Missions	\$ 68.71
8/25/2026	P1325577	Summus Staples	\$ 371.46
8/25/2026	P1325558	Possible Missions	\$ 126.00
8/25/2026	P1325914	Border States Electric Supply	\$ 426.38
8/25/2026	P1325520	Mavich Grainger	\$ 819.23
8/25/2026	P1325516	Mavich Grainger	\$ 85.44
8/25/2026	P1325480	Sun City Cabling LLC	\$ 240.00
8/25/2026	P1325470	Mavich Grainger	\$ 1,058.81
8/25/2026	P1325915	Border States Electric Supply	\$ 306.90
8/25/2026	P1325453	United Laboratories Inc	\$ 521.80
8/25/2026	P1325446	Transnetyx Inc	\$ 495.23
8/25/2026	P1325433	Fastsigns - El Paso	\$ 251.75

8/25/2026	P1325399	Summus Staples	\$ 624.24
8/25/2026	P1325377	CompTIA Inc	\$ 4,151.00
8/25/2026	P1325358	TY Ink Promotions Inc	\$ 938.60
8/25/2026	P1325355	Regency Printing Inc	\$ 455.00
8/26/2026	P1328936	Lone Star Home Depot	\$ 25.92
8/26/2026	P1328111	Mpulse Healthcare Technology CDW Government Inc	\$ 6,804.90
8/26/2026	P1327905	Summus Henry Schein	\$ 24.30
8/26/2026	P1326389	Summus Staples	\$ 225.48
8/26/2026	P1326298	Summus Staples	\$ 24.53
8/26/2026	P1326176	Summus Staples	\$ 23.32
8/26/2026	P1326030	Summus Staples	\$ 69.04
8/26/2026	P1326029	Summus Staples	\$ 230.62
8/26/2026	P1325985	Summus Staples	\$ 28.60
8/26/2026	P1325984	Summus Staples	\$ 322.54
8/26/2026	P1325957	Summus Staples	\$ 293.11
8/26/2026	P1325910	United iG Mechanical Contractors	\$ 4,240.53
8/26/2026	P1325908	RJ Rubber Stamp Co	\$ 40.00
8/26/2026	P1325907	Direct Supply Inc	\$ 139.90
8/26/2026	P1325906	Kerr Corporation	\$ 979.80
8/26/2026	P1325905	Possible Missions	\$ 2,247.00
8/26/2026	P1325903	Apple Inc	\$ 2,099.00
8/26/2026	P1325902	Electro Systems Engineers Inc ESEI	\$ 3,187.50
8/26/2026	P1325900	Hu-Friedy Mfg Co LLC	\$ 939.36
8/26/2026	P1325897	Industrial Water Services	\$ 1,515.00
8/26/2026	P1325895	Azenta US Inc	\$ 29.98
8/26/2026	P1325916	Summus Henry Schein Dental	\$ 28,987.23
8/26/2026	P1325918	PhotoMed International	\$ 7,306.00
8/26/2026	P1329114	Summus Dell	\$ 11,158.00
8/26/2026	P1325864	Summus Dell	\$ 6,044.00
8/26/2026	P1325862	Summus Dell	\$ 1,822.00
8/26/2026	P1325860	Summus Dell	\$ 1,744.86
8/26/2026	P1325819	Summus Henry Schein	\$ 625.22
8/26/2026	P1325812	Bio-Rad Laboratories Inc	\$ 8,332.00
8/27/2026	P1328165	Sigma Aldrich Inc	\$ 615.00
8/27/2026	P1328164	Possible Missions	\$ 125.00
8/27/2026	P1327461	Lone Star Home Depot	\$ 288.83
8/27/2026	P1327421	Complete Book and Media Supply LLC	\$ 57.10
8/27/2026	P1327420	Rexel Electric Supply	\$ 470.42
8/27/2026	P1327419	Complete Book and Media Supply LLC	\$ 103.99
8/27/2026	P1327418	Optimum Consultancy Services LLC	\$ 1,238.97
8/27/2026	P1327401	Urban Base Uniforms	\$ 34.00
8/27/2026	P1327399	Urban Base Uniforms	\$ 292.00
8/27/2026	P1327325	Summus Dell	\$ 2,516.60
8/27/2026	P1326880	Complete Book and Media Supply LLC	\$ 61.70
8/27/2026	P1326878	AbbVie US LLC	\$ 62.00
8/27/2026	P1326873	AJs Uniforms Inc	\$ 55.49
8/27/2026	P1326871	Brandability Inc	\$ 160.00

8/27/2026	P1327907	SurgiReal Products Inc	\$ 2,675.68
8/27/2026	P1326846	Summus Henry Schein	\$ 432.91
8/27/2026	P1326654	Apple Inc	\$ 108.00
8/27/2026	P1326653	Summus Staples	\$ 78.26
8/27/2026	P1326555	Synergy Temperature Control LLC	\$ 11,310.00
8/27/2026	P1326554	Sigma Aldrich Inc	\$ 3,983.40
8/27/2026	P1326552	Quench USA Inc	\$ 271.21
8/27/2026	P1326551	Constructive Dialogue Institute Inc	\$ 5,625.00
8/27/2026	P1326469	4Imprint Inc	\$ 1,359.88
8/27/2026	P1326459	Midwest Dental Equipment and Supply	\$ 7,915.01
8/27/2026	P1326398	Possible Missions	\$ 343.20
8/27/2026	P1326388	Summus Henry Schein Dental	\$ 828.84
8/27/2026	P1326377	Summus Staples	\$ 231.84
8/28/2026	P1328578	Summus Staples	\$ 267.14
8/28/2026	P1328577	Summus Henry Schein	\$ 411.55
8/28/2026	P1328160	Husmann Services Corporation	\$ 49,512.00
8/28/2026	P1328153	Mavich Grainger	\$ 1,519.80
8/28/2026	P1328152	Mavich Grainger	\$ 6,177.22
8/28/2026	P1328151	MT Needles Embroidery LLC	\$ 903.54
8/28/2026	P1328141	Complete Book and Media Supply LLC	\$ 2,642.78
8/28/2026	P1328138	Regency Printing Inc	\$ 230.00
8/28/2026	P1328137	C and M Plaque and Trophy Inc	\$ 39.00
8/28/2026	P1328125	Audio Visual Innovations Inc(AVI-SPL LLC)	\$ 770.00
8/28/2026	P1328124	Brandability Inc	\$ 271.00
8/28/2026	P1328123	Mavich Grainger	\$ 2,126.95
8/28/2026	P1328122	Mavich Grainger	\$ 10.72
8/28/2026	P1328120	Brandability Inc	\$ 1,362.05
8/28/2026	P1328106	Cell Signaling Technology Inc	\$ 127.68
8/28/2026	P1328096	Optimum Consultancy Services LLC	\$ 1,238.97
8/28/2026	P1328061	Netsync Network Solutions	\$ 25,246.00
8/28/2026	P1328056	Trane US Inc	\$ 3,337.49
8/28/2026	P1328053	Border States Electric Supply	\$ 1,888.22
8/28/2026	P1328051	Brandability Inc	\$ 983.50
8/28/2026	P1328050	Brandability Inc	\$ 782.50
8/28/2026	P1328046	Summus Staples	\$ 78.70
8/28/2026	P1328045	Noah K Kaufman PhD	\$ 550.00
8/28/2026	P1328032	Summus Staples	\$ 164.21
8/28/2026	P1328007	Summus Staples	\$ 11.40
8/28/2026	P1327988	Possible Missions	\$ 999.12
8/28/2026	P1327984	MATEXCEL INC	\$ 1,248.00
8/28/2026	P1327953	Clear Ballistics LLC	\$ 262.27
8/28/2026	P1327944	Brandability Inc	\$ 573.95
8/28/2026	P1327943	Brandability Inc	\$ 1,627.00
8/28/2026	P1327942	Summus Staples	\$ 117.49
8/28/2026	P1327906	Pocket Nurse Enterprises Inc	\$ 109.74
8/28/2026	P1327863	Complete Book and Media Supply LLC	\$ 1,135.19
8/28/2026	P1327495	Vari Sales Corporation	\$ 898.20

8/28/2026	P1327493	Regency Printing Inc	\$ 85.00
8/28/2026	P1327490	Regency Printing Inc	\$ 204.00
8/28/2026	P1327467	Practicon Inc	\$ 93.56
8/28/2026	P1327466	Summus Staples	\$ 1,060.13
8/28/2026	P1327462	Life Technologies Corporation	\$ 158.95
8/31/2026	P1328829	Lone Star Home Depot	\$ 427.62
8/31/2026	P1328828	Summus Staples	\$ 103.04
8/31/2026	P1328827	R3 X-Ray LLC	\$ 15,500.00
8/31/2026	P1328825	Summus Staples	\$ 103.92
8/31/2026	P1328811	Summus Staples	\$ 1,430.83
8/31/2026	P1328809	Summus Staples	\$ 169.99
8/31/2026	P1328782	Lone Star Home Depot	\$ 514.60
8/31/2026	P1328781	Possible Missions	\$ 147.16
8/31/2026	P1328775	Summus Staples	\$ 600.18
8/31/2026	P1328761	Summus Staples	\$ 1,256.45
8/31/2026	P1328743	Summus Staples	\$ 503.50
8/31/2026	P1328723	Life Assist Inc	\$ 67.90
8/31/2026	P1328707	Brandability Inc	\$ 168.00
8/31/2026	P1328690	Big Media	\$ 11,563.50
8/31/2026	P1328689	Summus Staples	\$ 1,709.43
8/31/2026	P1328685	Shelby Distributions Inc	\$ 17,925.68
8/31/2026	P1328682	Mavich Grainger	\$ 1,301.10
8/31/2026	P1328640	Qiagen LLC	\$ 448.00
8/31/2026	P1328589	Urban Base Uniforms	\$ 53.99
8/31/2026	P1328581	Summus Staples	\$ 93.48
8/31/2026	P1328566	Summus Dell	\$ 2,378.50
8/31/2026	P1328552	A dec Inc	\$ 396,624.50
8/31/2026	P1328546	Gaumard Scientific Company Inc	\$ 838.00
8/31/2026	P1328506	Summus Staples	\$ 1,333.02
8/31/2026	P1328484	Urban Base Uniforms	\$ 171.00
8/31/2026	P1328445	Summus VWR	\$ 318.60
8/31/2026	P1328377	Rexel Electric Supply	\$ 37.39
8/31/2026	P1328331	BSF1 El Paso LLC	\$ 266,086.41

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