

Business Unit	PO Date	PO/Contract #	Vendor Name	Total Value of Contract	Contract Term (Length)	Commodity & Service Purchased	Method of Procurement	Justification for Procurement
UTPB1	10/22/2015	0000002681	AT&T MOBILITY II LLC	\$ 41,852.00	On Delivery	Telecommunications media services	Group Purchase	DIR-SDD-1777
UTPB1	10/11/2015	0000002826	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 47,500.00	On Delivery	Printed media	Sole Source	
UTPB1	10/11/2015	0000002827	TODAY'S BUSINESS SOLUTIONS LLC	\$ 469.28	On Delivery	Office supplies	Group Purchase	UTSSCA#408
UTPB1	10/11/2015	0000002828	CDW GOVERNMENT LLC	\$ 2,505.50	On Delivery	Photographic or filming or video equipment	Group Purchase	TCPNR5106
UTPB1	10/11/2015	0000002829	STATEWIDE ELEVATOR INSPECTIONS	\$ 4,989.68	On Delivery	Manufacturing technologies	Prime Source	
UTPB1	10/11/2015	0000002830	PROMEGA CORPORATION	\$ 290.00	On Delivery	Laboratory supplies and fixtures	Prime Source	
UTPB1	10/11/2015	0000002831	CDW GOVERNMENT LLC	\$ 626.00	On Delivery	Office supplies	Group Purchase	TCPNR5106
UTPB1	10/11/2015	0000002832	TODAY'S BUSINESS SOLUTIONS LLC	\$ 679.62	On Delivery	Ink and lead refills	Group Purchase	UTSSCA#408
UTPB1	10/11/2015	0000002833	PETSMART INC	\$ 1,181.10	On Delivery	Animal containment and habitats	Prime Source	
UTPB1	10/2/2015	0000002835	OFI TESTING EQUIPMENT INC	\$ 58.31	On Delivery	Freight Fees	Prime Source	
UTPB1	10/2/2015	0000002836	Sams Wholesale Club	\$ 13.98	On Delivery	Food and nutrition services	Prime Source	
UTPB1	10/2/2015	0000002837	BASES LOADED SPORTS	\$ 2,016.00	On Delivery	Field and court sports equipment	Prime Source	
UTPB1	10/2/2015	0000002838	SOUTHEASTERN PERFORMANCE APPAREL	\$ 1,129.92	On Delivery	Clothing	Prime Source	
UTPB1	10/2/2015	0000002839	SAM'S EAST INC	\$ 298.00	On Delivery	Consumer electronics	Prime Source	
UTPB1	10/2/2015	0000002840	BASEBALL EXPRESS INC	\$ 856.00	On Delivery	Field and court sports equipment	Prime Source	
UTPB1	10/2/2015	0000002841	JAMES ELECTRONICS LTD	\$ 136.75	On Delivery	Electronic Components and Supplies	Prime Source	
UTPB1	10/2/2015	0000002842	J W PEPPER & SON INC	\$ 272.49	On Delivery	Musical Instruments and parts and accessories	Prime Source	
UTPB1	10/2/2015	0000002843	Shields Corporation	\$ 1,558.70	On Delivery	Field and court sports equipment	Prime Source	
UTPB1	10/2/2015	0000002844	SHI GOVERNMENT SOLUTIONS INC	\$ 110.50	On Delivery	Paper products	Group Purchase	UTSSCA#5514
UTPB1	10/5/2015	0000002845	SMG	\$ 73,000.00	On Delivery	Real estate services	Competitive	
UTPB1	10/5/2015	0000002846	KASEY NACE	\$ 280.00	On Delivery	Signage	Prime Source	
UTPB1	10/6/2015	0000002847	SAM'S EAST INC	\$ 113.36	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	10/6/2015	0000002848	CRAFT OFFICE SYSTEMS, INC	\$ 337.17	On Delivery	Boards	Prime Source	
UTPB1	10/6/2015	0000002849	BT USA TECHNOLOGY LLC	\$ 4,986.80	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	
UTPB1	10/6/2015	0000002850	WILLIAM V MACGILL & CO	\$ 67.37	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	
UTPB1	10/6/2015	0000002851	ELLEN NOEL ART MUSEUM	\$ 178.00	On Delivery	Professional artists and performers	Prime Source	
UTPB1	10/6/2015	0000002852	ABACUS COMPUTERS INC	\$ 208.00	On Delivery	Computer display accessories	Prime Source	
UTPB1	10/6/2015	0000002853	APPLE INC	\$ 79.00	On Delivery	Computer accessories	Prime Source	
UTPB1	10/6/2015	0000002854	Learning Farm, LLC	\$ 120.57	On Delivery	Educational or reference software	Prime Source	
UTPB1	10/6/2015	0000002855	PHOENIX FLOW CONTROL, INC.	\$ 5,540.00	On Delivery	Containers and storage	Sole Source	
UTPB1	10/6/2015	0000002856	Edmentum, Inc	\$ 814.00	On Delivery	Network applications software	Prime Source	
UTPB1	10/6/2015	0000002857	Imagination Station, Inc.	\$ 4,999.00	On Delivery	Computer game or entertainment software	Prime Source	
UTPB1	10/7/2015	0000002858	PINKIE'S INC	\$ 476.17	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	10/7/2015	0000002859	UNIVERSITY OF TEXAS AT TYLER	\$ 2,500.00	On Delivery	Public administration and finance services	Prime Source	
UTPB1	10/7/2015	0000002860	AIM MEDIA TEXAS OPERATING, LLC	\$ 375.12	On Delivery	Printed publications	Prime Source	
UTPB1	10/7/2015	0000002861	ATHLETIC SUPPLY INC	\$ 1,731.40	On Delivery	Sports equipment and accessories	Competitive	
UTPB1	10/7/2015	0000002862	MOLTEN USA INC	\$ 57.50	On Delivery	Sports equipment and accessories	Prime Source	

UTPB1	10/7/2015	000002863	BSN SPORTS INC	\$	1,265.75	On Delivery	Field and court sports equipment	Prime Source	
UTPB1	10/7/2015	000002864	P.C.C. INCORPORATED	\$	2,198.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	10/7/2015	000002865	COMMERCIAL ICE MACHINE CO	\$	20,000.00	On Delivery	Industrial refrigeration	Sole Source	
UTPB1	10/7/2015	000002866	ASSOCIATED SUPPLY COMPANY INC	\$	12,000.00	On Delivery	Construction machinery & equip. rental or leasing services	Sole Source	
UTPB1	10/7/2015	000002867	ANCO GOLF CARS LLC	\$	434.00	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	10/7/2015	000002868	ODESSA FENCE INC	\$	829.68	On Delivery	Doors and windows and glass	Prime Source	
UTPB1	10/8/2015	000002869	FORREST TIRE CO INC	\$	25,000.00	On Delivery	Transportation repair or maintenance services	Sole Source	
UTPB1	10/8/2015	000002870	SHERWIN-WILLIAMS COMPANY, THE	\$	720.30	On Delivery	Paints and primers and finishes	Prime Source	
UTPB1	10/8/2015	000002871	SCHOOL HEALTH CORPORATION	\$	293.65	On Delivery	Medical training and education supplies	Group Purchase	BUTBOARD CTN#479-15
UTPB1	10/8/2015	000002872	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$	293.32	On Delivery	Laboratory supplies and fixtures	Group Purchase	BUYBOARD #407-12
UTPB1	10/8/2015	000002873	ALERT SERVICES INC	\$	6,009.00	On Delivery	Medical training and education supplies	Group Purchase	BUYBOARD #473-15
UTPB1	10/8/2015	000002874	TROPHY DEN , THE	\$	556.09	On Delivery	Collectibles and awards	Prime Source	
UTPB1	10/8/2015	000002875	MORRISON SUPPLY COMPANY LP	\$	505.35	On Delivery	Pipe piping and pipe fittings	Prime Source	
UTPB1	10/8/2015	000002876	TREW INVESTMENTS INC	\$	955.68	On Delivery	Printed media	Prime Source	
UTPB1	10/9/2015	000002877	CDW GOVERNMENT LLC	\$	626.00	On Delivery	Projectors and supplies	Prime Source	
UTPB1	10/9/2015	000002878	DBA: MEDCO SUPPLY COMPANY	\$	7,519.79	On Delivery	Medical training and education supplies	Other Types	BUYBOARD CTN#448-14
UTPB1	10/9/2015	000002879	VWR FUNDING INC	\$	54.29	On Delivery	Drugs affecting the gastrointestinal system	Group Purchase	UTSSCA#2510
UTPB1	10/9/2015	000002880	V L DEBOLT ET AL	\$	389.96	On Delivery	Advertising	Prime Source	
UTPB1	10/9/2015	000002881	NATIONAL ASSOC FOR CAMPUS ACTIVITIES	\$	690.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	
UTPB1	10/9/2015	000002882	APPLE INC	\$	2,082.00	On Delivery	Marketing and distribution	Group Purchase	DIR-SDD-2068
UTPB1	10/12/2015	000002883	THORSAND INC	\$	48,900.00	On Delivery	Security and personal safety	Prime Source	
UTPB1	10/12/2015	000002884	SPARKFUN ELECTRONICS	\$	539.70	On Delivery	Industrial process machinery and equipment and supplies	Prime Source	
UTPB1	10/12/2015	000002885	CONNELLY-3-PUBLISHING GROUP, INC	\$	365.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	10/12/2015	000002886	CUTTING EDGE ADVERTISING INC	\$	829.40	On Delivery	Floor coverings	Prime Source	
UTPB1	10/12/2015	000002887	AMERICAN LIBRARY ASSOCIATION	\$	513.00	On Delivery	Industry specific software	Prime Source	
UTPB1	10/12/2015	000002888	4IMPRINT INC	\$	2,599.83	On Delivery	Marketing and distribution	Prime Source	
UTPB1	10/12/2015	000002889	CUTTING EDGE ADVERTISING INC	\$	1,981.72	On Delivery	Collectibles and awards	Prime Source	
UTPB1	10/13/2015	000002890	COM AQUATICS, INC	\$	8,000.00	On Delivery	Real estate services	Prime Source	
UTPB1	10/13/2015	000002891	INTERNET EMPLOYMENT LINKAGE, INC.	\$	250.00	On Delivery	Human resources services	Prime Source	
UTPB1	10/13/2015	000002892	INTERNET EMPLOYMENT LINKAGE, INC.	\$	250.00	On Delivery	Human resources services	Prime Source	
UTPB1	10/13/2015	000002893	ANCO GOLF CARS LLC	\$	230.00	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	10/13/2015	000002894	BASEBALL EXPRESS INC	\$	1,592.50	On Delivery	Field and court sports equipment	Prime Source	
UTPB1	10/13/2015	000002895	CHRONICLE OF HIGHER EDUCATION INC, THE	\$	170.50	On Delivery	Human resources services	Prime Source	
UTPB1	10/13/2015	000002896	CHRONICLE OF HIGHER EDUCATION INC, THE	\$	170.50	On Delivery	Human resources services	Prime Source	

UTPB1	10/13/2015	0000002897	TODAY'S OFFICE SOLUTIONS, INC.	\$	78.08	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	
UTPB1	10/13/2015	0000002898	TURF SPECIALTIES INC	\$	13,000.00	On Delivery	Storage	Prime Source	
UTPB1	10/13/2015	0000002899	TODAY'S BUSINESS SOLUTIONS LLC	\$	156.16	On Delivery	Printer and facsimile and photocopier supplies	Group Purchase	UTSSCA#0408
UTPB1	10/13/2015	0000002900	TODAY'S BUSINESS SOLUTIONS LLC	\$	284.74	On Delivery	Photographic processing equipment	Group Purchase	UTSSCA#0408
UTPB1	10/13/2015	0000002901	ZACHRIS INC	\$	863.34	On Delivery	Furniture	Prime Source	
UTPB1	10/13/2015	0000002902	MEDLINE INDUSTRIES INC	\$	145.42	On Delivery	Domestic Appliances, Supplies & Consumer Electronic Products	Prime Source	
UTPB1	10/13/2015	0000002903	KAPLAN EARLY LEARNING COMPANY	\$	428.54	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	10/13/2015	0000002904	FRIENDS OF THE ECTOR COUNTY LIBRARY	\$	25.00	On Delivery	Business administration services	Prime Source	
UTPB1	10/13/2015	0000002905	FIRST BOOK-THE BOOK BANK	\$	373.32	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	10/13/2015	0000002906	SHI GOVERNMENT SOLUTIONS INC	\$	293.40	On Delivery	Computer displays	Prime Source	
UTPB1	10/14/2015	0000002907	EWING IRRIGATION PRODUCTS INC	\$	112.28	On Delivery	Agricultural & forestry & landscape machinery & equipment	Prime Source	
UTPB1	10/14/2015	0000002908	Independent Speech, LLC	\$	7,980.00	On Delivery	Medical practice	Prime Source	
UTPB1	10/14/2015	0000002909	INSIDE HIGHER EDUCATION	\$	825.00	On Delivery	Advertising	Prime Source	
UTPB1	10/14/2015	0000002910	TODAY'S BUSINESS SOLUTIONS LLC	\$	1,196.34	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	10/14/2015	0000002911	TODAY'S BUSINESS SOLUTIONS LLC	\$	559.72	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	10/14/2015	0000002912	CRAFT OFFICE SYSTEMS, INC	\$	6,429.30	On Delivery	Furniture and Furnishings	Prime Source	
UTPB1	10/14/2015	0000002913	SHERWIN-WILLIAMS COMPANY, THE	\$	532.75	On Delivery	Paints and primers and finishes	Prime Source	
UTPB1	10/14/2015	0000002914	HOME DEPOT U S A INC	\$	376.15	On Delivery	Roads and landscape	Prime Source	
UTPB1	10/14/2015	0000002915	TIGER DIRECT INC	\$	319.96	On Delivery	Computer Equipment and Accessories	Prime Source	
UTPB1	10/14/2015	0000002916	CRAFT OFFICE SYSTEMS, INC	\$	75.27	On Delivery	Office supplies	Prime Source	
UTPB1	10/15/2015	0000002917	TODAY'S BUSINESS SOLUTIONS LLC	\$	430.25	On Delivery	Printer and facsimile and photocopier supplies	Group Purchase	UTSSCA#0408
UTPB1	10/15/2015	0000002918	ARTICULATE GLOBAL INC	\$	4,403.25	On Delivery	Software	Prime Source	
UTPB1	10/15/2015	0000002919	AK SCIENTIFIC INC	\$	225.00	On Delivery	Compounds and mixtures	Prime Source	
UTPB1	10/15/2015	0000002920	TURF SPECIALTIES INC	\$	94,200.00	On Delivery	Facility maintenance and repair services	Prime Source	
UTPB1	10/15/2015	0000002921	ROMEO MUSIC	\$	9,999.00	On Delivery	Audio and visual presentation and composing equipment	Prime Source	
UTPB1	10/15/2015	0000002922	GRADY HENLY DECORATORS INC	\$	2,200.00	On Delivery	Community and social services	Prime Source	
UTPB1	10/16/2015	0000002923	AIM MEDIA TEXAS OPERATING, LLC	\$	380.00	On Delivery	Advertising	Prime Source	
UTPB1	10/16/2015	0000002924	AIM MEDIA TEXAS OPERATING, LLC	\$	18,252.00	On Delivery	Printed media	Prime Source	
UTPB1	10/16/2015	0000002925	Stringer, Kirsten	\$	5,450.00	On Delivery	Medical practice	Prime Source	
UTPB1	10/16/2015	0000002926	NATL ASSN OF STUDENT FINANCIAL AID ADMIN	\$	1,048.00	On Delivery	Advertising	Prime Source	
UTPB1	10/16/2015	0000002927	TODAY'S BUSINESS SOLUTIONS LLC	\$	135.56	On Delivery	Organizers and accessories	Group Purchase	UTSSCA#0408
UTPB1	10/16/2015	0000002928	CDW GOVERNMENT LLC	\$	1,690.00	On Delivery	Audio and visual presentation and composing equipment	Group Purchase	TCPNR5106
UTPB1	10/16/2015	0000002929	TRINITY CERAMIC SUPPLY INC	\$	2,495.49	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	10/16/2015	0000002930	GRAINGER/BURGOON - UTPB	\$	300.00	On Delivery	Classroom decoratives and supplies	Group Purchase	UTSSCA#3011
UTPB1	10/19/2015	0000002931	NELNET INC	\$	23,181.88	On Delivery	Computer services	Prime Source	

UTPB1	10/19/2015	0000002932	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 104.50	On Delivery	Laboratory supplies and fixtures	Group Purchase	BUYBOARD #407-12
UTPB1	10/19/2015	0000002933	INDUSTRIAL BUS LINES INC	\$ 193,022.00	On Delivery	Passenger transport	Competitive	
UTPB1	10/19/2015	0000002934	ALL ABOARD AMERICA	\$ 193,022.00	On Delivery	Passenger transport	Competitive	
UTPB1	10/19/2015	0000002935	AIM MEDIA TEXAS OPERATING, LLC	\$ 389.96	On Delivery	Advertising	Prime Source	
UTPB1	10/19/2015	0000002936	INTERNATIONAL BUSINESS MACHINES CORP	\$ 1,740.00	On Delivery	Software	Prime Source	
UTPB1	10/19/2015	0000002937	CRAFT OFFICE SYSTEMS, INC	\$ 76.77	On Delivery	Office furniture	Prime Source	
UTPB1	10/19/2015	0000002938	MUTHEN, LINDA K.	\$ 895.00	On Delivery	Software	Prime Source	
UTPB1	10/19/2015	0000002939	SHI GOVERNMENT SOLUTIONS INC	\$ 1,781.00	On Delivery	Computer Equipment and Accessories	Group Purchase	UTSSCA#5514
UTPB1	10/20/2015	0000002940	Cummins Southern Plains, LLC	\$ 18,000.00	On Delivery	Batteries and generators and kinetic power transmission	Competitive	
UTPB1	10/20/2015	0000002941	TODAY'S BUSINESS SOLUTIONS LLC	\$ 27.82	On Delivery	Office and desk accessories	Prime Source	
UTPB1	10/20/2015	0000002942	INSTITUTE OF HEARTMATH	\$ 309.40	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	
UTPB1	10/20/2015	0000002943	SHI GOVERNMENT SOLUTIONS INC	\$ 120.00	On Delivery	Computer printers	Group Purchase	UTSSCA#5514
UTPB1	10/20/2015	0000002944	CAPPEX.COM LLC	\$ 8,500.00	On Delivery	Marketing and distribution	Prime Source	
UTPB1	10/20/2015	0000002945	HEWLETT PACKARD ENTERPRISE COMPANY	\$ 10,404.24	On Delivery	Computer services	Prime Source	
UTPB1	10/20/2015	0000002946	BEST BUY STORES LP	\$ 538.55	On Delivery	Marketing and distribution	Group Purchase	EDUCATION GOVERNMENT
UTPB1	10/20/2015	0000002947	HOUSE OF PRINTING	\$ 368.18	On Delivery	Printed media	Competitive	
UTPB1	10/20/2015	0000002948	PINKIE'S INC	\$ 114.59	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	10/20/2015	0000002949	TRANS GLOBAL PRODUCTIONS INC	\$ 3,950.00	On Delivery	Photographic and recording media	Prime Source	
UTPB1	10/20/2015	0000002950	KENNER COMPANY INC	\$ 377.88	On Delivery	Printed media	Prime Source	
UTPB1	10/21/2015	0000002951	HENRY SCHEIN INC.	\$ 33.92	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	
UTPB1	10/21/2015	0000002952	HOME DEPOT U S A INC	\$ 1,508.31	On Delivery	Doors and windows and glass	Prime Source	
UTPB1	10/21/2015	0000002953	STEMARCO INC	\$ 419.40	On Delivery	Signage and accessories	Prime Source	
UTPB1	10/21/2015	0000002954	HAGAR RESTAURANT SERVICE LLC	\$ 550.00	On Delivery	Hardware	Prime Source	
UTPB1	10/21/2015	0000002955	The Hallgren Company	\$ 410.00	On Delivery	Doors and windows and glass	Prime Source	
UTPB1	10/21/2015	0000002956	EQUIPMENT SUPPLY, CO., INC.	\$ 479.56	On Delivery	Agricultural & forestry & landscape machinery & equipment	Prime Source	
UTPB1	10/22/2015	0000002957	J W PEPPER & SON INC	\$ 679.99	On Delivery	Printed media	Prime Source	
UTPB1	10/22/2015	0000002958	TODAY'S BUSINESS SOLUTIONS LLC	\$ 102.28	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	10/22/2015	0000002959	SAM'S EAST INC	\$ 1,488.34	On Delivery	Furniture	Prime Source	
UTPB1	10/22/2015	0000002960	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$ 6,148.40	On Delivery	Clothing	Group Purchase	BUYBOARD 413-12
UTPB1	10/22/2015	0000002961	BEST BUY STORES LP	\$ 985.51	On Delivery	Consumer electronics	Group Purchase	EDUCATION GOVERNMENT
UTPB1	10/22/2015	0000002962	BEST BUY STORES LP	\$ 756.18	On Delivery	Consumer electronics	Group Purchase	EDUCATION GOVERNMENT
UTPB1	10/22/2015	0000002963	SAM'S EAST INC	\$ 410.04	On Delivery	Food and nutrition services	Prime Source	
UTPB1	10/22/2015	0000002964	CRAFT OFFICE SYSTEMS, INC	\$ 54.65	On Delivery	Office supplies	Group Purchase	CANCELLED
UTPB1	10/22/2015	0000002965	WILLIAMS MINERALS COMPANY	\$ 5,000.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	10/22/2015	0000002966	HENRY SCHEIN INC	\$ 716.56	On Delivery	Medical Equipment and Accessories and Supplies	Group Purchase	
UTPB1	10/23/2015	0000002967	N TUNE MUSIC AND SOUND, INC.	\$ 749.19	On Delivery	Musical Instruments and parts and accessories	Prime Source	
UTPB1	10/23/2015	0000002968	SHI GOVERNMENT SOLUTIONS INC	\$ 709.50	On Delivery	Software	Group Purchase	UTSSCA#5514

UTPB1	10/23/2015	0000002969	COGNISERV LLC	\$ 900.00	On Delivery	Computer services	Prime Source	
UTPB1	10/23/2015	0000002970	MAC-GRAY SERVICES LLC	\$ 46,368.00	On Delivery	Industrial laundry and dry cleaning equipment	Prime Source	
UTPB1	10/23/2015	0000002971	ARIENS SPECIALTY BRANDS, LLC	\$ 3,765.05	On Delivery	Hand tools	Prime Source	
UTPB1	10/23/2015	0000002972	APPLIED MEMBRANES INC	\$ 7,404.20	On Delivery	Industrial filtering and purification	Sole Source	
UTPB1	10/23/2015	0000002973	SHERWIN-WILLIAMS COMPANY, THE	\$ 399.51	On Delivery	Paints and primers and finishes	Prime Source	
UTPB1	10/23/2015	0000002974	Southern HVAC & Plumbing LLC	\$ 2,955.00	On Delivery	Specialized trade construction and maintenance services	Prime Source	
UTPB1	10/23/2015	0000002975	GRAINGER/BURGOON - UTPB	\$ 1,502.19	On Delivery	Metal cutting machinery and accessories	Group Purchase	UTSSCA#3011
UTPB1	10/23/2015	0000002976	GOPHER SPORT	\$ 267.93	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	10/26/2015	0000002978	RESPONDUS, INC.	\$ 7,685.00	On Delivery	Software	Prime Source	
UTPB1	10/26/2015	0000002979	RESPONDUS, INC.	\$ 9,800.00	On Delivery	Computer services	Prime Source	
UTPB1	10/26/2015	0000002980	TODAY'S BUSINESS SOLUTIONS LLC	\$ 720.00	On Delivery	Paper products	Group Purchase	UTSSCA#0408
UTPB1	10/26/2015	0000002981	BLACKBAUD INC	\$ 1,800.00	On Delivery	Alternative educational systems	Prime Source	
UTPB1	10/26/2015	0000002982	ODESSA COLLEGE	\$ 500.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	
UTPB1	10/26/2015	0000002983	BEST BUY STORES LP	\$ 160.25	On Delivery	Consumer electronics	Prime Source	
UTPB1	10/26/2015	0000002984	KASEY NACE	\$ 180.00	On Delivery	Signage	Prime Source	
UTPB1	10/26/2015	0000002985	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$ 426.50	On Delivery	Transportation and Storage and Mail Services	Prime Source	
UTPB1	10/26/2015	0000002986	FISHER SCIENTIFIC COMPANY LLC	\$ 202.84	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#4914
UTPB1	10/26/2015	0000002987	ENGRAVING, AWARDS & GIFTS	\$ 1,803.50	On Delivery	Collectibles and awards	Prime Source	
UTPB1	10/27/2015	0000002988	SOLID BORDER INC	\$ 28,413.00	On Delivery	Computer services	Group Purchase	BUYBOARD 409-12
UTPB1	10/27/2015	0000002989	AT&T DATACOMM INC	\$ 434.00	On Delivery	Computer services	Prime Source	
UTPB1	10/28/2015	0000002992	HOME DEPOT U S A INC	\$ 594.14	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	10/28/2015	0000002993	STOCKTON, AMANDA LYNN	\$ 3,175.00	On Delivery	Management advisory services	Prime Source	
UTPB1	10/28/2015	0000002995	VWR FUNDING INC	\$ 574.24	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#2510
UTPB1	10/28/2015	0000002996	RUDYS SALTWATER FISH	\$ 1,900.00	On Delivery	Animal containment and habitats	Prime Source	
UTPB1	10/28/2015	0000002997	GRAINGER/BURGOON - UTPB	\$ 563.08	On Delivery	Cleaning Equipment and Supplies	Group Purchase	UTSSCA#3011
UTPB1	10/29/2015	0000002998	HIPPY USA	\$ 1,620.00	On Delivery	Bedclothes and table and kitchen linen and towels	Prime Source	
UTPB1	10/29/2015	0000002999	The Hallgren Company	\$ 1,671.10	On Delivery	Security surveillance and detection	Prime Source	
UTPB1	10/29/2015	0000003000	GRAINGER/BURGOON - UTPB	\$ 1,466.52	On Delivery	Cleaning Equipment and Supplies	Group Purchase	UTSSCA#3011
UTPB1	10/30/2015	0000003001	GOLDEN SUZUKI HONDA KAWASAKI YAMAHA	\$ 771.25	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	10/30/2015	0000003002	TEAM CONNECTION INC	\$ 1,617.08	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	10/30/2015	0000003003	BRIT'S BRAIN INC	\$ 1,158.00	On Delivery	Field and court sports equipment	Prime Source	
UTPB1	10/30/2015	0000003004	ATHLETIC SUPPLY INC	\$ 530.00	On Delivery	Sports equipment and accessories	Competitive	
UTPB1	10/30/2015	0000003005	ATHLETIC SUPPLY INC	\$ 1,434.00	On Delivery	Sports equipment and accessories	Competitive	
UTPB1	10/30/2015	0000003006	EPIC SPORTS, INC	\$ 625.07	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	10/30/2015	0000003007	SAM'S EAST INC	\$ 96.34	On Delivery	Food Beverage and Tobacco Products	Prime Source	