Budget Entity	Contract No.	Agency	Description	Type of Good or Service	Amount	Start Date	End Date
		TRIGREEN	•				
Ag Experiment		EQUIPMENT OF	Lease Agreement between Middle TN REC and				
Station	8500025769	COLUMBIA	TriGreen Equipment	Equipment Rental / Lease	\$ 1.00	3/16/2012	9/16/2012
Ag Experiment		WEST HILLS	West Hills Tractor Equipment Rental Agreement				
Station	8500026626	TRACTOR INC	- Puma 170 Tractor	Equipment Rental / Lease	\$ 1.00	5/2/2012	5/2/2013
Ag Experiment		WEST HILLS	West Hills Equipment Rental Agreement for				
Station	8500026503	TRACTOR INC	DC102 Disc Mower Conditioner	Equipment Rental / Lease	\$ 1.00	4/25/2012	4/25/2013
Ag Experiment		WEST HILLS	Equipment Rental Agreement with West Hills				
Station	8500026268	TRACTOR INC	Tractor	Equipment Rental / Lease	\$ 1.00	4/12/2012	4/12/2013
Ag Experiment		WEST HILLS	West Hills Equipment Rental Agreement for				
Station	8500027031	TRACTOR INC	Farmall 75C Tractor and L620 Loader	Equipment Rental / Lease	\$ 1.00	5/31/2012	5/31/2013
Ag Experiment			LAND Lease Agreement between the University				
Station	8500023667	ANNA THOMAS	of Tennessee and Anna Thomas	Lease under \$15K/5 years	\$ 300.00	11/1/2011	10/31/2012
			LEASE AGREEMENT PROPERTY IN				
Ag Experiment		KENNETH D	SPRINGFIELD TN ON HAY FIELDS GOWER				
Station	8500007001	GOWER FAMILY LP	FARM	Lease under \$15K/5 years	\$ 554.00	1/1/2008	12/31/2012
Ag Experiment		GLENN RAY	Auctioneering and Clerking Services for surplus				
Station	8500027443	MAUPIN	hay sale at UT Greeneville REC	Services performed by vendor	\$ 600.00	7/24/2012	7/24/2012
			FIELD NUMBER 2 OF THE AGRICULTURE				
Ag Experiment		MARYANN POOLE	STABILIZATION AND CONSERVATION				
Station	8500004749	HAWKINS	SERVICE MAP	Lease under \$15K/5 years	\$ 840.00	1/1/2008	12/31/2013
Ag Experiment							
Station	8500025752	KATYE MCDORMAN	KATYE & DAVE MCDORMON LAND LEASE	Lease under \$15K/5 years	\$ 1,463.00	1/1/2012	12/31/2012
Ag Experiment			Amendment: renewal of lease of land from				
Station	8500025142	ARNOLD DORRIS	Arnold Dorris	Lease under \$15K/5 years	\$ 2,000.00	1/1/2012	12/31/2012
		TENNESSEE DEPT					
Ag Experiment		OF	Amendment: add simultaneous access points to				
Station	8500014442	TRANSPORTATION	software license	State of TN agency or TBR	\$ 2,100.00	4/1/2010	6/30/2013
Ag Experiment			Polishing Water System Service Contract and	Maintenance agreement for			
Station	8500023051	CONDITIONING INC	Maintenance Agreement	equipment	\$ 2,636.80	8/1/2011	8/1/2012
Ag Experiment			QIAGEN Service Agreement for 1/14/12 thru	Maintenance agreement for			
Station	8500025794	QIAGEN INC	1/13/13	equipment	\$ 2,734.10	1/14/2012	1/13/2013
		AGILENT					
Ag Experiment		TECHNOLOGIES	Renewal of Service Agreement No. 1-	Maintenance agreement for			
Station	8500023905	INC	2539034499 with Agilent Technologies Inc.	equipment	\$ 2,954.49	1/1/2012	12/31/2012
			SUBCONTRACT REQUEST BETWEEN				
Ag Experiment		UNIVERSITY OF	UNIVERSITY OF TENNESSEE AND	Research - Non-Federal sub-			
Station	8500007974	KENTUCKY	UNIVERSITY OF KENTUCKY	award	\$ 3,000.00	12/2/2008	12/31/9999
			TO SPECIFY DESIGN AND PRODUCE WEB				
Ag Experiment			SITE ELEMENTS/AUTO RENEWAL FOR ONE				
Station	8500004098	ABACUS ARTS INC	YEAR ON	Software licensing agreement	\$ 3,360.00	8/13/2007	12/31/9999

Ag Experiment		INTERNATIONAL	International Labor Management Corporation -				
Station	8500025327	LABOR	H2A Workers Application - Highland	Services performed by vendor	\$ 3,661.00	5/7/2012	2/28/2013
Ag Experiment			Maintenance Service Agreement with DIONEX	Maintenance agreement for			
Station	8500022054	DIONEX CORP	for the ASE350 System	equipment	\$ 3,753.42	9/1/2011	8/31/2012
Ag Experiment		BEAN AND SMITH	· · · · ·				
Station	8500025678	RENTALS	Bean, Smith & Burnett lease agreement	Lease under \$15K/5 years	\$ 3,850.00	5/15/2012	11/15/2012
Ag Experiment							
Station	8500023909	JAY D BIRDWELL	2012 Land Lease Agreement with Jay Birdwell	Lease under \$15K/5 years	\$ 4,000.00	1/1/2012	12/31/2012
Ag Experiment			QIAGEN SERVICE AGREEMENT	Maintenance agreement for			
Station	8500018957	QIAGEN INC	TJN01142011D	equipment	\$ 4,181.90	1/13/2011	1/14/2012
			TESTING OF 1 MOLECULE FOR AGONIST				
Ag Experiment			AND ANTAGONIST ACTIVITY ON				
Station	8500008453	EUROSCREEN SA	RECOMBINANT HUMAN	Services performed by vendor	\$ 4,610.00	1/4/2008	12/31/9999
Ag Experiment		KENNETH D	Amendiment 1 to Lease Agreement with Gower				
Station	8500024127	GOWER FAMILY LP	Family, LP	Lease under \$15K/5 years	\$ 4,805.50	1/1/2008	12/31/2012
Ag Experiment				Research - Federal sub-			
Station	8500019468	JAY W RHYNE	Jay Rhyne III	award	\$ 5,439.00	3/1/2010	2/28/2013
		BIO RAD					
Ag Experiment		LABORATORIES		Maintenance agreement for			
Station	8500013353	INC	Field Service Visit on 2 Real Time Instruments	equipment	\$ 5,750.00	1/1/2010	3/6/2010
		CANADIAN FOOD					
Ag Experiment		INSPECTION	Canadian Food Inspection Agency National	Research - Federal sub-			
Station	8500021549	AGENCY	Science Foundation Subaward	award	\$ 6,000.00	8/1/2011	7/31/2012
Ag Experiment			Personal Services Contract with Dr. Larry				
Station	8500024387	LARRY HEATHERLY	Heatherly	Services performed by vendor	\$ 7,200.00	12/21/2011	12/31/2013
Ag Experiment			Lease Agreement with Philip or Martha				
Station	8500023661	PHILIP M BACHMAN		Lease under \$15K/5 years	\$ 7,260.00	1/1/2012	12/31/2012
Ag Experiment			Breeding and Seed Increase of soybeans for				
Station	8500013850	USDA - ARS-SAA	the University of TN	Services performed by vendor	\$ 7,500.00	11/1/2009	10/30/2014
		VIRGINIA					
Ag Experiment		POLYTECHNIC	Federal sub-award: Virginia Polytechnic	Research - Federal sub-			
Station	8500026428	INSTITUTE	Institute and State Universtiy	award	\$ 7,626.00	3/15/2010	1/31/2013
Ag Experiment			YOUNT CHARLES-AUCTIONEER 4				
Station	8500000386	CHARLES YOUNT	PERFORMANCE TESTED BULL SALES	Services performed by vendor	\$ 9,000.00	7/1/1995	6/30/2020
		BIO-RAD	TO PURCHASE GELDOC EQ SYSTEM TEC				
Ag Experiment		LABORATORIES	AS LISTED ON BIO-RAD QUOTATION #04-				
Station	8500001937	INC	127206	Equipment Purchase	\$ 9,500.00	5/13/2004	12/31/9999
Ag Experiment		THYSSENKRUPP	Gold Maintenance Agreement with	Maintenance agreement for			
Station	8500026320	ELEVATOR	ThyssenKrupp	equipment	\$ 9,900.00	4/20/2012	4/20/2015
Ag Experiment			Amendment: Goad Aviation services to assist				
Station	8500026728	JIMMY GOAD	tracking bears for research	Services performed by vendor	\$ 10,000.00	7/1/2010	9/30/2012
Ag Experiment		UNIVERSITY OF	University of California Davis Subaward on	Research - Federal sub-			
Station	8500017668	CALIFORNIA-DAVIS	USDA NIFA Award 2010-51102-21707	award	\$ 10,125.00	9/1/2010	8/31/2013

Ag Experiment		CORNELL		Research - Federal sub-				
Station	8500024032	UNIVERSITY	Campylobacter (NIH Grant)	award	\$	12,170.00	9/30/2011	9/29/2012
Ag Experiment		AUBURN	Extension: Auburn University Soybean Fields	Research - Non-Federal sub-				
Station	8500026739	UNIVERSITY	Subaward	award	\$	13,450.00	6/1/2011	4/30/2013
Ag Experiment		MISSISSIPPI STATE	Research Sub-Award Agreement with	Research - Non-Federal sub-				
Station	8500026742	UNIVERSITY	Mississippi State University for Soybeans	award	\$	13,450.00	6/1/2011	4/30/2013
Ag Experiment		NORTH CAROLINA	United Soybean Board Sub-Award Agreement	Research - Non-Federal sub-				
Station	8500026745	STATE UNIVERSITY	with North Carolina State University	award	\$	13,450.00	6/1/2011	4/30/2013
Ag Experiment		UNIVERSITY OF	Research Subaward with University of Arkansas	Research - Non-Federal sub-				
Station	8500026741	ARKANSAS	for Soybean Fields	award	\$	13,450.00	6/1/2011	4/30/2013
Ag Experiment		IN10SITY	Contract with In10sity on Web site Project as					
Station	8500022894	INTERACTIVE LLC	described in RFQ 6000040145	Services performed by vendor	\$	14,700.00	8/15/2011	8/14/2013
Ag Experiment			Amendment: Goad Aviation services to assist					
Station	8500021813	JIMMY GOAD	tracking bears for research	Services performed by vendor	\$	15,956.00	7/1/2010	9/30/2012
Ag Experiment		APPALACHIAN	Appalachian Arborists, Inc Collection of Foliage	Research - Federal sub-				
Station	8500019514	ARBORISTS	Samples for Chemical Analysis	award	\$	17,560.00	10/1/2010	9/30/2013
		VIRGINIA						
Ag Experiment		POLYTECHNIC	Subaward to Virginia Polytechnic Institute and	Research - Federal sub-				
Station	8500016538	INSTITUTE	State University	award	\$	18,000.00	5/6/2010	12/31/2013
		REGENTS OF THE						
Ag Experiment		UNIV OF	Research contract: University of California ANR	Research - Federal sub-				
Station	8500020781	CALIFORNIA	Cooperative Extension	award	\$	18,404.00	9/1/2010	8/31/2013
		NATIONAL						
Ag Experiment		UNIVERSITY OF	Amendment # 1: National University of Lesotho	Research - Federal sub-				
Station	8500016668	LESOTHO	increase funding	award	\$	19,093.00	11/1/2009	7/30/2014
Ag Experiment		RICHARD C	RICHARD C MCDONALD/ SMYBIONT	Research - Federal sub-				
Station	8500025524	MCDONALD	BIOLOGICAL PEST CONTROL Subcontract	award	\$	20,000.00	7/1/2009	9/30/2013
Ag Experiment		CLEMSON	Subaward: Clemson University for Research on	Research - Non-Federal sub-				
Station	8500026747	UNIVERSITY	Soybean Fields in Southern US	award	\$	20,950.00	6/1/2011	4/30/2013
		LIFE						
Ag Experiment		TECHNOLOGIES	Service Agreement: Applied Biosystems for	Maintenance agreement for				
Station	8500023071	CORPORATION	Arcturus Veritas Laser Microdissection	equipment	\$	22,668.30	10/1/2011	9/30/2012
		LIFE						
Ag Experiment		TECHNOLOGIES	Service Agreement: Applied Biosystems for	Maintenance agreement for				
Station	8500023072	CORPORATION	Arcturus XT instrument	equipment	\$	27,696.00	8/27/2011	8/26/2013
		UNIVERSITY OF				,		
Ag Experiment		THE VIRGIN	Federal Research Sub-Award with the	Research - Federal sub-				
Station	8500022701	ISLANDS	University of the Virgin Islands	award	\$	30,500.00	9/1/2011	8/31/2013
Ag Experiment		UNIVERSITY OF	Amendment 2: University of California-	Research - Non-Federal sub-		,		
Station	8500021536	CALIFORNIA	Collaborative Effort- Taxonomic Expertise	award	\$	33,366.00	8/1/2011	7/31/2012
Ag Experiment		IOWA STATE	35103ment to federal subaward lowa State	Research - Federal sub-		,		
Station	8500021545	UNIVERSITY	Universtiy	award	\$	35,103.00	8/1/2011	7/31/2012
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QUESTION 2	7
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		WILDLIFE						
Ag Experiment		GENETICS	Amendment: Microsatellite DNA analysis of Hair	Research - Federal sub-				
Station	8500021816	INTERNATIONAL	Samples	award	\$	36,000.00	3/1/2008	6/30/2013
Ag Experiment	000021010		Odifipies	Grant / Contract -Federal	Ψ	30,000.00	3/1/2000	0/00/2013
Station	8500016989	REED STRICKLAND	Reed Stricklan to grow and harvest switchgrass	(Receivable to UT)	\$	43,071.00	3/1/2010	2/28/2013
Ag Experiment	000010003	VILLANOVA	Subcontract: Hemlock Woolly Adelgid	Research - Federal sub-	Ψ	+3,071.00	3/1/2010	2/20/2013
Station	8500018372		Insecticide Treatment Assessment	award	\$	46,038.00	10/1/2010	9/30/2013
Ag Experiment	0300010372	UNIVERSITY OF		Research - Federal sub-	Ψ	40,030.00	10/1/2010	3/30/2013
Station	8500024007	ARKANSAS	done on Ferric Enterbactin Project	award	\$	47.645.00	9/30/2011	9/29/2012
Station	000024007	NATIONAL	done on Ferric Enterbactin Project	awaiu	Ф	47,045.00	9/30/2011	9/29/2012
		UNIVERSITY OF	Extension Amondment for National University of	Descerch Enderel sub				
Ag Experiment	050000700		······································	Research - Federal sub-	¢.	50,000,00	44/4/0000	0/00/0040
Station	8500023736	LESOTHO	Lesotho	award	\$	50,666.00	11/1/2009	9/30/2012
Ag Experiment		NORTH CAROLINA		Research - Federal sub-	•			
Station	8500024537		North Carolina State University	award	\$	50,896.00	1/1/2013	12/31/2013
Ag Experiment			North Carolina Agricultural & Technical	Services Performed by				
Station	8500024594	AGRICULTURE	University	Subcontractor	\$	56,893.00	1/1/2013	12/31/2013
		DOUGHERTY &						
Ag Experiment		DOUGHERTY	Subcontract with Dougherty and Dougherty	Services Performed by				
Station	8500026318	FORESTRY SVC,	Forestry Services, Inc.	Subcontractor	\$	68,750.00	5/15/2012	9/15/2012
Ag Experiment		KNOWLEDGE	Federal subaward: conduct consumer	Research - Federal sub-				
Station	8500021874	NETWORKS	reasearch	award	\$	69,074.00	1/1/2012	12/31/2012
Ag Experiment		MISSISSIPPI STATE	Research: Federal Subaward - Mississippi State	Research - Federal sub-				
Station	8500023662	UNIVERSITY	University	award	\$	80,207.00	9/15/2011	12/31/2014
Ag Experiment			Research subaward: Develop energy crop using	Research - Federal sub-				
Station	8500019852	CERES, INC	switchgrass seed	award	\$	86,305.00	9/30/2010	11/30/2012
		LINCOLN	5			,		
Ag Experiment		MEMORIAL		Research - Federal sub-				
Station	8500023891		Lincoln Memorial University Federal Subaward	award	\$	97,655.00	8/1/2011	7/31/2014
Ag Experiment		AUBURN		Research - Federal sub-	Ť	01,000100	0/ 1/2011	.,
Station	8500022311		Renewable Hydrocarbon Fuels	award	\$	99,416.00	8/1/2011	7/31/2013
Ag Experiment	0000022011		Research Sub-Award Agreement with the	Research - Federal sub-	¥ (00,110.00	0/ 1/2011	1/01/2010
Station	8500022700		University of Florida	award	\$	99,981.00	9/1/2011	8/31/2013
Ag Experiment	0000022100			Research - Federal sub-	Ψ	00,001.00	0/1/2011	0/01/2010
Station	8500022312		Renewable Hydrocarbon Fuels	award	\$	100,000.00	8/1/2011	7/31/2013
Ag Experiment	0000022012			Research - Federal sub-	Ψ	100,000.00	0/1/2011	1/01/2010
Station	8500022747		DOE Regional Feedstock Partnership	award	\$	100,000.00	9/5/2011	12/31/2012
Station	0300022747	WILDLIFE	PROVIDE MICROSATELLITE DNA ANALYSIS	awaiu	Ψ	100,000.00	3/3/2011	12/31/2012
Ag Experiment		GENETICS	OF HAIR SAMPLES COLLECTED FROM	Research - Non-Federal sub-				
Station	8500010210		BLACK BEARS	award	\$	100,000.00	6/1/2009	12/31/2012
	000010210		Jamie Thompson to grow and harvest	awaiu	φ	100,000.00	0/1/2009	12/31/2012
Ag Experiment	0500040004				¢	407.040.00	0/4/0040	0/00/0040
Station	8500016991		switchgrass	Services performed by vendor	\$	107,310.00	3/1/2010	2/28/2013
Ag Experiment	0500000000	UNIVERSITY OF	Federal Subaward to the University of Georgia	Research - Federal sub-	^	440 700 00	0/4/00/	7/04/0045
Station	8500022699	GEORGIA	for IBSS Project	award	\$	119,700.00	8/1/2011	7/31/2013

QUESTION 2	27
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Ag Experiment		CLAYTON V.						
Station	8500025762		Housing, care, feeding of heifers	Services performed by vendor	\$	120,000.00	1/1/2012	3/31/2014
Ag Experiment	0300023702	NANODETECTION	Research Federal Sub-Sward Amendment 2:	Research - Federal sub-	Ψ	120,000.00	1/1/2012	3/31/2014
Station	8500023262	TECHNOLOGY	NanoDetection Technology	award	\$	121,800.00	10/1/2010	9/30/2012
Ag Experiment	000020202			award	Ψ	121,000.00	10/1/2010	3/30/2012
Station	8500016753	RANDELL PETERS	Randell Peters to grow and harvest switchgrass	Services performed by vendor	\$	134,064.00	3/1/2010	2/28/2013
Ag Experiment	0000010700	NORTH CAROLINA	Research: Federal Subaward to North Carolina	Research - Federal sub-	Ψ	104,004.00	0/1/2010	2/20/2010
Station	8500022318	STATE UNIVERSITY	State University	award	\$	138,422.00	7/1/2011	6/30/2013
Ag Experiment	0000022010		Research Federal Subaward to North Carolina	Research - Federal sub-	Ψ	100,422.00	7/1/2011	0/00/2010
Station	8500022319	STATE UNIVERSITY	State University	award	\$	149,021.00	10/15/2011	10/14/2013
Ag Experiment	0000022010	UNIVERSITY OF	Federal rsearch subaward: The Curators of the	Research - Federal sub-	Ψ	110,021.00	10/10/2011	10/11/2010
Station	8500023663		University of Missouri	award	\$	151,575.00	9/15/2011	12/31/2014
Ag Experiment	0000020000	STOKELY	The Stokely Company to grow and harvest	Grant / Contract -Federal	Ψ	101,070.00	0/10/2011	12/01/2011
Station	8500016755	COMPANY	switchgrass	(Receivable to UT)	\$	153,615.00	3/1/2010	2/28/2013
Ag Experiment	0000010100		omongrado	Grant / Contract -Federal	Ψ	100,010.00	0, 1,2010	2,20,2010
Station	8500016756	JAY W RHYNE	Jay Rhyne III to grow and harvest switchgrass	(Receivable to UT)	\$	155,379.00	3/1/2010	2/28/2013
Ag Experiment		UNIVERSITY OF	USDA Subaward with University of California -	Research - Federal sub-	Ŧ		0, 1, 2010	
Station	8500017667	CALIFORNIA	Santa Cruz	award	\$	155,768.00	9/1/2010	8/31/2013
Ag Experiment		CLEMSON	Research Sub-Award Agreement with Clemson	Research - Federal sub-	Ŧ		0, 1, 2010	0,01,2010
Station	8500022313	UNIVERSITY	University	award	\$	160,794.00	6/1/2011	5/31/2013
Ag Experiment		LOUISIANA STATE		Research - Federal sub-	Ŧ	,		
Station	8500023660	UNIVERSITY	Louisiana State University Agricultural Center	award	\$	161,025.00	9/15/2011	12/31/2014
Ag Experiment		COLOR WHEEL	Color Wheel Farm to grow and harvest			,		
Station	8500016757	FARM LLC	switchgrass	Services performed by vendor	\$	161,259.00	3/1/2010	2/28/2013
		UNIVERSITY OF				,		
Ag Experiment		GEORGIA	Identification of Ma1, a gene that prevents	Research - Federal sub-				
Station	8500014167	RESEARCH	flowering Biomass crops	award	\$	173,153.00	2/1/2010	1/31/2013
Ag Experiment				Research - Federal sub-				
Station	8500022697	ARBORGEN LLC	Subaward to ArborGen, Inc	award	\$	173,413.00	8/1/2011	7/31/2013
Ag Experiment		MISSISSIPPI STATE		Research - Federal sub-				
Station	8500022317	UNIVERSITY	Subaward to Mississippi State University	award	\$	180,969.00	10/1/2011	9/30/2013
		UNIVERSITY OF						
Ag Experiment		GEORGIA	Research Sub-Award with the University of	Research - Federal sub-				
Station	8500022320	RESEARCH	Georgia	award	\$	182,692.00	10/1/2011	9/30/2013
Ag Experiment		PENN STATE		Research - Federal sub-				
Station	8500024009		Penn State University Subaward Agreement	award	\$	193,279.00	8/23/2011	7/31/2013
Ag Experiment		MISSISSIPPI STATE	Federal sub-award to Mississippi State	Research - Federal sub-				
Station	8500022316	UNIVERSITY	University	award	\$	199,848.00	7/1/2011	6/30/2013
		AGRICULTURAL						
Ag Experiment		RESEARCH		Research - Federal sub-				
Station	8500017666	SERVICE	USDA Agricultural Research Service Subaward	award	\$	220,200.00	9/1/2010	8/31/2013
Ag Experiment				Research - Federal sub-				
Station	8500024760	KATHY RYMER	Grow and Harvest Switchgrass - Kathy Rymer	award	\$	231,846.00	3/1/2011	2/28/2013

QUESTION 27	7
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Ag Experiment		NORTH CAROLINA	Transgenic Wood with Genetically Built in	Research - Federal sub-	l			
Station	8500014164		Hypermophilic Endo-1, 4-Beta-D	award	\$	234,898.00	2/1/2010	1/31/2013
Oldlon	0000011101	UNIVERSITY OF			Ψ	201,000.00	2/1/2010	1/01/2010
Ag Experiment		GEORGIA	Low Cost Granulation of Lignocellulosic	Research - Federal sub-				
Station	8500015089	RESEARCH	Biomass	award	\$	235,990.00	7/1/2010	6/30/2013
Ag Experiment	0000010000		Assessing Interspecific competition in a Lobiolity		¥	200,000.00	1,1,2010	0,00,2010
Station	8500014169	UNIVERSITY	Pine Switchgrass Co-Culture	Services performed by vendor	\$	247,788.00	2/1/2010	1/31/2013
Ag Experiment	0000011100	AUBURN	Optimization and control of a coculture system	Research - Federal sub-	¥	211,100.00	2, 1, 2010	1/01/2010
Station	8500014160	UNIVERSITY	for ethanol production	award	\$	250,000.00	2/1/2010	1/31/2013
Ag Experiment	0000011100		Micromulsions for enhances Biomass	Research - Federal sub-	Ψ	200,000.00	2/1/2010	1/01/2010
Station	8500014161		Pretreatment	award	\$	250,000.00	2/1/2010	1/31/2013
Ag Experiment	0000011101	TWENTY-SEVEN	Twenty Seven Farms Incorporated Subcontract		Ψ	200,000.00	2/1/2010	1/01/2010
Station	8500015035	FARMS INC	for Soybean Winter Production	Services performed by vendor	\$	250,000.00	7/1/2010	6/30/2015
Ag Experiment	0000010000	ERNEST GALE		Research - Federal sub-	Ψ	200,000.00	111/2010	0/00/2010
Station	8500018209	HOUSLEY	Grow and harvest switchgrass	award	\$	311,394.00	3/1/2010	2/28/2013
Ag Experiment	0000010200		Crow and narvest switchgrass	Research - Non-Federal sub-	Ψ	011,004.00	0/1/2010	2/20/2010
Station	8500016754	HARRY RYMER	Harry Rymer to grow and harvest switchgrass	award	\$	334,131.00	3/1/2010	2/28/2013
Otation	0300010734		EXTENSION OF LONGITUDIAL STUDY OF	award	Ψ	334,131.00	3/1/2010	2/20/2013
Ag Experiment		GERBER	FOOD RELATED BEHAVIORS: PRESCHOOL	Research - Non-Federal sub-				
Station	8500000452	PRODUCTS	YEARS	award	\$	420,000.00	11/1/1995	2/28/2020
Ag Experiment	0300000432		Research Subaward: North Carolina State	Research - Federal sub-	Ψ	420,000.00	11/1/1333	2/20/2020
Station	8500022696		University; PI - Steve Kelley	award	\$	1,600,104.00	8/1/2011	7/31/2013
Ag Experiment	0300022030	AUBURN	Research: Federal Sub-award to Auburn	Research - Federal sub-	Ψ	1,000,104.00	0/1/2011	1/01/2013
Station	8500022698	UNIVERSITY	University	award	\$	1,770,778.00	8/1/2011	7/31/2013
Otation	0300022030	NATIONAL	Oniversity	award	Ψ	1,770,770.00	0/1/2011	1/01/2013
Ag Extension		CONSUMERS	National Consumers League license agreement					
Service	8500021308	LEAGUE	for LifeSmarts program 2011 to 2013	User agreement	\$	1.00	7/1/2011	6/30/2013
Ag Extension	0300021300		Extension of Contract with Teddi Baird-Tharp for		Ψ	1.00	7/1/2011	0/30/2013
Service	8500027194	THARP	Writing/Research/Dvlmt Services	Services performed by vendor	\$	600.00	3/1/2012	7/15/2012
Gervice	0300027134	TOWN OF	Witting/Nesearch/DWitti Dervices	Cervices performed by vericer	Ψ	000.00	5/1/2012	1/13/2012
Ag Extension		JONESBOROUGH	Wetland Water Park Reservation Lease for 4-H					
Service	8500026942	WETLANDS	2012 Summer Jr High Camp	Ticket sales agreement	\$	850.00	7/9/2012	7/13/2012
Ag Extension	0300020342	STATE OF		Ticket sales agreement	Ψ	000.00	113/2012	1/13/2012
Service	8500026588	TENNESSEE	4-H Contract with Natchez State Park	Hotel contract agreement	\$	1,596.00	7/17/2012	7/19/2012
Ag Extension	0300020300	0 0	Agreement with Tennessee Tech University for		Ψ	1,390.00	7/17/2012	1/19/2012
Service	8500026685	UNIVERSITY	4-H Design Camp Housing	State of TN agency or TBR	\$	1,835.00	7/10/2012	7/12/2012
Ag Extension	0300020003	KATHLEEN M	Kathy Kelley - "Tools and Strategies to Upgrade	State of The agency of TBR	Ψ	1,055.00	7/10/2012	1/12/2012
Service	8500027223	KELLEY	Your Social Media Impact "	Services performed by vendor	¢	2,375.00	8/21/2012	8/23/2012
Ag Extension	0000021220	SARAH	Sarah Cornelisse - "Tools and Strategies to	Services performed by veridor	φ	2,375.00	0/21/2012	0/23/2012
Service	8500027221	CORNELISSE	Upgrade Your Social Media Impact "	Services performed by vendor	¢	2,375.00	8/21/2012	8/23/2012
Ag Extension	000027221	TENNESSEE TECH	Agreement with Tennessee Tech University for	Services performed by vehicor	φ	2,373.00	0/21/2012	0/23/2012
-	8500027112		•	State of TN agonov or TPP	\$	2 1 2 7 0 0	7/10/2012	7/12/2012
Service	8500027112	UNIVERSITY	4-H Design Camp Classrooms	State of TN agency or TBR	Φ	3,137.00	7/10/2012	7/12/2012

QUESTION 27	7
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Ag Extension		MIDDLE	Contract Agreement with MTSU Livestock				
Service	8500025802	TENNESSEE STATE		Rental of Exhibit Space	\$ 3,500.00	7/9/2012	7/12/2012
Ag Extension			Bonus Building Care Contract for cleaning the		,		
Service	8500027018	BONUS USA, LLC	Downtown West 4H offices for 1 yr	Services performed by vendor	\$ 4,565.00	6/10/2012	6/9/2013
Ag Extension		MATTHEW D	Proposal for the Writing Services of Matthew	· · · · · · · ·			
Service	8500025218	ERNST	Ernst	Services performed by vendor	\$ 4,600.00	3/1/2012	9/30/2012
Ag Extension		JOE WAYNE	Contact for patch burn/grazing services from				
Service	8500025680	TUCKER	Joe Wayne Tucker Farm	Services performed by vendor	\$ 5,600.00	4/1/2012	9/30/2014
Ag Extension			Contract for patch burn/grazing services from				
Service	8500025789	JOHN S LEE	John Steve Lee Farm	Services performed by vendor	\$ 5,600.00	4/1/2012	9/30/2014
Ag Extension			Contract for patch burn/grazing services with				
Service	8500025679	PHIL BAGGETT	Phil Baggett Farm	Services performed by vendor	\$ 5,600.00	4/1/2012	9/30/2014
Ag Extension		EAST TENNESSEE	Amendment 3: East TN Technology Access	Research - Federal sub-			
Service	8500026998	TECHNOLOGY	Center ETTAC	award	\$ 6,000.00	6/15/2012	6/14/2013
Ag Extension		WEST TN SPECIAL	Amendment 3: Special Technology Access	Research - Federal sub-			
Service	8500027000	TECHNOLOGY	Resource STAR	award	\$ 6,000.00	6/15/2012	6/14/2013
		MARY LISA					
Ag Extension		FARRINGER	Lisa Hasselbacher - Afterschool Teacher at				
Service	8500022236	SILVER	Springfield Middle School	Services performed by vendor	\$ 7,820.00	12/14/2010	5/31/2014
Ag Extension		UNIVERSITY OF	Cooperative Agreement with University of				
Service	8500022637	GEORGIA	Georgia for Regional Extension Forester	Consortium / Collaboration	\$ 11,748.00	10/1/2011	9/30/2012
Ag Extension			Parcon, Inc Create and publish the				
Service	8500024088	PARCON INC	Tennessee Lead Safe Housing Registry	Services performed by vendor	\$ 12,500.00	1/1/2012	12/31/2013
Ag Extension		UNIVERSITY OF	Memorandum of Agreement: The University of				
Service	8500022639	GEORGIA	Georgia - Regional Extension Liaison	Memorandum of agreement	\$ 13,936.25	10/1/2011	9/30/2012
Ag Extension			Amendment 3: Occupational Therapy Services -	Services Performed by			
Service	8500026996	UNIVERSITY	Tennessee State University	Subcontractor	\$ 14,259.00	6/15/2012	6/14/2013
Ag Extension			Use of original artwork and graphic design for				
Service	8500020791	LEAH GARDNER	Native American garden	Services performed by vendor	\$ 20,000.00	4/8/2011	8/31/2014
Ag Extension		JESSIE KATHLEEN	Amend 1: Jessie Kathleen Woodard,				
Service	8500022221	WOODARD	Afterschool Teacher at Springfield Middle	Services performed by vendor	\$ 23,460.00	8/1/2010	5/31/2014
Ag Extension		FOSSIL	Fossil Industries - Native American Interpretive	Services Performed by			
Service	8500024143	INDUSTRIES	Garden Signage	Subcontractor	\$ 32,000.00	12/15/2011	12/31/2016
		GLOBAL					
Ag Extension		LABORATORY	Pesticide testing from Global Laboratories				
Service	8500026366	SERVICES	Services, Inc Denton	Services performed by vendor	\$ 32,000.00	5/1/2012	8/31/2012
		DESIGN					
Ag Extension		INNOVATIONS	Design Innovation Architects, Inc. UT Gardens	Construction-State Bldg Com			
Service	8500025947	ARCHITECTS	Visitor/Education Center Design	Apprved	\$ 35,000.00	10/1/2010	10/31/2012
Ag Extension		NORTH CAROLINA	Consortium Agreement: Southern Region Small				
Service	8500019402	STATE UNIVERSITY	Fruit Consortium	Consortium / Collaboration	\$ 35,000.00	7/1/2012	6/30/2017
Ag Extension			Amendment #1: Ashley Lyons Afterschool				
Service	8500022297	ASHLEY LYONS	Teacher for Unicoi Elementary School	Services performed by vendor	\$ 35,190.00	6/1/2011	5/31/2014

QUESTION 2	7
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Ag Extension			Amendment 1: Lee Tydus - Davidson County					
Service	8500022296	LEE TYDUS	Afterschool Teacher for TDE grant	Services performed by vendor	¢	35,190.00	7/1/2011	5/31/2014
Ag Extension	0300022290		Patty Gibson - Afterschool Teacher Services at	Services performed by vericor	ψ	55,190.00	7/1/2011	5/51/2014
Service	8500022298	PATTY GIBSON	Unicoi Elementary School	Services performed by vendor	¢	35,190.00	6/1/2011	5/31/2014
Ag Extension	0500022290	FATTI GIBSON	Barbara Buhler- Afterschool Teacher at	Services performed by veridor	φ	35,190.00	0/1/2011	5/31/2014
-	8500019114	BARBARA BUHLER	Oakmont Elementary School	Services performed by vendor	¢	25 776 00	2/1/2011	6/20/2012
Service Ag Extension	000019114	DARDARA DUNLER	Brittany Bryant - Afterschool Teacher at Love	Services performed by vehicor	φ	35,776.00	2/1/2011	6/30/2013
Service	9500019616	BRITTNEY BRYANT	Chapel Middle School	Convises performed by yander	¢	25 776 00	10/11/2010	E/21/2012
Ag Extension	8500018616		Frances Zinder- Afterschool Teacher at Apollo	Services performed by vendor	Э	35,776.00	12/14/2010	5/31/2013
	0500040000	ZINDER			¢	25 770 00	4/47/0044	0/20/2012
Service	8500018920	MARY LISA	Middle School	Services performed by vendor	\$	35,776.00	1/17/2011	6/30/2013
		-						
Ag Extension	0500040040		Lisa Hasselbacher - Afterschool Teacher at		^	05 770 00	40/44/0040	E/04/0040
Service	8500018618	SILVER	Springfield Middle School	Services performed by vendor	\$	35,776.00	12/14/2010	5/31/2013
Ag Extension	0500040040		Ovid Lambert - Afterschool Teacher at		•	05 770 00	40/44/0040	E/04/0040
Service	8500018619	OVID LAMBERT	LaFollette Middle School	Services performed by vendor	\$	35,776.00	12/14/2010	5/31/2013
Ag Extension		KY CHAPTER THE	Subaward for The Kentucky Chapter of the	Services Performed by			_ / /	
Service	8500026413	WILDLIFE SOCIETY	Wildlife Society for restoration projec	Subcontractor	\$	38,000.00	9/15/2011	9/30/2014
Ag Extension		SUSAN E	Services Contract: Davidson County Afterschool					
Service	8500022290	HAMBROCK	Director, Susan Hambrock	Services performed by vendor	\$	41,400.00	8/15/2010	5/31/2014
Ag Extension		TENNESSEE FARM	Tennessee Farm Bureau Federation and UT					
Service	8500026812	BUREAU	Extension	Services performed by vendor	\$	48,774.00	6/1/2012	5/31/2013
Ag Extension			Cadre5 Support and Maintenance Contract for	Maintenance agreement for				
Service	8500027037	CADRE5 LLC	SUPER for one year	equipment	\$	50,000.00	6/1/2012	5/31/2013
Ag Extension		I C THOMASSON	I.C. Thomasson Associates contract for	Construction-State Bldg Com				
Service	8500025656	ASSOCIATES INC	professional consulting services	Apprved	\$	50,000.00	9/30/2011	10/31/2012
Ag Extension			Software Maintenance Agreement with R. Clark					
Service	8500024057	RICK L CLARK	for Best of Showare Judging Module	Services performed by vendor	\$	57,650.00	12/8/2011	12/8/2016
		FRANKLIN/CRESCE						
Ag Extension		NT CATERING CO	Embassy Suites in Cool Springs/Nashville					
Service	8500025714	INC	South Contract for 7/29-8/2 2012	Hotel contract agreement	\$	72,418.24	7/29/2012	8/2/2012
Ag Extension		UNIVERSITY OF	University of Kentucky Research Foundation	Services Performed by				
Service	8500025673	KENTUCKY	Subaward	Subcontractor	\$	79,901.00	9/15/2011	9/30/2014
Ag Extension		NATIONAL ENERGY	National Energy Education Development Project					
Service	8500023833	EDUCATION	(NEED)	Services performed by vendor	\$	110,505.00	10/1/2011	9/30/2012
Ag Extension		TENNESSEE STATE	Memorandum of Understanding: Extension			,		
Service	8500008170	UNIVERSITY	Assitant Professor Animal Science	Services performed by vendor	\$	184,742.00	10/1/2008	9/30/2013
Ag Extension		TENNESSEE STATE	TO JOINTLY SUPPORT AN AREA			,		
Service	8500004705	UNIVERSITY	SPECIALIST - SMALL FARMS ETC.	Services performed by vendor	\$	200,000.00	2/1/2008	1/31/2013
			TO JOINTLY SUPPORT AN AREA					
Ag Extension		TENNESSEE STATE	SPECIALIST - SMALL FARMS SPECIALTY					
Service	8500004732	UNIVERSITY	CROPS	Services performed by vendor	\$	200,000.00	2/1/2006	1/31/2013
	000001102		TO JOINTLY SUPPORT A SMALL FARM AND		¥		2, 1,2000	
Ag Extension		TENNESSEE STATE	IPM SPECIALIST POSITION WITH					
Service	8500008211	UNIVERSITY	TENNESSEE STA	Services performed by vendor	\$	211,400.00	10/1/2008	9/30/2013
	000000211			Services performed by vehicul	Ψ	∠11,700.00	10/1/2000	3/30/2013

QUESTION 2	7
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Ag Extension		UNIVERSITY OF	Cooperative Agreement btwn UT and University	Joint Fac/Dual Svc/IPA -NON				
Service	8500026806	KENTUCKY	of Kentucky	Fed or State	\$	225,000.00	1/1/2012	12/31/2017
	-	SAGE PAYMENT				,		
Chattanooga	8500024798	SOLUTIONS	Fairway Payments Inc. Agreement	Services performed by vendor	\$	0.10	3/1/2012	3/1/2017
Chattanooga	8500026832	PAYPAL, INC	WUTC Pay Pal Pro for web donations	User agreement	\$	0.25	7/1/2012	6/30/2013
<u>v</u>	-	*	LEASE OF PATTEN HOUSE FOR FACULTY	Lease over \$15K/5 yrs - Real				
Chattanooga	8500000498	CONTRACTS	ASSOC. INC.	Property	\$	1.00	4/28/1997	12/31/9999
Ť			LEASE AGREEMENT WITH CITY OF					
		CITY OF	CHATTANOOGA FOR WARNER PARK					
Chattanooga	8500013574	CHATTANOOGA	SOFTBALL FACILITY	Lease under \$15K/5 years	\$	5.00	3/27/2011	3/26/2016
		TENNESSEE RIVER	TENNESSEE RIVER GORGE TRUST LEASE					
Chattanooga	8500018964	GORGE TRUST	AGREEMENT FOR CASH HOUSE	Lease under \$15K/5 years	\$	5.00	2/1/2011	2/1/2016
		UC FOUNDATION	LEASE AGREEMENT WITH UC FOUNDATION					
Chattanooga	8500012126		FOR 401 E. M.L. KING BLVD.	Lease under \$15K/5 years	\$	5.00	11/1/2009	10/31/2014
		UNIVERSITY OF						
Chattanooga	8500004854	TENNESSEE	LEASE OF PATTEN HOUSE	Lease under \$15K/5 years	\$	5.00	2/6/2008	2/1/2013
		MIDDLE		Joint Faculty/Dual Svc/IPA -				
Chattanooga	8500027172	TENNESSEE STATE	Dual Services AGreement with MTSU	Fed or State	\$	857.92	6/18/2012	6/22/2012
			MEMO OF UNDERSTANDING FOR					
		CITY OF	UTILIZATION OF VISIONAIR RMS/MOBILE					
Chattanooga	8500001591	CHATTANOOGA	SOFTWARE	Memorandum of agreement	\$	1,326.00	3/1/2003	12/31/9999
		KIRKLAND						
		PRODUCTIONS,	Jarrod Harris: CAB Back to School Comedy	Speaker or Performer				
Chattanooga	8500026829	INC.	Show	Engagement	\$	1,700.00	8/23/2012	8/23/2012
		COLLEGE						
Chattanooga	8500022935	PUBLISHER INC	The University Echo: College Publisher Inc.	Subscription agreement	\$	1,995.00	7/26/2011	12/31/2011
		SUMMIT COMEDY	Jessi Campbell: CAB Back to School Comedy	Speaker or Performer			_ / /	_ / /
Chattanooga	8500026828	INC	Show	Engagement	\$	2,000.00	8/23/2012	8/23/2012
o , <i>u</i>	0.50004.044.7	CAREER	Service agreement with Career athletes for		^		4.0.10.0.10.0.0.0	
Chattanooga	8500012117	ATHLETES, LLC	mentoring and partnership IMMEDIA/EIC PUBLIC SERVICE RADIO	Services performed by vendor	\$	2,250.00	10/20/2009	10/19/2012
0.	050000000			Affiliation Other	۴	0.500.00	44/7/4000	40/04/0000
Chattanooga	850000008	CONTRACTS SHERATON READ	NETWORK AFFILIATION AGREEMENT	Affiliation - Other	\$	2,500.00	11/7/1988	12/31/9999
Chattanaara	050005700		Charatan Deed Haves VCD Pressen		¢	0,500,00	7/04/0040	7/04/0040
Chattanooga	8500025728	HOUSE HOTEL MR HOTELS LLC	Sheraton Read House VEP Program	Hotel contract agreement	\$ \$	2,500.00	7/21/2012 7/9/2012	7/21/2012
Chattanooga	8500027138	WIR HUTELS LLC	Residence Director over night retreat 7 SECRETS FOR COLLEGE SUCCESS	Affiliation - Residents training	¢	2,553.41	7/9/2012	7/10/2012
			PRESENTATION AND 100 COPIES OF 'FROM					
Chattanaaga	9500001071		COLLEGE TO	Services performed by vendor	¢	2,800.00	8/19/2004	8/19/2024
Chattanooga	8500001971	OXFORD		Services performed by vendor	φ	∠,600.00	0/19/2004	0/19/2024
			Subscriber agreement with Oxford University					
Chattanaaga	8500014272	INC	Press	Subscription agreement	¢	3,000.00	1/1/2010	12/31/9999
Chattanooga	8500014372		MENS BASKETBALL CHATTANOOGA VS.	Subscription agreement Athletics event scheduling -	\$	3,000.00	4/1/2010	12/31/9999
Chattanaaaa	9500006770			5	¢	2 000 00	12/21/2010	10/01/0010
Chattanooga	8500026779	COLLEGE	REINHARDT	non bowl/tournament	\$	3,000.00	12/21/2012	12/21/2012

QUESTION 27

		Τ	INDEFINITE LOAN AGREEMENT FOR					
Chattanooga	8500000503	CONTRACTS	INTERNATIONAL SPACE STATION MODEL.	Loan agreement for services	\$	3,500.00	5/22/1997	12/31/9999
Chattanooga	0300000303	CONTRACTO	MEMO OF UNDERSTANDING FOR	Loan agreement for services	Ψ	3,300.00	5/22/1557	12/01/9998
		CITY OF	UTILIZATION OF VISIONAIR RMS/MOBILE					
Chattanooga	8500027241	CHATTANOOGA	SOFTWARE	Memorandum of agreement	\$	3.600.95	6/4/2012	12/31/9999
Challanooya	0500027241	BLUFF VIEW ART	JOFTWARE	Memoralidum of agreement	φ	3,000.95	0/4/2012	12/31/9999
Chattanaaga	0500007000		Densissanse Commons, VED Dragrom	Convises performed by yander	¢	4 000 00	7/20/2012	7/00/0010
Chattanooga	8500027282	DISTRICT	Renaissance Commons - VEP Program Visualzen license agreement for the admissions	Services performed by vendor	Ф	4,000.00	7/28/2012	7/28/2012
Chattanaara	0500040054		ő	Cottore line and a second	¢		0/4/2040	0/4/0044
Chattanooga	8500016654	VISUALZEN, INC	office Amend. 1 to PARKING LEASE with First Church	Software licensing agreement	Þ	4,495.50	9/1/2010	9/1/2011
0	0500040000	FIRST CHURCH OF			^	4 500 00	0/4/0040	0/4/0040
Chattanooga	8500016929	CHRIST SCIENTIST	of Christ, Scientist	Lease under \$15K/5 years	\$	4,500.00	8/1/2010	8/1/2012
		WOLFMAN		Speaker or Performer	•			
Chattanooga	8500026827		Zach Wahls: What Makes A Family	Engagement	\$	4,500.00	10/8/2012	10/8/2012
		AIR FAX						
		MARKETING						
Chattanooga	8500002755	ASSOCIATES	AMEND TO 93508 FOR FUEL SURCHARGE	Converted from AS400	\$	4,537.00	10/12/2005	12/31/9999
			The Chattanoogan agreement for Learning and					
Chattanooga	8500026947	CHATTANOOGAN	Leadership Induction event	Hotel contract agreement	\$	4,934.00	7/19/2012	7/21/2012
		SHADOW HEALTH,	SHADOW HEALTH, INC. LICENSE	Affiliation - Clinical Practice				
Chattanooga	8500027316	INCORPORATED	AGREEMENT	Site	\$	4,999.00	6/25/2012	6/25/9999
		BAKER,						
		DONELSON,						
		BEARMAN, CALDWE	SERVICES IN OBTAINING LABOR					
Chattanooga	8500001471	LL	CERTIFICATION APPLICATIONS	Services performed by vendor	\$	5,000.00	11/22/2002	12/31/9999
		TENNESSEE TECH	FOOTBALL GAME WITH TENNESSEE TECH	Athletics event scheduling -				
Chattanooga	8500000454	UNIVERSITY	UNIVERSITY.	non bowl/tournament	\$	5,000.00	9/6/1997	9/9/2020
0			Research Subcontract with Vanderbilt Medical			,		
Chattanooga	8500022389	VANDERBILT UNIV	Center for Wheeler Odor Grant	Services performed by vendor	\$	6,350.00	8/1/2011	7/31/2012
		CBORD GROUP.	ADDENDUM TO CBORD CONTRACT FOR		Ŧ	-,		
Chattanooga	8500014325	INC.	MANAGEMYID WEB DEPOSIT FUNCTION	Software licensing agreement	\$	6,500.00	3/1/2010	12/31/9999
enaturioogu	0000011020	ELECTRIC POWER	AGREEMENT WITH EPB FOR INTERNET		÷	0,000100	0, 1,2010	,
		BOARD OF	BANDWITH AND 4 PRI CARDS WITH DID					
Chattanooga	8500013289	CHATTANOOGA	NUMBER BLOCKS	Services performed by vendor	\$	6,688.10	1/14/2010	1/14/2013
onattanooga	0000010200		UNIVERSITY OF NORTH ALABAMA		Ψ	0,000.10	1/11/2010	1/11/2010
		UNIVERSITY OF	CONTRACT TO IDENTIFY BRYOPHYTES					
Chattanooga	8500021962	NORTH ALABAMA	COLLECTED	Services performed by vendor	¢	6,950.00	6/1/2011	7/15/2012
Onattaniooga	0300021302	CARTER STREET	Accounting Lecture Series at The Chattanooga	Services performed by vericor	Ψ	0,330.00	0/1/2011	1/13/2012
Chattanooga	8500027287	CORP	Convention Center	Services performed by vendor	¢	7,000.00	10/2/2012	10/2/2012
Challanooya	000027207	ORANGE GROVE		Student	φ	7,000.00	10/2/2012	10/2/2012
Chattanaara	9500019579	CENTER INC	Instruction for student togehor's practicum	Internships/Affiliations	\$	7 000 00	1/1/2011	E/4/2014
Chattanooga	8500018578	COACH HOUSE	Instruction for student teacher's practicum FAC PERFORMANCE AGREEMENT WITH	Speaker or Performer	Ф	7,000.00	1/1/2011	5/4/2011
Chatter	0500000500				¢	7 500 00	0/5/0040	0/5/0040
Chattanooga	8500026506	TOURING INC	THE JESSE COOK FOR PATTEN SERIES	Engagement	\$	7,500.00	2/5/2013	2/5/2013
0, 11			FAC PERFORMANCE AGREEMENT WITH	Speaker or Performer	^	7 500 00	10/10/2015	10/10/00 : -
Chattanooga	8500025534	SECOND CITY INC	THE SECOND CITY TOURING COMPANY	Engagement	\$	7,500.00	10/16/2012	10/16/2012

QUESTION 2	27
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		PERFORMANCE	Provide Training for UTC Athletic Trainers for					
Chattanooga	8500015085	DYNAMICS	ASTYM Manual Therapy System	Services performed by vendor	\$	8,355.00	4/21/2010	4/21/2013
		BAKER,						
		DONELSON,						
		BEARMAN, CALDWE	AMENDMENT TO ORIGINAL #79019 LABOR					
Chattanooga	8500001621	LL	CERTIFICATION APPLICATION FOR RAMESH	Services performed by vendor	\$	9,000.00	11/22/2002	12/31/9999
		AMERICAN						
		STUDENT	Professional Services Agreement with American					
Chattanooga	8500022755	ASSISTANCE	Student Assistance	User agreement	\$	10,000.00	9/15/2011	9/15/2013
		AUSTIN PEAY	BASKETBALL TOURNAMENT AGREEMENT	Athletics event scheduling -				
Chattanooga	8500026404	STATE UNIVERSITY	WITH AUSTIN PEAY STATE UNIVERSITY	non bowl/tournament	\$	10,000.00	12/28/2012	12/29/2012
				Athletics event scheduling -				
Chattanooga	8500009063	CONTRACTS	SOCON ATHLETIC AGREEMENT	non bowl/tournament	\$	10,000.00	12/29/2009	12/31/2013
			FAC PERFORMANCE AGREEMENT WITH					
		GROUP 1 ACTING	THE ACTING COMPANY FOR PATTEN	Speaker or Performer				
Chattanooga	8500025531	COMPANY INC	SERIES	Engagement	\$	10,000.00	4/15/2013	4/15/2013
		HIGH POINT	HIGH POINT UNIVERSITY IN DR PEPPER	Athletics event scheduling -				
Chattanooga	8500026935	UNIVERSITY	CLASSIC AT CHATTANOOGA	non bowl/tournament	\$	10,000.00	12/28/2012	12/29/2012
		MIZPAH						
Chattanooga	8500011604	CONGREGATION	Lease with Mizpah Congregation for parking	Lease under \$15K/5 years	\$	11,000.00	8/1/2009	7/31/2020
			Terra Dotta Study Abroad Software License and					
Chattanooga	8500025267		One Year Support	Subscription agreement	\$	12,000.00	2/14/2012	2/14/2013
		BEECHGLEN	AMEND. #2 TO 104522 a change in the	Maintenance agreement for				
Chattanooga	8500022082	DEVELOPMENT INC	contract reducing quarterly payments	equipment	\$	12,168.00	9/1/2011	8/31/2012
			ARCADIS WATER QUALITY STUDY AND					
Chattanooga	8500025611	ARCADIS		Services performed by vendor	\$	15,000.00	11/1/2011	12/31/2012
			AMEND.3 TO 850009003 CARTA FOR WORK					
	050005040	CHATTANOOGA	ON INDUCTIVE POWER TRANSFER	Research - Federal sub-	^	15 000 00		0/00/00/00
Chattanooga	8500025310	AREA REGIONAL	PROJECT	award	\$	15,000.00	1/1/2012	9/30/2012
	050005047		John A. Allison, IV Contract for Speaking	Speaker or Performer	^	15 000 00	10/1/00/10	10/0/00/00
Chattanooga	8500025847		Engagement	Engagement	\$	15,000.00	10/1/2012	10/9/2012
0	0500047074	MIZPAH			^	45 000 00	0/1/0010	7/04/0040
Chattanooga	8500017871	CONGREGATION	Lease with Mizpah Congregation for parking Performance Engagement: Bill T. Jones/Arnie	Lease under \$15K/5 years	\$	15,000.00	8/1/2010	7/31/2012
0	0500000400		5 5	Speaker or Performer		45 000 00	44/40/0040	44/44/0040
Chattanooga	8500026460	ARTS, INC.	Zane Dance at UTC Fine Arts Center	Engagement	\$	15,000.00	11/13/2012	11/14/2012
0	050005457	RIVER NORTH	RIVER NORTH DANCE CHICAGO FOR	Speaker or Performer		45 000 00	0/4/0040	0/5/0040
Chattanooga	8500025457	DANCE COMPANY UNIVERSITY OF	PATTEN SERIES PERFORMANCE	Engagement	\$	15,000.00	3/4/2013	3/5/2013
Chattanaara	0500045400		Internal Letter on financial arrangements for	Athletics event scheduling -	¢	45 000 00	11/15/0010	40/04/0040
Chattanooga	8500015106 8500021448	TENNESSEE UNUM GROUP	UTC & UTK Women's Basketball Games	non bowl/tournament	\$ \$	15,000.00 15,500.00	11/15/2010 7/15/2011	12/31/2012 7/14/2012
Chattanooga	000021448		Amendment 2 to UNUM Parking Lot Lease	Lease under \$15K/5 years Maintenance agreement for	Э	15,500.00	7/15/2011	7/14/2012
Chattanaara	9500025604		Amondmont & IKON Additional Equipment		¢	15 697 00	1/1/2012	6/20/2047
Chattanooga	8500025691	RICOH USA, INC	Amendment 6: IKON Additional Equipment	equipment Lease under \$15K/5 yrs -	\$	15,687.00	4/1/2012	6/30/2017
Chattanaaga	9500026969		Amondment to Linum Derking Lete Lesse		\$	16 000 00	6/24/2012	6/25/2012
Chattanooga	8500026868	UNUM GROUP	Amendment to Unum Parking Lots Lease	Real Property	Φ	16,000.00	6/24/2012	6/25/2013

			ELECTRIC POWER BOARD AGREEMENT					
Chattanooga	8500015700	BOARD	FOR DEMAND ELECTRIC SERVICE	Subscription agreement	\$	18,720.00	7/1/2010	6/30/2015
Challanooya	0300013700	CLEMSON	AFFILIATION AGREEMENT FOR PT	Affiliation - Clinical Practice	Ψ	10,720.00	7/1/2010	0/30/2013
Chattanooga	8500002345	UNIVERSITY	STUDENTS CLINICALS	Site	\$	20,000.00	3/1/2005	12/31/9999
Chattanooya	0300002343	GATLIN	GATLIN EDUCATION SERVICES online	Sile	Ψ	20,000.00	3/1/2003	12/31/9999
Chattanooga	8500011010	EDUCATION	noncred course delivery	Services performed by vendor	¢	20,000.00	7/1/2009	6/30/2014
Chattanooya	000011010	JER GROUP,		Services performed by veridor	Ψ	20,000.00	1/1/2009	0/30/2014
Chattanooga	8500011005	,	online delivery of noncredit courses	Services performed by vendor	\$	20,000.00	7/1/2009	6/30/2014
onattanooga			SWANK MOTION PICTURES, INC.		Ŷ	20,000.00	11 11 2000	0,00,2011
		SWANK MOTION	RESIDENCE LIFE CINEAM AGREEMENT					
Chattanooga	8500015647	PICTURES INC	WITH HOUSING	Subscription agreement	\$	20,000.00	8/1/2010	6/30/2013
onattanooga		UTAH VALLEY	UTAH VALLEY UNIVERSITY MBB HOLIDAY	Athletics event scheduling -	Ŷ	20,000.00	0/ 1/2010	0,00,2010
Chattanooga	8500026660	UNIVERSITY	TOURNAMENT	non bowl/tournament	\$	22,000.00	12/28/2012	12/29/2012
onattanooga	0000020000	SHERATON READ			Ŷ	22,000.00	12/20/2012	12,20,2012
Chattanooga	8500024920	HOUSE HOTEL	Sheraton Read House VEP Program	Hotel contract agreement	\$	24,000.00	7/21/2012	7/29/2012
enananooga	000002.020		CATERING AND ROOM AGREEMENT WITH	i iotoi comiact agi comon	¥	,	.,,	.,_0,_0
			THE CHATTANOOGAN FOR CUMU 2012					
Chattanooga	8500019242	CHATTANOOGAN	CONFERENCE	Hotel contract agreement	\$	30,000.00	10/13/2012	10/16/2012
<u>enationega</u>			JIM COLLINS AGREEMENT FOR CREATION	i iotoi comiact agi comon	¥	00,000.00		
Chattanooga	8500024632	JIM COLLINS	AND INSTALLATION OF SCULPTURE	Software licensing agreement	\$	35,000.00	1/1/2012	8/31/2012
enananooga		JUMPTV USA			¥	00,000.00	., ., _0	0,01,2012
Chattanooga	8500025934	HOLDCO, INC	Neulion Ticketing./ Donor software agreement	Ticket sales agreement	\$	35,000.00	7/1/2012	6/30/2017
onattanooga	0000020001	1102000, 1110	S. PARKS HALL - ENGINEERING SERVICES		Ŷ	00,000.00	11 11 20 12	0,00,2011
Chattanooga	8500002650	S PARKS HALL	TO MAINTAIN WUTC STUDIO AND TOWER	Services performed by vendor	\$	35,760.00	11/17/2005	12/31/9999
		STADIUM	Skybox assignment and amendment agreement					
Chattanooga	8500011491	CORPORATION	with George Pettway and Stadium Corp.	Lease under \$15K/5 years	\$	36,000.00	11/1/2009	11/30/2014
		NPR OUTREACH						
Chattanooga	8500027164	(NATIONAL PUBLIC		Services performed by vendor	\$	37,536.00	7/1/2012	12/30/2014
		CITY OF	WARNER PARK SOFTBALL STADIUM					
Chattanooga	8500000608	CHATTANOOGA	ACCESS FUNDING AGREEMENT	Memorandum of agreement	\$	39,600.00	7/1/1997	12/31/9999
		BELLSOUTH	PURCHASE AGREEMENT FOR PREMISES					
Chattanooga	8500000180	COMMUNICATION	WIRING AND RELATED ITEMS	Equipment Purchase	\$	48,998.00	9/1/1992	12/31/9999
			Athletic Agreement between UTC and Glenville	Athletics event scheduling -				
Chattanooga	8500024809	COLLEGE	State University	non bowl/tournament	\$	50,000.00	9/13/2012	9/13/2012
		OCHS CENTER FOR		Services Performed by			_ / . /	_ / /
Chattanooga	8500027201	METROPOLITAN	Ochs Contract for Research Coordination	Subcontractor	\$	50,000.00	7/1/2012	6/30/2014
		UNIVERSITY OF	Materials License Agreement with UT Austin					- / /
Chattanooga	8500021584	TEXAS AT AUSTIN	Uteach	Software licensing agreement	\$	50,000.00	7/1/2010	6/30/2015
		ADVISORY BOARD			^			
Chattanooga	8500020907	COMPANY	Education Advisory Board Membership	Membership	\$	50,225.00	5/23/2011	5/22/2013
	0500011000	REGIONAL	HRSA subgrant - Data extraction and review	Research - Federal sub-	^	F0 070 0 i	0///0000	04/00/5
Chattanooga	8500011030	OBSTETRICAL	data collection procedures consult	award	\$	50,670.84	8/1/2009	8/1/2012

			AMENDMENT TO 8500006191 FOR					
			DEGREEWORKS LICENSE AGREEMENT					
Chattanooga	8500019893	SCT SOFTWARE	FOR BANNER	Software licensing agreement	\$	56,500.00	4/1/2011	7/31/2018
onattanooga	0000010000		Bruce Howard for V-Missions Development		Ψ	00,000.00	1/ 1/2011	1/01/2010
Chattanooga	8500025547	BRUCE C HOWARD	Phase-1 Agreement	Services performed by vendor	\$	60,000.00	4/1/2012	3/31/2013
onattanooga	0000020011	STM CHARTERS	Contract with Short Travel Management for		Ψ	00,000.00	1/ 1/2012	0/01/2010
Chattanooga	8500025319	INC	Football Charter Flight	Services performed by vendor	\$	69.378.46	8/31/2012	9/1/2012
onattanooga	0000020010		UT CHATTANOOGA AS AN AUTHORIZED		Ψ	00,070.10	0/01/2012	0/1/2012
		INSTITUTE FOR	SITE WITH ACCESS TO THE 1988-2008	Library Subscription				
Chattanooga	8500005501	SCIENTIFIC INFO	EDITIONS OF	Agreement	\$	70,152.00	5/2/2008	12/31/9999
Onattanooga	0000000001	CHATTANOOGA	SOUTHEAST TENNESSEE DEVELPMENT	Agreement	Ψ	70,102.00	0/2/2000	12/01/0000
		AREA REG	DISTRICT WORKFORCE TRAINING	Research - Federal sub-				
Chattanooga	8500017799	COUNCIL	AGREEMENT	award	\$	75,000.00	10/1/2010	12/31/2012
Onattaniooga	0000011100		AMEND. TO 8500010185 TO CHANGE		Ψ	10,000.00	10/1/2010	12/01/2012
		CALDWELL &	LAUNDRY SERVICE TO INCOME/PAYMENT					
Chattanooga	8500013664	GREGORY LLC	STATUS	Services performed by vendor	\$	76,000.00	8/1/2009	5/30/2014
Onattaniooga	0000010004		AMEND.2 TO 850009003 CARTA FOR WORK	bervices performed by vericer	Ψ	10,000.00	0/1/2000	0/00/2014
		CHATTANOOGA	ON INDUCTIVE POWER TRANSFER	Research - Federal sub-				
Chattanooga	8500024860	AREA REGIONAL	PROJECT	award	\$	84,800.00	1/1/2012	9/30/2012
Chattanooga	0300024000	UNIVERSITY OF	Agreement with UT Austin for Instruction and	award	Ψ	04,000.00	1/1/2012	3/30/2012
Chattanooga	8500025118	TEXAS AT AUSTIN	technical assistance for UTeach	Services performed by vendor	\$	90,000.00	7/1/2011	6/30/2012
Onattaniooga	0000020110	OUTSIDE THE		bervices performed by vericer	Ψ	30,000.00	77172011	0/00/2012
Chattanooga	8500020804	CLASSROOM INC	AlcoholEdu Software Agreement	Software licensing agreement	\$	94,950.00	6/1/2011	6/1/2015
onattanooga	0000020001	UNIVERSITY OF	contract with University of Arizona for code-	Research - Federal sub-	Ψ	01,000.00	0/1/2011	0/1/2010
Chattanooga	8500011872	ARIZONA	validation experimments	award	\$	100,000.00	8/24/2009	4/14/2010
onattanooga	0000011072		Affiliation: Hamilton County Dept. of Education		Ψ	100,000.00	0/2 1/2000	1/11/2010
Chattanooga	8500021280	SCHOOLS	for Student Teacher Placements	Affiliation - Other	\$	108,000.00	8/1/2011	7/31/2012
onattanooga	0000021200		Affiliation Contract: Hamilton County Dept. of		Ψ	100,000.00	0/1/2011	1/01/2012
Chattanooga	8500021324	SCHOOLS	Education for Student Teachers	Affiliation - Other	\$	108,000.00	8/1/2011	7/31/2012
onattanooga	0000021021		Hamilton County Dept. of Education agreement		Ψ	100,000.00	0/1/2011	1/01/2012
Chattanooga	8500027244	SCHOOLS	for Student Teacher Placement	Affiliation - Other	\$	108,000.00	8/1/2012	7/31/2013
onattanooga	0000027211	00110020	Subscription Agreement: USA Today		Ψ	100,000.00	0/1/2012	1/01/2010
Chattanooga	8500022420	USA TODAY	Readership Program at UTC	Subscription agreement	\$	111,000.00	8/22/2011	4/30/2014
onattanooga	0000022120		ADMISSIONS SOFTWARE SYSTEM FOR	Cubconption agreement	Ψ	111,000.00	0/22/2011	1/00/2011
			ONLINE QUESTIONS INFO REQUEST FORM					
Chattanooga	8500007837	HOBSON'S	AND 4 COLOR	Software licensing agreement	\$	112,500.00	12/1/2008	12/1/2013
onattanooga	0000001001		HAMILTON COUNTY CHILD NUTRITION		Ψ	112,000.00	12/1/2000	12/1/2010
Chattanooga	8500027298	SCHOOLS	AGREEMENT FOR CHILDREN'S CTR MEALS	Services performed by vendor	\$	122,080.00	7/1/2012	6/30/2013
Challanooga	0000027200	CHARLES M	Purchase of rare book collection from Dr.		Ψ	122,000.00	1, 1/2012	0,00/2010
Chattanooga	8500015212	HUBBARD	Charles Hubbard	Equipment Purchase	\$	128,000.00	5/26/2010	2/28/2017
Chattanooga	000010212	HEWLETT	LEASE AGREEMENT WITH HEWLETT		Ψ	120,000.00	5/20/2010	2,20,2011
Chattanooga	8500000632	PACKARD	PACKARD FOR COMPUTER HARDWARE	Lease under \$15K/5 years	\$	147,813.00	8/12/1998	12/31/9999
onattanooya	000000002			Lease ander wronyo years	Ψ	1,010.00	0/12/1330	12/01/0000

			CHATTANOOGA STATE TECHNICAL					
		CHATTANOOGA	COMMUNITY COLLEGE WORKFORCE	Research - Federal sub-				
Chattanooga	8500017800	STATE	TRAINING AGREEMENT	award	\$	221,100.00	10/1/2010	12/31/2012
		HEWLETT	AMENDMENT TO ORIG. #54342 FOR TRADE					
Chattanooga	8500000660	PACKARD	IN AND REBATE	Equipment Purchase	\$	264,187.00	10/27/1998	12/31/9999
Ŭ Ŭ			AMENDMENT TO PROCURE SUNGARD					
		SUNGARD HIGHER	LUMINIS SOFTWARE AND MAINTENANCE AT					
Chattanooga	8500011474	EDUCATION INC	UT CHATTANOOGA	Software licensing agreement	\$	306,385.00	10/1/2009	7/31/2018
			MEMO OF UNDERSTANDING FOR					
Chattanooga	8500000194	CONTRACTS	CHALLENGER CENTER AT UTC	Memorandum of agreement	\$	500,000.00	1/28/1993	12/31/9999
		WASTE	WASTE CONNECTIONS OF TENNESSEE			1		
		CONNECTIONS OF	AGREEMENT FOR UTC'S DUMPSTER					
Chattanooga	8500020032	TN INC	WASTE SERVICES	Services performed by vendor	\$	585,983.68	4/1/2011	3/31/2014
<u>v</u>		STADIUM	Signage and Marketing Rights Agreement			'		
Chattanooga	8500020792	CORPORATION	(University retains 67% of revenue)	Advertising	\$	650,000.00	7/10/2010	6/30/2019
Ŭ		UNIVERSITY OF	University of Arizona Research on Application of	Research - Federal sub-		,		
Chattanooga	8500017317	ARIZONA	Jet Propellant Fuels	award	\$	953,365.00	6/4/2010	6/3/2013
		CAMPUS				1		
		DEVELOPMENT	CDFI and UC FOUNDATION MANAGEMENT					
Chattanooga	8500008222	FOUNDATION INC	AGREEMENT FOR UTC PLACE	Services performed by vendor	\$	1.000.000.00	1/1/2009	1/1/2014
j_			FINLEY STADIUM SCHEDULING AND		Ť	, ,		
		STADIUM	REVENUE AGREEMENT FOR UTC					
Chattanooga	8500022255	CORPORATION	FOOTBALL GAMES	User agreement	\$	2,200,000.00	10/1/1997	9/30/2037
<u>v</u>		CHATTANOOGA	Services Contract: Chattanooga Area Regional			, ,		
Chattanooga	8500023008	AREA REGIONAL	Transportation Authority and UTC	Services performed by vendor	\$	2,319,984.00	8/1/2011	7/31/2016
Ŭ Ŭ			UNIVERSITY HEATLH SERVICES					
		CHATTANOOGA	AGREEMENT FOR UTC STUDENTS FACULTY					
Chattanooga	8500006293	HAMILTON COUNTY	AND STAFF	Services performed by vendor	\$	3,975,794.00	8/1/2008	7/31/2018
Ŭ Ŭ								
		CHATTANOOGA	AMEND. TO 105192 TO CORRECT SECTIONS					
Chattanooga	8500007310	HAMILTON COUNTY	3.1; 3.2 AND REPLACE SCHEDULE 1	Services performed by vendor	\$	4,224,394.00	8/1/2008	7/31/2018
Ŭ Ŭ			UNIVERSITY HEALTH SERVICES					
		CHATTANOOGA	AGREEMENT FOR UTC STUDENTS,					
Chattanooga	8500008368	HAMILTON COUNTY	FACULTY & STAFF	Services performed by vendor	\$	4,244,394.00	8/1/2008	7/31/2018
Ŭ			BID FOR MANAGEMENT AND OPERATION			, ,		
Chattanooga	8500003714	RICOH USA, INC	OF UTC COPY/PRINT AND MAIL SERVICES.	Services performed by vendor	\$	8,589,457.00	7/1/2007	6/30/2017
Clinical Ed		,	PROCESS IRB APPLICATION SERVICE			, ,		
Center			AGREEMENT FOR THE CURRENT IRB					
Chattanooga	8500002760	THIRD SKY INC	NAVIGATOR SOFTWA	Software licensing agreement	\$	484.00	11/28/2005	12/31/9999
Clinical Ed					1 É			
Center		CHATTANOOGA	TELEPHONE SERVICES FOR THE COLLEGE					
Chattanooga	8500001494		OF MEDICINE CHATTANOOGA UNIT	Services performed by vendor	\$	10,500.00	9/1/2002	12/31/9999
enattanooga	000001101				Ψ	10,000.00	0, 1, 2002	,01,0000

Clinical Ed			VISUAL DX SOFTWARE FOR UTCOM					
Center		LOGICAL IMAGES	CHATTANOOGA FACULTY FELLOWS AND					
			RESIDENTS WITH	Software licensing agreement	\$	13,200.00	6/19/2008	6/19/2013
Clinical Ed		BRE/ESA		Contware neerising agreement	Ψ	10,200.00	0/10/2000	0/10/2010
Center			Hotel Contract: Extended Stay Deluxe at					
			Wolfechase Galleria in Memphis, TN	Hotel contract agreement	\$	18,000.00	8/1/2012	6/30/2013
Clinical Ed	0300027149				Ψ	10,000.00	0/1/2012	0/30/2013
Center		VANDERBILT						
			Vanderbilt University-MRSA	Consortium / Collaboration	\$	25,409.71	1/31/2012	1/30/2013
Clinical Ed	0000027402		TEACHING CONTRACT FOR CRITICAL CARE		Ψ	20,403.71	1/01/2012	1/30/2013
Center			MEDICINE FOR COM CHATTANOOGA					
	8500006374		MEDICAL STUDE	Services performed by vendor	\$	30,000.00	7/1/2008	12/31/9999
Clinical Ed	0000000074			Cervices performed by vericer	Ψ	30,000.00	1/1/2000	12/01/9999
Center		AMERICAN	Membership Agreement with American Medical					
			Association for Web-based Training	Membership	\$	31,200.00	7/1/2011	12/31/2015
Clinical Ed	0000022241		Association for web based fraining		Ψ	01,200.00	1/1/2011	12/01/2010
Center		CHATTANOOGA	Erlanger Health System - Lincy Grant -					
		HAMILTON COUNTY		Services performed by vendor	\$	36,795.00	5/11/2012	2/1/2013
Clinical Ed	0000010001				Ψ	00,700.00	0/11/2012	2/1/2010
Center		PLASTIC SURGERY	Services Contract: Plastic Surgery Associates -					
			UTCOM Chattanooga Coordinator	Services performed by vendor	\$	60.000.00	7/1/2012	6/30/2013
Clinical Ed	0000020710				Ψ	00,000.00	111/2012	0/00/2010
Center		CHATTANOOGA	SKILLS LABORATORY LEASE - WHITEHALL					
			BUILDING SUITE 111.	Lease under \$15K/5 years	\$	60.144.00	3/1/2006	2/28/2016
Clinical Ed	000002000				Ψ	00,11100	0, 1,2000	2,20,2010
Center		UNIVERSITY						
			University Surgical - Maxwell NTI	Services performed by vendor	\$	61,308.00	1/31/2012	1/30/2013
Clinical Ed			PATIENT CARE SERVICES FOR		Ť	.,		.,
Center		UNIVERSITY	PARTICIPANTS IN THE PYTHAGORAS					
Chattanooga	8500007635	SURGICAL ASSOC	ANEURYSM TRIAL: HIGH	Patient Care Services	\$	66,900.00	10/1/2007	10/31/2013
Clinical Ed		HOSPICE	AFFILIATION AGREEMENT FOR CLINICAL		- T	,		
Center		EDUCATION	EXPERIENCE AND MEDICAL EDUCATION TO	Affiliation - Clinical Practice				
Chattanooga	8500005706	INSTITUTE	RESIDEN	Site	\$	75,400.00	7/1/2008	12/31/9999
Clinical Ed						,		
Center		UNIVERSITY	UT to serve as study site for Study funded by					
Chattanooga	8500026336		National Trauma Institute	Services performed by vendor	\$	83,181.00	4/20/2012	1/30/2013
Clinical Ed			PATIENT CARE SERVICES FOR			,		
Center		UNIVERSITY	PARTICIPANTS IN THE SONOMA STUDY '					
Chattanooga	8500007636	SURGICAL ASSOC	NEXSTENT POST MAR	Patient Care Services	\$	90,300.00	11/6/2007	11/6/2012
Clinical Ed			AGREEMENT & GENERAL RELEASE FOR			,		
Center			LYNN A. CROSBY MD, DEPT OF					
Chattanooga	8500000883	LYNN CROSBY	ORTHOPAEDIC SURGERY	Services performed by vendor	\$	100,000.00	2/29/2000	12/31/9999

Clinical Ed		WOMENS HEALTH						
Center			OBGYN Resident Training Contract with					
Chattanooga	8500022968	CHATTANOOGA	Women's Health Services (Smith and Boyd)	Affiliation - Residents training	\$	100,000.00	9/1/2011	8/31/2012
Clinical Ed		WOMENS HEALTH						
Center		SERVICES	OBGYN Resident Training Contract with					
Chattanooga	8500025721	CHATTANOOGA	Women's Health Services (Smith and Boyd)	Affiliation - Residents training	\$	100,000.00	9/1/2012	8/31/2013
Clinical Ed								
Center		CARDIOVASCULAR	CHATTANOOGA HEART INSTITUTE					
Chattanooga	8500020881	GROUP PC	CONTRACT FOR TEACHING SERVICES	Services performed by vendor	\$	103,500.00	7/1/2011	6/30/2012
Clinical Ed								
Center		CHATTANOOGA	Erlanger Health System for Institutional Review					
Chattanooga	8500025722	HAMILTON COUNTY	Board Administrator	Services performed by vendor	\$	117,319.56	7/1/2012	6/30/2013
Clinical Ed			ADMINISTRATIVE LEASE - WHITEHALL			,		
Center		CHATTANOOGA	MEDICAL CENTER SUITES 100 102 104 200					
Chattanooga	8500002808	HAMILTON COUNTY	FOR	Lease under \$15K/5 years	\$	120,689.00	3/1/2006	2/28/2016
Clinical Ed			TO REIMBURSE UT FOR CHIEF MEDICAL			,		
Center		ERLANGER	OFFICER PORTION OF SALARY AT UT					
	8500000517	HEALTH SYSTEM	CHATTANOOGA	Services performed by vendor	\$	137,000.00	8/1/1997	12/31/9999
Clinical Ed		ECG MANAGEMENT				- ,		
Center		CONSULTANTS,	Consulting Agreement for Academic Affiliation					
	8500025446	INC.	Agreement	Services performed by vendor	\$	200,000.00	3/1/2012	8/30/2012
Clinical Ed	0000020.10		JSTOR Site License agreement for Infection	Library Subscription	Ŷ	200,000.00	0, 1,2012	0,00,2012
Center Knoxville	8500025338	JSTOR	Control and Hospital Epidemiology	Agreement	\$	360.57	1/1/2012	12/31/2012
	0000020000	KNOXVILLE			Ŷ		., ., _0	,
Clinical Ed		DERMATOPATHOL						
Center Knoxville	8500011516	OGY	Medical Residents Training Assignment	Affiliation - Residents training	\$	544.20	7/1/2009	6/30/2014
Clinical Ed		EDWARD		, and the second s	Ŷ	020	.,	0,00,2011
Center Knoxville	8500011503	WORKMAN	Medical Residents Training Assignment	Affiliation - Residents training	\$	581.40	7/1/2009	6/30/2014
Clinical Ed			Library Subscription Agreement: Springshare	Library Subscription	Ŷ	001110	.,	0,00,2011
Center Knoxville	8500027480	SPRINGSHARE LLC	LLC product LibGuides	Agreement	\$	647.00	7/1/2012	12/31/2012
Clinical Ed	0000021.00		Amendment: American Dental Assoc Site	Library Subscription	Ŷ	0.1100	.,	,
Center Knoxville	8500018990	ASSOCIATION	License agreement for online journals	Agreement	\$	675.00	9/1/2011	9/1/2012
Clinical Ed		HELEN ROSS	MEDICAL RESIDENTS TRAINING		Ŧ			
Center Knoxville	8500011507	MCNABB CENTER	ASSIGNMENTS	Affiliation - Residents training	\$	678.30	7/1/2009	6/30/2014
Clinical Ed			Amendment: American Dental Assoc Site	Library Subscription	Ŷ	0.0100	.,	0,00,2011
Center Knoxville	8500024944	ASSOCIATION	License agreement for online journals	Agreement	\$	795.00	9/1/2012	9/1/2013
Clinical Ed	0000021011		ANDERSON ORAL & MAXILLOFACIAL	, igreenient	Ŷ	100.00	0/ 1/2012	0/ 1/2010
Center Knoxville	8500013754	MAXILLOFACIAL	SURGERY, PC	Affiliation - Residents training	\$	837.60	1/1/2010	12/31/2014
Clinical Ed	0000010701	ORAL SURGERY	ORAL SURGERY SPECIALISTS OF		Ψ	007.00	1/ 1/2010	12/01/2011
Center Knoxville	8500013756	SPECIALISTS	TENNESSEE	Affiliation - Residents training	\$	837.60	1/1/2010	12/31/2014
Clinical Ed	000010700		WILLIAM R. HIGH, DMD, PC Medical Residents	sumation residents training	Ψ	507.00	1, 1/2010	12/01/2014
Center Knoxville	8500013641	WILLIAM R HIGH	training	Affiliation - Residents training	\$	837.60	1/1/2010	12/31/2014
Clinical Ed	0000100-1		GE Electronic Medical Records Systems	Annation Residents training	Ψ	007.00	1/ 1/2010	12/01/2014
Center Knoxville	8500023156	IITS USA CORP	Software	Software licensing agreement	¢	880.00	11/22/2011	11/21/2012
	0000020100		Juitwale	Soliware licensing agreement	φ	000.00	11/22/2011	11/21/2012

QUESTION 27	,
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Clinical Ed	SUMMIT MEDICAL	SUMMIT MEDICAL GROUP - MEDICAL					
Center Knoxville 8500012274	GROUP PLLC	RESIDENT TRAINING ASSIGNMENTS	Affiliation - Residents training	\$	927.00	7/1/2009	6/30/2014
	COVENANT			Ψ	021.00	111/2000	0/00/2011
Clinical Ed	MEDICAL						
Center Knoxville 8500011714		Medical Resident Training Assignments	Affiliation - Residents training	\$	1,176.00	7/1/2009	6/30/2014
	COVENANT	NAGREAT SMOKIES FAMILY MEDICINE -	, and a set of the set	Ŷ	.,	.,	0,00,2011
Clinical Ed	MEDICAL	MEDICAL RESIDENTS TRAINING					
Center Knoxville 8500012275	MANAGEMENT INC	ASSIGNMENTS	Affiliation - Residents training	\$	1,176.00	7/1/2009	6/30/2014
Clinical Ed		MEDICAL RESIDENTS TRAINING		Ť	.,	.,	
Center Knoxville 8500011626	GROUP PLLC	ASSIGNMENT	Affiliation - Residents training	\$	1,176.00	7/1/2009	6/30/2014
	UNIVERSITY		3	T	,		
Clinical Ed	HEALTH SYSTEM	UT FAMILY PHYSICIANS-SEYMOUR/CLAY &					
Center Knoxville 8500012765	INC	STACI STALCUP, MDs	Affiliation - Residents training	\$	1,176.00	7/1/2009	6/30/2014
Clinical Ed					·		
Center Knoxville 8500011713	WENDY N MAY	Medical Resident Training Assignments	Affiliation - Residents training	\$	1,176.00	7/1/2009	6/30/2014
	PEDIATRIC						
Clinical Ed	OTOLARYNGOLOG						
Center Knoxville 8500011504	Υ	Medical Resident Training Assignment	Affiliation - Residents training	\$	1,238.40	7/1/2009	6/30/2014
	AMERICAN						
Clinical Ed	INSTITUTE OF	American Institute of Physics -amend contract	Library Subscription				
Center Knoxville 8500024949	PHYSICS INC	8500011305- extend thru 12/31/2012	Agreement	\$	1,257.00	1/1/2009	12/31/2012
Clinical Ed	SUMMIT MEDICAL	MEDICAL RESIDENTS TRAINING					
Center Knoxville 8500011625	GROUP PLLC	ASSIGNMENT	Affiliation - Residents training	\$	1,297.80	7/1/2009	6/30/2014
Clinical Ed		Library Subscription Agreement: Springshare	Library Subscription				
Center Knoxville 8500024598	SPRINGSHARE LLC	LLC product LibGuides	Agreement	\$	1,497.00	1/1/2012	12/31/2012
Clinical Ed		ADENINE PRESS - extend thru 12/31/2012	Library Subscription				
Center Knoxville 8500024953	ADENINE PRESS	increase by \$1503.00 for online journals	Agreement	\$	1,503.00	1/1/2009	12/31/2012
	MOLECULAR						
Clinical Ed	PATHOLOGY	MOLECULAR PATHOLOGY LAB - MEDICAL					
Center Knoxville 8500012271	LABORATORY	RESIDENTS TRAINING ASSIGNMENTS	Affiliation - Residents training	\$	1,632.60	7/1/2009	6/30/2014
Clinical Ed	STATE OF	STATE OF TN/KNOXVILLE REGIONAL					
Center Knoxville 8500013831	TENNESSEE	LABORATORY-TN DEPT OF HEALTH	Affiliation - Residents training	\$	1,632.60	1/1/2010	12/31/2014
	KNOXVILLE						
Clinical Ed	NEUROLOGY			•			
Center Knoxville 8500011506	CLINIC	Medical Resident Training Assignment	Affiliation - Residents training	\$	1,857.60	7/1/2009	6/30/2014
Clinical Ed		THIEME JOURNALS - amend 700149 -increase	Library Subscription	•	0.004.00		10/01/0010
Center Knoxville 8500024947	THIEME	by \$2,101.81 -extend thru 12/31/2012	Agreement	\$	2,081.00	1/1/2009	12/31/2012
		NALLERGY, ASTHMA & SINUS CENTER -					
Clinical Ed	ALLERGY	MEDICAL RESIDENT TRAINING	Affiliation Decidents training	¢	0.054.00	7/4/0000	0/20/2044
Center Knoxville 8500012267	ASSOCIATES PA	ASSIGNMENTS ROANE COUNTY FAMILY PRACTICE -	Affiliation - Residents training	\$	2,251.80	7/1/2009	6/30/2014
Clinical Ed							
		MEDICAL RESIDENTS TRAINING	Affiliation Decidents training	¢	2 295 62	7/1/2000	6/20/2044
Center Knoxville 8500012269	RODNEY MCMILLIN	ASSIGINIVIEINIS	Affiliation - Residents training	\$	2,385.60	7/1/2009	6/30/2014

		AMERICAN						
Clinical Ed		SOCIETY OF		Library Subscription				
Center Knoxville	8500023942	CLINICAL	American Society of Clinical Oncology -	Agreement	\$	2,426.00	1/1/2009	12/31/2012
		TENNESSEE						
Clinical Ed		SPORTS MEDICINE						
Center Knoxville	8500011780	GROUP	Medical Residents Training Assignments	Affiliation - Residents training	\$	3.088.80	7/1/2009	6/30/2014
Clinical Ed			UNIVERSITY SPINE # SPORTS - MEDICAL		Ŧ	-,	.,	
Center Knoxville	8500012270	& SPORTS	RESIDENT TRAINING ASSIGNMENTS	Affiliation - Residents training	\$	3,088.80	7/1/2009	6/30/2014
		GREATER	GREATER KNOX EAR NOS & THROAT -	, and the second s	¥	0,000100	.,	0,00,2011
Clinical Ed		KNOXVILLE EAR	MEDICAL RESIDENT TRAINING					
Center Knoxville	8500012266	NOSE	ASSIGNMENTS	Affiliation - Residents training	\$	3,096.00	7/1/2009	6/30/2014
	0000012200	11002	ON & OFF CAMPUS ACCESS TO MD		Ŷ	0,000.00	17 172000	0/00/2011
Clinical Ed			CONSULT - ONLINE JOURNAL DATABASE -	Library Subscription				
Center Knoxville	8500024441	ELSEVIER	MEDICAL INFOR	Agreement	\$	3,242.50	12/31/2011	9/16/2013
Clinical Ed	0000021111	UNIVERSITY EYE		Agreement	Ψ	0,212.00	12/01/2011	0/10/2010
Center Knoxville	8500011514		Medical Residents Training Assignments	Affiliation - Residents training	\$	3,254.10	7/1/2009	6/30/2014
	0000011011	LABORATORY	IUT INT MED OB/BYN PATIENTS WILL USE		Ψ	0,201.10	1/ 1/2000	0/00/2011
Clinical Ed		CORPORATION OF	THE OUTPATIENT/INPATIENT LABORATORY					
Center Knoxville	8500009564	AMERICA	SERVICES	Services performed by vendor	\$	4,500.00	7/1/2009	12/31/9999
Clinical Ed	00000000000	HEALTHSTAR	HEALTHSTAR PHYSICIANS - MEDICAL	Cervices performed by vehicle	Ψ	4,000.00	1/1/2003	12/31/3333
Center Knoxville	8500012/20	PHYSICIANS PC	RESIDENTS TRAINING ASSIGNMENTS	Affiliation - Residents training	\$	4,903.20	7/1/2009	6/30/2014
Clinical Ed	0000012420		MEDICAL RESIDENT TRAINING	Anniation - Residents training	Ψ	4,303.20	1/1/2003	0/30/2014
Center Knoxville	8500012508	LINAS J ADAMS MD	ASSIGNMENTS - LINAS J. ADAMS, MD	Affiliation - Residents training	\$	4,903.20	7/1/2009	6/30/2014
Clinical Ed	0300012390	UT SURGICAL		Anniation - Residents training	Ψ	4,903.20	1/1/2009	0/30/2014
Center Knoxville	8500011505		Medical Residents Training Assignment	Affiliation - Residents training	\$	4,903.20	7/1/2009	6/30/2014
Clinical Ed	0300011303	ORTHOTENNESSEE		Anniation - Residents training	Ψ	4,903.20	1/1/2009	0/30/2014
Center Knoxville	8500011657		Medical Residents Training Assignments	Affiliation - Residents training	\$	5,435.40	7/1/2009	6/30/2014
	0300011037		KNOXVILLE DERMATOLOGY GROUP -	Anniation - Residents training	Ψ	3,433.40	1/1/2009	0/30/2014
Clinical Ed			MEDICAL RESIDENTS TRAINING					
Center Knoxville	9500012272	GROUP PC	ASSIGNMENTS	Affiliation - Residents training	\$	5,559.60	7/1/2009	6/30/2014
Clinical Ed	000012272	S KARGER AG,	AMENDMENT: Extension and Increase in	Library Subscription	φ	5,559.00	7/1/2009	0/30/2014
Center Knoxville	9500024049	BASEL	Funds for Subscription Agreement	Agreement	\$	5,912.14	1/1/2009	12/31/2012
Clinical Ed	000024940	DAGEL	STAT! Ref medicine Collection via TennShare	Library Subscription	φ	5,912.14	1/1/2009	12/31/2012
Center Knoxville	0500007040	TENN-SHARE	with Preston Medical Library	Agreement	\$	6,079.21	3/13/2012	3/12/2013
Clinical Ed	000027040	ORTHOTENNESSEE		Agreement	φ	0,079.21	3/13/2012	3/12/2013
Center Knoxville	9500011656		Medical Residents Training Assignments	Affiliation - Residents training	\$	6,347.70	7/1/2009	6/30/2014
Clinical Ed	000011000	SWETS	Library Subscription: SwetsWise Selection	Library Subscription	φ	0,347.70	7/1/2009	0/30/2014
Center Knoxville	9500021040	BLACKWELL	Support, for usage statistics analysis		\$	7,000.00	6/1/2011	6/30/2013
	000021040		MEDICAL RESIDENTS TRAINING	Agreement	φ	1,000.00	0/1/2011	0/30/2013
Clinical Ed		UROLOGY ASSOC	ASSIGNMENTS - OAK RIDGE UROLOGY					
Center Knoxville	9500012694	PLLC	ASSIGNMENTS - OAK RIDGE UROLOGT	Affiliation Bosidanta training	\$	7 110 00	7/1/2009	6/20/2014
	0000012004	KNOX COUNTY	ASSUCIATES	Affiliation - Residents training	Φ	7,119.00	7/1/2009	6/30/2014
Clinical Ed			Medical Resident Training AssignmentsKNOX					
	0500044505		8 8	Affiliation Desidents to initial	¢	7 007 00	7/4/0000	0/20/2044
Center Knoxville	8500011585	DEPARTMENT	COUNTY HEALTH DEPARTMENT	Affiliation - Residents training	\$	7,227.00	7/1/2009	6/30/2014

QUESTION 2	27
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Clinical Ed		Kryptig/UT Internal Medicine and OB/GYN					
Center Knoxville 8500022848	KRYPTIQ	Center-Knoxville	Software licensing agreement	\$	7,500.00	11/1/2011	10/31/2012
Clinical Ed	MASSACHUSETTS	Amendment 2: Library Subscription to New		φ	7,500.00	11/1/2011	10/31/2012
			Library Subscription	¢	7 070 00	7/40/0044	7/45/0040
Center Knoxville 8500020059		England Journal of Medicine PURCHASE OF CME TRACKER AND CME	Agreement	\$	7,670.00	7/16/2011	7/15/2012
	UNIVERSITY OF						
Clinical Ed	TEXAS	WEB TRACKER LICENSEE SOFTWARE					
Center Knoxville 8500001747	SOUTHWESTERN	PACKAGE AND MAIN	Software licensing agreement	\$	7,990.00	11/1/2003	12/31/9999
Clinical Ed		AMD: ON & OFF CAMPUS ACCESS TO MD	Library Subscription				
Center Knoxville 8500025398	ELSEVIER	CONSULT - ONLINE JOURNAL DATABASE -	Agreement	\$	8,038.00	2/22/2012	9/16/2013
Clinical Ed	MASSACHUSETTS	Amendment 3: Library Subscription to New	Library Subscription				
Center Knoxville 8500026512	MEDICAL SOCIETY	England Journal of Medicine	Agreement	\$	8,550.00	7/16/2012	7/15/2013
Clinical Ed		Amendment 3 to Subscription Agreement with					
Center Knoxville 8500022371	EBSCO	EBSCO for Access to CINAHL Database	Subscription agreement	\$	10,350.00	10/1/2008	9/30/2012
Clinical Ed	MEDIC REGIONAL				,		
Center Knoxville 8500011584	BLOOD CENTER	Medical Resident Training Assignments	Affiliation - Residents training	\$	12,357.00	7/1/2009	6/30/2014
		AMEND 4: SOFTWARE LICENSE WITH NEW		Ŧ	,		
Clinical Ed		INNOVATIONS FOR MEDICAL RES MGMT					
Center Knoxville 8500022361	STEVE REED	SUITE	Software licensing agreement	\$	13,582.01	9/1/2010	8/31/2012
Clinical Ed	AMERICAN	American Medical Assoc amend 8500011335 to	contrare neerioning agreement	Ψ	10,002.01	0/1/2010	0/01/2012
Center Knoxville 8500020052	MEDICAL ASSOC	extend provision of online journals	Subscription agreement	\$	19,300.00	6/1/2009	5/31/2012
Clinical Ed	NEPHROLOGY	NEPHROLOGY ASSOCIATES OF KNOXVILLE	Subscription agreement	Ψ	13,000.00	0/1/2003	5/51/2012
Center Knoxville 8500025960	ASSOCIATES	FOR CHIEF OF NEPHROLOGY	Services performed by vendor	¢	22,000.00	7/1/2012	6/30/2013
	ASSOCIATES	PURCHASE OF CODECORRECT	Services performed by veridor	φ	22,000.00	1/1/2012	0/30/2013
Clinical Ed		KNOWLEDGE PRO & INTEGRATED					
			Cotture line point a support	¢	00.000.00	4/4/2000	40/04/0040
	MEDASSETS INC	CODECHECK LICENSES FOR GSM	Software licensing agreement	\$	22,230.00	1/1/2009	12/31/2013
Clinical Ed	JOHN WILEY &	Amendment: Wiley Online Library Subscription	Library Subscription	^	00 740 00	4/4/0040	40/04/0040
Center Knoxville 8500024306	SONS INC	Renewal	Agreement	\$	22,716.63	1/1/2012	12/31/2012
Clinical Ed	THERMO	Maintenance Service Agreement for Thermo	Maintenance agreement for				
Center Knoxville 8500022118	ELECTRON	Electron Equipment	equipment	\$	24,001.00	7/19/2011	7/18/2012
	FINANCIAL ACCTS						
Clinical Ed	SERVICES TEAM	Debt Collection Services - Financial Accounts					
Center Knoxville 8500017608	INC.	Services Team (FAST)	Services performed by vendor	\$	32,500.00	11/1/2010	10/31/2015
Clinical Ed	ELSEVIER SCIENCE	ELSEVIER B.V. electronic journals -	Library Subscription				
Center Knoxville 8500024995	INC	ScienceDirect amendment to 8500013498	Agreement	\$	47,922.32	1/1/2010	12/31/2012
Clinical Ed	KNOXVILLE HOTEL	Hotel Contract with Knoxville Hilton for					
Center Knoxville 8500024565	2004 LLC	Whittington Lecture Sept 13-26 2012	Hotel contract agreement	\$	50,000.00	9/13/2012	9/16/2012
	KNOXVILLE	·	_				
Clinical Ed	CARDIOVASCULAR	KNOXVILLE CARDIOVASCULAR GROUP, PC					
Center Knoxville 8500025497	GROUP PC	FOR DIVISION CHIEF OF UT DEPT OF MED	Services performed by vendor	\$	65,000.00	7/1/2012	6/30/2013
Clinical Ed	-	Amendment 3: Library Subscription - On Site	Library Subscription	1	,		
Center Knoxville 8500026854	UPTODATE INC	access to UpToDate Database 2012-13	Agreement	\$	77.680.00	7/1/2012	6/30/2013
	KNOXVILLE			–	,000.00	., ., 2012	0,00,2010
Clinical Ed	PULMONARY	KNOXVILLE PULMONARY GROUP TO					
Center Knoxville 8500025518	GROUP PA	PROVIDE TEACHING AT UT MED CENTER	Services performed by vendor	¢	87,500.00	7/1/2012	6/30/2013
	UNDUE FA		Dervices performed by vehicor	Ψ	07,500.00	1/1/2012	0/30/2013

QUESTION 27	,
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Clinical Ed			Library Subscription Agreement: ELSEVIER	Library Subscription				1
Center Knoxville	9500010007		B.V. database Procedures Consult		\$	07 727 12	3/31/2011	6/30/2014
Center Knoxville	000019907	INC	ON & OFF CAMPUS ACCESS TO MD	Agreement	Ф	87,737.12	3/31/2011	6/30/2014
Clinical Ed			CONSULT - ONLINE JOURNAL DATABASE -	Library Subscription				
	9500006609	ELSEVIER		Library Subscription	¢	104 140 07	0/17/2009	0/16/2012
Center Knoxville	8200006698	ELSEVIER	MEDICAL INFOR	Agreement	\$	124,142.87	9/17/2008	9/16/2013
Clinical Ed	0500005055	CONSULTANTS,			۴	404 005 00	0/40/0044	0/00/0040
Center Knoxville	8500025955	INC. LABORATORY	ECG Management Consultants	Services performed by vendor	\$	191,335.00	6/10/2011	2/28/2013
Clinical Ed	050005040		Taskaisel Director Comisso		۴	075 000 00	4/4/0040	0/04/0047
Center Knoxville	8500025919	CORPORATION OF	Technical Director Services CENTRICITY PRACTICE MANAGEMENT	Services performed by vendor	\$	375,000.00	4/1/2012	3/31/2017
Clinical Ed	0500044040	GE MEDICAL			۴	400.040.00	40/40/0000	40/45/0044
Center Knoxville	8500014318	SYSTEMS	SOFTWARE - GE MEDICAL SYSTEMS	Software licensing agreement	\$	489,849.00	12/16/2009	12/15/2014
Clinical Ed	0500040740		Equipment Purchase: Intuitive Surgical-Da Vinci		•		0/04/0044	0/00/0040
Center Knoxville	8500019748	SURGICAL INC	Surgeon Console MTA FOR MICROARRAYS. CONTRACT	Equipment Purchase	\$	602,000.00	3/21/2011	3/20/2016
College of								
Veterinary			ENDS ON EXPIRATION OF PRODUCTS		•		10/1/0000	4.0.10.4.10.000
Medicine	8500007161	PHALANXBIO INC	RECEIVED	Material transfer agreement	\$	261.00	10/1/2008	12/31/9999
College of								
Veterinary			VIB - INCOMING MATERIAL TRANSFER		•		4.0 /0 5 /0.0 4.4	4.0.10.4.10.000
Medicine Collogo of	8500023609	VIB	AGREEMENT/ DR XU	Material transfer agreement	\$	350.00	10/25/2011	12/31/9999
College of								
Veterinary	0500000404	ONE45 SOFTWARE	Amendment #1: CYTIVA One45 Software		•	400.00	0/40/0000	0/40/0040
Medicine College of	8500022431	INC	License Agreement - Dr. Sims	Software licensing agreement	\$	480.00	8/12/2009	8/12/2012
		DIGIMARC	DIGIMARC - PROFESSIONAL EDITION END					
Veterinary	0500007050				۴	100.00	0/05/0040	0/04/0040
Medicine	8500027356	CORPORATION	USER SUBSCRIPTION AGREEMENT	Software licensing agreement	\$	499.00	6/25/2012	6/24/2013
College of		VISAGE IMAGING	SOFTWARE MAINTENANCE TERMS &					
Veterinary	0500004700				۴	070.00	7/00/0044	7/04/0040
Medicine Collogo of	8500021738	INC	CONDITIONS VISAGE IMAGING FOR AMIRA ARGONAUT SOFTWARE	Software licensing agreement	\$	672.00	7/22/2011	7/21/2012
College of		ARGONAUT	SUBSCRIPTION/CREDIT CARD PROCESSING					
Veterinary	0500040004				¢	000.40	4/4/0044	40/04/0040
Medicine College of	8500016294	SOFTWARE LLC	SERVICE	Software licensing agreement	\$	839.40	1/1/2011	12/31/2016
-		HOSPITAL FOR	Material Transfer Agreement for L6-GLUT4myc					
Veterinary	0500040547				¢	1 000 00	0/4/0040	40/04/0000
Medicine College of	8500016547	SICK CHILDREN	myoblast cell line	Material transfer agreement	\$	1,000.00	9/1/2010	12/31/9999
Veterinary		CEDARLANE	MTA FOR MOUSE HYPOTHALAMIC CELL					
	9500001200	LABORATORIES		Matarial transfor agreement	\$	1 500 00	7/25/2011	12/21/0000
Medicine College of	8500021388	LADUKATUKIES	LINE - WHITLOCK	Material transfer agreement	Φ	1,500.00	7/25/2011	12/31/9999
Veterinary		BECKMAN	BECKMAN COULTER OPTIMA XL-100K	Maintenance agreement for				
-	9500005005	-		•	¢	0 000 54	E/4/0040	4/20/2042
Medicine College of	8500025825	COULTER AGILENT	ULTRACENTRIFUGE SERVICE AGREEMENT	equipment	\$	2,893.51	5/1/2012	4/30/2013
•		TECHNOLOGIES	SERVICE AGREEMENT FOR THE AGILENT	Maintonanco agreement for				
Veterinary	9500000550			Maintenance agreement for	¢	2 005 40	0/1/0044	0/24/2040
Medicine	8500023558	INC	REAL TIME PCR UNIT	equipment	\$	2,985.48	9/1/2011	8/31/2012

College of								
Veterinary		ESAOTE NORTH	SERVICE CONTRACT ON MYLAB40 GOLD	Maintenance agreement for				
Medicine	8500022353	AMERICA INC	ULTRASOUND SYSTEM	equipment	\$	3,150.00	9/24/2011	9/23/2012
College of					Ŧ	-,		
Veterinary		GLOBALVETLINK	SOFTWARE LICENSE AGREEMENT WITH					
Medicine	8500021522	LC	GLOBAL VETLINK - LARGE ANIMAL	Software licensing agreement	\$	3,200.00	11/15/2011	11/14/2013
College of	0000021022	20			Ŷ	0,200.00	11/10/2011	11/11/2010
Veterinary		GLOBALVETLINK	SOFTWARE LICENSE AGREEMENT WITH					
Medicine	8500016200	LC	GLOBAL VETLINK FOR VIROLOGY LAB	Software licensing agreement	\$	3,600.00	11/15/2011	11/14/2013
College of	0000010200	20	ALOKA MAINTENANCE SERVICE		Ψ	0,000.00	11/10/2011	11/11/2010
Veterinary		HITACHI ALOKA	AGREEMENT - RENEWAL - SERIAL # SSD-	Maintenance agreement for				
Medicine	8500024521		900V/MO3334	equipment	\$	3,650.00	12/6/2011	12/6/2012
College of	0000024021		MATERIAL TRANSFER AGREEMENT: UNIV	equipment	Ψ	0,000.00	12/0/2011	12/0/2012
Veterinary		UNIVERSITY OF	OF TN AND UNIV OF IL/CARVER BIOTECH					
Medicine	8500023039		CTR	Material transfer agreement	\$	3,878.00	9/22/2011	12/31/9999
College of	0000020000	IDEXX REFERENCE		Matchar transier agreement	Ψ	0,070.00	5/22/2011	12/01/0000
Veterinary		LABORATORIES	SERVICE CONTRACT FOR LASERCYTE/VET	Maintenance agreement for				
Medicine	8500013738	INC	LAB STATION-IDEXX	equipment	\$	3,941.12	4/16/2009	4/15/2013
College of	000010700	PERKIN ELMER		equipment	Ψ	5,541.12	4/10/2003	+/10/2010
Veterinary			MAINTENANCE AGREEMENT FOR TRICARB	Maintenance agreement for				
Medicine	8500024945	INC	2300	equipment	\$	4,188.00	4/1/2012	3/31/2013
College of	000024040		2300	equipment	Ψ	4,100.00	7/1/2012	3/31/2013
Veterinary		SCANTRON	SCANTRON - PURCHASE OF OPTICAL MARK					
Medicine	8500020552	CORPORATION	READER	Equipment Purchase	\$	4,454.00	4/27/2011	12/31/9999
College of	000020002				Ψ	+,+5+.00	-7/21/2011	12/31/3333
Veterinary		SAKURA FINETEK	SERVICE AGREEMENT FOR SAKURA	Maintenance agreement for				
Medicine	8500025492	USA INC	FINTETEK VIP 6 TISSUE PROCESSOR	equipment	\$	5,050.00	6/1/2012	5/31/2013
College of	000020492			equipment	Ψ	3,030.00	0/1/2012	3/31/2013
Veterinary			ANNUAL RAW MATERIAL SUPPLIER					
Medicine	8500008952	VALLEY PROTEINS	CERTIFICATION/UNDERTAKING	Services performed by vendor	¢	5.798.00	3/21/2009	12/31/9999
College of	0000000000002	SOUND	SERVICE AGREEMENT FOR THE MARK III	Cervices performed by veridor	Ψ	5,730.00	5/21/2009	12/31/3399
Veterinary		TECHNOLOGIES	PORTABLE DIGITAL RADIOGRAPHY (DR)	Maintenance agreement for				
Medicine	8500023452	INC	SYSTEM	equipment	\$	5,995.00	10/16/2011	10/16/2012
College of	0000020402		SOFTWARE SUPPORT AND MAINTENANCE	equipment	Ψ	5,335.00	10/10/2011	10/10/2012
Veterinary			PROGRAM AND UPGRADE ON LAMENESS					
Medicine	8500020969	EQUINOSIS LLC	LOCATOR SYSTEM	Services performed by vendor	¢	6,000.00	5/7/2011	5/6/2014
College of	000020909		ALOKA MAINTENANCE SERVICE	Services performed by vehicul	Ψ	0,000.00	5/1/2011	5/0/2014
Veterinary		HITACHI ALOKA	AGREEMENT - RENEWAL - SERIAL # SSD-	Maintenance agreement for				
Medicine	8500023579	MEDICAL LTD	1400/M04072	equipment	\$	6,000.00	12/6/2011	12/6/2012
College of	000023019			equipment	Ψ	0,000.00	12/0/2011	12/0/2012
Veterinary		PERKIN ELMER	MAINTENANCE AGREEMENT WITH PERKIN	Maintenance agreement for				
Medicine	8500022485		ELMER FOR THE COBRA 5010	equipment	\$	7,116.00	9/1/2011	8/31/2012
INEUCITE	0000022400			equipment	φ	7,110.00	9/1/2011	0/31/2012

College of								
Veterinary		DIAGNOSTICA	SERVICE CONTRACT FOR STA COMPACT	Maintenance agreement for				
Medicine	8500025276	STAGO INC		equipment	\$	7,170.00	2/21/2012	2/20/2013
College of	0000020210			oquipmont	Ŷ	1,110.00	2/21/2012	2,20,2010
Veterinary		HITACHI ALOKA	RENEWAL OF ALOKA SERVICE AGREEMENT	Maintenance agreement for				
	8500024523	MEDICAL LTD	102985458 FOR ULTRASOUND AND PROBES	0	\$	7,300.00	2/8/2012	2/8/2013
College of	000024020	MEDICAL LID	102903450 FOR ULTRASCOND AND FROBES	equipment	φ	7,300.00	2/0/2012	2/0/2013
Veterinary		INSTITUTE FOR	LICENSE TO REPRODUCE BAYER					
,	0500040400				¢	7 500 00	4/4/0040	0/20/2014
Medicine College of	8500013132	HEALTH CARE	MATERIALS -INSTITUTE FOR HEALTHCARE	User agreement	\$	7,500.00	1/1/2010	6/30/2014
		CARDINAL HEALTH	MAINTENANCE SERVICE AGREEMENT 2 YR	Maintananaa agraamant far				
Veterinary	0500004044			Maintenance agreement for	^	7 7 40 47	0/40/0044	0/44/0040
Medicine	8500021944	209 INC	#778867 - CAREFUSION - NCS/EMG SYSTEM	equipment	\$	7,742.47	8/13/2011	8/11/2013
College of				N				
Veterinary			5	Maintenance agreement for	•			
	8500012713	HOLOGIC INC		equipment	\$	11,050.00	8/14/2009	8/13/2013
College of			PURCHASE AGREEMENT FOR CACHE					
Veterinary		INTERSYSTEMS	ENTREE PLUS CONCURRENT USER SINGLE					
	8500001414	CORPORATION	SERVER	Equipment Purchase	\$	11,346.00	9/6/2002	12/31/9999
College of			SERVICE AGREEMENT FOR STERRAD					
Veterinary		JOHNSON &	HYDROGEN PERIODE STERILIZER-	Maintenance agreement for				
Medicine	8500021071	JOHNSON HEALTH	JOHNSON & JOHNSON	equipment	\$	12,435.00	10/11/2011	10/10/2012
College of								
Veterinary		PERKIN ELMER	PERKIN ELMER 2011/2012 SERVICE	Maintenance agreement for				
Medicine	8500020283	LIFE AND	CONTRACT - COBRA 5010 SN420509	equipment	\$	14,232.00	4/27/2011	4/26/2013
College of								
Veterinary		UNIVERSITY OF	INCOMING MATERIAL TRANSFER					
Medicine	8500015203	CALIFORNIA-DAVIS	AGREEMENT FROM UC DAVIS FOR KOMP	Material transfer agreement	\$	19,773.43	0001-01-01	12/31/9999
College of						- /		
Veterinary			Hologic, IncService Contract for DEXA Scan	Maintenance agreement for				
Medicine	8500010941	HOLOGIC INC	5	equipment	\$	20,000.00	8/14/2009	8/13/2013
College of	0000010011	DEPT OF HEALTH	USE AGREEMENT:CENTERS FOR	oquipmont	Ψ	20,000.00	0,11,2000	0,10,2010
Veterinary		AND HUMAN	MEDICARE & MEDICAID SERVICES (CMS) -					
,	8500019758	SERVICES	DR. AGRICOLA ODOI	User agreement	\$	33,225.00	6/1/2011	12/30/2014
College of	0000013700	OLIVIOLO	DR. AGRICOLA ODOI	User agreement	Ψ	33,223.00	0/1/2011	12/30/2014
Veterinary		KARL STORZ	VE SERVICE EXCHANGE PROGRAM	Maintenance agreement for				
Medicine	8500018522	VETERINARY		_	\$	35,000.00	1/1/2011	12/31/2013
College of	000010022	VETERINART	AGREEMENT - KARL STORZ VETERINART	equipment	φ	35,000.00	1/1/2011	12/31/2013
		ANDREA L.	ANDREA HUSBAND - INSTRUCTOR					
Veterinary	0500000444				¢	40,000,00	10/1/0011	0/00/0040
	8500023414	HUSBAND		Services performed by vendor	\$	40,000.00	10/1/2011	9/30/2012
College of			FRANK WILLIAM PIERSON-INSTRUCTOR					
Veterinary		FRANK WILLIAM	SERVICES FOR DHS GRANT		^	10.000.00	10/1/00 : :	
Medicine	8500023255	PIERSON	CREDENTIALING COURSE	Services performed by vendor	\$	40,000.00	10/1/2011	9/30/2012

College of	1						r	
Veterinary		JEFFERY S	JEFF PHILLIPS-INSTRUCTOR SERVICES					
	0500000050				¢	40,000,00	40/4/0044	0/20/2042
Medicine	8500023253		FOR DHS CREDENTIALING GRANT SERVICES CONTRACT WITH JOHN	Services performed by vendor	þ	40,000.00	10/1/2011	9/30/2012
College of								
Veterinary			LAWRENCE CUNNINGHAM FOR FOOD					_ / /
Medicine	8500023418	CUNNINGHAM	SAFETY COURSE	Services performed by vendor	\$	40,000.00	10/1/2011	9/30/2012
College of								
Veterinary			Instruction services for College of Vet Med:					
Medicine	8500023419		Walter Cook	Services performed by vendor	\$	40,000.00	10/1/2011	9/30/2012
College of			STEPHANIE EVANS-OPERATIONS MANAGER					
Veterinary			- VETERINARY DIAGNOSTIC COURIER					
Medicine	8500026930	STEPHANIE EVANS	SERVICE	Services performed by vendor	\$	41,600.00	7/1/2012	9/30/2012
College of		SIEMENS MEDICAL						
Veterinary		SOLUTIONS USA,	MAINTENANCE AGREEMENT ON SONOLINE	Maintenance agreement for				
Medicine	8500003824	INC	G60S SERIAL NO KAZ0233 - ULTRASOUND	equipment	\$	48,419.00	8/25/2007	8/24/2014
College of						,		
Veterinary		ARTHUR E	Contractor to provide instruction services on					
Medicine	8500023250		Dept. of Homeland Security course	Services performed by vendor	\$	50.000.00	10/1/2011	9/30/2012
College of			JENNIFER CHATFIELD-INSTRUCTOR FOR		Ŧ	,		
Veterinary		JENIFER A	DHS COURSES AND FDA COURSE					
Medicine	8500023251		DEVELOPMENT	Services performed by vendor	\$	50.000.00	10/1/2011	9/30/2012
College of	0000020201				Ŷ	00,000.00	10/ 1/2011	0,00,2012
Veterinary								
Medicine	8500023249	LORI DACHILLE	LORI DACHILLE - INSTRUCTOR SERVICES	Services performed by vendor	\$	50.000.00	10/1/2011	9/30/2012
College of	0000020243			Services performed by vendor	Ψ	30,000.00	10/1/2011	3/30/2012
Veterinary								
Medicine	8500023421	ROBERT J. SILVER	ROBERT SILVER - INSTRUCTOR SERVICES	Services performed by vendor	¢	50.000.00	10/1/2011	9/30/2012
College of		UNIVERSAL	ROBERT SIEVER - INSTRUCTOR SERVICES	Services performed by vendor	Ψ	30,000.00	10/1/2011	3/30/2012
Veterinary			Biosound MyLab 40 Advanced Veterinary					
Medicine		INC	Ultrasound Unit	Equipment Purchase	\$	56,250.00	9/17/2009	9/16/2014
College of	0500011500	INC			φ	50,250.00	9/17/2009	9/10/2014
Veterinary		ONE45 SOFTWARE						
-	0500044000				¢	00 000 00	0/40/0000	0/40/0040
Medicine Collogo of	8500011099	INC	CYTIVAONE45 SOFTWARE DR. SIMS AMENDMENT 1: SERVICES AGREEMENT	Software licensing agreement	\$	69,300.00	8/12/2009	8/12/2012
College of								
Veterinary			WITH BILLY DICTSON FOR DHS & FDA		•			
Medicine	8500023247	BILLY DICTSON		Services performed by vendor	\$	75,000.00	10/1/2011	9/30/2012
College of								
Veterinary			SERVICES FOR DHS COURSE AND NEW					
Medicine	8500023248	SMOAK	FDA GRANT	Services performed by vendor	\$	75,000.00	10/1/2011	9/30/2012
College of								
Veterinary		JACOB J. CORBY						
Medicine	8500023473	JR.	JACOB J. CORBY - INSTRUCTOR SERVICES	Services performed by vendor	\$	75,000.00	10/1/2011	9/30/2012

College of	1							
Veterinary			KELLY HAMILTON- INSTRUCTOR FOR DHS &					
,	8500023245	KELLY J HAMILTON		Services performed by vendor	¢	75,000.00	10/1/2011	8/31/2012
College of	0300023243		I DA COURSES	Services performed by vericor	ψ	73,000.00	10/1/2011	0/31/2012
Veterinary								
	8500023417	MARK M. REED	MARK REED - INSTRUCTOR SERVICES	Services performed by vendor	¢	75,000.00	10/1/2011	9/30/2012
College of	000023417	WARK WI. KEED	MARK REED - INSTRUCTOR SERVICES	Services performed by vehicle	φ	75,000.00	10/1/2011	9/30/2012
Veterinary			RONALD S. KLEIN- CONSULTING FOR FOOD					
	8500025453	RONALD S KLEIN	SAFETY AND INSPECTION	Services performed by vendor	¢	75 000 00	2/1/2012	2/20/2012
College of	6000020400	RUNALD 5 KLEIN		Services performed by vehiclo	Φ	75,000.00	2/1/2012	2/28/2013
Veterinary			Therapeutic device for horses (ECB Equine					
	050005400			Faultament Durchase	¢	00,000,00	2/45/2042	40/04/0000
Medicine College of	8500025180	ECB EQUINE, LLC	spa) ISUBCONTRACT FOR FDA AWARD	Equipment Purchase	\$	80,000.00	3/15/2012	12/31/9999
Veterinary		NEW MEXICO	1U54FD004331-01 WITH NEW MEXICO	Research - Federal sub-				
,	0500000440				¢	00.050.00	0/04/0044	0/04/0040
	8500023113		STATE UNIVERSITY MAINENANCE AGREEMENT ON SONOGRAM	award	\$	82,856.00	9/21/2011	8/31/2012
College of				Maintonanaa agreement for				
Veterinary	050000000		ACUSON SEQUOIA (RADIOLOGY) SERIAL	Maintenance agreement for	¢	00 740 00	0/00/0007	0/00/0044
	8500003822	INC SIEMENS MEDICAL	67123	equipment	\$	90,713.00	8/23/2007	8/22/2014
College of								
Veterinary	050000000		MAINTENANCE AGREEMENT ON ACUSON	Maintenance agreement for	^	00 740 00	0/04/0007	0/00/0044
	8500003823	INC UNIVERSAL	SEQUOIA (CARDIOLOGY) SERIAL 67129	equipment	\$	90,713.00	8/21/2007	8/20/2014
College of								
Veterinary	0500004445		UNIVERSAL ULTRASOUND TERMS AND		^	470.000.00	0/00/0040	0/00/0040
	8500024445	INC	CONDITIONS	Equipment Purchase	\$	170,000.00	2/28/2012	2/28/2013
College of				N A + 1				
Veterinary		SECTRA NORTH	SERVICE AGREEMENT AND PACS SYSTEM	Maintenance agreement for	^		0/4/0000	
	8500004632	AMERICA INC	UPGRADE FOR 5 YEARS	equipment	\$	179,730.00	2/4/2008	2/3/2013
College of			VARIAN MEDICAL SYSTEMS - ARIA RECORD					
Veterinary		VARIAN MEDICAL	AND VERIFY SYSTEM W/SOFTWARE		•			
	8500020950	SYSTEMS		Software licensing agreement	\$	184,890.00	4/28/2011	4/27/2016
College of								
Veterinary		UNIVERSITY OF	1U54FD004331-01 WITH UNIVERSITY OF	Research - Federal sub-				
	8500023111	HAWAII	HAWAII	award	\$	203,106.00	9/21/2011	8/31/2012
College of		PHILIPS						
Veterinary		ELECTRONICS		Maintenance agreement for				
	8500012300	NORTH AMERICA	Philips Master Service Agreement	equipment	\$	256,383.36	11/1/2009	10/31/2013
College of			5 YEAR SERVICE AGREEMENT WITH					
Veterinary		VARIAN MEDICAL	VARIAN MEDICAL SYSTEMS FOR LINEAR	Maintenance agreement for				
	8500008947	SYSTEMS	ACCELERATOR	equipment	\$	280,000.00	2/6/2009	2/25/2014
College of		PHILIPS	MAINTENANCE AGREEMENT - PHILIPS					
Veterinary		ELECTRONICS	HEALTHCARE BRILLIANCE CT 40 SLICE	Maintenance agreement for				
Medicine	8500025137	NORTH AMERICA	SCANNER	equipment	\$	437,888.00	6/30/2012	6/29/2016

College of			WARRANTY AND ADDITIONAL 5 YEARS		r			
Veterinary			SERVICE AGREEMENT ON MRI SIEMENS	Maintenance agreement for				
-	8500004900		MAGNETOM ESSE	equipment	\$	451,400.00	8/1/2009	7/31/2013
College of			AMENDMENT 3 TO REMOVE 2 OXYGEN		¥.	101,100.00	0, 1/2000	110112010
Veterinary			TANKS AND INSTALL AND MAINTAIN NEW	Maintenance agreement for				
,	8500019928		TANK	equipment	\$	560,000.00	10/5/2004	8/1/2018
College of	0000010020	SIEMENS MEDICAL			¥.	000,000.00	10/0/2001	0, 1,2010
Veterinary		SOLUTIONS USA,	Warranty & 5-yr service Magnetom Espree &	Maintenance agreement for				
	8500021075	-	MR Chiller Model KCC/KSC 215	equipment	\$	693,925.00	7/1/2013	6/30/2018
County					Ť			
Technical								
Assistance		CARNEGIE HOTEL						
Service	8500027512	INVESTORS LP	UT CTAS's Customer Service Seminar	Hotel contract agreement	\$	1,100.00	8/15/2012	8/15/2012
County				Ŭ				
Technical								
Assistance		DOUBLE TREE	UT CTAS Staff Meeting at DoubleTree by Hilton					
Service	8500027438	HOTEL	Murfreesboro	Hotel contract agreement	\$	2,400.00	12/13/2012	12/14/2012
County								
Technical								
Assistance		UNIVERSITY OF						
Service	8500026881	MEMPHIS	3,000UT CTAS's Grants Management Training	Hotel contract agreement	\$	3,000.00	6/5/2012	6/5/2012
County								
Technical								
Assistance			Lease Agreement with Jerry C. Gaw for 25 W					
	8500023274	JERRY C GAW	Broad St Cookeville TN	Lease under \$15K/5 years	\$	8,400.00	11/1/2011	10/31/2012
County								
Technical		TENNESSEE						
Assistance			Tennessee County Services Association	Lease under \$15K/5 yrs -				
	8500026024	ASSOC	(TCSA) Office Rental Space	Real Property	\$	12,300.00	7/1/2012	6/30/2013
County		TENNEOOFE						
Technical		TENNESSEE						
Assistance			TCSA Renewal of Memorandum of		•			
	8500026904	ASSOC	Agreement/CTAS	Services performed by vendor	\$	12,375.00	7/1/2012	6/30/2013
County Technical								
			Otate of TNI Competentian of the Transverse D'					
Assistance	050005000		State of TN Comptroller of the Treasury Div of		^	40 500 00	7/4/0040	0/00/00/0
Service	8500025202	TENNESSEE JACKSON-	Propery Assessment & UT CTAS AMENDMENT TO CONTRACT 8500018884	State of TN agency or TBR	\$	18,500.00	7/1/2012	6/30/2013
Equily Dractice								
Family Practice -	0500007000		FOR IN HOME NETWORKING FOR JACKSON		¢	4 404 70	0/4/0040	E/00/0040
Jackson	8500027222	GENERAL HOSP	FAM PRACTICE SERVICE AND SUPPORT FOR THE FAXCOM	Services performed by vendor	\$	1,494.72	6/1/2012	5/30/2013
Family Practice -	0500000000		SOFTWARE FOR ELECTRONIC MEDICAL		¢	4 405 00	7/00/0040	7/07/0040
Jackson	8500026838	BISCOM, INC	RECORDS SYSTE	Services performed by vendor	\$	1,495.00	7/28/2012	7/27/2013

			TO AMEND CONTRACT 8500020835 TO					
Family Practice -		OPTIMAL PHONE	EXTEND SERVICES FOR UT FAM PRACTICE					
	8500026954	INTERPRETERS	JACKSON	Services performed by vendor	\$	2,000.00	6/1/2012	5/31/2013
0000001	0000020004		BECKMAN COULTER SERVICE AGREEMENT	Cervices performed by vehicle	Ψ	2,000.00	0/1/2012	0/01/2010
Family Practice -			AC*T DIFF 2 HEMATOLOGY TESTING	Maintenance agreement for				
-	8500025513		SYSTEM	equipment	\$	3,095.00	4/1/2012	3/31/2013
Jackson	000020010		STOTEM	equipment	ψ	3,095.00	4/1/2012	3/31/2013
Family Practice -			AMEND CONTRACT 8500021815 THRU					
	8500026973		5/31/13 FOR STORAGE AND MAINTENANCE	Services performed by vendor	\$	5,000.00	6/1/2012	5/31/2013
odekson	000020070	STRATEGIC	TO AMEND CONTRACT 8500021806 TO	Cervices performed by vehicle	Ψ	0,000.00	0/1/2012	0/01/2010
Family Practice -			EXTEND STATEMENT PROCESSING					
	8500026974		SERVICES	Services performed by vendor	\$	6,000.00	5/1/2012	4/30/2013
Guonoon	000020071		GE HEALTHCARE STANDARD EMR		Ψ	0,000.00	0/1/2012	1/00/2010
Family Practice -		GE MEDICAL	IMMUNIZATION REGISTRY INTERFACE FOR					
-	8500026314	SYSTEMS		Services performed by vendor	\$	6,490.00	6/1/2012	6/30/2012
ouchoon	0000020011		AMEND 70927 TO ADD AN ADDITIONAL		Ψ	0,100.00	0/ 1/2012	0,00,2012
Family Practice -		JACKSON MADISON	WORKSTATION FOR LEASE OF CPU					
-	8500001540		EQUIPMENT AND MA	Software licensing agreement	\$	6,690.00	8/1/2001	12/31/9999
	000000.010		EQUIPMENT CPU LEASE AND		Ŧ	0,000.00	0, 1/2001	,,
Family Practice -		JACKSON MADISON	MAINTENANCE AGRMT AND NETWORK WTH	Maintenance agreement for				
	8500001199		CONNECTION - PARTICI	equipment	\$	6,768.00	8/1/2001	12/31/9999
		JACKSON			Ţ	-,		
Family Practice -		RADIOLOGY	JACKSON RADILOLGY ASSOCIATES					
-	8500020208	ASSOC	ADMENDMENT	Services performed by vendor	\$	12,000.00	1/1/2011	12/31/2011
		USA MANAGED				,		
Family Practice -		CARE	CONTRACT TO PERFORM WORKMAN'S					
Jackson	8500000790	ORGANIZATION	COMP UNDER INSURANCE CARRIER USA	Services performed by vendor	\$	20,000.00	7/1/1999	12/31/9999
		JACKSON	JACKSON RADIOLOGY ASSOCIATES					
Family Practice -		RADIOLOGY	SERVICES FOR UT FAMILY MEDICINE					
Jackson	8500025884	ASSOC	JACKSON, TN	Services performed by vendor	\$	60,000.00	1/1/2012	12/31/2016
			PROVIDER AGREEMENT - MEDICAL					
Family Practice -		STATE OF	SERVICES TO TENNESSEE BREAST AND					
Jackson	8500006064	TENNESSEE	CERVICAL SCRRENI	State of TN agency or TBR	\$	75,000.00	7/1/2008	12/31/9999
			OB HOSPITALIST GROUP TO PROVIDE OB					
Family Practice -		OB HOSPITALIST	COVERAGE SERVICE TO UT FAM PRACTICE					
Jackson	8500023499	GROUP	JACKSON	Services performed by vendor	\$	100,000.00	11/1/2011	10/31/2012
Family Practice -		RICHARD K	ULTRASOUND OVER READ SERVICE FOR					
	8500027137	WAGNER	UT FAMILY PRACTICE JACKSON, TN	Services performed by vendor	\$	405,000.00	7/1/2012	6/30/2017
Family Practice -		GE HEALTHCARE	GE ELECTRONIC MEDICAL RECORDS					
Jackson	8500011378	IITS USA CORP	SYSTEMS SOFTWARE	Software licensing agreement	\$	486,406.90	9/1/2009	12/31/9999
		AMERICAN COLL						
Family Practice -		OF OSTEOPATHIC						
Knoxville	8500023027	FAMILY	ACOFP- Dept. of Family Medicine-Knoxville	Software licensing agreement	\$	900.00	10/1/2011	9/30/2016

Family Practice -			SOFTWARE LICENSING AGREEMENT WITH		I			
	8500021168	ANTEK, INC	ANTEK FOR LABDAQ	Software licensing agreement	\$	3,535.00	7/20/2011	7/20/2012
Family Practice -	000021100	ABBOTT		Maintenance agreement for	Ψ	3,333.00	1/20/2011	1/20/2012
Knoxville	8500022498	LABORATORIES	Equipment with Abbott Laboratories	equipment	\$	3,800.00	10/22/2011	10/21/2012
Family Practice -	0000022100	COMPUGROUP	SOFTWARE LICENSING AGREEMENT WITH		Ψ	0,000.00	10/22/2011	10/21/2012
-	8500027006		COMPUGROUP MEDICAL FOR LABDAQ	Software licensing agreement	\$	4,323.00	7/20/2012	7/20/2013
Family Practice -	0000021000	ALFA	SERVICE AGREEMENT WITH ALFA	Maintenance agreement for	Ť	.,020.00	.,_0,_0	.,_0,_0.10
	8500026809	WASSERMANN INC	WASSERMANN FOR CHEMISTRY ANALYZER	equipment	\$	4,700.00	6/27/2012	6/26/2013
Family Practice -				Maintenance agreement for		,		
Knoxville	8500022246	CO INC	for UT Family Medicine- Knoxville	equipment	\$	5,120.00	8/1/2011	7/31/2012
Family Practice -			Kryptiq/Family Medicine-Knoxville- Connect IQ					
	8500023903	KRYPTIQ	Advanced Auto-Indexing software	Software licensing agreement	\$	5,400.00	11/1/2010	10/31/2012
Family Practice -			Richard Sloan to provide Statistical					
Knoxville	8500024794	RICHARD SLOANE	interpretation for Concussion Study	Services performed by vendor	\$	6,000.00	1/1/2012	8/1/2012
			PROVIDE TEMPLATES FOR PRIMARY CARE					
Family Practice -			PHYSICIAN DOCUMENTATION - LICENSE					
Knoxville	8500004258	T-SYSTEM INC	AGREEMENT	Software licensing agreement	\$	11,240.00	10/1/2007	9/30/2012
			USER LICENSE AGREEMENT FOR					
Family Practice -			SCANSOFT PROOUCTS DRAGON NATURAL					
Knoxville	8500002467	SCANSOFT INC	SPEAKING MEDICAL S	Software licensing agreement	\$	27,849.00	6/24/2005	12/31/9999
			Fact Tangana A Obildean Ia Ulanaita I					
Family Practice -	050007000	CHILDREN'S	East Tennessee Children's Hospital		~	70,000,00	7/4/0040	0/00/0040
Knoxville	8500027260	HOSPITAL LABORATORY	(ETCH)/Family Medicine- Knoxville PROVIDE REFERENCE CLINICAL	Services performed by vendor	\$	79,800.00	7/1/2012	6/30/2013
Family Practice -			LABORATORY SERIVCES TO UNIVERSITY					
	8500003367		FAMILY PHYSICIANS	Services performed by vendor	¢	200,000.00	12/6/2006	12/31/9999
Family Practice -	00000000007	CHEROKEE	RESEARCH SVCS UNDER THE BEHAVIOR	Research - Non-Federal sub-	φ	200,000.00	12/0/2000	12/31/9999
-	8500016471		HEALTH CENTER OF EXCELLENCE AWARD	award	\$	1,317,900.00	5/1/2010	6/30/2013
Family Practice -	000010471		AMENDING CONTRACT 8500023767 HILTON	awaiu	Ψ	1,317,300.00	3/1/2010	0/30/2013
,	8500027601		MEMPHIS	Hotel contract agreement	\$	297.48	6/29/2012	6/29/2012
Momphio	0000027001		VOLUNTEER PROVIDER AGMT PHYSICIAN &		Ψ	201.10	0/20/2012	0/20/2012
Family Practice -		CHURCH HEALTH	MEDICAL SERVICES FOR UP TO 100					
Memphis	8500001252		PATIENTS O	Services performed by vendor	\$	1,000.00	7/1/2001	12/31/9999
			PROVIDE INTERNET BASED ELIGIBILITY		Ť	.,	.,	,.,
Family Practice -		PASSPORT HEALTH	AND BENEFITS VERIFICATION CLAIM					
	8500001491	COMMUNICATIONS		Services performed by vendor	\$	28,800.00	7/1/2002	12/31/9999
						·		
Family Practice -		PASSPORT HEALTH	AMEND CONT. 79563 TO INCREASE BY \$684	Maintenance agreement for				
Memphis	8500005057	COMMUNICATIONS	PER YEAR AT \$19 EA SITE (ST. FRANCIS TI	equipment	\$	29,484.00	7/1/2002	12/31/9999
			AMEND 78092 TO EXTEND THROUGH					
Family Practice -			6/30/2006 AND INCLUDE AUTOMATIC					
Memphis	8500002131	COMPANY	RENEWAL CLAUSE	Services performed by vendor	\$	30,000.00	7/1/1994	12/31/9999

Family Practice -		MID-SOUTH CREDIT	COLLECTION OF DELINQUENT ACCOUNTS					
Memphis	8500001433	BUREAUS INC	(28% COLLECTION FEE)	Services performed by vendor	\$	30,000.00	7/1/2002	12/31/9999
I		REVENUE	AMEND			,		
Family Practice -		RECOVERY	79001/78093/70622/65357/63646/58742/48582					
Memphis	8500002132	CORPORATION	/43689/68202(5555)/32162 (5132)	Converted from AS400	\$	30,000.00	7/1/1994	12/31/9999
Health Science		BASTIAN VOICE	Nursing Support for laryngology dystonia					
Center	8500024837	INSTITUTE	studies Department of Neurology	Services performed by vendor	\$	0.01	1/1/2010	12/31/2012
			OUTSOURCE OPERATION OF THE UTHSC					
Health Science			BOOKSTORE TO BARNES & NOBLE INC. RFP	Services performed by UT				
Center	8500006156	CONTRACTS	1002806	(revenue)	\$	0.01	7/1/2008	6/30/2018
		COVENANT						
		HEALTH	COVENANT HEALTH - TO AMEND					
Health Science		EMPLOYMENT	8500009439 (700220) TRAINING PHARMACY					
Center	8500014786	SERVICES	STUDENTS	Affiliation - Residents training	\$	0.01	6/1/2010	5/31/2013
Health Science			Research, Inc. for Research Assistant support	Research - Federal sub-				
Center	8500026909	RESEARCH INC	for Sclerosis research	award	\$	0.01	5/1/2011	6/30/2012
Health Science		SANDESTIN BEACH						
Center	8500024456	HILTON	End of Summer Meeting 2013	Hotel contract agreement	\$	0.01	8/30/2013	9/7/2013
		SHELBY COUNTY	SERVICES CONTRACT EXTENSION WITH					
Health Science		HEALTHCARE	REGIONAL MEDICAL CENTER - HELSINN-					
Center	8500026533	CORP	KENDLE STUDY	Services performed by vendor	\$	0.01	7/14/2012	7/13/2013
Health Science		WOMENS HEALTH	AMENDMENT TO CONTRACT 8500023875					
Center	8500027265		WITH WOMEN HEALTH SPECIALISTS, PLLC	Patient Care Services	\$	0.01	7/1/2011	10/31/2012
Health Science		BAPTIST	Lease: Baptist Memorial Hospital parking space		•			
Center	8500022191	MEMORIAL	for UTHSC students and employees	Lease under \$15K/5 years	\$	1.00	8/24/2011	8/23/2012
Health Science		BAPTIST	Baptist Memorial Hospital provisions for parking		•			
Center	8500027174	MEMORIAL	spaces	Lease under \$15K/5 years	\$	1.00	8/24/2012	8/23/2013
Health Science		SEMMES-MURPHEY			^	4.00	10/10/00/0	0/00/00/44
Center	8500018571	CLINIC AMERICAN	Semmes-Murphey Clinic LICENSE FOR INSTITUTIONAL SINGLE-SITE	Patient Care Services	\$	1.00	12/18/2010	9/30/2011
		INSTITUTE OF						
Health Science	0500004700		LICENSE TO ACCESS TO THE AMERICAN		¢	05.00	10/0/2002	40/04/0000
Center Health Science	8500001738	PHYSICS INC	PERMISSION TO REPRINT/REPRODUCE	Software licensing agreement	\$	25.00	10/9/2003	12/31/9999
Center	8500001235	MOSBY INC		Memorandum of agreement	\$	25.00	9/17/2001	12/31/9999
Health Science	6500001235		FIG. 1(P.597) FROM MANUSCRIPT	Memorandum of agreement	¢	25.00	9/17/2001	12/31/9999
Center	8500026895	EDUCAUSE INC	Educause Annual Domain Renewal	Services performed by vendor	\$	40.00	8/1/2012	7/31/2013
	000020090	MEMPHIS	Luucause Annual Donnalli Kenewal	Services performed by vehaor	φ	40.00	0/1/2012	1/31/2013
Health Science		CONSUMER						
Center	8500000892	CREDIT	CONSUMER REPORTING	Services performed by vendor	¢	120.00	2/25/2000	12/31/9999
Health Science	000000000000000000000000000000000000000	-	Amendment to Room rental from Memphis	Cervices performed by veridor	Ψ	120.00	2/23/2000	12/31/3399
Center	8500027131	GARDEN	Botanic Garden for 4/20/12 APhA-ASP event	Lease under \$15K/5 years	\$	150.00	4/20/2012	4/20/2012
Center	000027101			Lease under \$15145 years	Ψ	100.00	7/20/2012	+/20/2012

[1		AMEND					
Llastin Caiseas								
Health Science	0500000454	TRIPOS	96792/91550/90582/81007/79350/66930/65370		•	400.00	40/0/4000	40/04/0000
Center	8500003451	ASSOCIATES	/20991(4232) TO ADD PURCHASE OF	Software licensing agreement	\$	180.00	10/2/1992	12/31/9999
			AMEND					
Health Science		TRIPOS	100096/98894/96792/91550/90582/81007/7935					
Center	8500004880	ASSOCIATES	0/66930/65370 TO INCREASE BY \$1	Software licensing agreement	\$	180.00	10/2/1992	12/31/9999
Health Science								
Center	8500000206	CONTRACTS	PURCHASE OF SOFTWARE#4418	Software licensing agreement	\$	200.00	4/12/1993	12/31/9999
		DARTMOUTH						
Health Science		COLLEGE	LICENSE FEE FOR USE OF XCMD IN					
Center	8500000162	LIBRARIES	HYPERCARD STACK	Software licensing agreement	\$	200.00	3/1/1992	12/31/9999
			AMEND CONT.12573 (3532) CONVERSION					
Health Science			FROM SAS STANDARD LICENSE AGMT					
Center	8500000470	SAS INSTITUTE INC	#OD395004	Software licensing agreement	\$	200.00	10/17/1996	12/31/9999
			AMEND					
Health Science		TRIPOS	103834/103208/100096/98894/96792/91550/90					
Center	8500006982	ASSOCIATES	582/81007/79300/66930/65370/209	Software licensing agreement	\$	200.00	10/2/1992	12/31/9999
Health Science								
Center	8500026984	GARTNER INC.	Gartner, Inc.	Services performed by vendor	\$	300.00	10/1/2011	6/30/2013
		PCCA-			Ť			
		PROFESSIONAL	LIFETIME MEMBERSHIP FOR ASSISTING					
Health Science			PHARMACISTS IN PRACTICING THE ART OF					
Center	8500000622		PHARMAC	Membership	\$	300.00	7/1/1998	12/31/9999
			CULINAIRE INTERNATIONAL AT THE		¥	000100	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Health Science		CULINAIRE	EMBASSY SUITES HOTEL NASHVILLE					
Center	8500026732	INTERNATIONAL	AIRPORT	Catering agreement	\$	400.00	7/26/2012	7/27/2012
Ochici	0000020102	UNIVERSITY OF	AMBER 8 SOFTWARE LICENSE AGREEMENT		Ψ	+00.00	1120/2012	1/21/2012
Health Science			FOR DEPT OF PHARM SCIE - FOR					
Center	8500002804	FRANCISCO	STUDYING PROTE	Software licensing agreement	¢	400.00	3/1/2006	12/31/9999
Center	000002004	NEIGHBORHOOD			Ψ	+00.00	3/1/2000	12/01/0000
Health Science			NEIGHBORHOOD CHRISTIAN CENTERS -					
Center	8500020182		ROOM RENTAL	Services performed by vendor	\$	450.00	6/1/2011	10/15/2011
Center	000020102	CHRISTIAN	PHILIPS XX 201 ELECTRON MICROSCOPE	Services performed by veridor	φ	430.00	0/1/2011	10/13/2011
Health Science		BROTHERS	TO CONTRACTOR FOR UNDERGRADUATE					
	9500000440		RESEARCH	Equipment Durchese	\$	500.00	4/4/4006	12/21/0000
Center Health Science	8500000440	UNIVERSITY	MATERIAL TRANSFER AGREEMENT/PI	Equipment Purchase	Э	500.00	4/1/1996	12/31/9999
	050000005				•	500.00	0/40/0000	40/04/0000
Center	8500009305			Material transfer agreement	\$	500.00	2/13/2009	12/31/9999
Lasth Calars			MEMBERSHIP IN SHARED SERVICES					
Health Science			HEALTHCARE INC (A COOPERATIVE) WHICH		•	= = = = = = =	1/1/0655	
Center	8500001496	HEALTHCARE	PROVIDES FO	Membership	\$	500.00	1/1/2003	12/31/9999
			SUBSCRIBER AGREEMENT - MEDICAL					
Health Science			SOFTWARE SYSTEMS FOR UT FAMILY					
Center	8500001781	EMEDICINE	MEDICINE - TO HA	Software licensing agreement	\$	579.00	11/14/2003	12/31/9999

	1	MEMPHIS LIGHT,						
Health Science		GAS AND WATER	PURCHASE METER INTELLIGIENCE					
Center	8500002953	DIV	SERVICES. (2 METERS)	Services performed by vendor	\$	594.00	7/1/2006	12/31/9999
	0000002000	HARLAND	AMEND 1: EQUIPMENT MAINTENANCE		Ŷ	001100	17 172000	12,01,0000
Health Science		TECHNOLOGY		Maintenance agreement for				
Center	8500022083	SERVICES	SERVICES	equipment	\$	629.00	10/14/2011	10/13/2012
		VIRGINIA			Ŷ	020100		10/10/2012
Health Science		COMMONWEALTH						
Center	850000013	UNIVERSITY	RESEARCH COVERING DR. SHANE ROY III	Services performed by vendor	\$	750.00	5/5/1989	12/31/9999
			LETTER OF AGREEMENT TO ALLOW UT TO					
Health Science		GAMBRO	CONDUCT A CLINICAL TRIAL IN THEIR					
Center	8500002451	HEALTHCARE	FACILTIY	Clinical Trial	\$	770.00	7/15/2005	12/31/9999
		VIRGINIA						
Health Science		COMMONWEALTH	RESEARCH SUBCONTRACT COVERING DR.					
Center	850000091	UNIVERSITY	SHANE ROY'S PARTICIPATION	Services performed by vendor	\$	780.00	6/29/1990	12/31/9999
		MEMPHIS LIGHT,						
Health Science		GAS AND WATER	ELECTRIC SERVICE FOR RBL BUILDING					
Center	8500004762	DIV	LOCATED AT 901 MONROE AVE #W7I82387.	Services performed by vendor	\$	790.00	1/4/2008	12/31/9999
Health Science		HERBERT T	Dingo Entertainment for Faculty & Resident					
Center	8500025819	AUSTEIN	Awards Banquet at Memphis Zoo	Services performed by vendor	\$	795.00	12/8/2012	12/8/2012
			UT TO TRANSFER SURPLUS SATELLITE					
Health Science		UNIVERSITY OF	COMMUNICATIONS EQUIPMENT TO UNIV OF				_ / /	/ /
Center	8500001006	MEMPHIS		Equipment Purchase	\$	800.00	8/14/2000	12/31/9999
		MEMPHIS LIGHT,	CONSTRUCTION COSTS FOR SETTING A					
Health Science	050005007	GAS AND WATER	METER. (PLANNING & PERFORMANCE) FOR	Construction-State Bldg Com	^	000.00	4/0/0000	40/04/0000
Center	8500005337	DIV THERAPEUTIC	740 COURT LICENSE AGREEMENT FOR PHARMACISTS	Apprved	\$	829.00	4/9/2008	12/31/9999
Health Science		RESEARCH						
	9500000100		LETTER - TO ACCESS AND DISPAY AS A	Cottuero licensing agreement	¢	995 00	1/1/2005	12/21/0000
Center	8500002192	CENTER HEALTHCARE	RETRIEVAL	Software licensing agreement	Э	885.00	1/1/2005	12/31/9999
Health Science		INFORMATION &						
Center	8500018232	MGMT	HIMSS11 Conference and Exhibition	Lloor agroomont	\$	975.00	2/21/2011	2/24/2011
Health Science	000010232	AXIOM SYSTEMS,	Software Subscription for SolAce EMC -Axiom	User agreement	Ф	975.00	2/21/2011	2/24/2011
Center	8500026131	INC.	Systems	Software licensing agreement	\$	987.50	4/27/2012	4/26/2013
Center	8500020131	MEMPHIS LIGHT,	Systems	Software licensing agreement	Ŷ	907.50	4/21/2012	4/20/2013
Health Science		GAS AND WATER	ELECTRIC SERVICES FOR RBL BUILDING AT					
Center	8500004761	DIV	901 MONROE AVENUE #W7J47864.	Services performed by vendor	¢	990.00	1/4/2008	12/31/9999
Center	000004701	TENNESSEE		Cervices performed by vender	Ψ	330.00	1/4/2000	12/01/0000
Health Science		ACADEMY OF	Exhibit booth space at 2012 TN Academy of					
Center	8500024898	FAMILY	Family Physicians (TAFP) Annual	Rental of Exhibit Space	\$	1,000.00	10/30/2012	11/2/2012
	00002-000		LICENSE AGREEMENT FOR NATURAL		Ψ	1,000.00	10/00/2012	11/2/2012
Health Science			MEDICINES - TO ACCESS & DISPLAY AS A					
Center	8500002193	CONTRACTS	RETRIEVAL S	Software licensing agreement	\$	1.017.00	1/1/2005	12/31/9999
001101	000002100			contraro noononig agroomont	Ψ	1,011.00	17 172000	12/01/0000

QUESTION 27	,
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Health Science	1		COMPUTATIONAL FLUID DYNAMICS					
Center	8500001108	FLUENT INC	SOFTWARE AND SERVICES	Software licensing agreement	\$	1,025.00	12/1/2000	12/31/9999
Health Science	000001100		Developer Academic Alliance Membership and	Software licensing agreement	φ	1,025.00	12/1/2000	12/31/9999
Center	8500015854	MICROSOFT	subscription -software Developer AA	Software licensing agreement	\$	1,025.00	1/1/2011	1/1/2013
Center	000010004	SOUTHWEST	SOUTHWEST TN COMM COLLEGE-DUAL		φ	1,025.00	1/1/2011	1/1/2013
Health Science		TENNESSEE	SERVICES AGREEMENT FOR DR. CYNTHIA	Joint Faculty/Dual Svc/IPA -				
Center	8500019595		CALHOUN	Fed or State	\$	1,050.00	7/1/2010	12/31/2015
Center	000019090	MEMPHIS LIGHT,	CALITOUN		Ψ	1,050.00	1/1/2010	12/31/2013
Health Science			Memphis Light, Gas and Water - installation					
Center	8500011773		flood outdoor lights - 70 N. Pauline	Services performed by vendor	\$	1,089.76	10/1/2009	12/31/9999
Center	000011773		AMENDMENT TO MAINTENANCE	Services performed by veridor	φ	1,009.70	10/1/2009	12/31/9999
Health Science		SCANTRON	AGREEMENT WITH SCANTRON/HARTLAND	Maintenance agreement for				
Center	8500026759	CORPORATION	TECHNOLOGY SERVICES	equipment	\$	1,166.00	6/24/2010	6/23/2013
Health Science	0300020739	CONFORATION	SPRINGSHARE LLC SOFTWARE LICENSE	equipment	ψ	1,100.00	0/24/2010	0/23/2013
Center	8500025250	SPRINGSHARE LLC		Software licensing agreement	\$	1,198.00	2/28/2012	3/31/2013
Health Science	0300023230	ACCURATE	TELEPHONE ON-HOLD MESSAGE SERVICE -	Software licensing agreement	Ψ	1,190.00	2/20/2012	3/31/2013
Center	8500000787		PAYMENT IS BY PURCHASE ORDER	Services performed by vendor	\$	1.200.00	6/1/1999	12/31/9999
Center	0300000707	AMERICAN		bervices performed by vericer	Ψ	1,200.00	0/1/1333	12/01/9999
			PARTIICPATE IN A NATIONWIDE TOLL-FREE					
Health Science		POISON CONTROL	TELEPHONE NUMBER FOR POISON					
Center	8500001167	CENTERS	CENTERS	Services performed by vendor	\$	1,200.00	4/27/2001	12/31/9999
Ochtor	0000001107		AUTHORIZED PROVIDER AGREEMENT FOR	bervices performed by vehicle	Ψ	1,200.00	4/21/2001	12/01/0000
Health Science			UT'S DESIGNATED INSTRUCTOR TO TRAIN					
Center	8500004088	CROSS	STUDENTS	Services performed by vendor	\$	1,250.00	9/1/2007	8/31/2012
Contor			SUBSCRIPTION TO HARRISON'S ONLINE TO		Ŷ	1,200.00	0/ 1/2001	0/01/2012
Health Science		CTB / MCGRAW-	DISPLAY DOWNLOAD OR PRINT OUT					
Center	8500000873	HILL	MATERIALS	Subscription agreement	\$	1,250.00	1/15/2000	12/31/9999
001101		==	AMEND	gazeenpaen agreemen	¥	.,_00.00	.,	,.,
Health Science		TRIPOS	90582/81007/79350/66930/65370/20991 ADD					
Center	8500002362	ASSOCIATES	CONCORDE STANDALONE ADDITIONAL	Software licensing agreement	\$	1,260.00	10/2/1992	12/31/9999
			AMEND		Ŧ	.,		
Health Science		TRIPOS	91550/90582/81007/79350/66930/65370/2099(
Center	8500003036	ASSOCIATES	4232) PURCH 2 UNITY EXTRA ENG.	Equipment Purchase	\$	1.280.00	10/2/1992	12/31/9999
Health Science			FELCOR LODGING TRUST, INC. D/B/A			,		
Center	8500026658	TRUST	EMBASSY SUITES NASHVILLE AIRPORT	Hotel contract agreement	\$	1.300.00	7/26/2012	7/28/2012
Health Science		UNIVERSITY OF	AMENDMENT # 1 TO MATERIAL TRANSFER			,		
Center	8500016328	IOWA	AGREEMENT/PI PHILLIP D ROGERS	Material transfer agreement	\$	1,300.00	11/14/2008	12/31/9999
Health Science			SOFTWARE LICENSE AGREEMENT FOR			, -		
Center	8500000937	QUEST SOFTWARE	TOAD DEVELOPMENT SUITE SOFTWARE	Software licensing agreement	\$	1,340.00	5/15/2000	12/31/9999
		AGILENT						
Health Science		TECHNOLOGIES	Amendment #1 to contract #8500014876 with	Maintenance agreement for				
Center	8500025303	INC	Agilent Technologies, Inc.	equipment	\$	1,340.16	2/1/2012	1/31/2013
Health Science			CMRA COMPUTER LOAN FOR BOLING					
	8500000543	CONTRACTS	CENTER DD-UAP	Loan agreement for objects	\$	1.356.00	10/1/1997	12/31/9999

QUESTION 27

Health Science	1	UNIVERSITY OF	MATERIAL TRANSFER AGREEMENT/PI					
Center	8500008648	IOWA	PHILLIP D ROGERS	Motorial transfer agreement	¢	1,400.00	11/14/2008	12/31/9999
Health Science	6500006646	THERMO FISHER	Thermo Fisher Scientifice Instrumanr	Material transfer agreement	\$	1,400.00	11/14/2006	12/31/9999
	0500000004				¢	4 440 70	7/00/0044	7/07/0040
Center Health Science	8500022031	SCIENTIFIC LLC THERMO FISHER	Maintenance RC-5B Quote # CWB0001252 Microbiology - Thermo Fisher Service	Services performed by vendor	\$	1,412.70	7/28/2011	7/27/2012
	0500005040		6,	Maintenance agreement for	¢	4 455 00	0/00/0040	0/05/0040
Center	8500025642	SCIENTIFIC LLC	Agreement RC-5B quote ISR0000823 833636C GOLD SINGLE PROCESS SOFTWARE	equipment	\$	1,455.20	6/26/2012	6/25/2013
Haalth Caianaa		CCDC SOFTWARE						
Health Science	0500004004		LICENSE AGREEMENT FOR		¢	1 500 00	40/00/0000	40/04/0000
Center	8500001394	LIMITED	PHARMA.SCIENCES DEPT AMEND	Software licensing agreement	\$	1,500.00	10/28/2002	12/31/9999
Health Science		TRIPOS						
	050000000		105888/103834/103208/100096/98894/96792/9		¢	4 500 00	40/0/4000	40/04/0000
Center	8500008098	ASSOCIATES	1550/90582/81007/79350/69930/65	Software licensing agreement	\$	1,500.00	10/2/1992	12/31/9999
Health Science	050000005	RESEARCH	EXTENSION/MODIFICATION AGREEMENT -	Research - Federal sub-	^	4 000 00	40/04/4000	40/04/0000
Center	850000005	FOUNDATION OF	CONTRACT #SPIN-0126.03 PURCHASE MEMBERSHIP FOR PROFNET A	award	\$	1,600.00	10/21/1988	12/31/9999
Health Science		PR NEWSWIRE	WIRE DISTRIBUTION SERVICE THAT		•			
Center	8500002380	ASSOCIATION LLC	CONNECTS EXP	Membership	\$	1,625.00	6/15/2005	12/31/9999
Health Science			SESAC and UT MEMPHIS for music		•			
Center	8500023384	SESAC INC	percentage based royalties	Services performed by vendor	\$	1,627.20	10/1/2011	6/30/2016
Health Science		TRIPOS	TRIPOS - AMEND CONTRACT 8500001486 -		•			
Center	8500013914	ASSOCIATES	RENEW SOFTWARE LICENSE	Software licensing agreement	\$	1,700.00	10/2/1992	12/31/9999
		MEMPHIS LIGHT,	CONSTRUCTION COST FOR SETTING A					
Health Science		GAS AND WATER	METER AT 901 MONROE AV. (PLANNING	Construction-State Bldg Com				
Center	8500005338	DIV	AND PERFORMI	Apprved	\$	1,727.00	4/1/2008	12/31/9999
Health Science		UT MEDICAL	Patient Care Services Contract with UT Medical					
Center	8500023024	GROUP INC	Group	Patient Care Services	\$	1,740.00	8/30/2011	8/30/2012
Health Science		TRIPOS	TRIPOS - AMEND CONTRACT - RENEW					
Center	8500019418	ASSOCIATES	SOFTWARE LICENSE	Software licensing agreement	\$	1,800.00	10/2/1992	12/31/9999
		LABORATORY	PROVIDE AMBULATORY MONITORING					
Health Science			EQUIPMENT AND SERVICES (TESTS) FOR					
Center	8500001310	AMERICA	COLLEGE OF NU	Equipment Purchase	\$	1,960.00	4/1/2002	12/31/9999
Health Science			DOUGLAS JANICE - SPEAKING	Speaker or Performer				
Center	850000233	CONTRACTS	AGREEMENT	Engagement	\$	1,990.00	10/5/1993	10/6/2031
Health Science			FOUNDRY ON THE FAIR SITE TO HOST					
Center	8500026545	SITE	PHARMACY CAREER DAY	Hotel contract agreement	\$	2,000.00	11/28/2012	11/28/2012
		MEMPHIS	SETTING FORTH THE AGREEMENT FOR UT					
Health Science		BIOWORKS	TO FURNISH PERSONNEL AND PROPERTY					
Center	8500001431	FOUNDATION	MANAGEMEN	Lease over \$15K/5 years	\$	2,000.00	8/1/2002	7/31/2032
			SOFTWARE LICENSE: POINT & CLICK					
Health Science		POINT AND CLICK	SOLUTIONS, INCELECTRONIC HEALTH					
Center	8500026123	SOLUTIONS, INC.	RECORD SYSTEM	Software licensing agreement	\$	2,000.00	9/1/2011	12/31/2012
			ESTABLISH A DEPOSIT ACCOUNT AT UCHC					
Health Science		UNIVERSITY OF	TO PROVIDE FOR ELECTRONIC FUND					
Center	8500002217	CONNECTICUT	TRANSFER SY	Services performed by vendor	\$	2,000.00	2/17/2005	12/31/9999

QUESTION 27	Ql	JESTION	27
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Health Science			Amendment #2 to contract 8500015896	Maintenance agreement for				
Center	8500025749	QIAGEN INC	between Qiagen and UTHSC	equipment	\$	2,162.00	6/27/2010	6/26/2013
		3M HEALTH	PROVIDE UPGRADES TO EXISTING		Ŧ	_,		
Health Science		INFORMATION	ENCODER SOFTWARE CONTRACT (REF.					
Center	8500000843	SYSTEMS	37418(5681)/32643	Software licensing agreement	\$	2,190.00	9/7/1999	12/31/9999
Health Science			UT to be an exhibitor at AHIMA Convention and	g	Ŧ	_,		
Center	8500026204		Exhibit	Rental of Exhibit Space	\$	2,400.00	9/30/2012	10/3/2012
Health Science		BALDWIN W		Speaker or Performer		,		
Center	8500027509	MARCHACK	BALDWIN MARCHACK 2013	Engagement	\$	2,500.00	3/8/2013	3/8/2013
			PROVIDE USE OF THE INTERNET MEDICAL			,		
Health Science			OFFICE SOFTWARE SUITE AND ENTER					
Center	8500001184	STEVE REED	DATE TO IN	Software licensing agreement	\$	2,500.00	5/9/2001	12/31/9999
		WILSON						
Health Science		CONFERENCE	Facility Use Agreement Fogelman Executive					
Center	8500026233	CENTER GRP LLC	Conference Center	Services performed by vendor	\$	2,500.00	7/24/2012	7/25/2012
		MISSISSIPPI	MISSISSIPPI BLVD. CHRISTIAN CHURCH-					
Health Science		BOULEVARD	COM ADMISSIONS 2012 WHITE COAT					
Center	8500026587	CHRISTIAN	CEREMONY	Services performed by vendor	\$	2,550.00	8/17/2012	8/17/2012
			MAINTENANCE AGREEMENT FOR TRI-CARB					
Health Science		PERKINELMER LAS	2800TR FROM PERKIN ELMER (QUOTE	Maintenance agreement for				
Center	8500022321	INC DBA PERKIN	#40437761)	equipment	\$	2,628.00	11/1/2011	10/31/2012
Health Science		PHARSIGHT						
Center	8500026652	CORPORATION	PHARSIGHT -QUOTE #00024090	Software licensing agreement	\$	2,655.00	5/10/2011	7/7/2013
		MEMPHIS LIGHT,	ELECTRIC SERVICE AGREEENT FOR					
Health Science		GAS AND WATER	PHARMACY BUILDING LOCATED AT 881					
Center	8500004753		MADISON AVENUE	Services performed by vendor	\$	2,718.00	1/4/2008	12/31/9999
Health Science		BOMGAR						
Center	8500026272	CORPORATION	BOMGAR Annual Maintenance	Services performed by vendor	\$	2,813.48	5/1/2012	4/30/2013
		THERMO						
Health Science			Thermo Electron North America Service agmnt	Maintenance agreement for				
Center	8500015898	AMERICA LLC	for Nanodrop Spectrophotometer (MRC)	equipment	\$	2,835.00	8/1/2010	7/31/2013
			PURCHASE OF SOFTWARE-					
Health Science		ACCELRYS	AFFINITY/DISCOVER BUNDLE BIOPOLYMER					
Center	8500001339	SOFTWARE INC	AND SKETCHER FOR MO	Software licensing agreement	\$	2,839.00	5/1/2002	12/31/9999
Health Science			PURCHASE SOFTWARE FOR WOEN'S					
Center	8500000391	ORACLE CORP	HEALTH INITIATVE -#5662	Software licensing agreement	\$	2,920.00	2/26/1993	12/31/9999
Health Science			Hilton Knoxville Airport - 2013 Pharmacy					
Center	8500026987	AIRPORT HILTON	Update - Sleeping Room Block	Hotel contract agreement	\$	3,000.00	4/5/2013	4/7/2013
		PICKWICK	CYSTIC FIBROSIS ANNUAL CONFERENCE					
Health Science			AT PICKWICK LANDING INN FOR FISCAL					
Center	8500025985	INN	YEAR 2012	Hotel contract agreement	\$	3,000.00	5/10/2012	5/11/2012
Health Science		SCHINDLER	TERMINATION AGREEMENT - UTMRC-56-97	Maintenance agreement for				
Center	8500000625	ELEVATOR CORP	FOR ELEVATOR MAINTENANCE SERVICE.	equipment	\$	3,000.00	7/31/1998	12/31/9999

QUESTION 27	
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Health Science		STEVEN R	STEVEN ERICKSON, PHARMD,					
Center	8500026937		CONSULTANT	Services performed by vendor	\$	3,000.00	2/29/2012	7/31/2012
			AMEND					
Health Science		TRIPOS	103208/100096/98894/96792/91550/90582/810					
Center	8500005218	ASSOCIATES	07/79380/66930/65370/20991 RENW	Software licensing agreement	\$	3,000.00	10/2/1992	12/31/9999
Health Science		UNIVERSITY OF		Student				
Center	8500026879	MEMPHIS	U of M Internship Affiliation Agreement	Internships/Affiliations	\$	3,000.00	6/1/2012	8/31/2012
			PROVIDE COMMUNICATIONS LINK	·				
Health Science			BETWEEN MECCA AT UT MEMPHIS AND	Research - Federal sub-				
Center	8500000472	NEXTLINK	THE UNITED WAY	award	\$	3,000.00	12/1/1996	12/31/9999
		SOURCEONE						
Health Science		HEALTHCARE		Maintenance agreement for				
Center	8500026577	TECHNOLOGIES	SourceOne Contract	equipment	\$	3,420.00	5/1/2012	4/30/2013
Health Science			THIEME MEDICAL PUBLISHERS, INC.	Library Subscription				
Center	8500023000	THIEME	LICENSE AGREEMENT FOR EJOURNALS	Agreement	\$	3,447.00	1/1/2009	12/31/2012
			AMEND					
Health Science		TRIPOS	98894/96729/91550/90582/81007/79350 TO					
Center	8500003733		INCREASE BY \$3470 PURCH SURFLEX D	Software licensing agreement	\$	3,470.00	10/2/1992	12/31/9999
			INCOMING MATERIAL TRANSFER					
Health Science		TEXAS A & M	AGREEMENT FROM TEXAS A & M FOR					
Center	8500027496		КОМР	Material transfer agreement	\$	3,500.00	6/3/2012	12/31/9999
			SOFTWARE LICENSE AGREEMENT -					
Health Science			PROGRAM WILL PERFORM TRACE FILE					
Center	8500005698		ANALYSIS & QUANTI	Software licensing agreement	\$	3,500.00	4/24/2008	12/31/9999
Health Science			Amendment 2: Software Licensing Agreement					
Center	8500020702		with AHIMA for e-HIM Virtual Lab	Software licensing agreement	\$	3,750.00	10/27/2009	7/31/2012
Health Science			Amendment 3: Software Licensing Agreement					
Center	8500027161		with AHIMA for e-HIM Virtual Lab	Software licensing agreement	\$	3,750.00	10/27/2009	7/31/2013
			LICENSE FOR SOFTWARE - IDL 15 - SEAT					
Health Science			PARTIAL LAB LICENSE - MEDIA OPERATING					
Center	8500001619		SYS	Software licensing agreement	\$	3,760.00	6/1/2003	12/31/9999
Health Science			MEMPHIS #5909 AMEND CONTRACT #					
Center	8500000431	INC	29833 Software license renewal fee	Software licensing agreement	\$	3,858.78	8/1/1995	12/31/9999
Health Science			Amendment 2 to Contract #850011747 License					
Center	8500027263	ELSEVIER	Agreement for Elsevier Online Service	Subscription agreement	\$	3,900.00	9/30/2011	9/29/2014
Health Science			Hilton Airport - Knoxville - 2012 Fall		•			
Center	8500025615	AIRPORT HILTON	Therapeutics seminar	Hotel contract agreement	\$	4,000.00	9/26/2012	9/28/2012
Health Science		KLA HEALTHCARE			•			
Center	8500025507	CONSULTANTS INC	KLA Healthcare Medical Billing Services	Services performed by vendor	\$	4,000.00	7/1/2012	6/30/2013
				On a change an De ríonna an				
Health Science		MICHAEL R		Speaker or Performer	^			
Center	8500027502	SESEMANN DDS PC	MICHAEL R. SESEMANN 2013	Engagement	\$	4,000.00	3/9/2013	3/9/2013

	I	Γ	ICUSTOMIZED CALL SCHEDULE SOFTWARE					
Health Science			FOR THE RESIDENT STAFFS IN DEPT OF					
Center	8500000796	STEVE REED	PEDIATRIC	Software licensing agreement	\$	4,000.00	7/1/1999	12/31/9999
Ochici	000000100		AMEND 90568 TO INCREASE DOLLARS BY	Contware neerising agreement	Ψ	4,000.00	1/1/1000	12/01/0000
Health Science		UNIVERSITY OF	\$2000 PER YEAR FOR THE DEPOSIT					
Center	8500002745	CONNECTICUT	ACCOUNTING A	Services performed by vendor	\$	4.000.00	3/14/2005	12/31/9999
Contor	0000002110	WILSON			Ŷ	1,000.00	0,11,2000	12,01,0000
Health Science		CONFERENCE	Fogelman Executive Center for GME on August					
Center	8500025463	CENTER GRP LLC	24, 2012	Services performed by vendor	\$	4,000.00	8/24/2012	8/24/2012
			STERIS MAINTENANCE Calibration	· · · · · · ·				
Health Science			AGREEMENT BEGINGING 8/1/11 ENDING	Maintenance agreement for				
Center	8500024198	STERIS CORP	7/31/14	equipment	\$	4,134.81	8/1/2011	7/31/2014
			AMEND					
Health Science		TRIPOS	81007/79350/66930/65370/20991(4232) TO					
Center	8500002219	ASSOCIATES	INCLUDE SOFTWR LIC AGRMNT - LITHI	Software licensing agreement	\$	4,150.00	10/2/1992	12/31/9999
Health Science				Speaker or Performer				
Center	8500027507	REBECCA WILDER	REBECCA WILDER MSDC 2013	Engagement	\$	4,200.00	3/9/2013	3/9/2013
Health Science		ALIGN						
Center	8500012445		ALIGN TECHNOLOGY, INC.	Services performed by vendor	\$	4,250.00	7/1/2009	6/30/2014
Health Science		COLLEGE HEALTH	Subscription Agreement with College Health					/ /
Center	8500023424	SERVICES, LLC	Services for Student Health 101	Subscription agreement	\$	4,250.00	1/2/2012	12/31/2012
			SOFTWARE LICENSE AGREEMENT &					
Health Science	050000000		SUPPORT AGREEMENT PAYMENT IS		¢	4 005 00	7/45/4000	40/04/0000
Center	8500000809	BLACKBOARD INC	REQUIRED ON AMEND 89344/66769/60702 TO CORRECT	Software licensing agreement	\$	4,325.00	7/15/1999	12/31/9999
Health Science		INFORMATION	THE UNIVERSITY'S LEGAL NAME ON THE					
Center	8500002388	SYSTEMS	CONTRACT	Converted from AS400	\$	4.390.00	9/7/1999	12/31/9999
Center	000002000	SHELBY COUNTY	CONTRACT	Converted from AS400	φ	4,390.00	9/1/1999	12/31/9999
Health Science		HEALTHCARE	Trial of Late Surfactant for Prevention of					
Center	8500022845	CORP	Bronchopulmonary Dysplasia	Services performed by vendor	\$	4,454.99	11/1/2010	7/31/2012
Ochtor	0000022040	BACUS	LEASE AGREEMENT FOR WORLDSLIDE	bervices performed by vehicle	Ψ	4,404.00	11/1/2010	1/01/2012
Health Science		LABORATORIES,	SERVER AGREEMENT SOFTWARE AND					
Center	8500002694	INC.	VIRTUAL SLIDES FO	Software licensing agreement	\$	4.500.00	12/1/2005	12/31/9999
Health Science		EQUIFAX CITY	TO LIMIT DAMAGES OF DATA BREACHES		*	.,	,.,	,,
Center	8500013669	DIRECTORY INC	EQUIFAX	Subscription agreement	\$	4,500.00	0001-01-01	12/31/9999
Health Science		FRANKLIN OPCO,				,		
Center	8500025788	INC	Franklin Marriott Course December 2012	Hotel contract agreement	\$	4,500.00	12/7/2012	12/8/2012
Health Science	1		Department of Medicine Faculty and Resident	Ŭ Ŭ		·		
Center	8500025634	MEMPHIS ZOO	Awards Banquet hosted at Memphis Zoo	Services performed by vendor	\$	4,500.00	12/8/2012	12/8/2012
		DEPT OF HEALTH						
Health Science		AND HUMAN						
Center	8500024072	SERVICES	MCBS Data Use Payable	Services performed by vendor	\$	4,800.00	9/1/2011	6/30/2014

		COURTYARD						
		MARRIOTT						
Health Science		MEMPHIS						
		DOWNTOWN	COURTYARD BY MARRIOTT BY MARRIOTT	Hotel contract agreement	\$	4,999.00	6/3/2012	6/8/2012
Health Science			Iron Mountain - Data protection services -		φ	4,999.00	0/3/2012	0/0/2012
			Amendment for contract 8500018954	Services performed by vendor	¢	4,999.99	5/1/2012	4/30/2013
Center	000027400	RECORDS	CLINICAL AFFILIATION TO TRAIN 4TH YEAR	Services performed by vehicle	φ	4,999.99	5/1/2012	4/30/2013
Health Science			COLLEGE OF PHARMACY STUDENTS AND					
		HOSPITAL	TO	Affiliation - Residents training	\$	5.000.00	7/1/2005	12/31/9999
Center		BRADLEY	10	Anniation - Residents training	φ	5,000.00	7/1/2005	12/31/9999
Health Science		VETERINARY	AFFILIATION AGREEMENT TO TRAIN 4TH					
	8500002484	HOSPITAL	YEAR COLLEGE OF PHARMACY STUDENTS	Affiliation - Residents training	\$	5,000.00	9/1/2005	12/31/9999
Health Science	000002404		AFFILIATION AGREEMENT TO TRAIN 4TH	Anniation - Residents training	φ	5,000.00	9/1/2005	12/31/9999
	8500002486	THERAPY, INC	YEAR COLLEGE OF PHARMACY STUDENT	Affiliation - Residents training	\$	5,000.00	6/1/2005	12/31/9999
Center	000002400	INERAFT, INC	CLINICAL AFFILATION AGREMEMENT TO	Anniation - Residents training	φ	5,000.00	0/1/2005	12/31/9999
Health Science		HORIZON MEDICAL	TRAIN 4TH YEAR COLLEGE OF PHARMACY					
	8500002292		STUDENTS.	Affiliation - Residents training	\$	5,000.00	1/1/2005	12/31/9999
Center Health Science	8500002292	GENTER	STUDENTS.	Anniation - Residents training	Ф	5,000.00	1/1/2005	12/31/9999
	9500027522	ISSVD	ISSVD CME Monther 2012	Convises performed by yander	¢	F 000 00	6/1/2012	6/1/2012
Center	8500027523	19910	ISSVD CME Meeting 2012 AMEND 82671 TO INCLUDE BACKGROUND	Services performed by vendor	Э	5,000.00	0/1/2012	6/1/2012
Health Science			CHECKS AND DRUG SCREENS ON					
	9500000040		STUDENTS SENT TO	Convises performed by yander	¢	E 000 00	7/1/2002	12/21/0000
Center	8500002040	KNOX COUNTY	STUDENTS SENT TO	Services performed by vendor	Ф	5,000.00	7/1/2003	12/31/9999
Health Science		HEALTH	AFFILIATION AGREEMENT TO TRAIN 4TH					
	8500002485		YEAR COLLEGE OF PHARMACY STUDENTS	Affiliation - Residents training	\$	5.000.00	9/1/2005	12/31/9999
Center	600002460	PARKWAY	PROVIDE CLINICAL ROTATIONS AND TRAIN	Anniation - Residents training	Э	5,000.00	9/1/2005	12/31/9999
Health Science			4TH YEAR COLLEGE OF PHARMACY					
	0500000000			Affiliation Decidents training	¢	F 000 00	0/4/2005	40/04/0000
Center	8500002232	REGENTS OF THE	STUDENTS - A AMEND 103802 TO INCREASE DOLLARS BY	Affiliation - Residents training	\$	5,000.00	6/1/2005	12/31/9999
Health Science		UNIV OF	\$5000 TO INCLUDE 4 ADDITIONAL LICENSES					
	950007570		TRA	Coffware licensing agreement	¢	F 000 00	4/4/2008	2/24/2012
Center Health Science	8500007570	MINNESOTA	Software License Agreement with SAS Institute	Software licensing agreement	\$	5,000.00	4/1/2008	3/31/2013
	0500000050			Cofficience line and a stranger and	¢	F 000 00	44/20/2044	44/20/2042
Center	8500023353	SAS INSTITUTE INC	for JMP Academic Suite Campus-Wide STERIS MAINTENANCE AGREEMENT	Software licensing agreement	\$	5,000.00	11/30/2011	11/30/2012
Health Science			COMPREHENSIVE BEGINNING 01/01/12-	Maintananaa agraamant far				
	050005040			Maintenance agreement for	¢	5 000 00	4/4/0040	40/04/0040
Center	8500025918	STERIS CORP TENNESSEE	12/31/12	equipment	\$	5,000.00	1/1/2012	12/31/2012
Health Science		BUREAU OF						
					¢	F 000 00	40/04/4000	40/04/0000
Center	850000006	INVESTIGATION	USER AGEREEMENT PROVIDE CLINICAL ROTATIONS AND	User agreement	\$	5,000.00	10/21/1988	12/31/9999
Hoolth Science				Affiliation - Clinical Practice				
Health Science	050000000		TRAINING FOR 4TH YEAR COLLEGE OF		¢	5 000 00	0/4/0005	40/04/0000
Center	8500002233	BEMIS	PHARMACY STUDE	Site	\$	5,000.00	6/1/2005	12/31/9999

	1	Ι	UNIV. OF MEMPHIS-AMEND 8500018457 TO				1	
Haalth Caianaa				laint Faculty/Dual Sya/IDA				
Health Science	0500004500	UNIVERSITY OF	EXTEND THRU 12-31-2012 FOR DUAL SVC	Joint Faculty/Dual Svc/IPA -	•	F 000 00	0/00/0000	40/04/0040
Center	8500024593	MEMPHIS	AGMT AFFILIATION TO PRECEPT THE COLLEGE	Fed or State	\$	5,000.00	9/20/2002	12/31/2012
Health Science			OF PHARMACY STUDENTS -		•			
Center	8500000915	HEALTH ALLIANCE	REIMBURSEMENT TO MSH	Affiliation - Residents training	\$	5,000.00	7/1/2000	12/31/9999
			PRECEPT THE COLLEGE OF PHARMACY					
Health Science		SOUTHERN HILLS	STUDENTS - PERSONNEL AS ASSISTNAT					
Center	8500000948	MEDICAL CENTER	PROFESSORS	Affiliation - Residents training	\$	5,000.00	7/1/2000	12/31/9999
			AMEND 64299 TO INCLUDE BACKGROUND					
Health Science		SOUTHERN HILLS	CHECK LANGUAGE FOR THE PHARMACY					
Center	8500002358	MEDICAL CENTER	AFFILIATION	Affiliation - Residents training	\$	5,000.00	7/1/2000	12/31/9999
		WILSON						
Health Science		CONFERENCE	Holiday Inn University of Memphis facility rental					
Center	8500024706	CENTER GRP LLC	and catering services	Catering agreement	\$	5,075.00	5/19/2012	5/18/2013
			AFFILIATION- REF					
Health Science		MC STRATEGIES	#59082/52769/47062/40410/35615/29833/					
Center	8500000287	INC	62696/65382/70255/76593	Software licensing agreement	\$	5,200.00	6/23/1994	12/31/9999
		MEMPHIS LIGHT,						
Health Science		GAS AND WATER	PROVIDE NATURAL GAS SERVICE AT 3					
Center	8500001967	DIV	NORTH DUNLAP	Services performed by vendor	\$	5,200.00	7/1/2004	12/31/9999
Health Science		TAYLOR MADE	Apartment Lease from Taylor Made Furnished					
Center	8500027235	FURNISHED	Apartments, Inc.	Lease under \$15K/5 years	\$	5,231.91	6/30/2012	8/7/2012
		LIFE						
Health Science		TECHNOLOGIES	SERVICE AGREEMENT WITH APPLIED	Maintenance agreement for				
Center	8500024490	CORPORATION	BIOSYSTEMS FOR REAL TIME PCR	equipment	\$	5,274.77	2/15/2012	2/14/2013
		LIFE						
Health Science		TECHNOLOGIES	SERVICE AGREEMENT FOR 7500 FAST	Maintenance agreement for				
Center	8500026707	CORPORATION	REAL TIME PCR SYSTEM	equipment	\$	5,388.06	4/16/2012	4/15/2013
		MEMPHIS LIGHT,	AGREEMENT FOR ELECTRIC SERVICE FOR					
Health Science		GAS AND WATER	DEMANDS OF 5000 KILOWATTS OR LESS					
Center	8500001777	DIV	FOR SERVI	Services performed by vendor	\$	5,400.00	10/29/2003	12/31/9999
Health Science		HI WORLDS FAIR			Ŧ	-,		
Center	8500027314	PARK LLC	HOLIDAY INN WORLD'S FAIR PARK	Catering agreement	\$	5,430.00	4/1/2012	4/3/2012
		METHODIST	VENDOR SERVICES: METHODIST			-,		
Health Science		HEALTHCARE	HEALTHCARE, NURSE COORDINATOR FOR					
Center	8500025124	FOUNDATION	2011-2012	Services performed by vendor	\$	5,472.00	9/1/2006	8/31/2012
Health Science			Catering Agreement with The Peabody Hotel for		*	5, 2.00	0, ., 2000	5,0.,2012
Center	8500027353	PEABODY HOTEL	Robert Utterback Annual Symposium	Catering agreement	\$	5,500.00	10/18/2012	10/17/2013
	00002/000	REGENTS OF THE	AMENDMENT 2: SOFTWARE LICENSE		¥	0,000.00	10,10,2012	,, 2010
Health Science		UNIV OF	AGREEMENT UNIVERSITY OF MINNESOTA -					
Center	8500015100	MINNESOTA	NDSR	Software licensing agreement	\$	5.500.00	4/1/2008	3/31/2013
Conter	0000010100			conware incensing agreement	Ψ	5,500.00		0/01/2010

		ROCHE						
Health Science		DIAGNOSTICS	Service agreement for Roche LC480 s/n 21007	Maintenance agreement for				
Center	8500024700	CORPORATION	effective 12/10/11 through 12/9/12	equipment	\$	5,500.00	12/10/2011	12/9/2012
	000002.000		ACADEMIC/CLINICAL SITE LICENSE		Ŷ	0,000.00	12/10/2011	12/0/2012
Health Science		MASSACHUSETTS	AGREEMENT FOR ONLINE ACCESS TO THE	Library Subscription				
Center	8500001833	MEDICAL SOCIETY	NEW ENGLAND	Agreement	\$	5,599.00	1/1/2004	12/31/9999
		WATERS			Ť	-,		
Health Science		TECHNOLOGIES	Water Service Plan for HPLC System in College	Maintenance agreement for				
Center	8500026249	CORP	of Pharmacy Building	equipment	\$	5,695.00	3/22/2012	3/21/2013
Health Science		LUMINEX		Maintenance agreement for				
Center	8500022332	CORPORATION	Luminex Maintenance and Support Agreement	equipment	\$	5,740.00	11/9/2011	11/8/2012
		MEMPHIS						
Health Science		ZOOLOGICAL	WELCOME DINNER EVENT FOR INCOMING					
Center	8500027354	SOCIETY	COLLEGE OF MEDICINE CLASS OF 2016	Catering agreement	\$	5,923.50	8/15/2012	8/15/2012
			CLINICAL AFFILIATION AGREEMENT TO					
Health Science			TRAIN 4TH YEAR COLLEGE OF PHARMACY					
Center	8500002853	419, LLC	STUDENTS.	Affiliation - Residents training	\$	6,000.00	7/1/2006	12/31/9999
Health Science			MAURY REGIONAL MEDICAL CENTER	Affiliation - Clinical Practice			_ / . /	
Center	8500016600	MEDICAL CENTER	AFFILIATION AGREEMENT FOR PHARMACY	Site	\$	6,000.00	7/1/2006	12/31/9999
Health Science		PRIDE INSTITUTE		Speaker or Performer	•			
Center	8500027508	COMPANIES INC	AMY MORGAN-PRIDE INSTITUTE 2013	Engagement	\$	6,000.00	3/8/2013	3/8/2013
Health Science	0500005500		Dehert F. Meny, 2012 Littleiche Lesturchin		¢	0,000,00	10/5/0010	40/5/2042
Center	8500025523	ROBERT E MARX	Robert E. Marx, 2012 Littlejohn Lecturship	Services performed by vendor	Э	6,000.00	10/5/2012	10/5/2012
Health Science		LANGUAGE LINE	OVER THE PHONE INTERPRETER					
Center	8500001314	LLC	SERVICES AS REQUI	Services performed by vendor	¢	6,000.00	4/1/2002	12/31/9999
Health Science	0300001314	EMD MILLIPORE		Maintenance agreement for	Ψ	0,000.00	4/1/2002	12/31/9999
Center	8500024114	CORPORATION	Millipore Maintenance Agreement	equipment	\$	6,363.45	3/1/2012	2/28/2013
Health Science	0000024114	MC STRATEGIES	Provide computer assisted instruction for		Ψ	0,000.40	0/1/2012	2/20/2010
Center	8500017339	INC	students	Subscription agreement	\$	6,487.00	8/1/2010	8/1/2013
Health Science	0000011000			Speaker or Performer	Ŷ	0,101100	0, 1/2010	0/ 1/2010
Center	8500027510	LEVIN GROUP	ROGER LEVIN MSDC 2013	Engagement	\$	6.500.00	3/9/2013	3/9/2013
Health Science		RICERCA	RICERCA BIOSCIENCES, LLC - QUOTE		Ť	-,		
Center	8500026831	BIOSCIENCES, LLC	#30283-1	Services performed by vendor	\$	6,558.40	4/30/2012	4/30/2013
			UT PLACING THREE COMPUTERS AT		-			
Health Science			PLOUGH FOUNDATION FOR USE BY THE					
Center	8500000508	CONTRACTS	RESIDENTS	Equipment Purchase	\$	6,608.00	6/10/1997	12/31/9999
		INSTITUTE FOR	ANNUAL SUBSCRIPTION RENEWAL TO					
Health Science		INNOVATIVE	CLIPP FOR THE CLERKSHIP PROGRAM	Library Subscription				
Center	8500026026	TECHNOLOGY	2012-2013	Agreement	\$	7,000.00	7/1/2008	6/30/2013
Health Science								
Center	8500026012	MIRIMICHI, LLC	MIRIMICHI AND ASP GOLF TOURNAMENT	Services performed by vendor	\$	7,000.00	9/19/2012	9/19/2012
Health Science		BEILSTEIN	CROSSFIRE MINERVA LICENSE	Library Subscription				
Center	8500001043	INFORMATION	AGREEMENT-SUBSCRIPTION SERVICE	Agreement	\$	7,038.00	4/1/2000	12/31/9999

QUESTION 2	27
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Health Science		AMERICAN	AMERICAN ASSOCIATION FOR CANCER	Library Subscription				
Center	8500023624	ASSOCIATION FOR	RESEARCH	Agreement	\$	7,117.00	1/1/2009	12/31/2012
Health Science	0000020021	UNIVERSITY OF	Service Agreement with University of Memphis	, igreenient	Ŷ	1,11100	1, 1/2000	12/01/2012
Center	8500027383	MEMPHIS	for Speech-Language Pathology	Services performed by vendor	\$	7,200.00	9/1/2012	4/30/2013
Conton	0000021000	MEMPHIS LIGHT,			Ψ	1,200.00	0/1/2012	1/00/2010
Health Science		GAS AND WATER	AGREEMENT FOR NATURAL GAS SERVICES					
Center	8500001968	DIV	AT 800 MADISON	Services performed by vendor	\$	7,234.00	7/1/2004	12/31/9999
Contor	0000001000	LIFE			Ψ	7,201.00	1/1/2001	12/01/0000
Health Science		TECHNOLOGIES	Service Agreement with Applied Biosystems for	Maintenance agreement for				
Center	8500020711		E Z Bead System	equipment	\$	7,742.06	6/30/2011	11/18/2012
Health Science	0000020711		Patient Care Services Contract with Semmes-	equipment	Ψ	1,142.00	0/00/2011	11/10/2012
Center	8500023013	CLINIC	Murphey Clinic	Patient Care Services	\$	8,215.00	8/30/2011	8/30/2012
Ochici	0000020010	MEMPHIS			Ψ	0,210.00	0/00/2011	0/00/2012
Health Science		ZOOLOGICAL	AMENDMENT TO CONTRACT 8500023710 -					
Center	8500027340	SOCIETY	Memphis Zoo	Rental of Exhibit Space	\$	8,315.30	5/19/2012	5/19/2012
Health Science	000027040	JOSHUA GRAFF			Ψ	0,313.30	5/19/2012	5/19/2012
Center	8500027019	ZIVIN	JOSHUA GRAFF ZIVIN, PH.D., CONSULTANT	Services performed by vendor	¢	8,500.00	2/29/2012	7/31/2012
Health Science	0300027019		Patient Care Services Contract with Semmes-	Services performed by vericor	ψ	0,000.00	2/23/2012	7/31/2012
Center	8500027217	CLINIC	Murphey Clinic	Services performed by vendor	¢	8,820.00	5/3/2012	2/28/2013
Health Science	000027217		AFFILIATION AGREEMENT WITH FARMVET	Services performed by veridor	φ	0,020.00	5/5/2012	2/20/2013
Center	8500023701	FARMVET	TO TRAIN PHARMACY STUDENTS	Affiliation - Residents training	\$	9,000.00	1/1/2012	12/31/2016
Health Science	0300023701	TRIPOS	RENEWAL OF SOFTWARE LICENSE ON		Ψ	9,000.00	1/1/2012	12/31/2010
Center	8500015627	ASSOCIATES	SYBYL SUITE	Software licensing agreement	\$	9,000.00	6/30/2010	12/31/9999
Center	000010027	ASSOCIATES	SERVICE AGREEMENT WITH UNIVERSITY	Software licensing agreement	φ	9,000.00	0/30/2010	12/31/9999
Health Science		UNIVERSITY OF	OF MEMPHIS SPEECH-LANGUAGE					
-	8500027346	MEMPHIS	PATHOLOGY TRAINEES	State of TN agency or TBR	\$	9.000.00	9/1/2012	4/30/2013
Center	000027340	COMARCO	FATHOLOGT TRAINEES	State of TN agency of TBR	φ	9,000.00	9/1/2012	4/30/2013
Health Science		WIRELESS	MAINTENANCE FOR CAMPUS CALL BOXES	Maintenance agreement for				
-	950000554	TECHNOLOGIES	REF. 56527/61592	0	\$	0 000 00	11/11/1007	12/31/9999
Center	8500000551	COMARCO	AMEND CONT 50173-56527 - INCREASE	equipment	φ	9,000.00	11/11/1997	12/31/9999
Health Science		WIRELESS	DOLLAR AMOUNT BY \$9 000 -	Maintenance agreement for				
	8500000864		MAINTENANCE FOR	5	\$	9,000.00	11/1/1997	12/31/9999
Center	000000004	MEMPHIS LIGHT.	AGREEMENT FOR GAS SERVICE TO THE	equipment	φ	9,000.00	11/1/1997	12/31/9999
Health Science		,	VAN VLEET BUILDING 3 N. DUNLAP					
	9500000650	DIV		Convises performed by yander	¢	0.252.00	0/4/4008	12/21/0000
Center	8500000650	MEMPHIS	MEMPHIS TN MEMPHIS BUS. JOURNAL CENTENNIAL	Services performed by vendor	2	9,352.00	9/4/1998	12/31/9999
Health Science		BUSINESS	ADVERTISING - PRINT AND ONLINE E-					
	9500004000			Advertising	¢	0 400 00	7/15/0011	7/15/0040
Center	8500021999	JOURNAL	EDITION AUTONOMY INC SOFTWARE AND	Advertising	\$	9,400.00	7/15/2011	7/15/2012
Health Science	0500000004			Cottures licensing and the state	¢	0.000.00	0004 04 04	4/20/2042
Center	8500026061	AUTONOMY INC.	SOFTWARE AGREEMENT	Software licensing agreement	\$	9,600.00	0001-01-01	4/30/2013
Health Science	0500004000			Cottures licensis	¢	0.000.00	10/1/0001	40/04/0000
Center	8500001209	CONTRACTS	SERVICES - ADMISSIONS	Software licensing agreement	\$	9,600.00	10/1/2001	12/31/9999

		AMERICAN	AAP CLASSIFIED AD FOR UT FACULTY				
Health Science		ACADEMY OF	POSITION FOR A GEN. PEDIATRIC DIV.				
Center	8500026567	PEDIATRICS	CHIEF	Advertising	\$ 9,720.00	7/1/2012	9/30/2012
			AMEND	Ŭ			
Health Science		MC STRATEGIES	62696/59082/52769/47062/40410/35615/28983				
Center	8500000985	INC	- RENEWAL OF LICENSING FEE.	Software licensing agreement	\$ 9,760.46	7/1/2000	12/31/9999
			LICENSE/PURCHASE AGREEMENT FOR				
Health Science		MOLECULAR	INSIGHT II SOFTWARE FOR ACADEMIC USE				
Center	8500000806	SIMULATIONS	AND	Software licensing agreement	\$ 9,975.00	6/4/1999	12/31/9999
		BERNARD					
Health Science		CONSULTING	BERNARD CONSULTING GROUP, INC AND				
Center	8500024677	GROUP, INC	UT COLLEGE OF PHARMACY	Services performed by vendor	\$ 10,000.00	1/1/2012	12/31/2012
			PROVIDE ASSISTANCE TO COLLEGE OF				
Health Science			NURSING FACULTY TO BUILD OUR				
Center	8500000846	CONTRACTS	CONTINUING	Software licensing agreement	\$ 10,000.00	10/1/1999	12/31/9999
			AMEND CONT 24122(4497)/22837(4413) -				
Health Science		JOHNSON CITY	INCREASE DOLLAR AMOUNT BY \$5 000PER	Affiliation - Clinical Practice			
Center	8500000845	MEDICAL CENTER	YEAR -	Site	\$ 10,000.00	1/1/1993	12/31/9999
		MEMPHIS LIGHT,	ELECTRIC SERVICE FOR DEMANDS OF 5000				
Health Science		GAS AND WATER	KILOWATTS OR LESS FOR SERVICE AT THE				
Center	8500001776	DIV	920	Services performed by vendor	\$ 10,000.00	10/29/2003	12/31/9999
		ROCHE	PAY FOR PATENT CHARGES FOR PCR USE				
Health Science		MOLECULAR	AND HEMOCHROMATOSIS USE -				
Center	8500000599	SYSTEMS INC	LABORATORY OF	Services performed by vendor	\$ 10,000.00	8/20/2000	12/31/9999
			UT PLACING THREE COMPUTERS AT ST.				
Health Science			PETER MANOR FOR USE BY THE				
Center	8500000509	CONTRACTS	RESIDENTS	Affiliation - Residents training	\$ 10,043.00	6/10/1997	12/31/9999
		MEMPHIS LIGHT,	ELECTRIC SERVICE FOR PHARMACY				
Health Science		GAS AND WATER	BUILDING LOCATED AT 881 MADISON AVE				
Center	8500004756	DIV	#W7J47838.	Services performed by vendor	\$ 10,151.00	1/4/2008	12/31/9999
			SUBSCRIPTION: THOMSON REUTERS				
Health Science		THOMSON	(SCIENTIFIC) INC. EXTEND ACCESS 3	Library Subscription			
Center	8500017797	REUTERS (TAX	YEARS	Agreement	\$ 10,506.00	1/1/2011	12/31/2013
			SUBAWARD AGREEMENT PI/ A P NAREN				
Health Science		SAINT JUDE	WITH ST JUDE CHILDRENS RESEARCH	Research - Federal sub-			
Center	8500010168	CHILDREN'S	HOSPITAL	award	\$ 10,507.00	1/1/2009	12/31/2012
			SERVICES CONTRACT: UNIV OF MEMPHIS -				
Health Science		UNIVERSITY OF	CERTIFIED AUDIOLOGIST FOR UT BOLING				
Center	8500027345	MEMPHIS	CENTER	Services performed by vendor	\$ 10,880.00	9/1/2012	4/30/2013
		SAINT JUDE					
		CHILDREN'S					
Health Science		RESEARCH	TO SHARE IN EXPENSE OF PURCHASING				
Center	8500000425	HOSPITAL	HPLC SYSTEM	Equipment Purchase	\$ 11,987.00	2/1/1996	12/31/9999

QUESTION 27

		IMETHODIST						
Health Science		LEBONHEUR	Lease of space at 806 Estate Place Memphis	Lease over \$15K/5 yrs - Real				
Center	8500018895	HEALTHCARE	TN for Dr. Kube	Property	\$	11,992.86	4/1/2008	3/31/2013
Ocifici	0000010000		ALLOW UTHSC TO BE AN INSTITUTIONAL		Ψ	11,002.00	4/1/2000	0/01/2010
Health Science			MEMBER FOR PARTICIPATION IN PHASE V					
Center	8500005794	FDP FOUNDATION	OF THE	Memorandum of agreement	\$	12,000.00	6/15/2008	9/30/2014
Center	0300003734		SOFTWARE LICENSE AND SERVICES	Memorandum of agreement	Ψ	12,000.00	0/13/2000	3/30/2014
Health Science		ROI SOLUTIONS	AGREEMENT FOR THE EMS SOFTWARE					
Center	8500002374	GROUP INC	USED BY COLLEGE O	Software licensing agreement	\$	12,000.00	6/1/2005	12/31/9999
Center	0300002374		Amendment #1 PROVIDE MOUSE	Software licensing agreement	Ψ	12,000.00	0/1/2003	12/01/0000
Health Science			GENOTYPING SERVICES TO THE UTHSC					
Center	8500027165	TRANSNET YX	CAMPUS THROUGH MRC	Services performed by vendor	\$	12,000.00	6/1/2012	12/31/2012
Health Science	0300027103	TRIAD ISOTOPES.		Affiliation - Clinical Practice	Ψ	12,000.00	0/1/2012	12/31/2012
Center	8500019591	INC.	Affiliation Agreement with Triad Isotopes, Inc	Site	\$	12,000.00	3/1/2011	2/28/2016
Health Science	0000013031		LICENSE AGREEMENT FOR SUBSCRIPTION	Sile	Ψ	12,000.00	5/1/2011	2/20/2010
Center	8500000286	CONTRACTS	TO NATIONAL DRUG DATA FILE (NDDF)	Subscription agreement	\$	12,195.00	3/1/1994	12/31/9999
Health Science	0300000200	CONTRACTS	Amendment to contract 8500014072 with	Maintenance agreement for	ψ	12,195.00	5/1/1994	12/31/9999
Center	8500017795	AFFYMETRIX INC	Affymetrix	equipment	\$	12,240.00	10/1/2010	3/31/2013
Center	000017790	METHODIST	AFFILIATION TO PRECEPT THE COLLEGE	equipment	φ	12,240.00	10/1/2010	3/31/2013
Health Science		HEALTHCARE	OF PHARMACY STUDENTS -					
Center	8500000916	JACKSON	REIMBURSEMENT TO MET	Affiliation - Residents training	\$	12.500.00	7/1/2000	12/31/9999
Center	000000000000000000000000000000000000000	JACKSON	AFFILIATION TO PRECEPT THE COLLEGE	Anniation - Residents training	ψ	12,300.00	1/1/2000	12/31/9999
Health Science		IACKSON MADISON	OF PHARMACY STUDENTS -					
Center	8500000917		REIMBURSEMENT TO JMC	Affiliation - Residents training	\$	12.500.00	7/1/2000	12/31/9999
Center	0000000017	HUTCHINSON		Anniation - Residents training	ψ	12,300.00	1/1/2000	12/31/9999
Health Science		TECHNOLOGY	Amend Equipment Rental: Rental of InSpectra					
Center	8500023155	INCORPORATED	StO2 System (Hutchinson Technology)	Equipment Rental / Lease	\$	12,600.00	1/1/2011	7/31/2012
Health Science	0300023133	UNIVERSITY OF	Internship Affiliation Agreement: Univ of	Student	Ψ	12,000.00	1/ 1/2011	1/31/2012
Center	8500022454	MEMPHIS	Memphis, Psychology (C. Stapleton)	Internships/Affiliations	\$	12,999.96	9/1/2011	8/31/2012
Health Science	0300022434	MC STRATEGIES		Internationa	Ψ	12,333.30	3/1/2011	0/31/2012
Center	8500024246	INC	MC Strategies Amendment to 8500017339	Subscription agreement	\$	13,330.00	8/1/2010	8/1/2013
Center	0300024240		SOFTWARE LICENSE: POINT & CLICK	Subscription agreement	Ψ	13,330.00	0/1/2010	0/1/2013
Health Science		POINT AND CLICK	SOLUTIONS, INCELECTRONIC HEALTH					
Center	8500024894	SOLUTIONS, INC.	RECORD SYSTEM	Software licensing agreement	\$	14,233.33	9/1/2011	12/31/2012
Health Science	0300024094	SOLUTIONS, INC.	RECORD STSTEM	Software licensing agreement	ψ	14,200.00	3/1/2011	12/31/2012
Center	8500026870	LUDGER LTD	NA3 GLYCAN LUDGER LTD	Services performed by vendor	¢	14.600.00	6/1/2012	6/30/2012
Center	0300020070		AMEND CONTRACT #66930 - TO ADD	Services performed by veridor	φ	14,000.00	0/1/2012	0/30/2012
Health Science		TRIPOS	VOLSURF AND COMBIFLEXX SOFTWARE -					
Center	8500001486	ASSOCIATES	INCREASE BY \$	Software licensing agreement	\$	14,650.00	10/2/1992	12/31/9999
Center	000001400	ROCHE		Software incensing agreement	Ψ	14,000.00	10/2/1992	12/31/9999
Health Science		DIAGNOSTICS	Amendment #2 to contract 8500014334	Maintenance agreement for				
Center	8500025455	CORPORATION	between UTHSC and Roche Diagnostics Corp	0	\$	14,850.00	5/10/2012	5/9/2015
Center	000020400	CONFORATION	Detween OTHOC and Rothe Diagnostics Colp	equipment	φ	14,000.00	J/10/2012	0/9/2010

QUESTION 27	,
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		ROCHE						
Health Science		DIAGNOSTICS	Maintenance Agreement with Roche	Maintenance agreement for				
Center	8500022897	CORPORATION	Diagnostics for the Roche LC480 384	equipment	\$	14,850.00	11/17/2011	11/16/2014
Health Science		UNIVERSITY OF	University of Arkansas contract for services of		+	,		
Center	8500027540	ARKANSAS	Dr. Elizabeth Lee	Services performed by vendor	\$	14,980.40	8/13/2012	12/31/2012
Health Science		UT CANCER	LEASE OF OFFICE SPACE AT 1331 UNION		+	,		
Center	8500009379	INSTITUTE	AVE. SUITE 800	Lease under \$15K/5 years	\$	14,987.00	3/1/2009	2/23/2014
			JOINTLY CO-SPONSOR THE MINI-		+	,		
Health Science			RESIDENCIES ENTITLED 'ADVANCED					
Center	8500000869	CITY OF MEMPHIS	MEDICAL EVALUATION	Services performed by vendor	\$	15,000.00	7/1/1998	12/31/9999
Health Science		DAVID W.	Contract between UTHSC & David Rodwell,		T	-,		
Center	8500026063	RODWELL III	M.D.	Loan agreement for services	\$	15,000.00	4/10/2012	6/30/2015
			AMEND 75245 TO ADD STATEMENT	<u>y</u>		*		
Health Science		HEALTH	REGARDING PATIENT AND RECORD					
Center	8500001460	ASSOCIATES INC	PROTECTION - HIPAA	Services performed by vendor	\$	15,000.00	4/1/2002	12/31/9999
			SOFTWARE AND DATABASES - LICENSEE			*		
Health Science		MDL INFORMATION	AND SUPPORT - ISIS/BASE PROVIDE					
Center	8500001530	SYSTEMS INC	CLIENT SOFTW	Software licensing agreement	\$	15,000.00	4/1/2003	12/31/9999
Health Science		UNIVERSITY OF	INCOMING MATERIAL TRANSFER					
Center	8500027059	CALIFORNIA-DAVIS	AGREEMENT FROM UC DAVIS FOR KOMP	Material transfer agreement	\$	15,000.00	6/3/2012	12/31/9999
			EDUCATIONAL GRANT FOR PURCHASE	Ĕ.				
Health Science		ETHICON ENDO-	MIST VR TO THE RESIDENT TRAINING PRG					
Center	8500001522	SURGERY	AT UT DEPT	Equipment Purchase	\$	15,000.00	2/26/2003	12/31/9999
Health Science		APPLIED	Applied Precision extended maintenance	Maintenance agreement for				
Center	8500016310	PRECISION	service contract for equipment	equipment	\$	15,423.00	9/10/2010	9/10/2013
		XO	VIDEO RESERVATION SYSTEM : RUCK					
Health Science			CLINIC TO 877 MADISON 909 RIDGEWAY TO					
Center	8500000475	see 1114736	877	Software licensing agreement	\$	16,200.00	12/3/1996	12/31/9999
Health Science			SERVICE AGREEMENT (DR. J. GINGRICH)	Maintenance agreement for				
Center	8500001149	CONTRACTS	CANCER PREVENTION TRIAL (SELECT)	equipment	\$	17,000.00	3/1/2001	5/31/2013
Health Science			SOFTWARE LICENSE AGREEMENT -					
Center	850000623	CONTRACTS	COLLEGE OF NURSING	Software licensing agreement	\$	17,000.00	7/9/1998	12/31/9999
Health Science			Amendment # 2 Illumina microarray system	Maintenance agreement for				
Center	8500025454	ILLUMINA INC	service agrment eff. 4/12/12 to 4/11/13	equipment	\$	18,000.00	4/12/2012	4/11/2013
		COMARCO	AMEND CONT 50173 TO RENEW INCREASE					
Health Science		WIRELESS	DOLLAR AMOUNT BY \$9 000.	Maintenance agreement for				
Center	8500000689	TECHNOLOGIES	MAINTENANCE ON	equipment	\$	18,000.00	11/11/1998	12/31/9999
		SOUTHWEST	SOUTHWEST TN COMM COLLEGE-DUAL					
Health Science		TENNESSEE	SERVICES AGREEMENT FOR DR. CYNTHIA	Joint Faculty/Dual Svc/IPA -				
Center	8500015078	COMMUNITY	CALHOUN	Fed or State	\$	18,150.00	7/1/2010	12/31/2015
Health Science		UT MEDICAL	Services Contract with UTMG for Fundus	Research - Federal sub-				
Center	8500022708	GROUP INC	Photos for Diabetes Prevention Study	award	\$	18,300.00	1/1/2012	5/31/2013

		IOVID	AMEND MULTI-USE NETWORK					
Health Science		TECHNOLOGIES	SOFTWARE/DATABASE/MAINTENANCE -					
Center	8500001387	INC	INCREASE TO 20 USERS	Software licensing agreement	¢	18,652.00	6/30/2000	12/31/9999
Center	000001007		ADVERTISING WITH KEY ENTERPRISES	Software licensing agreement	ψ	10,052.00	0/30/2000	12/31/9999
Health Science		KEY ENTERPRISES	FOR DELTA SKY AD - MEMPHIS, DECEMBER					
Center	8500023269	LLC	2011	Advertising	\$	18,900.00	12/1/2011	12/1/2012
Health Science	000023209	WOMENS HEALTH	SERVICE CONTRACT WITH WOMENS	Advertising	φ	10,900.00	12/1/2011	12/1/2012
Center	8500023876		HEALTH SPECIALISTS PLLC	Services performed by vendor	¢	19.000.00	7/1/2011	2/17/2015
Center	0300023070	SI LUIALISTST LLC	AMEND 85251/80697/79642/78381 TO	Services performed by vericor	Ψ	19,000.00	7/1/2011	2/11/2013
Health Science		NATURE CELL	INCREASE DOLLARS BY \$1919 FOR 14%	Library Subscription				
Center	8500002172	BIOLOGY	PRICE INCRE	Agreement	\$	19,259.00	1/1/2003	12/31/9999
Health Science	000002172	CALIPER LIFE		Maintenance agreement for	φ	19,259.00	1/1/2003	12/31/9999
Center	8500024094	SCIENCES INC	Service Contract for a IVIS Spectrum Instrument		\$	19,460.00	11/1/2011	10/31/2012
Health Science	000024094	SCIENCES INC	Hilton Airport - Knoxville - 2013 Pharmacy	equipment	φ	19,400.00	11/1/2011	10/31/2012
Center	8500025344	AIRPORT HILTON	Update Seminar	Hotal contract agreement	\$	20,000,00	4/5/2013	4/7/2013
Health Science	6500025544	EDUCATION THAT	Services Contract: Education that Works, LLC	Hotel contract agreement	φ	20,000.00	4/3/2013	4/1/2013
	8500019358	WORKS, LLC	Work Study Program for UTHC	Services performed by vendor	¢	20,000,00	8/1/2011	7/31/2012
Center	000019000	COMCAST OF		Services performed by vehicor	φ	20,000.00	0/1/2011	7/31/2012
Health Science			Comcast Business Class Digital TV-MDTA					
Center	8500025887	A/LOUISIA	services for UTHSC campus	Convises performed by yander	¢	20,000,20	4/1/2012	2/21/2015
Health Science	000020007	ADVANCED	Service Agreement Contract with Advanced	Services performed by vendor	Ф	20,008.20	4/1/2012	3/31/2015
	9500012011	INFORMATICS LLC	-	Coffigure licensing agreement	¢	20 625 00	4/1/2010	2/21/2012
Center	8500013811	MCGRAW-HILL	Informatics, LLC	Software licensing agreement	Ф	20,625.00	4/1/2010	3/31/2013
Health Science		HIGHER		Library Subscription				
Center	8500025810	EDUCATION	MCGRAW-HILL ACCESS MEDICINE ONLINE		\$	20.763.00	5/22/2011	2/28/2013
Health Science	8500025810	FRANKLIN OPCO,	Hotel Contract: Marriott Cool Springs, Franklin,	Agreement	Ф	20,763.00	5/22/2011	2/20/2013
	9500001400	INC		Hotal contract agreement	\$	21 000 00	10/0/2012	10/0/2012
Center	8500021490	AMERICAN	TN 2012 Futures Symposium	Hotel contract agreement	Þ	21,000.00	12/8/2012	12/9/2012
Health Science		CHEMICAL	AMERICAN CHEMICAL SOCIETY (ACS WED	Library Subscription				
	8500024671	SOCIETY	EDITIONS)		¢	01 101 10	3/1/2010	2/21/2012
Center Health Science	6500024671	WOMENS HEALTH	SERVICE CONTRACT WITH WOMENS	Agreement	\$	21,181.16	3/1/2010	3/31/2013
Center	8500023875		HEALTH SPECIALISTS PLLC	Services performed by vendor	\$	21,600.00	7/1/2011	10/31/2012
Health Science	000023075	SPECIALISTS PLLC	AMEND TO ADD ADDITIONAL WORK ON THE	Services performed by vehicor	φ	21,000.00	7/1/2011	10/31/2012
Center	8500001531	MAXIMUS	BUILDING COMPONENTIZATION STUDY	Services performed by vendor	¢	22,500.00	11/27/2002	12/31/9999
Health Science	8500001551	IVIAAIIVIUS	BUILDING COMPONENTIZATION STUDT	Services performed by vehicor	φ	22,300.00	11/21/2002	12/31/9999
	8500024320	KAPLAN INC	Kaplan Tast Bran Sanjiasa	Services performed by vendor	\$	23,000.00	6/6/2012	10/1/2012
Center Health Science	000024320	KAPLAN ING	Kaplan - Test Prep Services	Maintenance agreement for	φ	23,000.00	0/0/2012	10/1/2012
	8500026381	AB SCIEX LLC	AB SCIEX, LLC - QUOTE# 40344555	Ū.	\$	23,347.53	4/5/2012	4/7/2013
Center	000020301	AB SCIEX LLC	AD SUIEA, LLU - QUUTE# 40344333	equipment	φ	23,347.33	4/3/2012	4/1/2013
Health Science		ACCEPTED						
	9500025479	SCOTTISH	Loopo of Parking at Mamphia Spattich Dita	Loopo over \$15K/E vecto	¢	24 000 00	2/1/2012	2/20/2047
Center	8500025478	METHODIST	Lease of Parking at Memphis Scottish Rite	Lease over \$15K/5 years	\$	24,000.00	3/1/2012	2/28/2017
Health Science		LEBONHEUR	PHARMACY STUDENTS & FOR SVCS OF					
	0500005504			Affiliation Desidents to initial	¢	24 000 00	4/4/0000	40/04/0040
Center	8500005531	HEALTHCARE	FACULTY	Affiliation - Residents training	\$	24,000.00	1/1/2008	12/31/2012

QUESTION 27	,
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Health Science		UT MEDICAL	UT MEDICAL GROUP AMENDMENT FOR					
Center	8500027102	GROUP INC	LCSW SERVICES	Services performed by vendor	\$	24,000.00	7/1/2012	6/30/2013
Health Science	0000021102	CHATTANOOGA	Chattanooga ChooChoo - Chattanooga - 2013		Ŷ	21,000.00	11 11 20 12	0/00/2010
Center	8500025928	сноо сноо со	Fall Therapeutics seminar	Hotel contract agreement	\$	25,000.00	10/2/2013	10/4/2013
	0000020020	KINEXUS	KINEXUS TO ANALYZE SAMPLES FOR THE	l loter contract agreement	Ŷ	20,000.00	10/2/2010	10, 1,2010
Health Science		BIOINFORMATICS	EXPRESSION AND/OR PHOSPHORYLATION					
Center	8500003220	CORP	PATTERSON	Services performed by vendor	\$	25,000.00	11/14/2006	12/31/9999
Health Science		SHANER HOTEL	Marriott Chattanooga - 2012 Fall Therapeutics		Ŷ	20,000.00		,
Center	8500020984	GROUP LP	seminar	Hotel contract agreement	\$	25,000.00	9/12/2012	9/14/2012
		ASSOCIATED	PROVIDE UNIVERSITY AND COMMUNITY		Ť			
Health Science		HEALTH	WIHT UNIQUELY QUALIFIED EXPERIENCE					
Center	8500001407	CONSULTANTS	RE: COMMUN	Services performed by vendor	\$	25,008.00	7/1/2002	12/31/9999
Health Science			Dentsply Prosthetics Consignment of Portrait		-		.,,,	
Center	8500023531	AMERICA LLC	Denture Teeth	Services performed by vendor	\$	25,269.75	11/1/2011	10/31/2012
Health Science		SAMUEL ISAAC			T	-,		
Center	8500027103	OCKMAN	Sam Ockman consulting for GeneNetwork	Services performed by vendor	\$	26,000.00	5/14/2012	8/13/2012
		LIFE			T	- ,		
Health Science		TECHNOLOGIES	Amendment #1 to Maintenance Agreement with	Maintenance agreement for				
Center	8500022205	CORPORATION	Applied Biosystems	equipment	\$	26,123.92	8/1/2010	7/31/2012
		SHELBY COUNTY	SERVICES CONTRACT WITH REGIONAL		- T			
Health Science		HEALTHCARE	MEDICAL CENTER - HELSINN-KENDLE					
Center	8500022452	CORP	STUDY	Services performed by vendor	\$	27,000.00	9/1/2011	7/31/2013
			AMEND 12: BILLBOARD ADS WITH CLEAR			·		
Health Science		CLEAR CHANNEL	CHANNEL - RENEWAL STANDARD					
Center	8500026744	OUTDOOR	BILLBOARD CONTRACT	Advertising	\$	27,500.00	5/28/2010	6/30/2013
		FRANKLIN/CRESCE				·		
Health Science		NT CATERING CO	Hotel Contract with Embassy Suites Franklin -					
Center	8500021014	INC	2012 Fall Therapeutics Seminar	Hotel contract agreement	\$	28,000.00	10/3/2012	10/5/2012
Health Science		SODEXO	The Millennium Centre Sodexho - Johnson City					
Center	8500025613	OPERATIONS LLC	2013 Pharmacy Update seminar	Hotel contract agreement	\$	28,000.00	4/20/2013	4/21/2013
Health Science		UNIVERSITY OF	University of Memphis Memorandum agreement					
Center	8500021076	MEMPHIS	services of Xinhua Yu, M.D., Ph.D.	State of TN agency or TBR	\$	28,155.03	6/1/2011	9/30/2012
		AGILENT	LSCA EQUIPMENT LOAN AND SOFTWARE					
Health Science		TECHNOLOGIES	AGREEMENT FOR PURPOSE OF USAGE					
Center	8500005665	INC	FOR TEACHING T	Software licensing agreement	\$	28,887.00	6/3/2008	12/31/9999
		AD ASTRA	PURCHASE OF AN EVENT AND COURSE					
Health Science		INFORMATION	SCHEDULING SOFTWARE PROGRAM FOR					
Center	8500001714	SYSTEMS	UTK AND UTHSC	Software licensing agreement	\$	29,350.00	9/15/2003	12/31/9999
Health Science		B-LINE MEDICAL	Amendment #2 B-line Medical Software License					
Center	8500025616	LLC	Agreement	Services performed by vendor	\$	30,000.00	2/1/2010	5/31/2015
Health Science		CHATTANOOGA	Chattanooga ChooChoo - Chattanooga - 2013					
Center	8500025925	СНОО СНОО СО	Pharmacy Update seminar	Hotel contract agreement	\$	30,000.00	4/12/2013	4/14/2013

			AMEND CONT 54130/46851/41344 TO					
Health Science		COMMERCIAL	INCREASE DOLLAR AMOUNT BY \$30 000					
Center	8500000816	APPEAL	AND REPLACE	Advertising	\$	30,000.00	2/25/1996	12/31/9999
Ocifici	000000010		AMEND CONT 59620/54130/46851/41344 TO	Advertising	Ψ	00,000.00	2/20/1000	12/01/0000
Health Science		COMMERCIAL	INCREASE DOLLAR AMOUNT BY \$30 000					
Center	8500000946	APPEAL	AND RE	Advertising	\$	30,000.00	2/25/1996	12/31/9999
Center	0000000000000		AFFILIATION AGREEMENT TO TRAIN 4TH	Advertising	Ψ	30,000.00	2/23/1990	12/01/9999
Health Science			YEAR PHARMACY STUDENTS.PAYMENT IS					
	8500008352	CONTRACTS	FOR PRECE	Affiliation - Residents training	\$	30,000.00	1/1/2009	12/31/2013
Health Science	000000002		AGREEMENT WITH GENOA HEALTHCARE,		Ψ	00,000.00	1/1/2003	12/01/2010
	8500025372	COMPANY, INC.	LLC TO TRAIN PHARMACY STUDENTS	Affiliation - Residents training	\$	30,000.00	7/1/2012	6/30/2017
Health Science	0000020012		Lucille Travis to Analyze and Make		Ψ	00,000.00	1/1/2012	0/00/2011
Center	8500027177	LUCILLE S TRAVIS	Recommendations for Structure of Nursing	Services performed by vendor	\$	30,000.00	6/1/2012	2/15/2013
Health Science			Affiliation Agreement with the College of	Affiliation - Clinical Practice	Ψ	00,000.00	0/1/2012	2/10/2010
		UNIVERSITY	Veterinary Medicine	Site	\$	30,000.00	10/1/2010	9/30/2015
Health Science		PRINCETON			Ψ	00,000.00	10/1/2010	0/00/2010
		REVIEW	Princeton Review - TIP	Services performed by vendor	\$	30,000.00	3/1/2012	9/1/2012
	0000020101	SURGERY			Ψ	00,000.00	0/ 1/2012	0, 1,2012
Health Science		PHARMACY	AFFILIATION AGREEMENT TO TRAIN 3RD &					
Center		SERVICES INC	4TH YEAR UT PHARMACY STUDENTS.	Affiliation - Residents training	\$	30,000.00	9/1/2008	8/31/2013
		TENNESSEE	AFFILIATION AGREEMENT TO TRAIN 3RD	j minatori i condenio daming	Ť	00,000.00	0, 1,2000	0,01,2010
Health Science		PHARMACISTS	AND 4TH YR PHARMACY STUDENTS AND	Affiliation - Clinical Practice				
Center	8500005677	ASSOC	PRECEPTOR	Site	\$	30,000.00	6/1/2008	5/31/2013
		VETERANS				,		
Health Science		AFFAIRS MEDICAL	TO PROVIDE VA ACCESS TO LOCAL AREA					
Center	8500000004	CENTER	NETWORK	Services performed by vendor	\$	30,500.00	10/10/1988	12/31/9999
		FRANKLIN/CRESCE						
Health Science		NT CATERING CO	Embassy Suites Cool Springs - Franklin - 2013					
Center	8500025637	INC	Fall Therapeutics seminar	Hotel contract agreement	\$	31,000.00	9/18/2013	9/20/2013
		LE BONHEUR	LEBONHEUR CHILDRENS MED. CTR. FOR					
Health Science		CHILDREN'S	RAD.TECH, LAB SERV, & RES. TECH. #3					
Center	8500023970	MEDICAL CTR	2011-2012	Services performed by vendor	\$	31,504.92	1/1/2010	8/31/2012
			SOFTWARE LICENSE: POINT & CLICK					
Health Science		POINT AND CLICK	SOLUTIONS, INCELECTRONIC HEALTH					
Center	8500022301		RECORD SYSTEM	Software licensing agreement	\$	31,800.00	9/1/2011	8/31/2012
		MID-SOUTH						
Health Science			Mid-South Maternal Fetal Medicine, P.C. for					
Center		MEDICINE P	provision of urine lab test	Services performed by vendor	\$	32,100.00	7/28/2010	7/28/2013
Health Science		INNOVATIVE	INNOVATIVE INTERFACES SOFTWARE					
Center	8500020635		MAINTENANCE AGREEMENT	Software licensing agreement	\$	32,265.00	8/1/2010	7/31/2012
			PROVIDE CLINICAL PRACTICE SITE FOR					
Health Science			STUDENTS AND GRADUATE PROGRAM AT	Affiliation - Clinical Practice				
Center	8500002887	CONTRACTS	UT COLLEGE	Site	\$	32,920.00	4/1/2006	12/31/9999

			AFFILIATION AGREEMENT TO TRAIN 3RD &				
Health Science			4TH YEAR PHARMACY STUDENTS; AUTO				
Center	8500005147	CONTRACTS	ANNUAL R	Affiliation - Residents training	\$ 33,000.00	4/1/2008	3/31/2013
Health Science			AFFILIATION AGREEMENT TO TRAIN 3RD &	Affiliation - Clinical Practice			
Center	8500009304	CONTRACTS	4TH YEAR PHARMACY STUDENTS. FACULTY	Site	\$ 33,000.00	3/1/2009	2/28/2014
Health Science		KROGER LIMITED	KROGER LIMITED PARTNERSHIP - Affiliation				
Center	8500010552	PARTNERSHIP	Agreement to train pharmacy students	Affiliation - Residents training	\$ 33,000.00	1/1/2009	12/31/2013
			CLINICAL AFFILIATION AGREEMENT -				
Health Science		ST MARYS HEALTH	CLINICAL ROTATION FOR PHARMACY				
Center	8500006094	SYSTEM INC	STUDENTS	Affiliation - Residents training	\$ 33,000.00	7/1/2008	5/31/2013
			AFFILIATION AGREEMENT TO TRAIN 3RD				
Health Science		WILLIAMSON	AND 4TH YEAR PHARMACY STUDENTS.	Affiliation - Clinical Practice			
Center	8500009303	MEDICAL CENTER	FACULTY	Site	\$ 33,000.00	3/1/2009	2/28/2014
			GUARDIAN SOFTWARE LICENSE AND				
Health Science			MAINTENANCE AND SUPPORT AGREEMENT				
Center	8500001109	CAREPOINT INC.	- PHARMACY	Software licensing agreement	\$ 33,000.00	1/3/2001	12/31/9999
Health Science		UT MEDICAL	PROFESSIONAL SERVICES OF A CERTIFIED				
Center	8500023731	GROUP INC	ORTHOPTIST	Services performed by vendor	\$ 33,448.00	10/2/2009	10/1/2012
Health Science		NOLIJ	NOLIJ CORPORATION TO PROVIDE UTHSC				
Center	8500016507	CORPORATION	IMAGING SERVICES	Services performed by vendor	\$ 34,000.00	8/15/2010	8/14/2012
Health Science			Hotel Contract with Hilton Knoxville Airport for				
Center	8500021113	AIRPORT HILTON	2012 Fall Therapeutics seminar	Hotel contract agreement	\$ 35,000.00	9/26/2012	9/28/2012
		LIFE					
Health Science		TECHNOLOGIES	ABI 5500xl service agreement for 11/16/11	Maintenance agreement for			
Center	8500023872	CORPORATION	through 11/15/12	equipment	\$ 35,057.10	11/16/2011	11/15/2012
		BAPTIST	AFFILIATION AGREEMENT WITH BAPTIST				
Health Science		MEMORIAL	COLLIERVILLE TO TRAIN 4TH YR PHARM				
Center	8500023159	HOSPITAL	STUDENTS.	Affiliation - Residents training	\$ 36,000.00	1/1/2012	12/31/2016
		BAPTIST	AFFILIATION AGREEMENT WITH BAPTIST				
Health Science		MEMORIAL	MEMPHIS TO TRAIN 4TH YR PHARMACY				
Center	8500023157	HOSPITAL	STUDENTS.	Affiliation - Residents training	\$ 36,000.00	1/1/2012	12/31/2016
		BAPTIST	AFFILIATION AGREEMENT WITH BAPTIST				
Health Science		MEMORIAL	WOMENS TO TRAIN 4TH YR PHARMACY				
Center	8500025731	HOSPITAL	STUDENTS.	Affiliation - Residents training	\$ 36,000.00	1/1/2012	12/31/2016
		BAPTIST	AFFILIATION AGREEMENT WITH BAPTIST				
Health Science		MEMORIAL	DESOTO TO TRAIN 4TH YR PHARMACY				
Center	8500023160	HOSPITAL -	STUDENTS.	Affiliation - Residents training	\$ 36,000.00	1/1/2012	12/31/2016
		BAPTIST	AFFILIATION AGREEMENT WITH BAPTIST				
Health Science		MEMORIAL	TIPTON TO TRAIN 4TH YR PHARMACY				
Center	8500023161	HOSPITAL-TIPTON	STUDENTS.	Affiliation - Residents training	\$ 36,000.00	1/1/2012	12/31/2016
Health Science			brg3sarchitects Consulting for Renovations on				
Center	8500027020	BRG3S INC	UTHSC Campus	Services performed by vendor	\$ 36,000.00	6/1/2012	11/30/2012

QUESTION 27

Health Science		COMMUNITY	Clinical Affiliation Agreement with Community	Affiliation - Clinical Practice			r	
	8500016479	HEALTH SYSTEM	Health System	Site	\$	36,000.00	7/1/2010	6/30/2015
Health Science	6500016479	CUMBERLAND	Affiliation Agreement with Cumberland Medical	Affiliation - Clinical Practice	φ	30,000.00	7/1/2010	0/30/2013
	9500019776	MEDICAL CENTER	Center	Site	\$	26,000,00	1/1/2011	10/01/0015
Health Science	8500018776		MAURY REGIONAL MEDICAL CENTER	Affiliation - Clinical Practice	Ф	36,000.00	1/1/2011	12/31/2015
	9500026229	MEDICAL CENTER		Site	\$	26,000,00	7/1/2012	6/20/2017
Center	8500026338	XO	AFFILIATION AGREEMENT FOR PHARMACY	Sile	Ф	36,000.00	7/1/2012	6/30/2017
Health Science			AMEND CONT. 34834(5426) FORMERLY CITY					
	9500000000			Convises performed by yander	¢	27.050.00	6/1/1009	12/21/0000
Center Health Science	8500000629	see 1114736 UT MEDICAL	SIGNALINCREASE DOLLAR AMOUNT BY FULLTIME P.A.R. FOR THE DEPARTMENT OF	Services performed by vendor	\$	37,050.00	6/1/1998	12/31/9999
	0500004007	GROUP INC			¢	27 4 4 0 0 0	4/00/0040	4/40/0040
	8500024307		PSYCHIATRY'S RESIDENT CLINIC	Services performed by vendor	\$	37,440.00	1/20/2012	1/19/2013
Health Science	050000507	SMITH SECKMAN		Construction-State Bldg Com	^	10.000.00	10/1/0011	40/04/0040
Center	8500023527	REID INC	Structural Consulting Services-SSR, INC.	Apprved	\$	40,000.00	10/1/2011	10/31/2012
			PROVIDE UT WITH CERVICAL AND LUMBAR					
Health Science		SOUTHEAST	SPINE SPECIMENS FOR THE PURPOSE OF		•	10.000.00	= / / / 000 =	
	8500002360	TISSUE ALLIANCE		Services performed by vendor	\$	40,000.00	5/11/2005	12/31/9999
Health Science		BOSTON	NOVEL BIOSYNTHETIC PATHWAY FOR	Research - Federal sub-	•			_ / _ / / / _
	8500014601	UNIVERSITY	SECOSTEROIDS AND THE SKIN	award	\$	40,223.00	8/1/2009	7/31/2010
Health Science			SUBSCRIPTION LICENSE AGREEMENT	Library Subscription				
	8500012500	INC	ELSEVIER INFORMATION SYSTEMS GmbH	Agreement	\$	41,227.00	10/5/2009	3/31/2013
Health Science			AMENDING #					
	8500006786	STEVE REED	99772/93425/89147/84031/78452 TO EXTEND	Services performed by vendor	\$	41,643.24	10/1/2002	9/30/2013
Health Science		METHODIST	MUH-Diagnostic Center and UTHSC (Case	Research - Non-Federal sub-				
	8500013458	HOSPITALS	Western Stuy EDIC)	award	\$	42,084.00	10/6/2009	2/28/2010
Health Science		MARCROM'S	RESIDENT TRAINING SITE @ MARCROM'S					
Center	8500001607	PHARMACY	PHARMACY	Affiliation - Residents training	\$	42,410.00	7/1/2003	12/31/9999
		AMERICAN	LICENSE AGREEMENT FOR AUTHORIZED					
Health Science		CHEMICAL	USERS TO USE SCIFINDER SCHOLAR AND					
Center	8500001504	SOCIETY	THE CAS D	Software licensing agreement	\$	42,500.00	1/1/2003	12/31/9999
		MEMPHIS LIGHT,						
Health Science		GAS AND WATER	AGREEMENT FOR ELECTRIC SERVICE - VAN					
Center	8500000782	DIV	VLEET BUILDING - 3 N. DUNLAP	Services performed by vendor	\$	42,565.00	6/1/1999	12/31/9999
		WESLEY	SERVICES OF RESEARCH ASSOCIATE TO					
Health Science		NEUROLOGY	DR. TULIO BERTORINI. TO COORDINATE	Affiliation - Clinical Practice				
Center	8500001157	CLINIC, PC	CLINICAL	Site	\$	42,760.00	3/1/2001	12/31/9999
Health Science		CAREFUSION	CAREFUSION ALARIS SYSTEM FOR					
Center	8500020519	SOLUTIONS, INC	NURSING CLINICAL SKILLS LAB	Equipment Purchase	\$	42,880.00	12/15/2011	12/31/9999
Health Science		,	Embassy Suites - Mrufreesboro - 2013					
	8500025341	EMBASSY SUITES	Pharmacy Update Seminar	Hotel contract agreement	\$	43,000.00	2/8/2013	2/10/2013
		EXAMSOFT		<u> </u>		,		
Health Science		WORLDWIDE,	Software license agreement: ExamSoft					
	8500020679	INCORPORATED	Worldwide	Software licensing agreement	\$	45,000.00	8/1/2011	7/31/2013
	100000000000			e e me noon en gag. Sonnon	*	.0,000.00	0, ., = 0 1 1	
Health Science			Sofware Licensing Agreement with LCMS+ for				I	

		MEMPHIS LIGHT,	PROVIDE NATURAL GAS TO 901 MONROE					
Health Science		GAS AND WATER	AV FOR HEATING. PAYMENT IS NOT LESS					
Center	8500005336	DIV	THAN	Services performed by vendor	\$	45,197.00	4/1/2008	12/31/9999
			ONLINE DATABASE SERVICES NEEDED FOR			·		
Health Science		LEXIS-NEXIS / A	DEVELOPMENT RESEARCH FOR					
Center	8500004466	DIVISION OF	DEVELOPMENT PROFE	Software licensing agreement	\$	46,010.00	1/1/2008	12/31/2012
Health Science			Provide Clinical Trial Coordinator/Research	Research - Federal sub-	Ŧ	,		,
Center	8500022804	RESEARCH INC	Assistant services	award	\$	46,500.00	9/1/2011	8/31/2012
		OVID	AMEND 62850 FOR ONLINE LICENSE		Ŷ	.0,000100	0, 1/2011	0,01,2012
Health Science		TECHNOLOGIES	AGREEMENT FOR USE OF DATABASE					
	8500001208	INC	ACCESS SERVICE -	Software licensing agreement	\$	46,555.00	6/30/2000	12/31/9999
Health Science		PARIS LANDING	Paris Landing State Park 2013		Ŷ	10,000100	0,00,2000	,.,
	8500026518	STATE PARK	UT/ORNL/KBRIN Bioinformatics Sum	Memorandum of agreement	\$	48,000.00	3/21/2013	3/24/2013
Health Science	0000020010	OTALLIVAR	INTERNATION AFFILIATION AGREEMENT TO	Memoralidam et agreement	Ψ	10,000.00	0/21/2010	0/2 1/2010
	8500005992	CONTRACTS	PRECEPT COP STUDENTS	Affiliation - Other	\$	50.000.00	7/1/2008	6/30/2013
Ochici	0000000000	001111/010	TO PROVIDE SLEEPING ROOMS MEALS AND		Ψ	00,000.00	1/1/2000	0/00/2010
Health Science			MEETING ROOMS FOR THE HINMAN					
	8500009543	PEABODY	SYMPOSIUM FOR	Hotel contract agreement	\$	50,000.00	10/26/2012	10/28/2012
Health Science	0000000040	QUALITY	INTERNATIONAL AFFILIATION AGREEMENT	ribler contract agreement	Ψ	30,000.00	10/20/2012	10/20/2012
	8500005993	INSTITUTE FOR	TO PRECEPT COP STUDENTS	Affiliation - Other	\$	50,000.00	7/1/2008	6/30/2013
Health Science	0000003990		Hilton Sandestin Resort to Host End of Summer		Ψ	30,000.00	1/1/2000	0/30/2013
	8500017806	HILTON	Meeting 2012 for UTHSC	Hotel contract agreement	\$	50,000.00	8/31/2012	9/9/2012
Health Science	000017000		Hotel contract: College of Dentistry End of	ribler contract agreement	φ	50,000.00	0/31/2012	9/9/2012
	8500018719	HILTON	Summer Meeting 2013	Hotel contract agreement	\$	50,000.00	9/6/2013	9/15/2013
Health Science	000010719		Hilton SanDestin Contract for College of	Hoter contract agreement	φ	50,000.00	9/0/2013	9/15/2015
	0500004447	HILTON	5		\$	50,000,00	0/00/0044	0/0/2014
Center	8500024447	HILTON	Dentistry CE course in 2014 PROVIDE MOUSE GENOTYPING SERVICES	Hotel contract agreement	\$	50,000.00	8/26/2014	9/6/2014
Haalth Saianaa			TO THE UTHSC CAMPUS THROUGH					
Health Science	050000000				¢	50,000,00	4/0/0000	40/04/0040
Center	8500009230	TRANSNET YX MEMPHIS LIGHT,	MOLECULAR RESOURCE	Services performed by vendor	\$	50,000.00	1/2/2009	12/31/2013
		,						
Health Science		GAS AND WATER	GAS SERVICE AT THE 930 MADISON		^	50.040.00		
Center	8500001874	DIV		Services performed by vendor	\$	50,219.00	4/1/2004	12/31/9999
			POINT TO POINT VIDEO FROM UT (5240					
Health Science			POPLAR) TO UT (5885 RIDGEWAY) @450.00					
Center	8500000513	see 1114736	MONTH	Services performed by vendor	\$	51,000.00	7/1/1997	12/31/9999
		APERIO						
Health Science		TECHNOLOGIES,	Aperio Technologies Service and Support	Maintenance agreement for				
	8500020994	INC.	Agreement	equipment	\$	51,342.00	6/24/2011	11/3/2012
Health Science		UNIVERSITY OF	University of Memphis Housing - Summer					
Center	8500027083		Programs	Services performed by vendor	\$	51,975.00	6/3/2012	7/28/2012
		AMERICAN						
Health Science		CHEMICAL	CHANGE FROM 4 CONCURRENT USERS TO					
Center	8500008221	SOCIETY	1 CONCURRENT USER FOR SCIFINDER	Software licensing agreement	¢	54,540.00	1/1/2003	12/31/9999

QUESTION 2	7
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Health Science	1	Ι	ELSEVIER MD CONSULT FOR ONLINE					
Center	8500021900	ELSEVIER	JOURNALS SUBSCRIPTION	Subscription agreement	\$	54,904.00	8/30/2011	8/30/2012
Health Science	000021900	FRANKLIN OPCO,	Marriott - Franklin Cool Springs - 2013	Subscription agreement	φ	54,904.00	0/30/2011	0/30/2012
Center	8500025339	INC	Pharmacy Update	Hotel contract agreement	\$	55,000.00	3/15/2013	3/17/2013
Health Science	000020009	INC	Amendment 4: New Innovations Software	Hotel contract agreement	φ	55,000.00	3/13/2013	3/17/2013
Center	8500023063	STEVE REED	License and Maintenance Agreement FY12	Software licensing agreement	\$	56 491 60	10/1/2002	9/30/2013
Center	8500023063	QUEST		Software licensing agreement	Ф	56,481.60	10/1/2002	9/30/2013
Health Science		DIAGNOSTICS	QUEST DIAGNOSTICS LAB SERVICES FOR	Research - Federal sub-				
	9500015176	CLINICAL LABS	THE UT FDA GRANT CENTRAL LAB		\$	57 025 29	6/1/2010	0/20/2012
Center Health Science	8500015176	CLINICAL LADS	Affymetrix service agreement for	award Maintenance agreement for	φ	57,025.38	0/1/2010	9/20/2012
Center	8500014072	AFFYMETRIX INC	NODE60104830 and Scanner (MRC)	0	\$	E7 942 E0	4/1/2010	2/21/2012
Health Science	8500014072	TACONIC FARMS	Services Contract between Taconic Artemis and	equipment	Ф	57,842.50	4/1/2010	3/31/2013
	9500000406			Convises performed by yander	¢	50,000,00	10/1/2011	11/20/2012
Center Health Science	8500022496	INC	UTHSC for Mouse Model Kyles Government and Public Relations Firm for	Services performed by vendor	Φ	59,000.00	10/1/2011	11/30/2012
	050000000		LITUSC Dremetional Dregrams		¢	00,000,00	4/4/0040	0/04/0040
Center	8500026068	JOSEPH B KYLES	UTHSC Promotional Programs AGREEMENT TO TRAIN 3RD AND 4TH YEAR	Services performed by vendor	Э	60,000.00	4/1/2012	3/31/2013
Llastin Caiseas								
Health Science	0500005057	MEMORIAL	PHARMACY STUDENTS. CLINICAL	Affiliation Desidents to initiate	¢	00.000.00	7/4/0000	0/00/0040
Center	8500005357	HOSPITAL	AFFILIATION AN AFFILIATION AGREEMENT TO TRAIN	Affiliation - Residents training	\$	60,000.00	7/1/2008	6/30/2013
				Affiliation Olivian Departies				
Health Science	050000440	MEMORIAL	PHARAMCY STUDENTS.	Affiliation - Clinical Practice	^		4/4/0000	40/04/0040
Center	8500009442	HOSPITAL	EDUCATIONAL/TEACHING SERVICES.	Site	\$	60,000.00	1/1/2009	12/31/2013
Health Science	050000070				¢	00.007.00	E /4 /4 000	40/04/0000
Center	850000073	CONTRACTS VETERANS	PAYMENT PLAN	Converted from AS400	\$	60,087.00	5/1/1990	12/31/9999
			V A LLT Orgenisherting for Descriptions of Dis Mark					
Health Science		AFFAIRS MEDICAL	V.AU.T. Contribution for Purchase of BioMark		^		0/40/0044	40/04/0000
Center	8500021368	CENTER		Equipment Purchase	\$	61,035.00	6/10/2011	12/31/9999
Health Science			Vanderbilt University to provide student health		•			
Center	8500016109	VANDERBILT UNIV	services to UT COP students	Services performed by vendor	\$	62,500.00	8/15/2010	6/30/2015
Health Science			SOFTWARE LICENSING AGREEMENT WITH		^		0/40/0044	
Center	8500020616	T2 SYSTEMS INC	T2 SYSTEMS FOR PARKING SOFTWARE	Software licensing agreement	\$	63,545.00	9/12/2011	9/12/2014
		PARKER						
Health Science		EXECUTIVE	Paker Executive Search Firm - Occupational		^			
Center	8500027306	SEARCH	Therapy Chair Position	Services performed by vendor	\$	66,000.00	7/1/2012	6/30/2013
		AMERICAN	AMERICAN CHEMICAL SOCIETY (CAS) -					
Health Science		CHEMICAL	AMEND 8500001504(79796) INCLUDE					
Center	8500013609	SOCIETY	ACCESS TO WEB	Software licensing agreement	\$	66,960.00	1/3/2003	12/31/9999
		MEMPHIS LIGHT,						
Health Science		GAS AND WATER	PROVIDE ELECTRICAL SERVICE TO					
Center	8500003315	DIV	COLEMAN BUILDING.	Services performed by vendor	\$	68,196.00	2/1/2007	12/31/9999
		AMERICAN						
Health Science		CHEMICAL	WEB VERSION OF SCIFINDER BASIC	Library Subscription				
Center	8500019379	SOCIETY	CLIENT	Agreement	\$	68,610.00	1/3/2003	12/31/9999
Health Science			VA RESEARCH, INC. CONTRACT FOR					
Center	8500026767	RESEARCH INC	DEBORAH BUELTEMANN	Memorandum of agreement	\$	69,000.00	6/1/2012	5/31/2013

QUESTION	27
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Health Science		GE HEALTHCARE	Equipment Purchase with GE Healthcare for					
Center	8500023772	IITS USA CORP	Voluson i BT11 Ultrasound Machine	Equipment Purchase	\$	69,592.50	10/17/2011	12/31/2012
Health Science	0000020112	GE HEALTHCARE			Ψ	03,032.00	10/11/2011	12/31/2012
Center	8500023770	IITS USA CORP	GE Voluson i BT11 Ultrasound Machine	Equipment Purchase	\$	69,592.50	10/17/2011	12/31/2012
Center	0300023770	SHELBY COUNTY			Ψ	09,092.00	10/17/2011	12/31/2012
Health Science		HEALTHCARE		Affiliation - Clinical Practice				
Center	8500013484	CORP	The Regional Medical Center At Memphis	Site	\$	69,600.00	7/1/2009	12/31/2012
Center	0500015404	AMERICAN	AMENDING # 97223/94328/79796 TO	Sile	φ	09,000.00	7/1/2009	12/31/2012
Health Science		CHEMICAL	INCREASE RATES EFFECTIVE 3/1/07 -					
-	9500002696	SOCIETY	CUMULATIVE	Coffware licensing agreement	\$	60.950.00	1/1/2002	12/21/0000
Center Health Science	8500003686	SOCIETY	Environmental Professional Consulting Services-	Software licensing agreement	Φ	69,850.00	1/1/2003	12/31/9999
	0500000500	ENSAFE INC	ENSAFE, INC.	5	\$	70,000,00	10/1/2011	10/31/2012
Center	8500023522	AMERICAN	ENSAFE, INC.	Apprved	Э	70,000.00	10/1/2011	10/31/2012
Llaskh Caisnas		-		Library Cubacciption				
Health Science		CHEMICAL	LIBRARY SUBSCRIPTION AGREEMENT FOR	Library Subscription	^	70.000.00	4 14 10 0 0 0	
Center	8500024918	SOCIETY	AMERICAN CHEMICAL SOCIETY (CAS)	Agreement	\$	70,260.00	1/1/2003	12/31/9999
			AMENDING CONTRACT 8500022731 FOR					
Health Science		UT MEDICAL	MANAGERIAL SERVICE TO THE DEPT OF		^		= (4 / 0.0 / 0.0	0/00/00/0
Center	8500026310	GROUP INC	FAMILY MEDICI	Services performed by vendor	\$	71,874.96	7/1/2012	6/30/2013
Health Science		CHEROKEE	Affiliation Agreement with Cherokee Health	Affiliation - Clinical Practice				
	8500013793	HEALTH SYSTEMS	System	Site	\$	72,000.00	1/1/2010	12/31/2014
Health Science		CLINICAL	AFFILIATION AGREEMENT TO TRAIN					
Center	8500026347	SOLUTIONS	PHARMACY STUDENTS 4TH YEAR.	Affiliation - Residents training	\$	72,000.00	7/1/2012	6/30/2017
Health Science			HCA Management Services affiliation	Affiliation - Clinical Practice				
Center	8500011303	SERVICES LP	agreement to train pharmacy students	Site	\$	72,000.00	7/1/2009	6/30/2014
		AMERICAN						
Health Science		CHEMICAL						
Center	8500005098	SOCIETY	SCIFINDER SCHOLAR - ONLINE DATABASES	Software licensing agreement	\$	72,170.00	1/1/2003	12/31/9999
			AFFILIATION AGRMT TO TRAIN 3RD AND					
Health Science			4TH YEAR PHARMACY STUDENTS. PAY	Affiliation - Clinical Practice				
Center	8500009302	CONTRACTS	FACULTY	Site	\$	73,500.00	3/1/2009	2/28/2014
Health Science			AGREEMENT TO TRAIN 3RD AND 4TH YEAR					
Center	8500005434	EXCELLERX, INC.	PHARMACY STUDENTS	Affiliation - Residents training	\$	73,500.00	4/1/2008	3/31/2013
		WILEY						
Health Science		INTERSCIENCE		Library Subscription				
Center	8500022668	SUBSCRIPTION	WILEY SUBSCRIPTION SERVICES, INC.	Agreement	\$	73,500.00	1/1/2012	12/31/2012
Health Science		PAVE SYSTEMS						
Center	8500027229	INC	Pave Software License	Software licensing agreement	\$	75,560.00	7/1/2012	6/30/2013
		SHELBY COUNTY				- /		
Health Science		HEALTHCARE	SERVICES CONTRACT WITH REGIONAL					
Center	8500027320	CORP	MEDICAL CENTER - PROPPR STUDY	Services performed by vendor	\$	76,920.00	7/1/2012	12/31/2012
		SHELBY COUNTY	SERVICES CONTRACT WITH REGIONAL		*	. 0,020.00	.,	
Health Science		HEALTHCARE	MEDICAL CENTER - AGENNIX SEPSIS					
Center	8500022269	CORP	STUDY	Services performed by vendor	\$	77,000.00	6/9/2011	6/30/2015
Center	0000022209		ועסוט	Dervices periornied by veridor	Ψ	11,000.00	0/3/2011	0/00/2010

AMERICAN

AMEND 79796 TO INCREASE THE DOLLARS

Health Science		CHEMICAL	BY \$67 950 PER YEAR FOR ADDITIONAL					
Center	8500002703	SOCIETY	USERS F	Software licensing agreement	\$	77,125.00	1/28/2003	12/31/9999
		MEMPHIS LIGHT,	ELECTRIC SERVICE AT 19 S. MANASSAS					
Health Science		GAS AND WATER	(BASIC/CLINICAL SCIENCES RESEARCH					
Center	8500002313	DIV	BUILDING.	Services performed by vendor	\$	77,796.00	4/11/2005	12/31/9999
Health Science		TIME WARNER	Internet service provider: Time Warner					
Center	8500018143	TELECOM	Telecom: 200 Mb Internet Services	Services performed by vendor	\$	78,480.00	11/1/2010	10/31/2012
		REEVES-SAIN						
Health Science		HEALTH	AFFILIATION AGREEMENT WITH REEVES-					
Center	8500026333	MANAGEMENT	SAIN PHARMACY	Affiliation - Other	\$	79,500.00	7/1/2012	6/30/2017
			NURSING SERVICES FOR 1 FTE					
Health Science		MEMPHIS CITY	PSYCHIATRIC FAMILY NURSE					
Center	8500000701	SCHOOLS	PRACTITIONER	Services performed by vendor	\$	79,800.00	10/15/1998	12/31/9999
			AMEND CONT. 41344 (6016) TO REPLACE					
Health Science		COMMERCIAL	SECTION 3 OF ORIGINAL CONTRACT -					
Center	8500000497	APPEAL	SCHEDULE	Advertising	\$	80,000.00	6/25/1996	12/31/9999
		PARKER		Ŭ				
Health Science		EXECUTIVE	Parker Executive Search amended for Chief					
Center	8500025566	SEARCH	Information Officer	Services performed by vendor	\$	80,000.00	3/1/2012	12/31/2012
		PARKER	AMENDMENT 2 TO SERVICES CONTRACT			*		
Health Science		EXECUTIVE	WITH PARKER EXECUTIVE SEARCH FOR					
Center	8500025614	SEARCH	PREVENTIVE MED	Services performed by vendor	\$	80,000.00	8/15/2011	6/30/2013
Health Science			Maintenance/Service Agreement : PerkinElmer -			,		
Center	8500021092	INC DBA PERKIN	1 pm visit 2 YEARS	equipment	\$	80,192.07	6/28/2011	6/27/2013
Health Science		-	HealthStream - amend 106668 (8500007752)			,		
Center	8500016234	HEALTHSTREAM	extend 11/14/13 for ACLS medical licens	Software licensing agreement	\$	80,800.02	11/15/2008	11/14/2013
		METHODIST	AFFILIATION AGREEMENT TO TRAIN 4TH			,		
Health Science		LEBONHEUR	YEAR PHARMACY STUDENTS AND FOR					
Center	8500005580	HEALTHCARE	TEACHING SER	Affiliation - Residents training	\$	81,000.00	1/1/2008	12/31/2012
		MEMPHIS LIGHT,	PROVIDE ELECTRICAL SERVICES TO GEB			- ,		
Health Science		GAS AND WATER	BUILDING @ 8 SOUTH DUNLAP. NOT LESS					
Center	8500003313	DIV	THAN \$7	Services performed by vendor	\$	84,670.00	2/1/2007	12/31/9999
Health Science		XYTHOS	SOFTWARE LICENSE AGREEMENT FOR			- ,		
Center	8500005937	SOFTWARE INC.	DIGITAL LOCKER SUITE PRODUCTS	Software licensing agreement	\$	87,498.00	6/30/2008	12/31/9999
Health Science			AGREEMENT TO TRAIN 3RD AND 4TH YEAR		Ŧ	.,		
Center	8500005145	CONTRACTS	PHARMACY STUDENTS	Affiliation - Residents training	\$	90,000.00	2/12/2008	2/20/2013
Health Science			CLINICAL AFFILIATION AGREEMENT FOR		¥	00,000.00	_,, _ 0 0 0	_,,
Center	8500021583	JERRY DUREN	THE COLLEGE OF PHARMACY STUDENTS	Affiliation - Residents training	\$	90,000.00	7/1/2011	6/30/2016
Health Science		MARCROM'S	CLINICAL AFFILIATION AGREEMENT FOR		*	20,000100	., ., _0.11	0,00,2010
Center	8500026365	PHARMACY	COLLEGE OF PHARMACY STUDENTS	Affiliation - Residents training	\$	90,000.00	7/1/2012	6/30/2017
	2000020000	METHODIST LE	LEBONHEUR TELEPHONE, SECURITY AND		¥	30,000.00	1,1/2012	0,00/2011
Health Science		BONHEUR	LIBRARY SERVICES FEE ANNUAL RENEWAL					
Center	8500025842	HEALTHCARE	2012-2013	Services performed by vendor	\$	90,000.00	7/1/2012	6/30/2013
Center	0000020042		2012-2010	Dervices periornied by veridor	Ψ	30,000.00	1/1/2012	0/00/2010

		SHELBY COUNTY	AFFILIATION AGREEMENT TO TRAIN 4TH YR					
Health Science		HEALTHCARE	PHARAMCY STUDENTS AND SERVICES OF					
Center	8500005532	CORP	FACULTY	Affiliation - Other	\$	93,000.00	1/1/2008	12/31/2012
Health Science		ELSEVIER	ELSEVIER B.V. (SCOPUS) LIBRARY	Library Subscription				
Center	8500017599	ENGINEERING	SUBSCRIPTION	Agreement	\$	93,132.00	1/1/2011	12/31/2013
		MEMPHIS LIGHT,	ELECTRIC SERVICES FOR DEMANDS OF					
Health Science		GAS AND WATER	5000 KILOWATTS OR LESS FOR SERVICE					
Center	8500001887	DIV	AT 869 MAD	Services performed by vendor	\$	93,283.00	3/4/2004	12/31/9999
			HOTEL CONTRACT: HILTON SANDESTIN					
Health Science			BEACH GOLF RESORT & SPA FOR CME					
Center	8500022383	HILTON	OB/GYN 2012	Hotel contract agreement	\$	95,000.00	7/30/2012	8/4/2012
			HOTEL CONTRACT: HILTON SANDESTIN					
Health Science			BEACH GOLF RESORT & SPA FOR CME					
Center	8500026857	HILTON	OB/GYN 2013	Hotel contract agreement	\$	95,000.00	7/29/2013	8/3/2013
Health Science		SAINT FRANCIS	SURGERY RESIDENTS AT ST. FRANCIS					
Center	8500001218	HOSPITAL	86825/83782/94737	Affiliation - Residents training	\$	96,751.00	8/1/2001	12/31/9999
Health Science				Maintenance agreement for				
Center	8500016276	SIRONA USA LLC	AND CEREC CLUB AGREEMENT	equipment	\$	99,000.00	7/15/2010	7/14/2013
Health Science								
Center	8500025824	HILTON MEMPHIS	Hilton to Host MidSouth Dental Congress 2015	Hotel contract agreement	\$	100,000.00	3/4/2015	3/9/2015
Health Science								
Center	8500025823	HILTON MEMPHIS	Hilton MidSouth Dental Congress 2015	Hotel contract agreement	\$	100,000.00	3/4/2015	3/8/2015
			TRAIN 4TH YR PHARMACY STUDENTS.					
Health Science			AFFILIATION AGREEMENT AND TEACHING					
Center	8500006067	CO GENERAL HOSP		Affiliation - Residents training	\$	100,000.00	7/1/2008	6/30/2013
			AMENDING # 104962/88533/87717/82671 TO					
Health Science			RENEW PERFORMANCE PERIOD FROM					
Center	8500007409	CO GENERAL HOSP	7/1/08 TO	Services performed by vendor	\$	100,000.00	7/1/2007	6/30/2013
Health Science			Electrical Consulting Services-PICKERING	Construction-State Bldg Com				
Center	8500023526	PICKERING INC	FIRM, INC	Apprved	\$	100,000.00	10/1/2011	10/31/2012
Health Science		UT CANCER						
Center	8500024063	INSTITUTE	UTCI SWOG	Services performed by vendor	\$	100,893.20	7/1/2011	6/30/2012
		HEALTH						
Health Science		RESEARCH	HEALTH RESEARCH ASSOCIATES					_ / /
Center	8500026668	ASSOCIATES	CONSULTATION SERVICES	Services performed by vendor	\$	105,000.00	6/1/2012	5/31/2013
		VETERANS	IPA AGREEMENT FOR SERVICES OF VA					
Health Science		AFFAIRS MEDICAL	EMPLOYEE AMANDA PRISLOVSKY.	Joint Faculty/Dual Svc/IPA -	•			
Center	8500019111	CENTER	8500009568	Fed or State	\$	109,610.00	4/1/2009	9/30/2012
		METHODIST						
Health Science			90683/87345/83166 RESIDENT AFFILLIATION		^		7///005	10/01/0000
Center	8500002372	HEALTHCARE	FACULTY SUPERVIS	Affiliation - Residents training	\$	111,352.00	7/1/2004	12/31/9999
Health Science	0500007757			Research - Federal sub-	¢	440.000.00	0/44/0000	40/04/0000
Center	8500007757	ASTRAZENECA LP	RESEARCH AGREEMENT/LISA K JENNINGS	award	\$	116,208.00	9/11/2008	12/31/9999

Center 850022824 ARCHITECTS Associates Architects Apprved \$ 120,000.00 10/r/2011 10/3/2012 Health Science 850014388 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2014 Hotel contract agreement \$ 120,000.00 3///2014 3/10/2014 Health Science 850014387 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2013 Hotel contract agreement \$ 120,000.00 3///2013 3/11/2013 Health Science B50014387 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2013 Hotel contract agreement \$ 121,572.00 9///2011 8/31/2012 Health Science B500025238 OF MEDICINE and OTP promotes wound heal award \$ 122,042.00 8///2011 7/31/2012 Health Science Genter Stoots2788 IITS USA CORR ULTRASOUND Equipment Purchase \$ 127,440.00 2/29/2012 3/31/2013 Health Science MocChanical Professional Consuting Services Construction-State Bidg Com 10///2011 10/31/2012 Center 8500023252 OCGE, INC. Apprved \$ 130,000.00 1///2011 10///2012			FLEMING						
Center 850029242 ARCHITECTS Associates Architects Apprved \$ 120,000.00 10/1/2011 10/3/12012 Health Science 850014388 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2014 Hotel contract agreement \$ 120,000.00 3/5/2014 3/1/12013 Health Science 850014387 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2013 Hotel contract agreement \$ 120,000.00 3/5/2014 3/1/12013 Health Science B500012338 OF MEDICINE and OTP promotes wound heal award \$ 121,572.00 9/1/2011 8/3/12012 Health Science UNIVERSITY OF Subcontract. Medicar Nonpayment for Research - Federal sub- \$ 127,440.00 2/29/2012 3/3/1/2018 Health Science GCGB, INC. OGCGB, INC. OGCGB, INC. Aprivad \$ 130,000.00 1/1/2011 10/3/2012 Health Science IVRGNIA Research - Federal sub- \$ 130,000.00 1/1/2012 10/1/2011 10/3/2012 Center 8500025789 IVR COLAR VIVADENT CONSIGNMENT OF <t< td=""><td>Health Science</td><td></td><td>ASSOCIATES</td><td>Architectural Consulting Services-Fleming</td><td>Construction-State Bldg Com</td><td></td><td></td><td></td><td></td></t<>	Health Science		ASSOCIATES	Architectural Consulting Services-Fleming	Construction-State Bldg Com				
Health Science Science S 120,000.00 36/2014 3/10/2014 Center B50001438 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2013 Hotel contract agreement \$ 120,000.00 36/2013 3/11/2013 Health Science BAYLOR COLLEGE Subcontract Amendment: Treatment with K241 Research - Federal sub- award \$ 121,772.00 9/1/2011 8/31/2013 Health Science BAYLOR COLLEGE Subcontract: Medicare Nonpayment for Resoarch - Federal sub- award \$ 122,772.00 9/1/2011 7/31/2011 Health Science GCH HEDICINE Equipment Purchase \$ 122,042.00 8/1/2011 7/31/2011 Health Science GCE HEALTHCARE GE VOLUSON EB EXPERT BT12 Equipment Purchase \$ 130,000.00 10/1/2011 1/31/2011 Health Science GOCB, INC AVECAR VIVADENT VOCLAR VIVADENT CONSIGNIENT OF Approved \$ 130,000.00 10/1/2011 1/31/2013 Health Science COMMONWEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- award \$ 137,794.00 8/1/2011 7/31/2013	Center	8500023524	ARCHITECTS			\$	120.000.00	10/1/2011	10/31/2012
Health Science Boot014387 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2013 Hotel contract agreement \$ 120,000.00 3/6/2013 3/11/2013 Health Science BAYLOR COLLEGE Subcontract Amendment: Treatment with K2-41 Research - Federal sub- award s 121,572.00 9/1/2011 8/31/2012 Health Science UNIVERSITY OF Subcontract: Medicare Nonpayment for Research - Federal sub- award \$ 122,042.00 8/1/2011 7/31/2012 Health Science GE HEALTHCARE GE VOLUSON E8 EXPERT BT12 Equipment Purchase \$ 127,440.00 2/29/2012 3/31/2013 Health Science GOGCB, INC. OGCB, INC. OGCB, INC. Construction-State Bidg Com Apprved \$ 130,000.00 10/1/2011 10/31/2012 Health Science INCCLAR VIVADENT IVOCLAR VIVADENT CONSIGNMENT OF Conter Seb0023525 OGCB, INC.	Health Science					Ŧ	- ,		
Health Science Boot014387 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2013 Hotel contract agreement \$ 120,000.00 3/6/2013 3/11/2013 Health Science BAYLOR COLLEGE Subcontract Amendment: Treatment with K2-41 Research - Federal sub- award s 121,572.00 9/1/2011 8/31/2012 Health Science UNIVERSITY OF Subcontract: Medicare Nonpayment for Research - Federal sub- award \$ 122,042.00 8/1/2011 7/31/2012 Health Science GE HEALTHCARE GE VOLUSON E8 EXPERT BT12 Equipment Purchase \$ 127,440.00 2/29/2012 3/31/2013 Health Science GOGCB, INC. OGCB, INC. OGCB, INC. Construction-State Bidg Com Apprved \$ 130,000.00 10/1/2011 10/31/2012 Health Science INCCLAR VIVADENT IVOCLAR VIVADENT CONSIGNMENT OF Conter Seb0023525 OGCB, INC.	Center	8500014388	HILTON MEMPHIS	MIDSOUTH DENTAL CONGRESS 2014	Hotel contract agreement	\$	120.000.00	3/5/2014	3/10/2014
Center 8500014387 HILTON MEMPHIS MIDSOUTH DENTAL CONGRESS 2013 Intel contract agreement \$ 120,00.00 36/2013 3/11/2013 Reath Science BAYLOR COLLEGE Subcontract Mendment: Treatment with K2-41 Research - Federal sub- award \$ 121,572.00 9/1/2011 8/31/2012 Leath Science UNIVERSITY Subcontract: Medicane Nonpayment for Research - Federal sub- award \$ 122,042.00 8/1/2011 7/31/2012 Leath Science GE HEALTHCARE EVOLUSON ES EVPERT BT12 Equipment Purchase \$ 127,440.00 2/29/2012 3/31/2013 Leath Science GOOGE, INC. OGCAE, INC. OGCAE, INC. Appred \$ 130,000.00 10/1/2011 10/31/2012 Leath Science UVOCLAR VIVADENT OGCAE, INC. OGCAE, INC. Appred \$ 135,000.00 1/1/2011 12/31/2013 Health Science VOCLAR VIVADENT ANTERIOR DENTURE TEETH Services performed by vendor \$ 137,794.00 8/1/2011 7/31/2012 Health Science COMMONWEALTH Preventable Hospital Complications award <td></td> <td></td> <td></td> <td></td> <td></td> <td>Ŧ</td> <td>- ,</td> <td></td> <td></td>						Ŧ	- ,		
Health Science BAYLOR COLLEGE Subcontract Amendment: Treatment with KZ-41 Research - Federal sub- award 121,572.00 9/1/2011 8/31/2012 Health Science UNIVERSITY OF Subcontract: Medicare Nonpayment for GE HEALTHCARE Research - Federal sub- award \$ 122,042.00 8/1/2011 7/31/2012 Health Science GE HEALTHCARE GE VOLUSON ES EXPERT BT12 Equipment Purchase \$ 127,440.00 2/29/2012 3/31/2013 Health Science OGCB, INC. OGCB, INC. OGCB, INC. OGCB, INC. 0GCB, INC. </td <td></td> <td>8500014387</td> <td>HILTON MEMPHIS</td> <td>MIDSOUTH DENTAL CONGRESS 2013</td> <td>Hotel contract agreement</td> <td>\$</td> <td>120.000.00</td> <td>3/6/2013</td> <td>3/11/2013</td>		8500014387	HILTON MEMPHIS	MIDSOUTH DENTAL CONGRESS 2013	Hotel contract agreement	\$	120.000.00	3/6/2013	3/11/2013
Center 6500025238 OF MEDICINE and OTP promotes wound heal award \$ 121,572.00 9/1/2011 8/31/2012 Health Science GE HEALTHCARE GE VALUSONTRAI: Medicare Nonpayment for Research - Federal sub- award \$ 122,042.00 8/1/2011 7/31/2012 Health Science GE HEALTHCARE GE VALUSON E8 EXPERT BT12 Construction-State Bidg Com 2/29/2012 3/31/2013 Health Science OGCB, INC. 10/1/2011 10/31/2012 Health Science IVXOLAR VIVADENT IVOCLAR VIVADENT CONSIGNMENT OF Exprise \$ 135,000.00 1/1/2011 12/31/2013 Health Science COMMONWEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- award \$ 137,794.00 8/1/2011 7/31/2012 Health Science COMMONWEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- award \$ 137,794.00 8/1/2011 7/31/2012 1/3/31/2012 Center 8500023498 UNIVERSITY Preventable Hospital Compli						Ŧ	-,		
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Center 8500023513 KANSAS HOSPITAL Preventable Hospital Complications award \$ 122,042.00 8/1/2011 7/31/2012 Health Science GE HEALTHCARE GE VOLUSON BE RYPER BT12 Equipment Purchase \$ 127,440.00 2/29/2012 3/31/2013 Health Science Mechanical Professional Consulting Services- Construction-State Bldg Com \$ 130,000.00 10/1/2011 10/31/2012 Health Science NOCLAR VIVADENT IVOCLAR VIVADENT ROCES, INC. OGCB, INC. ANTERIOR DENTURE TEETH Services performed by vendor \$ 135,000.00 10/1/2011 12/31/2013 Health Science COMMONWEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- 3 37,794.00 8/1/2011 7/31/2012 Health Science COMMONWEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- 137,794.00 8/1/2011 7/31/2012 Health Science COMMONVEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS To POINT VIDEO RESERVATION SYSTEM -ADD POINT Evenement \$ 144,003.00					Research - Federal sub-	Ŧ	,		
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Center 8500025798 ITS USA CORP ULTRASOUND Equipment Purchase \$ 127,440.00 2/29/2012 3/31/2013 Health Science Center 8500023525 OGCB, INC. OGCB, INC. OGCB, INC. OGCB, INC. Apprved \$ 130,000.00 10/1/2011 10/31/2012 Health Science INC CLAR VIVADENT IVOCLAR VIVADENT CONSIGNMENT OF Apprved \$ 135,000.00 1/1/2011 12/31/2013 Health Science INC ANTERIOR DENTURE TEETH Services performed by vendor \$ 137,794.00 8/1/2011 1/31/2012 Health Science COMMONWEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- \$ 137,794.00 8/1/2011 7/31/2012 Health Science INTERSCIENCE INTERSCIENCE Library Subscription \$ 144,003.00 1/1/2012 12/31/2013 Health Science S000026290 SUBSCRIPTION WILEY SUBSCRIPTION SERVICES, INC. Agreement \$ 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS GROVE) TO UT Services performed by						Ŧ	,,.		
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Center 9500023525 OGCB, INC. OGCB, INC. Apprved \$ 130,000.00 10/1/2011 10/31/2012 Health Science NOCLAR VIVADENT I/VCLAR VIVADENT CONSIGNMENT OF Services performed by vendor \$ 135,000.00 1/1/2011 12/31/2013 Health Science VIRGINIA ANTERIOR DENTURE TEETH Services performed by vendor \$ 137,794.00 8/1/2011 12/31/2012 Health Science COMMONWEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- award \$ 137,794.00 8/1/2011 7/31/2012 Health Science INTERSCIENCE WILEY Preventable Hospital Complications award \$ 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS- TO POINT VIDEO FROM UT (WALNUT Commoment #11: B-ine Medical Software Services performed by vendor \$ 147,000.00 1/1/2012 12/31/2019 12/31/2015 Health Science B500021821 LLC LC License Agreement Software licensing agreement \$ 149,037.22 2/1/2010 5/31/2015 Health Science B101/142014 LC License Agreement Sof						Ŧ	,		
Health Science IVOCLAR VIVADENT Services performed by vendor \$ 135,000.00 1/1/2011 12/31/2013 Realth Science COMMONWEALTH Subcontract: Medicare Nonpayment for Research - Federal sub- award \$ 137,794.00 8/1/2011 7/31/2012 Health Science COMMUNICATION Preventable Hospital Complications award \$ 144,003.00 1/1/2012 12/31/2013 Health Science XO VIDEO RESERVATION SYSTEM-ADD POINT Agreement \$ 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS TO POINT VIDEO FROM UT (WALNUT Services performed by vendor \$ 147,000.00 12/31/996 12/31/9999 Health Science COMMUNICATION GROVE) TO UT Services performed by vendor \$ 149,037.22 2/1/2010 5/31/2015 Health Science UNIVERSITY OF POST COITAL DNA RECOVERY UNIVERSITY Research - Federal sub- award \$ 149,495.00 1/1/2010 12/31/2012		8500023525	OGCB. INC.	5	J. J	\$	130.000.00	10/1/2011	10/31/2012
Center 8500018338 INC ANTERIOR DENTURE TEETH Services performed by vendor \$ 135,000.00 1/1/2011 12/31/2013 Health Science COMMONWEALTH B600023498 Subcontract: Medicare Nonpayment for Preventable Hospital Complications Research - Federal sub- award \$ 137,794.00 8/1/2011 7/31/2012 Health Science WILEY WILEY Preventable Hospital Complications Library Subscription Agreement \$ 144,003.00 1/1/2012 12/31/2013 Health Science NO VIDEO RESERVATION SERVICES, INC. Agreement Library Subscription Agreement \$ 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS- TO POINT VIDEO FROM UT (WALNUT Services performed by vendor \$ 147,000.00 12/3/1996 12/31/999 Health Science B-LINE MEDICAL Amendment #1: Bin Medical Software Center Software licensing agreement \$ 149,037.22 2/1/2010 5/31/2015 Health Science B-LINE REDICAL Amendment #1: Bin Medical Software Center Software licensing agreement \$ 149,037.22 2/1/2010 5/31/2015 Health Science B-LINE RSM EDICAL Amendment #1: B-LINE ALCOVERY UNIVERSITY Research - Federal sub- center \$ 149,030.0						Ŧ	,		
Health Science Center VIRGINIA COMMONWEALTH UNIVERSITY Subcontract: Medicare Nonpayment for award Research - Federal sub- award Image: State St		8500018338			Services performed by vendor	\$	135.000.00	1/1/2011	12/31/2013
Center 8500023498 UNIVERSITY Preventable Hospital Complications award \$ 137,794.00 8/1/2011 7/31/2012 Health Science INTERSCIENCE INTERSCIENCE Library Subscription * 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS- TO POINT VIDEO RESERVATION SERVICES, INC. Agreement \$ 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS- TO POINT VIDEO RESERVATION SYSTEM -ADD POINT Center Services performed by vendor \$ 149,037.22 2/1/2010 12/31/996 Health Science B-LINE MEDICAL Amendment #1: B-line Medical Software						Ŧ	,		
Center 8500023498 UNIVERSITY Preventable Hospital Complications award \$ 137,794.00 8/1/2011 7/31/2012 Health Science INTERSCIENCE INTERSCIENCE Library Subscription * 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS- TO POINT VIDEO RESERVATION SERVICES, INC. Agreement \$ 144,003.00 1/1/2012 12/31/2013 Health Science COMMUNICATIONS- TO POINT VIDEO RESERVATION SYSTEM -ADD POINT Center Services performed by vendor \$ 149,037.22 2/1/2010 12/31/996 Health Science B-LINE MEDICAL Amendment #1: B-line Medical Software	Health Science		COMMONWEALTH	Subcontract: Medicare Nonpayment for	Research - Federal sub-				
WILEY Health ScienceWILEY INTERSCIENCE CenterLibrary Subscription AgreementLibrary Subscription Agreement144,003.001/1/201212/31/2013Mealth ScienceXO ConterVIDEO RESERVATION SERVICES, INC. AgreementAgreement\$144,003.001/1/201212/31/2013Mealth ScienceCOMMUNICATIONS- TO POINT VIDEO ROM UT (WALNUTServices performed by vendor\$147,000.0012/3/199612/3/19999Health ScienceB-LINE MEDICAL CenterAmendment #1: B-line Medical SoftwareServices performed by vendor\$149,037.222/1/20105/31/2015Center8500021821LLC LUCLicense AgreementSoftware licensing agreement\$149,037.222/1/20105/31/2015Health ScienceCENTRAL FLORIDAOF CENTRAL FLORIDAOF CENTRAL FLORIDAaward\$149,495.001/1/201012/31/2012Health ScienceCENTRAL FLORIDAOF CENTRAL FLORIDAVA, RESEARCH SERVICE MEMORANDUM OF UNDERSTANDING FOR PATRICIA WHEELERMemorandum of agreement\$149,580.431/1/201012/31/2012Health ScienceSAINT JUDEAFFAIRS MEDICAL VETRANSVA, RESEARCH SERVICE MEMORANDUM OF UNDERSTANDING FOR PATRICIA WHEELERMemorandum of agreement\$149,580.431/1/201012/31/2012Health ScienceSAINT JUDEAFFILIATION AGREEMENT TO TRAIN 4TH HEALTHCAREYEAR COLLEGE OF PHARMACY STUDENTS.Affiliation - Residents training\$150,000.007/1/20116/30/2016Health ScienceCORPPharmac		8500023498				\$	137.794.00	8/1/2011	7/31/2012
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Center8500000563see 1114736GROVE) TO UTServices performed by vendor\$ 147,000.0012/3/199612/3/1999Health ScienceB-LINE MEDICALAmendment #1: B-line Medical SoftwareSoftware licensing agreement\$ 149,037.222/1/20105/31/2015Health ScienceUNIVERSITY OFPOST COITAL DNA RECOVERY UNIVERSITYResearch - Federal sub- </td <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>,</td> <td></td> <td></td>					5		,		
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Center8500013307CENTERUNDERSTANDING FOR PATRICIA WHEELERMemorandum of agreement\$ 149,580.431/1/201012/31/2012Health Science CenterSAINT JUDE (HILDREN'S)AFFILIATION AGREEMENT TO TRAIN 4TH YEAR COLLEGE OF PHARMACY STUDENTS.Affiliation - Residents training\$ 150,000.007/1/20116/30/2016Health Science CenterSHELBY COUNTY HEALTHCARE CenterProvide patient test services for Cubist Pharmaceuticals funded Clinical TrialServices performed by vendor\$ 151,975.006/11/201012/31/2012Health Science CenterVETERANS AFFAIRS MEDICAL CenterVETERANS AFFAIRS MEDICAL CENTERSelling Agreement to amend #VA249-S-0410Services performed by vendor\$ 162,481.147/1/20126/30/2013Health ScienceImage: CenterSelling Agreement to amend #VA249-S-0410Services performed by vendor\$ 162,481.147/1/20126/30/2013			VETERANS						
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Center8500022386CHILDREN'SYEAR COLLEGE OF PHARMACY STUDENTS.Affiliation - Residents training\$ 150,000.007/1/20116/30/2016Health ScienceHEALTHCAREProvide patient test services for CubistFrovide patient test s							,		
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Health Science SHELBY COUNTY HEALTHCARE Provide patient test services for Cubist Pharmaceuticals funded Clinical Trial Services performed by vendor 151,975.00 6/11/2010 12/31/2012 Health Science VETERANS AFFAIRS MEDICAL VETERANS AFFAIRS MEDICAL Selling Agreement to amend #VA249-S-0410 Services performed by vendor \$ 162,481.14 7/1/2012 6/30/2013 Health Science Image: Complexity of the service of the	Center	8500022386	CHILDREN'S	YEAR COLLEGE OF PHARMACY STUDENTS.	Affiliation - Residents training	\$	150,000.00	7/1/2011	6/30/2016
Center 8500016207 CORP Pharmaceuticals funded Clinical Trial Services performed by vendor \$ 151,975.00 6/11/2010 12/31/2012 Health Science AFFAIRS MEDICAL AFFAIRS MEDICAL For the services performed by vendor 162,481.14 7/1/2012 6/30/2013 Health Science Enter 8500027299 CENTER Selling Agreement to amend #VA249-S-0410 Services performed by vendor \$ 162,481.14 7/1/2012 6/30/2013			SHELBY COUNTY		Ŭ		,		
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VETERANS VETERANS Health Science AFFAIRS MEDICAL Center 8500027299 CENTER Selling Agreement to amend #VA249-S-0410 Services performed by vendor \$ 162,481.14 7/1/2012 6/30/2013 Health Science Image: Center sector sec	Center	8500016207	CORP	Pharmaceuticals funded Clinical Trial	Services performed by vendor	\$	151,975.00	6/11/2010	12/31/2012
Center 8500027299 CENTER Selling Agreement to amend #VA249-S-0410 Services performed by vendor \$ 162,481.14 7/1/2012 6/30/2013 Health Science			VETERANS						
Health Science	Health Science		AFFAIRS MEDICAL						
Health Science	Center	8500027299	CENTER	Selling Agreement to amend #VA249-S-0410	Services performed by vendor	\$	162,481.14	7/1/2012	6/30/2013
Center 8500023730 GARTNER INC. Consultant services agreement with Garner, Inc. Services performed by vendor \$ 174,475.00 10/1/2011 6/30/2013	Health Science								
	Center	8500023730	GARTNER INC.	Consultant services agreement with Garner, Inc.	Services performed by vendor	\$	174,475.00	10/1/2011	6/30/2013

QUESTION	27
QUESTION	21

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Health Science		TECHNOLOGIES	LIBRARY SUBSCRIPTION AGREEMENT WITH	Library Subscription				
	8500026153	INC	OVID TECHNOLOGIES, INC.	Agreement	\$	190,862.00	6/30/2010	6/30/2013
	000020100	SYMETRA LIFE		Agreement	Ψ	100,002.00	0/00/2010	0/00/2010
Health Science		INSURANCE						
	8500026033	COMPANY	Symetra-GME Life Insurance FY13-FY15	Services performed by vendor	\$	200,000.00	7/1/2012	6/30/2015
Health Science	000020000		Clinical Practice Affiliation Agreement with	Affiliation - Clinical Practice	Ψ	200,000.00	1/1/2012	0/00/2010
	8500016806	TRISTAR DIVISION	TriStar Healthcare System, Inc.	Site	\$	200.000.00	2/1/2011	1/31/2016
Health Science	0000010000		UpToDate FY13 ONLINE MEDICAL JOURNAL		Ψ	200,000.00	2/1/2011	1/01/2010
Center	8500026269	UPTODATE INC	ACCESSS FOR ADDITIONAL YEAR	Subscription agreement	\$	206,115.00	5/1/2012	4/30/2013
			SOFTWARE LICENSE AGREEMENT FOR		Ŧ			
Health Science		EXAN ACADEMIC	PURCHASE OF THE AXIUM DENTAL					
Center	8500002551	INC	CLINICAL MGMT	Software licensing agreement	\$	207,000.00	9/21/2005	12/31/9999
			LICENSE AGREEMENT FOR			,		
Health Science			COMPREHENSIVE RATE INFORMATION					
Center	8500001476	MAXIMUS	SYSTEM - CRIS CONSISTING	Software licensing agreement	\$	207,000.00	11/27/2002	12/31/9999
Health Science		THORACIC &	AFFILIATION AGREEMENT FOR	Affiliation - Clinical Practice				
Center	8500001800	CARDIOVASCULAR	CARDIOVASCULAR SURGERY SERVICES	Site	\$	222,370.00	11/1/2003	12/31/9999
Health Science		SIEMENS BUILDING	TO PROVIDE MAINTENANCE FOR BUILDING	Maintenance agreement for				
Center	8500006238	TECHNOLOGIES	CONTROL SYSTEMS	equipment	\$	225,680.00	8/1/2008	7/31/2013
		VETERANS						
Health Science		AFFAIRS MEDICAL	VA TN Valley Healthcare System Affiliation to	Affiliation - Clinical Practice				
	8500023559	CENTER	train UTHSC Pharmacy students	Site	\$	249,000.00	7/1/2011	6/30/2016
Health Science			Compco, Inc Software License Agreement					
Center	8500021097	COMPCO INC	Addendum for MySoft Print Shop Module	Software licensing agreement	\$	249,508.25	3/3/1997	12/31/9999
			FOOD SERVICE MANAGEMENT CONTRACT					
Health Science		COMPASS GROUP	FOR UTHSC CAMPUS. BID AWARD RFP					
	8500004391	USA INC	100026718 FOR	Catering agreement	\$	250,000.00	11/1/2007	10/31/2012
Health Science			LICENSE AGREEMENT FOR SUBSCRIPTION					
	8500001354	FIRST DATABANK	TO NATIONAL DRUG DATA FILE (NDDF)	Services performed by vendor	\$	260,195.00	3/1/1994	12/31/9999
Health Science		MEMPHIS			•			
	8500026160	RADIOLOGICAL PC	MRPC GME Agreement FY13-FY18	Services performed by vendor	\$	275,000.00	7/1/2012	6/30/2017
Health Science	050000040				^	040 570 00	0/1/1000	40/04/0000
	8500000613	ORACLE CORP OASIS CENTER,	ORACLE NETWORK LICENSE REF. 75695	Software licensing agreement	\$	319,572.00	6/1/1998	12/31/9999
Health Science	0500004005	,	Oasis Center to train and support Tennessee	Services Performed by	¢	000 005 00	40/4/0044	0/00/0040
Center	8500024935	INC.	congregate care staff VANDERBILT PAID AFFILIATION	Subcontractor	\$	333,995.00	10/1/2011	9/30/2012
Health Science		VANDERBILT UNIV	AGREEMENT TO TRAIN PHARMACY	Affiliation - Clinical Practice				
	8500013784	MEDICAL CTR	STUDENTS	Site	\$	350.000.00	7/1/2010	6/30/2015
		MEMPHIS	SETTING FORTH THE AGREEMENT FOR		Ŧ			
Health Science		BIOWORKS	PROVISION OF POWER PLANT SERVICES					
				· • • • • • • •	•		0/1/0000	7/04/0000
Center	8500001430	FOUNDATION	TO THE PROF	Lease over \$15K/5 vears	\$	375,500.00	8/1/2002	7/31/2032
Center Health Science	8500001430	FOUNDATION MALKIN	TO THE PROF Lease Agreement for Office/Clinic Space in	Lease over \$15K/5 years Lease over \$15K/5 yrs - Real	\$	375,500.00	8/1/2002	7/31/2032

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Health Science		SAINT JUDE	BURROUGHS WELCOME CAREER AWARD	Research - Non-Federal sub-			
Center	8500012254	CHILDREN'S	IN BIOMED SCIENCES	award	\$ 471,000.00	11/3/2008	8/31/2014
			ST JUDE CHILDRENS RES HOSPITAL				
Health Science		SAINT JUDE	BURROUGHS WELCOME CAREER AWARD	Research - Non-Federal sub-			
Center	8500012667	CHILDREN'S	IN BIOMED SCIENCES	award	\$ 471,000.00	11/3/2008	8/31/2014
		UNIVERSITY					
Health Science		HEALTH SYSTEM	Affiliation Agreement to train College of				
Center	8500010553	INC	Pharmacy Students	Affiliation - Residents training	\$ 497,500.00	7/1/2010	6/30/2015
Health Science		CHATTANOOGA	Affiliation agreement to train College of	Affiliation - Clinical Practice			
Center	8500010148		Pharmacy students	Site	\$ 500,000.00	7/1/2009	6/30/2014
		MEMPHIS LIGHT,	PRIME PLUS NATURAL GAS CONTRACT				
Health Science		GAS AND WATER	FOR THE CENTRAL ENERGY FACILITY AT				
	8500000913	DIV	GEB 8 S.	Services performed by vendor	\$ 520,018.00	5/1/2000	12/31/9999
Health Science		B-LINE MEDICAL	B-LINE MEDICAL SOFTWARE LICENSE				
	8500012915	LLC	AGREEMENT	Software licensing agreement	\$ 526,710.32	2/1/2010	5/31/2015
Health Science		UT MEDICAL	Affiliation Agreement: UT Medical Group				
Center	8500026409	GROUP INC	OB/GYN Supervision at Baptist for FY13	Affiliation - Residents training	\$ 545,000.00	7/1/2012	6/30/2013
			UTHSC, METHODIST HEALTHCARE, AND				
Health Science			THE WEST CLINIC, PC AFFILIATION	Affiliation - Clinical Practice			
	8500027214	WEST CLINIC PC	AGREEMENT	Site	\$ 616,000.00	1/1/2012	12/31/2018
Health Science		URBAN CHILD		Lease over \$15K/5 yrs - Real			
	8500023218	INSTITUTE	Lease of space at the Urban Child Institute	Property	\$ 623,210.00	7/1/2011	6/30/2016
Health Science		FORT SANDERS	TO PROVIDE TRAINING SITES TO 4TH YEAR				
Center	8500009439	REGIONAL	PHARMACY STUDENTS	Affiliation - Residents training	\$ 626,000.00	6/1/2009	5/31/2013
		ECG MANAGEMENT					
Health Science		CONSULTANTS,	Consultants Contract between UTHSC and				
Center	8500027412	INC.	ECG Management Consultants, Inc.	Services performed by vendor	\$ 650,000.00	5/1/2012	12/31/2012
		CRITTENDEN					
Health Science		MEMORIAL	CLINICAL STAFF WORKING IN GRADUATE	Affiliation - Clinical Practice			
	8500001166	HOSPITAL	PEDIATRIC DENTISTRY CLINIC	Site	\$ 800,000.00	7/1/1998	12/31/9999
Health Science		CIGNA FEDERAL	CIGNA FY13 Resident Health/Dental Insurance				
	8500025462	BENEFITS INC	coverage	Services performed by vendor	\$ 918,511.00	7/1/2010	6/30/2014
Health Science		SEMMES-MURPHEY	Services Contract with Semmes Murphey for				
Center	8500026408	CLINIC	Faculty Supervision FY13 Neurology	Services performed by vendor	\$ 1,248,979.00	7/1/2012	6/30/2013
Health Science		PRINCIPAL	Principal Life Insurance Company-Resident				
Center	8500012869	FINANCIAL GROUP	Disability Coverage FISCAL REV1/25/10	Services performed by vendor	\$ 2,500,000.00	7/1/2009	6/30/2014
Health Science			Campbell Clinic for Faculty Supervision FY13				
Center	8500027329	CAMPBELL CLINIC	Orthopaedics	Services performed by vendor	\$ 2,505,820.00	7/1/2012	6/30/2013
Health Science		HEALTHCARE	United Healthcare Insurance for Student Health				- / /
Center	8500026402	INSURANCE CO	Insurance	Services performed by vendor	\$ 2,577,960.00	6/30/2012	6/29/2013

		REVENUE						
Health Science		RECOVERY	COLLECTION OF PATIENT ACCOUNTS WITH					
Center	8500001605	CORPORATION	THE BOWLD HOSPITAL - BID	Services performed by vendor	\$	3,000,000.00	4/4/2003	12/31/9999
Health Science	0000001000		MASTER TAX-EXEMPT LEASE/PURCHASE		Ŷ	0,000,000.00	1/ 1/2000	12/01/0000
	8500004153		WITH CISCO	Software licensing agreement	\$	3,298,544.00	10/1/2007	9/30/2012
Health Science		CIGNA FEDERAL	CIGNA FY12 Resident Health/Dental Insurance		-	-,,		
Center	8500019910	BENEFITS INC	coverage	Services performed by vendor	\$	3,573,318.00	7/1/2010	6/30/2014
Health Science		CIGNA FEDERAL	CIGNA FY11 Resident Health Insurance		T	-,,		
Center	8500014170	BENEFITS INC	Admendment	Services performed by vendor	\$	3,976,000.00	7/1/2010	6/30/2014
Health Science		GALEN		, , , , , , , , , , , , , , , , , , ,		, ,		
Center	8500022532	PUBLISHING	Amendment to Galen Publishing LLC	Services performed by vendor	\$	4,000,000.00	2/1/2002	12/31/2013
			UT LEBONHEUR PEDIATRIC ŠPECIALISTS,	, , , , , , , , , , , , , , , , , , ,		, ,		
Health Science			INC. CLINCIAL PRACTICE PHYSICIAN	Affiliation - Clinical Practice				
Center	8500018531	UT LE BONHEUR	FACULTY	Site	\$	18,475,000.00	1/1/2011	6/30/2021
			GROUP HEALTH AND DENTAL INSURANCE					
Health Science		CIGNA FEDERAL	FOR GME RESIDENTS. PAYMENT IS PER					
Center	8500009344		PREMIUM	Services performed by vendor	\$	35,000,000.00	7/1/2009	6/30/2014
Institute for		SMYRNA HOTEL	Hilton Garden Inn - Smyrna (11/06-07/2013)	· · · · ·				
Public Service	8500027567	PARTNERS, LLC	TN. Bus. Retention Expansion Course	Hotel contract agreement	\$	610.00	11/6/2013	11/7/2013
Institute for								
Public Service	8500027435	CLUB LECONTE	Club LeConte/IPS/Leadership Academy	Services performed by vendor	\$	1,609.75	8/24/2012	8/24/2012
Institute for		CLARION INN &	Gatlinburg, LLC, Clarion Inn & Suites (Nov. 12-					
Public Service	8500027240	SUITES	16,2012)40 hr Site Worker	Hotel contract agreement	\$	2,000.00	11/12/2012	11/16/2012
Institute for		MICHIGAN	Michigan Manufacturing Technology Center-					
Public Service	8500024043	MANUFACTURING	LEAN Transformation Planner License	Software licensing agreement	\$	2,000.00	12/1/2011	11/30/2012
Institute for		ROOM MASTERS	Hotel Contract with Hampton Inn Martin for Dec					
Public Service	8500024940	LLC	2012 IPS Leadership Academy	Hotel contract agreement	\$	2,532.00	12/3/2012	12/5/2012
Institute for								
Public Service	8500024464	PROMODEL	ProModel Software Annual Renewal License	Software licensing agreement	\$	2,900.00	2/1/2012	1/31/2013
		CHURCH STREET						
Institute for		LODGING	TBEDC Conference - 04/28/13 - 05/02/13					
Public Service	8500027144	ASSOCIATES LL	(Homewood Suites-Downtown Nashville)	Hotel contract agreement	\$	4,550.00	4/28/2013	5/2/2013
		CHURCH STREET						
Institute for		LODGING	Tennessee Entrepreneurship Course(November					
	8500027143	ASSOCIATES LL	7-8, 2012) Homewood Suites	Hotel contract agreement	\$	4,550.00	11/7/2012	11/8/2012
Institute for		DOUBLE TREE	Doubletree Hotel - Murfreesboro (Lean					
	8500023831	HOTEL	Certificate Program - 08/6-10/2012)	Services performed by vendor	\$	4,782.00	8/6/2012	8/10/2012
Institute for		GREGG	Gregg Steinberg/IPS/Annual Conference			_	- 4- 1	
	8500025686		Keynote Speaker	Services performed by vendor	\$	5,000.00	8/8/2012	8/9/2012
Institute for		MAPLE LEAF					- / /	_ / /
	8500026055	LODGE LLC	Dancing Bear Lodge/IPS/Leadership Academy	Hotel contract agreement	\$	9,733.00	9/24/2012	9/28/2012
Institute for			Barry Bales for 2 Day Presentation on Systems		_		- / /	
Public Service	8500025816	BARRY V BALES	Thinking for IPS/Leadership/TGEI	Services performed by vendor	\$	10,000.00	9/23/2012	9/28/2012

QUESTION 2	27
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Institute for		TOOLING	Tooling University, LLC (TOOLING U)					
Public Service	8500022933	UNIVERSITY LLC	Educational Partner	Services performed by vendor	\$	10,000.00	10/10/2011	10/10/2012
		BARTLETT			т	-,		
Institute for		PERFORMING	Lease Agreement: Bartlett Performing Arts &					
Public Service	8500023809	ARTS	Conference Center for 2012 Events	Lease under \$15K/5 years	\$	11,010.00	1/10/2012	10/25/2012
Institute for		JERRY STROM &	Jerry Strom & Company - IPS/Leadership			,		
Public Service	8500025063	COMPANY, INC	Academy September 2012	Services performed by vendor	\$	11,950.00	9/24/2012	9/28/2012
Institute for		GROW EMERGING	Mark Henry-Grow Emerging Companies, LLC -			,		
Public Service	8500025863	COMPANY LLC	SBIR/STTR	Services performed by vendor	\$	14,500.00	4/1/2012	3/31/2013
		MEMPHIS						
Institute for		BIOWORKS	Memphis Bioworks Foundation / FAST Sub					
Public Service	8500025646	FOUNDATION	Contract 09/30/11 - 09/29/12	Services performed by vendor	\$	15,000.00	9/30/2011	9/29/2012
Institute for		FIRSTNET	First Net Learning, Inc. (Providing					
Public Service	8500027322	LEARNING INC	Industrial/Technical Online Service) 2012	Services performed by vendor	\$	20,000.00	1/1/2012	12/31/2012
		TURNBERRY-						
Institute for		NASHVILLE ARENA	University of Tennessee National Forensic					
Public Service	8500025878	HOTEL LP	Academy Symposium	Hotel contract agreement	\$	43,548.90	12/12/2012	12/14/2012
			VITAL LÉAŔNING			·		
Institute for		VITAL LEARNING	CORPORATION(Instructor/Student-On-					
Public Service	8500024000	CORPORATION	Site/Online Sessions)	Services performed by vendor	\$	50,000.00	1/1/2012	12/31/2012
Institute for		NORTH CAROLINA	N.C. State University at Raleigh(ITRE-					
Public Service	8500024834	STATE UNIVERSITY	T.Baughman) Workzone Safety -TDOT	Services performed by vendor	\$	56,000.00	3/13/2012	8/24/2012
Institute for								
Public Service	8500025222	CHATTANOOGAN	The Chattanoogan/IPS/Annual Conference	Hotel contract agreement	\$	56,600.00	8/7/2012	8/10/2012
			LEASE FOR CENTER FOR INDUSTRIAL					
Institute for		L AND P BUILDING	SERVICES OFFICES IN MEMPHIS-1343 SQ.					
Public Service	8500003141	OWNER LLC	FEET. HOU	Lease under \$15K/5 years	\$	75,000.00	10/4/2006	12/31/9999
			PROVIDE TRAINING COURSES ON					
Institute for			HAZELDEN CURRICULUM "METH: OUR					
Public Service	8500019768	HAZELDEN	NATIONS CRISIS"	Services performed by vendor	\$	88,173.00	12/1/2010	6/30/2013
Institute for		GEOMETRIX DATA	Software license agreement: IPS Learning					
Public Service	8500018844	SYSTEMS INC	Management System - GeoMetrix	Software licensing agreement	\$	366,000.00	1/24/2011	2/24/2016
		APPLE COMPUTER						
Knoxville	8500025410	INC	Apple App Volume Purchase Program (VPP)	Software licensing agreement	\$	0.01	3/1/2012	12/31/9999
		CITY OF	TICKETING CONTRACT WITH CITY OF					
Knoxville	8500022077	KNOXVILLE	KNOXVILLE'S KNOXVILLE CIVIC COLISEUM	Memorandum of agreement	\$	0.01	7/1/2011	6/30/2014
		COLLEGIATE	Licensing Agreement: UT and Collegiate Tartan					
Knoxville	8500019440	TARTAN APPAREL	Apparel - Partners in Scholarship	User agreement	\$	0.01	2/1/2011	12/31/2015
	1	DRAMATISTS PLAY						
Knoxville	8500024337	SERV	Dramatists Play Service royalties 'RED"	User agreement	\$	0.01	1/24/2013	2/10/2013
		EXECUTIVE	CROWNE PLAZA NCAA WOMEN'S 2013 1ST					
Knoxville	8500025587	AFFILIATES INC	& 2ND ROUNDS TEAM HOTEL	Hotel contract agreement	\$	0.01	3/21/2013	3/27/2013
		JOHN WILEY &	Library Subscription Renewal: Wiley Appendix	Library Subscription				
Knoxville	8500024714	SONS INC	B(a)1, B(b), & B(e) for Journal IAL	Agreement	\$	0.01	1/1/2012	12/31/2012

Knoxville	8500017136	КИВ	Interruptible Gas Service Agreement KUB G-7	Services performed by vendor	\$	0.01	11/1/2001	12/31/9999
		KNOXVILLE HOTEL	NCAA WOMEN'S 2013 FIRST & SECOND					
Knoxville	8500025585	2004 LLC	ROUNDS TEAM HOTEL HILTON	Hotel contract agreement	\$	0.01	3/21/2013	3/27/2013
			NCAA WOMEN'S 2013 FIRST & SECOND	Ŭ Ŭ	•			
		KNOXVILLE	ROUNDS TEAM HOTEL KNOXVILLE					
Knoxville	8500025586	MARRIOTT	MARRIOTT	Hotel contract agreement	\$	0.01	3/21/2013	3/27/2013
		SAMUEL FRENCH	Samuel French, Inc performance rights and					
Knoxville	8500025056	INC	royalties RED	Services performed by vendor	\$	0.01	2/22/2013	3/10/2013
		SMITHSONIAN	Affiliation Agreement with the Smithsonian					
Knoxville	8500022198	INSTITUTION	Institution	Memorandum of agreement	\$	0.01	8/13/2001	12/31/9999
		ADOBE SYSTEMS,			•			
Knoxville	8500021081	INCORPORATED	Adobe CLP Personal Purchase Addendum	Software licensing agreement	\$	1.00	6/30/2011	6/29/2013
		ADOBE SYSTEMS,	Adobe North America Student and Teacher		•			
Knoxville	8500021568	INCORPORATED	Edition Reseller Agreement	Software licensing agreement	\$	1.00	8/1/2011	7/30/2012
		CITY OF	Limited Use Agreement with the City of		•			
Knoxville	8500025857	KNOXVILLE	Knoxville	Services performed by vendor	\$	1.00	3/8/2012	3/8/2052
		FELD MOTOR	UT FACILITY RENTAL: MONSTER JAM		•			
Knoxville	8500026765	SPORTS	EVENT 2013 At Thompson Boling Arena	UT facility rental	\$	1.00	1/11/2013	1/12/2013
			ORA /UT Battelle Joint Faculty ELA No 2010-	Joint Faculty/Dual Svc/IPA -	•			
Knoxville	8500017295	UT BATTELLE LLC	023 for Daniel J. Hayes	Fed or State	\$	1.00	10/1/2010	9/30/2012
		OTTO						
		HARRASSOWITZ	Otto Harrassowitz Periodicals Subscription					
Knoxville	8500016674	GMBH & CO KG	Agent agreement	Services performed by vendor	\$	1.15	8/1/2010	7/31/2015
			Material Transfer Agreeement with Genome					
Knoxville	8500022338	CONTRACTS	Enterprise Limited	Material transfer agreement	\$	87.50	7/25/2011	12/31/9999
		SURVEYMONKEY.C	Library Subscription: SurveyMonkey Renewal	Library Subscription				
Knoxville	8500021442	OM	2011-12	Agreement	\$	99.00	8/1/2011	12/31/9999
		AMERICAN	LIBRARY SUBSCRIPTION: AMERICAN	- C				
		SOCIETY OF	SOCIETY OF AGRONOMY CSA SSA	Library Subscription				
Knoxville	8500019074	AGRONOMY	RENEWAL	Agreement	\$	100.00	1/1/2011	12/31/9999
			SP*JOHN SANSEVERINO*UBMTA	Ť				
			IMPLEMENTING LETTER - MATERIAL					
Knoxville	8500007155	CONTRACTS	TRANSFER AGREEMENT	Material transfer agreement	\$	100.00	7/22/2008	12/31/2018
		SOCIETY FOR IND	Library subscription agreement: SIAM journals	Library Subscription				
Knoxville	8500018958	& APPLIED MATH	2011	Agreement	\$	100.00	1/1/2011	12/31/9999
							-	-
		IDENTRUST	ACES DIGITAL CERTIFICATE PROGRAM FOR	2				
Knoxville	8500024341	SERVICES	BUSINESS REPRESENTATIVE CERTIFICATE	User agreement	\$	119.00	1/1/9999	12/31/9999
		WEST HIGH					-	-
Knoxville	8500025563	SCHOOL	West High School or other high school	Rental of Exhibit Space	\$	135.00	5/10/2012	5/10/2012
			Library subscription agreement: New Insight	Library Subscription				
Knoxville	8500021247	INSIGHT MEDIA	Media Streaming Video	Agreement	\$	179.00	7/1/2011	6/30/2014

QUESTION 2	27
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		PRIMARY						
		RESEARCH GROUP		Library Subscription				
Knoxville	8500019531	INC	Primary Research Group Ebook Agreement	Agreement	\$	199.00	4/1/2011	12/31/9999
		HOLSTON	LODGING AT SUNSET LODGE ON		Ť			
		CONFERENCE	PROPERTY OWNED BY WESLEY WOODS					
Knoxville	8500021791	CAMP	8/15-8/16/2011	Hotel contract agreement	\$	200.00	8/15/2011	8/16/2011
		SURVEYMONKEY.C	SurveyMonkey to provide compilation and	Library Subscription				
Knoxville	8500015707	OM	analsysis of Library surveys	Agreement	\$	200.00	8/1/2010	12/31/9999
			Library Subscription: SurveyMonkey Renewal	Library Subscription				
Knoxville	8500020905	OM	2011-12	Agreement	\$	200.00	8/1/2011	12/31/9999
		BRIAN & MARIA	Library Special Collections Purchase: 1st. Ala.	Library Subscription				
Knoxville	8500015312	GREEN INC	Ca. ALS (Pressley)	Agreement	\$	201.00	6/1/2010	12/31/9999
17 11	0500045400		Library Subscription Amendment: Columbia	Library Subscription	•			4.0.10.4.10.0.00
Knoxville	8500017186	LYRASIS REGENTS OF THE	International Affairs Online (CIAO)	Agreement	\$	209.97	7/1/2010	12/31/9999
		UNIV OF						
Keensille	0500005740		END USER SOFTWARE LICENSE	Cotture licensing agreement	¢	225.00	0/40/2000	40/04/0000
Knoxville	8500005743	MINNESOTA DUN &	AGREEMENT Library subscription: Dun & Bradstreet purchase	Software licensing agreement Library Subscription	\$	225.00	6/10/2008	12/31/9999
Knoxville	8500014821	BRADSTREET	of Tennessee Manufacturing	Agreement	\$	245.00	5/1/2010	12/31/9999
KIIOXVIIIE	000014021	AMS PRODUCTION		Agreement	φ	245.00	5/1/2010	12/31/9999
Knoxville	8500021569	GROUP, INC	Library Subscription: Stop the Presses DVD	Subscription agreement	\$	265.00	7/15/2011	12/31/9999
	0000021000		Library subscription: Amendment #1 ARBA	Library Subscription	Ψ	200.00	1/10/2011	12/01/0000
Knoxville	8500026225	ABC-CLIO	Online	Agreement	\$	269.00	4/1/2012	3/31/2013
			Library subscription agreement: American	Library Subscription	Ť			
Knoxville	8500019219	ABC-CLIO	Reference of Books Annual Online	Agreement	\$	269.00	4/1/2011	3/31/2016
		WILLIAM E SOMON	Library purchase agreement: Ellis/Szasz Debate	Library Subscription				
Knoxville	8500014782	ASSOCIATES INC	DVD	Agreement	\$	295.00	5/1/2010	12/31/9999
		APPLE COMPUTER						
Knoxville	8500022783	INC	Apple Enterprise Developer Program	Software licensing agreement	\$	299.00	9/12/2011	9/12/2012
		APPLE COMPUTER						
Knoxville	8500025061	INC	Apple Corporate Developer Program	Software licensing agreement	\$	299.00	2/10/2012	2/10/2013
			MATERIAL TRANSFER: VIPSAC SOFTWARE -	1				
17	0500040474	HOUSE EAR	USED TO TEST SPEECH PERCEPTION IN		^		10/7/0000	10/0/0011
Knoxville	8500012171	INSTITUTE		Material transfer agreement	\$	300.00	10/7/2009	10/6/2014
Keensille	0500004007	-			¢	200.00	4/20/2042	0/20/2012
Knoxville	8500024867	HAMILTON MCGRAW-HILL	PROGRAM WITH LURLINE HAMILTON 2012	Services performed by vendor	2	300.00	1/30/2012	6/30/2012
		HIGHER	RENEW Site license agreement McGraw-Hill					
Knoxville	8500022593	EDUCATION	Education NutritionCalc Plus 3.0	Software licensing agreement	\$	300.00	8/4/2011	8/4/2012
	0000022090	BULLFROG FILM	Library Purchase: Bullfrog Films purchase of	Library Subscription	Ψ	300.00	0/4/2011	0/4/2012
Knoxville	8500013470	INC	DVDs/CDs	Agreement	\$	302.00	1/5/2010	12/31/9999
	0000010-70			Library Subscription	Ψ	002.00	1/0/2010	12/01/0000
Knoxville	8500012826	NEW DAY FILMS	NEW DAY FILMS DVD Collection	Agreement	\$	305.00	12/31/2009	12/31/9999

		ELEVENTH DAY		1				
		ENTERTAINMENT,	Library DVD- For Love of Liberty: The story of					
Knoxville	8500023163	INC	America's Black Patroits	Subscription agreement	\$	311.50	9/30/2011	12/31/9999
	0000020100			Library Subscription	Ŷ	011.00	0,00,2011	12/01/0000
Knoxville	8500022786	SINCERELY FILMS	Library DVD: "GIRLS ON THE WALL" DVD	Agreement	\$	319.78	7/1/2011	12/31/9999
			LICENSE AGREEMENT FOR ACCESSIBLE		Ŷ	0.0.00	.,,,_0	,,
		ACCESSIBLE	ARCHIVES FOR COLONIAL & EARLY	Library Subscription				
Knoxville	8500007594	ARCHIVES INC	AMERICAN	Agreement	\$	325.00	9/21/2008	12/31/9999
		AMERICAN	Library subscription: RDA Toolkit License	Library Subscription	Ŧ			, _ , _ ,
Knoxville	8500017783	LIBRARY	Agreement for cataloging	Agreement	\$	325.00	11/15/2010	12/31/9999
		AMERICAN	Library subscription: RDA Toolkit License	Library Subscription	T			
Knoxville	8500023439	LIBRARY	Agreement for cataloging	Agreement	\$	325.00	11/21/2011	12/31/9999
			Library subscription agreement: International	Library Subscription				
Knoxville	8500019004	R R BOWKER LLC	Standard Book # -ISBN Registration	Agreement	\$	325.00	1/1/2011	12/31/9999
			LIBRARY SUBSCRIPTION TO ELECTRONIC					
		INSTITUTE OF	DATABASE: CURRENT INDEX TO	Library Subscription				
Knoxville	8500013310	MATHEMATICAL	STATISTICS	Agreement	\$	340.00	1/1/2010	12/31/9999
		INSTITUTE OF	Amendment: Library Subscription - 2010-11	Library Subscription				
Knoxville	8500016748	MATHEMATICAL	Renewal of Current Index to Statistics	Agreement	\$	340.00	1/1/2011	12/31/9999
Knoxville	8500023922	PR SYS DESIGN	Software License Agreement: PR Sys Design	Software licensing agreement	\$	343.63	4/1/2011	11/1/2012
		ACCESSIBLE	Amendment 1: Library subscription agreement	Library Subscription				
Knoxville	8500015920	ARCHIVES INC	renewal - Accessible Archives 2010	Agreement	\$	350.00	7/31/2010	12/31/9999
		PALM PICTURES	Library DVD: Mandela: South of Africa, Father					
Knoxville	8500023412	LLC	of a Nation	Subscription agreement	\$	350.00	10/13/2011	12/31/9999
		INSTITUTE OF	Library Subscription: Amendment #3 2012	Library Subscription				
Knoxville	8500027198	MATHEMATICAL	price for Current Index to Statistics	Agreement	\$	364.50	1/1/2012	12/31/2012
		ACCESSIBLE	Library Subscription: Amendment #2 add	Library Subscription				
Knoxville	8500020222	ARCHIVES INC	hosting fees for perpetual access	Agreement	\$	365.00	7/31/2011	12/31/9999
		ACCESSIBLE	Library Subscription: Amendment #3 add	Library Subscription				
Knoxville	8500026924	ARCHIVES INC	hosting fees for perpetual access	Agreement	\$	365.00	7/31/2012	7/30/2013
		ARTS & CULTURE						
Knoxville	8500023890	ALLIANCE	Arts & Culture Alliance	Rental of Exhibit Space	\$	375.00	3/9/2012	3/9/2012
Knoxville	8500018397	CITY OF ALCOA	COA Agreement for City of Alcoa	User agreement	\$	378.00	12/1/2010	12/31/9999
Knoxville	8500027057	R R BOWKER LLC	RR Bowker Books in Print	User agreement	\$	382.50	3/26/2012	3/31/2013
		TENNESSEE						
		SCHOOL FOR THE	Dual Services Agreement - H Lawson - TN	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500022417	DEAF	School for the Deaf - UT Off of Dis Serv	Fed or State	\$	392.46	7/7/2011	8/9/2011
			Library software license purchase: Canine	Library Subscription			_ /	
Knoxville	8500014337	LIFELEARN INC.	Infectious Respiratory Disease	Agreement	\$	396.00	3/23/2010	12/31/9999
			SOFTBALL TEAM TO PLAY THE RED					
		BRIGHAM YOUNG	DESERT CLASSIC TOURNAMENT AT BYU 2/7		•			
Knoxville	8500027503	UNIVERSITY	10/2013	game	\$	400.00	2/7/2013	2/10/2013

		KNOXVILLE						
Knoxville	8500027211	MUSEUM OF ART	College of Engineering Scholarship Event	Retirement agreement	\$	400.00	9/13/2012	9/13/2012
			Library H3lp License Agreement to assist library	Library Subscription	Ŧ			
Knoxville	8500016618	NUB GAMES, INC.	patrons online	Agreement	\$	400.00	1/1/2010	12/31/9999
		WHITE AVENUE						
		HOTEL PARTNERS	Hotel contract: CEHHS Board of Advisors					
Knoxville	8500026267	LLC	meeting at Sheaton, Cumberland House	Hotel contract agreement	\$	400.00	9/6/2012	9/7/2012
		GACACA	Library DVD purchase of "My Neighbor, My	Library Subscription				
Knoxville	8500016735	PRODUCTIONS	Killer" DVD	Agreement	\$	420.00	8/23/2010	12/31/9999
Knoxville	8500027419	CPANEL INC	cPanel/WHM License	Software licensing agreement	\$	425.00	7/1/2012	7/1/2013
		NATIONAL						
		FASTPITCH	WOMEN'S SOFTBALL TO PARTICIPATE IN	Athletics bowl or tournament				
Knoxville	8500022501	COACHES	THE NFCA LEADOFF CLASSIC 2012	game	\$	450.00	2/24/2012	2/26/2012
		PROQUEST CSA	Library Subscription: Luther's Werke					
Knoxville	8500025643	LLC	Amendment #27	Subscription agreement	\$	450.00	4/1/2012	3/31/2013
		CLEAR CHANNEL	Amendment: advertising in Knoxville's McGhee					
Knoxville	8500020776	AIRPORTS	Tyson Airport	Advertising	\$	459.00	7/15/2005	12/31/9999
			SOFTBALL TEAM TO PLAY TOURNAMENT AT					
		UNIVERSITY OF	THE UNIVERSITY OF SOUTH FLORIDA 2/15-	Athletics bowl or tournament				
Knoxville	8500027477	SOUTH FLORIDA	17/2013	game	\$	475.00	2/15/2013	2/17/2013
		STANFORD	Library subscription: PARKER LIBRARY ON	Library Subscription				
Knoxville	8500019103	UNIVERSITY	THE WEB Renewal Amendment	Agreement	\$	480.00	2/22/2011	12/31/9999
		NEW LEAF	Library subscription: Jrl of Agr, Food Systems,	Library Subscription				
Knoxville	8500018937	ASSOCIATES INC	& Comm. Dev't License Agreement	Agreement	\$	495.00	1/1/2011	12/31/9999
			Library Subscription Agreement: IPA Source	Library Subscription				
Knoxville	8500020326	IPA SOURCE, LLC	Agreement	Agreement	\$	499.00	5/1/2011	12/31/9999
			Library Subscription: IPA Source Agreement	Library Subscription				
Knoxville	8500025844	IPA SOURCE, LLC	Amendment #1	Agreement	\$	499.00	5/1/2012	4/30/2013
		FURMAN	LADY VOLS SOFTBALL GAMES WITH	Athletics event scheduling -				
Knoxville	8500025667	UNIVERSITY	FURMAN 2012	non bowl/tournament	\$	500.00	3/27/2012	3/27/2012
		GRAHAM STREET		Library Subscription				
Knoxville	8500017449	PRODUCTIONS	Library purchase of "Papers" DVD	Agreement	\$	500.00	10/1/2010	12/31/9999
			CONTRACT WITH INDIANA UNIVERSITY TO					
	0.500.007.070		PERFORM CHEMICAL EXTRACTIONS		^	500.00		10/00/0010
Knoxville	8500027472	UNIVERSITY	AMENDMENT 2	Services performed by vendor	\$	500.00	12/1/2011	12/30/2012
	0500004070	INNOVATION4MEDI			^	500.00	7///00///	0/00/00/00
Knoxville	8500021376		Innovation4Media, Inc.	Services performed by vendor	\$	500.00	7/1/2011	6/30/2013
K	050007540		Lauran Askartising Oursenand Taska		¢	500.00	0/00/0040	0/40/0040
Knoxville	8500027549		Lamar Advertising Sweeney Todd	Services performed by vendor	\$	500.00	8/20/2012	9/16/2012
Kaasadilla	0500004004	NETHERLAND	HILTON NETHERLAND PLAZA CINCINNATI		¢	500.00	0/4/0044	0/4/0044
Knoxville	8500021084	PLAZA ASSOC LTD	BOARDROOM MEETING & DINNER	Hotel contract agreement	\$	500.00	6/4/2011	6/4/2011

QUESTION 2	27
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		JOHN HOPKINS	LIBRARY MEMBERSHIP: WORLD					
Knoxville	8500017181	UNIVERSITY	SHAKESPEARE BIBLIOGRAPHY ONLINE	Membership	\$	544.00	1/1/2011	12/31/9999
Knoxville	8500027339	CLUB LECONTE	Club LeConte Preview Event amendment	Services performed by vendor	\$	550.20	6/14/2012	6/14/2012
			AMENDMENT: LIBRARY SUBSCRIPTION FOR	· · · · · ·				
		JOHN HOPKINS	JOHN HOPKINS UNIVERSITY PRESS	Library Subscription				
Knoxville	8500024068	UNIVERSITY	PRODUCTS	Agreement	\$	565.25	1/1/2012	12/31/9999
		BUDDY'S BAR-B-Q						
Knoxville	8500026332	CATERING INC	UT THEC Literacy Workshop Picnic	Services performed by vendor	\$	570.00	7/12/2012	7/12/2012
		ALTAIR	HyperWorks 10.0 Network Educational Annual					
Knoxville	8500024547	ENGINEERING, INC	License	Software licensing agreement	\$	600.00	1/15/2012	1/14/2013
		SANDIA NATIONAL						
Knoxville	8500015626	LABORATORIES	CUBIT Software	Software licensing agreement	\$	600.00	7/1/2010	6/30/2015
		VOLUNTEER	2/21/Volunteer Landing Marina - Boat Slip -					
Knoxville	8500019372	LANDING MARINA	RecSports	Lease under \$15K/5 years	\$	600.00	3/1/2011	12/31/9999
			Agreement For Utilities Facilities Extensionn					
Knoxville	8500024880	KUB	with KUB	Services performed by vendor	\$	615.87	1/27/2012	12/31/9999
		TETON DATA	LIBRARY SUBSCRIPTION AGREEMENT:	Library Subscription				
Knoxville	8500012369	SYSTEMS	STAT! REF NURSING	Agreement	\$	616.89	6/24/2009	12/31/9999
					•			
Knoxville	8500027047	SYNCSORT INC	Software License Renewal for Syncsort	Software licensing agreement	\$	618.00	7/1/2012	8/1/2012
K	050007445		Ostimum Linear Densuel (an Ostanant		¢	010.00	0/4/0040	0/4/0040
Knoxville	8500027415	SYNCSORT INC	Software License Renewal for Syncsort WEB BASED SERVICE TO COLLECT	Software licensing agreement	\$	618.00	8/1/2012	9/1/2012
Knowillo	850000010		CUSTOMER EMAIL DATA FOR ANALYSIS	Convises performed by yender	¢	624.00	4/46/2000	12/21/0000
Knoxville	8500009919	EMMA, INC. LIBRARY OF	Library subscription agreement: Classification	Services performed by vendor Library Subscription	Э	624.00	4/16/2009	12/31/9999
Knoxville	8500017909	CONGRESS	Web License	Agreement	\$	640.00	1/13/2011	12/31/9999
KIIOXVIIIE	000017909	CONGRESS	Library Subscription Agreement: British Library	Library Subscription	φ	640.00	1/13/2011	12/31/9999
Knoxville	8500014862	BRITISH LIBRARY	14th Century Manuscripts	Agreement	\$	644.61	5/1/2010	12/31/9999
NIOXVIIE	0300014002	ACADEMIC PRESS -		Agreement	Ψ	044.01	5/1/2010	12/31/9999
Knoxville	8500001558	HARCOURT INC	REPRINT PERMISSION AGREEMENT	User agreement	\$	670.00	3/18/2003	12/31/2016
TRIOXVIIC	0000001000	ASSOCIATION OF	Library subscription agreement: Literary	Library Subscription	Ψ	070.00	0/10/2000	12/01/2010
Knoxville	8500015058	DEPARTMENTS OF	Research Guide	Agreement	\$	670.00	6/1/2010	5/31/2015
	0000010000	OWEN BRENNAN'S			Ψ	010100	0/ 1/2010	0/01/2010
Knoxville	8500022763	RESTAURANT	UT Law Memphis Alumni Reception 11/10/11	Catering agreement	\$	675.00	11/10/2011	11/10/2011
			Services Agreement with KUB for Utilities		Ŷ	010100		
Knoxville	8500024770	кив	Facilities Extension at 1623 Melrose	Services performed by vendor	\$	691.48	1/10/2012	12/31/9999
		LITIR DATABASE	Library subscription agreement renewal:	Library Subscription	Ŧ		.,	
Knoxville	8500015360	INC	Victorian Database 2010	Agreement	\$	695.00	7/1/2010	12/31/9999
			PROVIDE PHOTOGRAPHS OF ARTIFACTS IN					
			MCCLUNG MUSEUM COLLECTIONS FOR					
Knoxville	8500003561	CONTRACTS	PUBLICATION	Services performed by vendor	\$	700.00	4/27/2007	4/27/2014
		TETON DATA	Amendment 5: Library subscription renewal:	Library Subscription				
Knoxville	8500025080	SYSTEMS	2011-2012 STAT! REF Nursing	Agreement	\$	700.95	8/1/2011	7/31/2012

QUESTION 27	7
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		IEBSCO						
		INFORMATION	Library Subscription: Amend #16 Education	Library Subscription				
Knoxville	8500025855	SERVICES	Index Retrospective: 1929-1983 Acces	Agreement	\$	724.00	5/1/2012	4/30/2013
	00000200000	02.1111020	ON THE EDGE TENNESSEE HIGHER	, groomon	Ψ	121.00	0, 1/2012	1/00/2010
		BUDDY'S BAR-B-Q	EDUCATION COMMISSION COMMUNITY					
Knoxville	8500010615	CATERING INC	PICNIC	Catering agreement	\$	742.50	7/9/2009	7/9/2009
		COLLEGE BOUND	OBTAIN STATE WIDE MAILING LIST TO		Ŧ			
		SELECTION	RECRUIT FOR GOV ACADEMY COLLEGE					
Knoxville	8500011988	SERVICE	BOUND SEL SE	Services performed by vendor	\$	750.00	0001-01-01	12/31/9999
		COMMON						
Knoxville	8500026453	APPLICATION, INC.	Common Application	Membership	\$	750.00	7/1/2012	6/30/2013
		CHILDREN'S						
		LITERATURE	LIBRARY SUBSCRIPTION: CHILDREN'S	Library Subscription				
Knoxville	8500013446	COMPREHENSIVE	LITERATURE COMPREHENSIVE DATABASE	Agreement	\$	779.95	1/27/2010	12/31/9999
		CHILDREN'S						
		LITERATURE	Amendment 1: Renewal of Children's Literature	Library Subscription				
Knoxville	8500018022	COMPREHENSIVE	and Comprehensive Database - 2011	Agreement	\$	779.95	1/29/2011	12/31/9999
		THERMO FISHER	Maintenance agreement for equipment: Sorval	Maintenance agreement for	•			
Knoxville	8500024891	SCIENTIFIC LLC	Biofuge FR (2 units)	equipment	\$	780.00	5/25/2012	5/24/2013
Knoxville	8500027453	AIRPORT HILTON	Airport Interviews - Hilton Knoxville Airport	Hotel contract agreement	\$	780.44	7/16/2012	7/16/2012
	0500000400	LITIR DATABASE	Library subscription: Amendment # 2 Victorian	Library Subscription	¢	705.00	7/4/0040	0/00/0040
Knoxville	8500026420	INC	Database 2012	Agreement	\$	795.00	7/1/2012	6/30/2013
Knovaille	9500025007	BRILL N.V.	Library Subscription: Amend #2 International	Library Subscription	\$	800.00	1/1/2012	12/31/2012
Knoxville	8500025907	DRILL IN.V.	Yearbook & Statesman's Who's Who	Agreement	Þ	600.00	1/1/2012	12/31/2012
		UNIVERSITY OF	Library subscription: Amendment #1 Dictionary	Library Subscription				
Knoxville	8500025880		of Old English A-G and Corpus	Agreement	\$	800.00	4/1/2012	3/31/2013
TTTOATING	000020000		Library subscription agreement: Women Writers	Library Subscription	Ψ	000.00		3/31/2013
Knoxville	8500016615	LYRASIS	Project Online 2010-11 Renewal	Agreement	\$	825.00	7/1/2010	12/31/9999
	0000010010		OBTAIN A STATE-WIDE MAILING LIST OF	/ groomone	Ψ	020.00	1/1/2010	12/01/0000
			QUALIFIED HIGH SCHOOL SOPHOMORES					
Knoxville	8500007975	CONTRACTS	FOR THE	Services performed by vendor	\$	829.00	12/2/2008	12/31/9999
Knoxville	8500027249	STARDATE	Subscription to "Star Date" radio program	Subscription agreement	\$	878.00	7/1/2012	6/30/2013
Knoxville	8500015028	TENN-SHARE	Tenn-Share Membership	Membership	\$	900.00	7/1/2010	6/30/2011
-		THERMO FISHER	Maintenance Agreement for Equipment: Sorval	Maintenance agreement for				
Knoxville	8500023045	SCIENTIFIC LLC	Legend X1R Centrifuge	equipment	\$	900.00	11/1/2011	12/31/2012
		WHITE AVENUE						
		HOTEL PARTNERS						
Knoxville	8500027378	LLC	Faculty Retreat at Four Points	Catering agreement	\$	900.00	8/10/2012	8/11/2012
Knoxville	8500027614	FILEMAKER INC	FileMaker Pro 12 AVLA T1 NEW NP	Software licensing agreement	\$	912.00	7/1/2012	6/30/2013
		DEAN EVANS &						
Knoxville	8500019373	ASSOCIATES INC	Amend 8500017997 EMS Software	Software licensing agreement	\$	944.00	11/22/2010	11/21/2011

QUESTION 2	27
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Knoxville	8500019230	CLUB LECONTE	Genome Science & Technology Retreat	Services performed by vendor	\$ 948.00	3/5/2011	3/5/2011
			Catering Agreement: Reception at The Old Inn-				
Knoxville	8500021947	OLD INN	Cathedral Tour of Ireland	Catering agreement	\$ 965.43	7/10/2012	7/10/2012
		FOREIGN					
		LANGUAGE					
Knoxville	8500027576	ACADEMY	Foreign Language Academy	Services performed by vendor	\$ 970.00	5/21/2012	5/27/2012
			Library subscription agreement: eHRAF	Library Subscription			
Knoxville	8500015504	AREA FILES, INC.	Archeology Consortia	Agreement	\$ 973.00	7/1/2010	12/31/9999
		CHILDREN'S					
		LITERATURE	Library Subscription Renewal & Amendment 2:	Library Subscription			
Knoxville	8500024832	COMPREHENSIVE	CLCD for 2012-2013	Agreement	\$ 979.95	1/29/2011	12/31/9999
		BUILDING GREEN,	Library Subscription Agreement: Building Green	Library Subscription			
Knoxville	8500015990	INC	2010 Renewal	Agreement	\$ 995.00	7/11/2010	12/31/9999
		HIGHLINE	Library subscription: Highline Financial	Library Subscription			
Knoxville	8500025830	FINANCIAL LLC	Renewal	Agreement	\$ 997.95	5/1/2012	4/30/2013
		GENERAL					
		ELECTRIC					
		INTERNATIONAL	GE Energy PSLF Annual Update, Support &				
Knoxville	8500015245	INC.	Maintenance Software Agreement	Software licensing agreement	\$ 1,000.00	12/31/2009	12/30/2010
		GEORGIA					
		SOUTHERN	SOFTBALL GAMES WITH GEORGIA	Athletics event scheduling -			
Knoxville	8500024369	UNIVERSITY	SOUTHERN 02/29/2012	non bowl/tournament	\$ 1,000.00	2/29/2012	2/29/2012
			LIBRARY SUBSCRIPTION AGREEMENT:				
			CROSS NATIONAL TIME SERIES DATA	Library Subscription			
Knoxville	8500013130	JANET A WILSON	ARCHIVE	Agreement	\$ 1,000.00	1/7/2010	1/6/2015
		JOURNAL OF	Library Subscription Agreement: Journal of	Library Subscription			
Knoxville	8500020527	CLINICAL ETHICS	Clinical Ethics Archives	Agreement	\$ 1,000.00	1/1/2011	12/31/9999
		PUBLIC BUILDING					
Knoxville	8500027568	AUTHORITY	Knoxville Public Building Authority	Services performed by vendor	\$ 1,000.00	7/27/2012	7/27/2012
				Library Subscription			
Knoxville	8500025420	ROBERT FISKE	Library Subscription: Vocabula Review (online)	Agreement	\$ 1,000.00	2/29/2012	2/28/2013
		CAPITOL	STC STUDENT MEETING DURING ANNUAL				
Knoxville	8500008141	HOSPITALITY, LLC	TRB MEETING IN WASHINGTON DC	Hotel contract agreement	\$ 1,007.00	1/12/2009	12/31/9999
		WHITE AVENUE					
		HOTEL PARTNERS	Hotel contract: Chemistry Research Open				
Knoxville	8500024304	LLC	House event Reception spring 2012	Catering agreement	\$ 1,037.05	2/24/2012	2/24/2012
		PHILOSOPHY					
		DOCUMENTATION	Library Subscription Agreement to Faith and	Library Subscription			
Knoxville	8500014729	CENTER	Philosophy	Agreement	\$ 1,075.00	1/1/2010	12/31/2014
			Library Subscription: Researcher's dataset	Library Subscription			
Knoxville	8500026424	PRS GROUP INC	(ICRG T3B)	Agreement	\$ 1,075.00	5/15/2012	12/31/9999
Knoxville	8500008690	CONTRACTS	MATERIAL TRANSFER AGREEMENT	Material transfer agreement	\$ 1,082.00	6/11/2208	12/31/9999

QUESTION 2	27
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			Library Subscription: Amend #3 Encyclopedia	Library Subscription				
Knoxville	8500025895	BRILL N.V.	of Islam Installment Fee 2012	Agreement	\$	1,090.00	1/1/2012	12/31/2012
TTIOXVIIIC	000020090	CAB		Agreement	Ψ	1,030.00	1/1/2012	12/01/2012
		INTERNATIONAL	Library Subscription Agreement: Crop	Library Subscription				
Knoxville	8500012312		Protection Compendium	Agreement	\$	1,098.00	1/1/2010	12/31/9999
NIOAVIIIE	0300012312	KNOXVILLE	Pre-show Season opening reception at Knox	Agreement	Ψ	1,030.00	1/ 1/2010	12/31/9999
Knoxville	8500025726	MUSEUM OF ART	Museum of Art	Services performed by vendor	\$	1,100.00	8/31/2012	8/31/2012
KIIOXVIIIE	0500025720	THERMO FISHER	Maintenance agreement for equipment: Ultra 80	Maintenance agreement for	φ	1,100.00	0/31/2012	0/31/2012
Knoxville	8500024890	SCIENTIFIC LLC	Centrifuge	equipment	\$	1 100 00	5/25/2011	5/24/2013
KIIOXVIIIE	000024090	SCIENTIFIC LLC	Library Subscription Agreement: Columbia	Library Subscription	φ	1,100.00	5/25/2011	3/24/2013
Knowillo	9500015056	LYRASIS	International Affairs Online (CIAO)		\$	1 104 60	7/1/2010	12/21/0000
Knoxville	8500015956	JOURNAL OF	Library Subscription Agreement: Journal of	Agreement	Ф	1,104.60	7/1/2010	12/31/9999
Kaavailla	0500004000			Library Subscription	¢	4 405 00	4/4/0044	40/04/0040
Knoxville	8500024386	CLINICAL ETHICS	Clinical Ethics Archive Annual Access	Agreement	\$	1,125.00	1/1/2011	12/31/2012
		••••	Library Cubactistics are and reacts add Outard	Library Cube eviation				
14 m m 111 m	050000077		Library Subscription amendment: add Oxford	Library Subscription	¢	4 405 00	E /4 /004 4	40/04/0000
Knoxville	8500020277	INC	Encyclopedia of the Music of India	Agreement	\$	1,125.00	5/1/2011	12/31/9999
			Maintenance agreement with 3M for detection	Maintenance agreement for	<u>^</u>	4 4 5 9 9 9		0/40/0040
Knoxville	8500020854	3M	system at map library	equipment	\$	1,150.00	8/14/2011	8/13/2012
			Library Subscription: Amendment #1 CRC	Library Subscription				
Knoxville	8500026306	GROUP LLC	books	Agreement	\$	1,170.00	4/18/2012	4/17/2013
			Reliability & Maintainability Center's 2012					
Knoxville	8500026934	& BREWERY	Members' Dinner - Amend Dates	Services performed by vendor	\$	1,176.50	11/7/2012	11/7/2012
			MERGENT BOND RECORD AND DIVIDEND					
Knoxville	8500011893	MERGENT INC	RECORD	Services performed by vendor	\$	1,177.00	12/1/2009	12/31/9999
Knoxville	8500024031	HLT O'HARE LLC	Hilton Chicago O'Hare Airport	Hotel contract agreement	\$	1,178.42	11/29/2011	11/29/2011
			Maintenance agreement with 3M for detection	Maintenance agreement for				
Knoxville	8500026772	3M	system at map library	equipment	\$	1,182.00	8/14/2012	8/13/2013
		OXFORD						
		UNIVERSITY PRESS	Amendment to Library subscription: add Oxford	Library Subscription				
Knoxville	8500017924	INC	History of Western Music	Agreement	\$	1,195.00	12/1/2010	12/31/9999
			Software Licensing with APLAF, Inc for English					
Knoxville	8500024901	APLAF INC.	Language Insittute Proclass	Software licensing agreement	\$	1,199.95	2/1/2012	12/31/9999
Knoxville	8500027067	HEARTS OF SPACE	Hearts of Space Broadcast Agreement	Subscription agreement	\$	1,213.27	7/1/2012	6/30/2013
		COLLEGE ART		Library Subscription				
Knoxville	8500015264	ASSOCIATION	CAA Reviews 2010 Renewal	Agreement	\$	1,250.00	8/1/2009	7/31/2014
		ROYAL SOCIETY	Library Subscription Royal Society of Chemistry	Library Subscription				
Knoxville	8500027530	OF CHEMISTRY	Archives Journal	Agreement	\$	1,250.00	1/1/2012	12/31/2012
			Hotel: Meeting Rooms, Food & Bev for VC of	Ť				
Knoxville	8500027488	AIRPORT HILTON	Diversity Search	Hotel contract agreement	\$	1,255.84	9/12/2012	9/13/2012
		BREPOLS	LIBRARY SUBSCRIPTION: INTERNATIONAL	Library Subscription				
Knoxville	8500012931	PUBLISHERS NV	MEDIEVAL BIBLIOGRAPHY-ONLINE	Agreement	\$	1,265.53	1/1/2010	12/31/9999
		INSTITUTE OF				,		
		INDUSTRIAL	EXHIBIT SPACE AT ENGINEERING LEAN &					
Knoxville	8500027554	ENGINEERS	SIX SIGMA CONFERENCE 2012	Rental of Exhibit Space	\$	1,275.00	10/1/2012	10/3/2012

		UNIVERSITY OF	Library Subscription: Chicago Manual of Style					
Knoxville	8500024506	CHICAGO PRESS	Online	Subscription agreement	\$	1,280.00	1/1/2012	12/31/2012
Knoxville	8500021137	THE FOUNDRY	MOA: UT and Foundry at the World's Fair Site	Catering agreement	\$	1,286.50	5/4/2011	5/4/2201
		CENTER FOR			Ŷ	.,_00.00	0, 1,2011	0, 1,2201
		RESEARCH	Library Renewal: World News Archive with CRL	Library Subscription				
Knoxville	8500024309	LIBRARIES	2011-2016	Agreement	\$	1,290.00	7/1/2011	6/30/2016
		SOCIETY MINING,			Ŷ	.,_00.00	.,,,_0	0,00,20.0
		METALLURGY &	EXHIBIT SPACE AT THE SME ANNUAL					
Knoxville	8500024643	EXPLOR	MEETING	Rental of Exhibit Space	\$	1,300.00	2/19/2012	2/22/2012
		TENNESSEE DEPT	State of Tennessee Department of		Ŧ	.,	_,	
		OF	Transportation RIGHTS TO GNSS					
Knoxville	8500010124	TRANSPORTATION	REFERENCE NETWORK	State of TN agency or TBR	\$	1,300.00	9/1/2009	6/30/2013
		CORNELL LAB OF	LIBRARY SUBSCRIPTION: DATABASE -	Library Subscription		,		
Knoxville	8500013560	ORNITHOLOGY	BIRDS OF NORTH AMERICA	Agreement	\$	1,315.00	1/1/2010	12/31/9999
		CORNELL LAB OF	Library Subscription Renewal: Database - Birds	Library Subscription		,		
Knoxville	8500018034	ORNITHOLOGY	of North America	Agreement	\$	1,315.00	1/1/2011	12/31/9999
		CITY CLUB OF	City Club of Washington, DC/DC Alumni			,		
Knoxville	8500027206	WASHINGTON INC	Reception 8/9/12	Catering agreement	\$	1,315.62	8/9/2012	8/9/2012
				Library Subscription		,		
Knoxville	8500021854	SPRINGSHARE LLC	Library subscription agreement: LIBGUIDES	Agreement	\$	1,341.00	8/17/2011	12/31/9999
				Library Subscription		,		
Knoxville	8500027307	LYRASIS	Library Subscription Amendment #3: CIAO 2012	Agreement	\$	1,345.00	7/1/2012	6/30/2013
		WOLFRAM				,		
Knoxville	8500024328	RESEARCH INC	Software: Wolfram Amendment	Software licensing agreement	\$	1,399.00	2/1/2012	1/31/2013
			WASTEWATER SERVICE AVAILABILITY					
		KNOXVILLE	CAPACITY RESERVATION AGREEMENT					
Knoxville	8500005267	UTILITIES BOARD	FORENSIC ANTHR	Services performed by vendor	\$	1,400.00	4/14/2008	12/31/9999
			Agreement for Utilities Facilities					
Knoxville	8500026796	KUB	Extemsopm/3500 Sutherland Avenue	Services performed by vendor	\$	1,410.15	5/14/2012	12/31/9999
			Maintenance agreement with 3M for detection	Maintenance agreement for				
Knoxville	8500021897	3M	system at music library	equipment	\$	1,426.00	9/24/2011	8/23/2012
		MARQUIS WHO'S	Library subscription agreement: 2010-11	Library Subscription				
Knoxville	8500016424	WHO LLC	Marquis Who's Who Renewal	Agreement	\$	1,490.00	8/1/2010	12/31/9999
		AMERICAN COAL	Library subscription agreement for Coal Ash	Library Subscription				
Knoxville	8500014066	COUNCIL	Economic Assessment	Agreement	\$	1,500.00	3/8/2010	12/31/9999
		AVISTA	6 HOTEL ROOMS FOR 2 NIGHTS FOR					
		PROPERTIES VII	WOMEN'S TENNIS AT HILTON GARDEN INN					
Knoxville	8500021547	INC	EAST UCF	Hotel contract agreement	\$	1,500.00	2/25/2012	2/27/2012
			HOTEL ROOMS FOR WOMEN'S TENNIS AT	_				
			HILTON GARDEN INN, BLOOMINGTON, IN					
Knoxville	8500024993	BLOOMHOTEL LLC	2/16/12	Hotel contract agreement	\$	1,500.00	2/16/2012	2/17/2012
			ACQUIRE THE WORLD BIOGRAPHICAL	Ĭ				
Knoxville	8500007447	CONTRACTS	INFORMATION SYSTEM DATABASE	Software licensing agreement	\$	1,500.00	3/5/2008	12/31/9999

			Mazur - PI*Kochi Univ*subg A04-0123-	Research - Federal sub-				
Knoxville	8500023978		S014*NIH*Factors Affecting Ice	award	\$	1,500.00	9/22/2011	7/21/2012
			Library Subscription: Addend #3	Library Subscription		,		
Knoxville	8500025933	MORNINGSTAR	Morningstar.com adding 3 more seats	Agreement	\$	1,500.00	3/13/2012	11/2/2012
		PROJECT				,		
		MANAGEMENT	PMI'S REGISTERED CONSULTANT					
Knoxville	8500024781	INSTITUTE, INC.	PROGRAM APPLICATION & AGREEMENT	Membership	\$	1,500.00	1/1/9999	12/31/9999
		TANNERRITCHIE	Library subscription agreement: Medieval &	Library Subscription		,		
Knoxville	8500014988	PUBLISHING	Early Modern Sources Online	Agreement	\$	1,500.00	5/30/2010	5/29/2015
		TENNESSEE				,		
		SCHOOL FOR THE	CRISTA DUNCAN DUAL SERVICES	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500026945	DEAF	ORIENTATION TO DEAFNESS PROGRAM	Fed or State	\$	1,500.00	6/4/2012	7/3/2012
		ITER: GATEWAY TO	Library Subscription: ITER renewal and	Library Subscription		,		
Knoxville	8500024564	THE MIDDLE AGES	addition for 2012 - Amendment 2	Agreement	\$	1,567.00	1/1/2012	12/31/2012
			Library subscription agreement for 2010:	Library Subscription		,		
Knoxville	8500016351	UNIV OF CA	Hispanic American Periodicals Index	Agreement	\$	1,600.00	8/23/2010	12/31/9999
		REGENTS OF THE	Library subscription: Hispanic American	Library Subscription		,		
Knoxville	8500020865	UNIV OF CA	Periodicals Index Renewal 2011	Agreement	\$	1,600.00	8/23/2011	12/31/9999
			Agreement For Utilities Facilities Extension/840			,		
Knoxville	8500021778	КИВ	Twentieth Street	Services performed by vendor	\$	1,627.00	7/1/2011	12/31/9999
		NATIONAL	EXHIBIT SPACE AT NAHQ 37TH ANNUAL			,		
Knoxville	8500027553		EDUCATIONAL CONFERENCE AND EXHIBIT	Rental of Exhibit Space	\$	1,650.00	9/20/2012	9/22/2012
			PITNEY BOWES POSTAGE METER RENTAL		Ŧ	,		
Knoxville	8500015755	PITNEY BOWES	AGREEMENT	Equipment Rental / Lease	\$	1,656.00	7/1/2010	6/30/2013
		SOCIETY OF				,		
		PETROLEUM	Library subscription agreement: OnePetro 2010	Library Subscription				
Knoxville	8500015255	ENGINEERS	renewal	Agreement	\$	1,668.00	5/1/2010	12/31/2014
		AMERICAN				,		
		PSYCHOLOGICAL	Library subscription: APA Handbook of	Library Subscription				
Knoxville	8500019181	ASSOCIATION	Industrial and Organizational Psychology	Agreement	\$	1,675.00	4/15/2011	4/14/2015
		OXFORD				,		
		UNIVERSITY PRESS	Library database subscription: Amendment #2	Library Subscription				
Knoxville	8500026251	INC	Oxford University Press 2012	Agreement	\$	1,695.75	5/1/2012	4/30/2013
		SOCIOMETRICS	Library Subscription: Amend #2 Sociometrics	Library Subscription	Ţ	,		
Knoxville	8500026727	CORP	Social Library	Agreement	\$	1,700.00	7/27/2012	7/26/2013
		SOCIOMETRICS	Sociometrics Social Science Data Library 2010	Library Subscription	Ť	.,	.,,	.,
Knoxville	8500015591	CORP	Renewal	Agreement	\$	1,703.36	7/26/2010	12/31/9999
		GRAPHIC	Maintenance for Colortrac/GX+ 42e Color	Maintenance agreement for	Ť	.,	.,	
Knoxville	8500025262	ENTERPRISES INC	Scanner	equipment	\$	1,734.50	2/26/2012	2/25/2013
			Library subscription renewal: Marcive Authority	Library Subscription	Ŧ	.,		
Knoxville	8500025081	MARCIVE INC	Notification 2012 Renewal	Agreement	\$	1,740.00	4/1/2012	3/31/2013
		REGENTS OF THE		Library Subscription	Ŧ	.,		
	8500026644	UNIV OF CA	Library subscription: HAPI Renewal 2012	Agreement	\$	1,750.00	8/23/2012	8/22/2013

QUESTION 27	7
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Knoxville	8500011467	TDS TELECOM	CONTRACT AMENDMENT FOR #8500010177	Services performed by vendor	\$	1,760.00	6/29/2009	6/29/2014
		ASM	Library Subscription Renewal: Amendment #2	Library Subscription	Ŧ	.,		
Knoxville	8500025085	INTERNATIONAL	for ASM HANDBOOKS for 2012	Agreement	\$	1,764.00	1/1/2012	1/1/2013
	0000020000	UNIWORLD			÷	.,	.,.,_0	., ., _ 0 . 0
		BUSINESS	Library Subscription: Amendment #2: -	Library Subscription				
Knoxville	8500025529	PUBLICATIONS INC	Uniworld Online	Agreement	\$	1,770.00	2/8/2012	2/7/2013
			SECOND YEAR RENEWAL OF 2 YEAR			,		
		KNOVEL	LICENSE AGREEMENT PROVIDING					
Knoxville	8500004870	CORPORATION	CHEMISTRY & CHEMICAL	Software licensing agreement	\$	1,795.00	9/3/2007	12/31/9999
			Form.Z/bonzai3d- University Joint Study		T	,		
Knoxville	8500026665	AUTODESSYS INC	Agreement	Software licensing agreement	\$	1,800.00	7/31/2012	8/31/2013
			Church Lecture Series Spring 2012- Luis	Speaker or Performer		,		
Knoxville	8500024348	LUIS CALLEJAS	Callejas	Engagement	\$	1,800.00	1/22/2012	1/24/2012
		SOLID MODELING	SMLib and SMLibDE (Data Exchange Libraries)					
Knoxville	8500016964	SOLUTIONS INC	License and Support	Software licensing agreement	\$	1,800.00	9/2/2010	12/31/9999
		EXECUTIVE	College of Engineering Ambassadors Training					
Knoxville	8500026328	AFFILIATES INC	Session	Catering agreement	\$	1,808.90	8/20/2012	8/20/2012
			Library subscription: Amendment #2 CQ	Library Subscription				
Knoxville	8500025843	ROLL CALL	Weejkt frin CQ Roll Call Group	Agreement	\$	1,820.00	2/8/2012	2/7/2013
		PROQUEST CSA	Library Subscription Renewal: Amendment #25	Library Subscription				
Knoxville	8500025362	LLC	Int'I. Bibliography of Art	Agreement	\$	1,842.00	12/1/2011	11/30/2012
		KNOXVILLE TRACK	Knoxville Track Club - Love Your Libraries 5k -					
Knoxville	8500024661	CLUB	SGA	Services performed by vendor	\$	1,900.00	3/3/2012	3/3/2012
			3M Service Agreement for SelfCheck Unit @ Ag	Maintenance agreement for				
Knoxville	8500023779	3M	Vet Med Library Tag #541791	equipment	\$	1,904.00	12/8/2011	12/7/2012
		LIFE						
		TECHNOLOGIES	Maintenance Service Agreement for equipment	Maintenance agreement for				
Knoxville	8500021443	CORPORATION	from Applied Biosystems LLC	equipment	\$	1,929.02	8/26/2011	8/25/2012
		VISION TWO	Quality Inn Executive Park Math and Science					
Knoxville	8500027090	HOSPITALITY LLC	Center	Hotel contract agreement	\$	1,936.20	7/9/2012	7/11/2012
			SOFTWARE LICENSES FOR OLOG CPLEX					
			ACADEMIC RESEARCH AND OR					
Knoxville	8500005630	ILOG INC	EDUCATIONAL SERVICES	Software licensing agreement	\$	1,990.00	5/27/2008	12/31/9999
		560 GREERS						
		CHAPEL DRIVE	WINGATE INN KENNESAW HOTEL ROOMS					
Knoxville	8500026071	HOLDINGS LL	FOR WOMEN'S SOCCER TEAM 2012	Hotel contract agreement	\$	2,000.00	8/30/2012	8/31/2012
			CATERING AGREEMENT: WELCOME BACK					
		BUDDY'S BAR-B-Q	FOOTBALL TEAM MEAL WITH BUDDY'S BAR-					
Knoxville	8500027442	CATERING INC	B-Q 2012	Catering agreement	\$	2,000.00	8/22/2012	8/22/2012
		САВ						
		INTERNATIONAL		Library Subscription				
Knoxville	8500021439	PUBLISHING	Library Subscription: CAB Reviews Archive	Agreement	\$	2,000.00	6/1/2011	12/31/9999

			SPRINGHILL SUITES ROOMS FOR LADY					
		ENN LEXINGRON	VOL VOLLEYBALL TEAM AT LEXINGTON					
Knoxville	8500027558	LLC	2012	Hotel contract agreement	\$	2,000.00	9/25/2012	9/26/2012
Knoxville	8500027594	ERIC MARTIN HILL	Eriic Hill - Consultant for Research	Services performed by vendor	\$	2,000.00	7/1/2012	8/31/2012
Knoxville	8500027534	EXPERIENCE INC	E-Recruiting Website for Career Gateway	Services performed by vendor	\$	2,000.00	8/1/2012	8/1/2013
Knoxville	8500024853	HAMPTON INN SEATTLE	HAMPTON INN SEATTLE ROOMS FOR TRACK TEAM FOR 2012 INDOOR MEET	Hotel contract agreement	\$	2,000.00	2/8/2012	2/12/2012
Ka san illa	0500005074	NASHVILLE MARRIOTT AT	HOTEL ROOMS FOR TRACK TEAM FOR 2012		¢	0.000.00	4/00/0040	4/00/0040
Knoxville	8500025971	VANDERBILT RADDISSON	IN NASHVILLE AT VANDY MARRIOTT HOTEL CONTRACT: ROWING TEAM	Hotel contract agreement	\$	2,000.00	4/20/2012	4/22/2012
Knoxville	8500025084		RADISSON ORLANDO FOR 3/23/12	Hotel contract agreement	\$	2,000.00	3/23/2012	3/24/2012
Knoxville	8500014600	SAGE PUBLICATIONS INC	Amendment - Library subscription agreement: SAGE Backfile Purchase	Library Subscription Agreement	\$	2.000.00	1/1/2010	12/31/2014
Knoxville	8500026485	AIRPORT HILTON	CBA Dean Candidate Airport Inverviews	Hotel contract agreement	\$	2,040.00	8/20/2012	8/21/2012
Knoxville	8500027461	CALHOUN'S	Calhoun's - CEHHS Convocation Fall 2012		\$	2,057.70	8/29/2012	8/29/2012
Knoxville	8500027089	VISION TWO HOSPITALITY LLC	Quality Inn Executive Park Upward Bound	Hotel contract agreement	\$	2,074.00	7/9/2012	7/11/2012
Knoxville	8500015560	MARCIVE INC	Library subscription agreement: Marcive 2010 Renewal	Library Subscription Agreement	\$	2,200.00	7/1/2010	12/31/9999
Knoxville	8500026340	MARCIVE INC	Library Subscription: Amendment #3 Marcive 2012 Renewal	Library Subscription Agreement	\$	2,200.00	7/1/2012	6/30/2013
Knoxville	8500018624	H W WILSON CO	Amendment # 2: Library subscription agreement: Wilson Database Renewals	Library Subscription Agreement	\$	2,228.00	1/1/2011	2/28/2014
Knoxville	8500013362	PITNEY BOWES	Pitney Bowes Postage Lease Renewal	Equipment Rental / Lease	\$	2,256.00	1/1/2010	1/1/2013
		MILLENNIUM	Millennium Maxwell House Leadership					
Knoxville	8500013890	MAXWELL HOUSE EBSCO	Excellence Academy Apr'10	Hotel contract agreement	\$	2,260.00	4/18/2010	4/19/2010
			Library Subscription: Amendment #20		•			
Knoxville	8500025629	SERVICES	Anthropology Plus 2012	Subscription agreement	\$	2,261.00	4/1/2012	3/31/2013
Knoxville	8500021300	ANDERSON LLC	TANDEC PARKING SPACE LEASE	Lease under \$15K/5 years	\$	2,268.00	8/1/2011	7/31/2012
Knoxville	8500026900	ANDERSON LLC	TANDEC PARKING SPACE LEASE AMEND HOTEL ROOMS FOR VOLLEYBALL	Lease under \$15K/5 years	\$	2,268.00	8/1/2012	7/31/2013
Knoxville	8500027396	HOLIDAY INN	TEAM AT BATON ROUGE CROWNE PLAZA 2012	Hotel contract agreement	\$	2,300.00	10/9/2012	10/10/2012
		BLAINE HAYS	Amendment to Lease Agreement: one-year					
Knoxville	8500015879	PARTNERSHIP	extension of lease HT Hackney / UT Knoxville Downtown Studio -	Lease over \$15K/5 years	\$	2,315.14	8/1/2010	12/31/9999
Knoxville	8500012712	H T HACKNEY	Amendment to Lease	Lease under \$15K/5 years	\$	2,400.00	1/1/2010	12/31/2014

		INATIONAL						
		EDUCATION LOAN	ADVERTISING FOR THE FULL TIME MBA					
Knoxville	8500023573	NETWORK INC	PROGRAM	Advertising	\$	2,400.00	11/1/2011	10/31/2012
	0300023373	NATURAL		Advertising	Ψ	2,400.00	11/1/2011	10/31/2012
		STANDARD	Library Subscription: Natural Standard : the	Library Subscription				
Knoxville	8500026542	CORPORATION	authority on integrative medicine	Agreement	\$	2,400.00	5/7/2012	5/6/2013
KIIOXVIIIE	0500020542	PERKINELMER LAS	Maintenance Agreement for Equipment:	Maintenance agreement for	φ	2,400.00	5/1/2012	5/0/2013
Knoxville	8500025258	INC DBA PERKIN	Fluorcount 1000 and Spectracount AS 1000	equipment	\$	2,400.00	5/1/2012	4/30/2013
KIIOAVIIIE	0300023230	PROQUEST CSA	Library Subscription: Renewal of ProQuest	equipment	Ψ	2,400.00	5/1/2012	4/30/2013
Knoxville	8500025665	LLC	Ulrichweb.com 2012 Amend #2	Subscription agreement	\$	2,425.00	1/1/2012	12/31/2012
TTIOAVIIE	0300023003			Library Subscription	Ψ	2,420.00	1/ 1/2012	12/01/2012
Knoxville	8500014917	GALE GROUP	Gale Group Revised Schedule 1	Agreement	\$	2,429.36	4/1/2009	3/31/2014
TRIOXVIIC	0000014017	SCIENTIFIC		Agreement	Ψ	2,420.00	4/1/2003	0/01/2014
		COMPUTING &						
Knoxville	8500027465	MODELLING NV	SCIENTIFIC COMPUTING & MODELING	Software licensing agreement	\$	2,430.00	5/1/2012	5/31/2013
TTTOXVIIC	0000021400		Amendment # 2: Library subscription: add 64	Library Subscription	Ψ	2,400.00	0/1/2012	0/01/2010
Knoxville	8500020716	FACTS ON FILE INC	new FMG Titles	Agreement	\$	2,464.00	6/1/2011	12/31/9999
	0000020110	THERMO		, groomon	Ŷ	2,101.00	0/ 1/2011	12,01,0000
		ELECTRON NORTH	Maintenance agreement: Genesys 5	Maintenance agreement for				
Knoxville	8500024814	AMERICA LLC	Package/Thermo Electron	equipment	\$	2,471.00	4/1/2012	3/31/2013
		SHIHASI STARWIND			Ŷ	_,	., ., _0	0,01,2010
Knoxville	8500027091	AIRPORT, LLP	Country Inn & Suites Academic Enrichment	Hotel contract agreement	\$	2,493.12	7/9/2012	7/11/2012
					*	_,		.,
Knoxville	8500026562	RAPIDFORM INC	RapidForm Maintenance Renewal 2012-2013	Software licensing agreement	\$	2,498.00	5/14/2012	5/13/2013
			HAMPTON INN OXFORD WEST HOTEL			,		
			ROOMS FOR WOMEN'S SOCCER TEAM					
Knoxville	8500026004	HAMPTON INN	2012	Hotel contract agreement	\$	2,500.00	10/20/2012	10/21/2012
			HOTEL ROOMS FOR WOMEN'S SOCCER	Ŭ				
		JOHN Q HAMMONS	TEAM AT BOWLING GREEN HOLIDAY INN					
Knoxville	8500025419	HOTELS MGMT LLC	2012	Hotel contract agreement	\$	2,500.00	8/18/2012	8/19/2012
		MICROTEL INN &	HOTEL ROOMS FOR WOMEN'S SOCCER					
Knoxville	8500025391	SUITES	TEAM AT AUBURN MICROTEL INN 2012	Hotel contract agreement	\$	2,500.00	10/6/2012	10/7/2012
		TAYLOR & FRANCIS	ROUTLEDGE ENCYCLOPEDIA OF	Library Subscription				
Knoxville	8500012675	GROUP LLC	PHILOSOPHY (REP)	Agreement	\$	2,500.00	1/1/2010	12/31/2015
			HOLIDAY INN EXPRESS HOTEL ROOMS FOR					
		TUSCALOOSA	LV VOLLEYBALL TEAM AT TUSCALOOSA					
Knoxville	8500025573	HOSPITALITY LLC	2012	Hotel contract agreement	\$	2,500.00	9/15/2012	9/16/2012
			Morningstar.com 2010-11 Renewal database	Library Subscription				
Knoxville	8500017368	MORNINGSTAR	access to financial information	Agreement	\$	2,555.00	11/3/2010	11/2/2014
		CAB						
		INTERNATIONAL	Library Subscription Renewal: Amendment #3	Library Subscription				
Knoxville	8500025086	PUBLISHING	for 2012 CAB Databases	Agreement	\$	2,590.35	1/1/2012	12/31/2012
		ACCESS	EXHIBIT SPACE AT THE OR MANAGER					
Knoxville	8500024327	INTELLIGENCE, LLC	CONFERENCE 2012	Rental of Exhibit Space	\$	2,600.00	10/24/2012	10/26/2012

		Γ	Patton James and the Synchromatics Band to	Speaker or Performer				
Knoxville	8500026778	PATTON JAMES	perform at the 2012 Homecoming Gala	Engagement	\$	2,600.00	11/2/2012	11/2/2012
Knoxville	8500024311	MORNINGSTAR	Library renewal: Morningstar 2011-2012	Subscription agreement	э \$	2,600.00	11/3/2012	11/2/2012
Knoxville	6500024311	AGILENT	Library renewal. Morningstar 2011-2012	Subscription agreement	Φ	2,031.00	11/3/2011	11/2/2012
		TECHNOLOGIES	Agilent Technologies Service Contract Renewal	Maintenance agreement for				
Keennille	0500000040		0	0	¢	0,700,00	7/4/0040	0/20/2042
Knoxville	8500026610	INC	HPLC 03106729*3569*DON ALVIC*4000022142	equipment	\$	2,700.00	7/1/2012	6/30/2013
Knowille	8500001630	UT BATTELLE LLC	MOD 1	Services performed by vendor	¢	2,784.00	3/17/2003	6/30/2030
Knoxville	8500001630		Library subscription agreement: eHRAF	Library Subscription	Φ	2,764.00	3/17/2003	0/30/2030
Knowille	9500015505				¢	2 705 00	7/1/2010	12/21/0000
Knoxville	8500015505	AREA FILES, INC. MATTHEWS TOURS	Ethnography Consortia Agreement	Agreement	\$	2,795.00	7/1/2010	12/31/9999
Knowille	9500001079	LTD	Matthews Tours LtdCathedral Tour of Ireland	Convises performed by yander	¢	2 200 54	7/5/2012	7/11/2012
Knoxville	8500021278	MATTHEWS TOURS		Services performed by vendor	Φ	2,886.54	7/5/2012	7/11/2012
Keennille	0500005044				¢	0.000 54	7/5/0040	7/44/2042
Knoxville	8500025311	LTD GRANTA DESIGN	Matthews Tours LtdCathedral Tour of Ireland Amendment # 1: EDUCATIONAL SOFWARE	Services performed by vendor	Ð	2,886.54	7/5/2012	7/11/2012
Keennille	0500040007				¢		0/4/2040	0/04/0044
Knoxville	8500018097	LTD CLUB LECONTE	LICENSE EXTENSION	Software licensing agreement	ծ Տ	2,897.50	9/1/2010	8/31/2014
Knoxville	8500025366	INSTITUTE FOR	Min Kao Dedication EXHIBIT SPACE AT 24th ANNUAL NATIONAL	Catering agreement	Ð	2,900.00	3/13/2012	3/13/2012
	050005000	HEALTHCARE	FORUM ON QUALITY IMPROVEMENT IN	Dentel of Eachthick One and	¢	0 000 00	40/0/0040	40/40/0040
Knoxville	8500025230	IMPROVEMEN	HEALTH	Rental of Exhibit Space	\$	2,900.00	12/9/2012	12/12/2012
	0.500.000.0070	0011010 -	Burlington Studio - Comcast Business Class		^			0/04/0040
Knoxville	8500021678	COMCAST		Services performed by vendor	\$	2,976.60	7/15/2011	8/31/2013
		UNIVERSITY OF	Library Subscription Renewal: Amendment #2:	Library Subscription	^		0/04/0040	0/00/00/0
Knoxville	8500025087	MICHIGAN	CHINA STATISTICAL DATA SERVICE	Agreement	\$	2,980.00	2/21/2012	2/20/2013
			BENTLEY ACADEMIC SELECT PROGRAM		•			
Knoxville	8500009758	INC.	AGREEMENT	Services performed by vendor	\$	3,000.00	2/1/2009	12/31/9999
			Software license agreement: Bentley Academic		^		0/1/00/10	0/4/00/40
Knoxville	8500024288	INC.	SELECT Program	Software licensing agreement	\$	3,000.00	2/1/2012	2/1/2013
		ELSEVIER	Library subscription agreement: Inspec Archive	Library Subscription	•			
Knoxville	8500015625	ENGINEERING	Hosting Fee	Agreement	\$	3,000.00	1/1/2010	12/31/2012
		JOHN KYLE	John Kyle P. Mueller - Consultant for		•			
Knoxville	8500026691	PATRICK MUELLER	Biomechanics	Services performed by vendor	\$	3,000.00	6/1/2012	12/1/2012
		MARRIOTT	HOTEL ROOMS FOR LADY VOL VOLLEYBALL					
Knoxville	8500025576	COLUMBIA	TEAM AT THE MARRIOTT COLUMBIA 2012	Hotel contract agreement	\$	3,000.00	11/10/2012	11/11/2012
		TENNESSEE						
		SCHOOL FOR THE	JUSTINE HARDIN DUAL SERVICES	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500026949	DEAF	ORIENTATION TO DEAFNESS PROGRAM	Fed or State	\$	3,000.00	6/4/2012	7/3/2012
		WHITE AVENUE						
		HOTEL PARTNERS						
Knoxville	8500025958	LLC	Haslman Scholars 195	Hotel contract agreement	\$	3,000.00	6/1/2012	6/3/2012
		VISUALIZATION	VISUALIZATION SCIENCES GROUP Open					
Knoxville	8500022891	SCIENCES GROUP	Inventor Imaging Software	Software licensing agreement	\$	3,003.00	9/19/2011	9/18/2012

		DOUBLETREE	HOTEL ROOMS FOR MEDIA RELATIONS				
		HOTEL JOHNSON	STAFF AT DOUBLETREE JOHNSON CITY 8/8-				
Knoxville	8500027358	CITY	15/12	Hotel contract agreement	\$ 3,024.00	8/8/2012	8/15/2012
			Contract with Hotel Indigo, Nashville for room				
Knoxville	8500026966	TN NASHVILLE,LLC	block and meeting room/banquet.	Hotel contract agreement	\$ 3,029.20	9/11/2012	9/13/2012
		UNIVERSITY OF	CRSP DATA STANDARD SUBSCRIPTION				
Knoxville	8500016855	CHICAGO	AGREEMENT APPENDIX A	Subscription agreement	\$ 3,050.00	0001-01-01	12/31/9999
		MAPLE LEAF					
Knoxville	8500027570	LODGE LLC	Maple Leaf Lodge DBA Dancing Bear Lodge	Services performed by vendor	\$ 3,098.00	7/20/2012	7/22/2012
		TETON DATA	Library subscription: Amendment #6 2012	Library Subscription			
Knoxville	8500025999	SYSTEMS	STAT!REF Renewal and adding two titles	Agreement	\$ 3,147.82	3/13/2012	3/13/2013
			Library Subscription Renewal: Citrix Go To				
Knoxville	8500024489	CITRIX ONLINE	Meeting 2011-2012	Subscription agreement	\$ 3,186.00	10/30/2011	10/29/2012
			Library Subscription Agreement: GoToMeeting	Library Subscription			
Knoxville	8500017218	CITRIX ONLINE	Service for Online Meetings access	Agreement	\$ 3,186.00	10/30/2010	12/31/9999
		ASSOCIATION FOR	EXHIBIT SPACE AT AME NATIONAL				
Knoxville	8500025231	MANUFACTURING	CONFERENCE AND EXHIBITS FOR 2012	Rental of Exhibit Space	\$ 3,250.00	10/15/2012	10/19/2012
			Library Subscription Agreement: 2010-11	Library Subscription			
Knoxville	8500016682	SPRINGSHARE LLC	LibGuides Renewal	Agreement	\$ 3,258.00	8/1/2010	12/31/9999
			Library Subscription Agreement: 2011-12	Library Subscription			
Knoxville	8500020885	SPRINGSHARE LLC		Agreement	\$ 3,258.00	8/1/2011	7/31/2012
			Library Subscription: Amendment #2 2012-	Library Subscription			
Knoxville	8500026635	SPRINGSHARE LLC	2013 LibGuides Renewal	Agreement	\$ 3,258.00	8/1/2012	7/31/2013
			Library subscription agreement: Insight Media	Library Subscription			
Knoxville	8500019821	INSIGHT MEDIA	Streaming Videos	Agreement	\$ 3,263.00	6/1/2011	5/31/2014
		GLOBAL INSIGHT	WORLD MARKETS COUNTRY AND				
Knoxville	8500019143	INC	FORECAST Bridge Agreement	Subscription agreement	\$ 3,282.00	12/31/2010	3/31/2011
		BECKMAN	Agreement for Maintenance for the Optima Max-	Maintenance agreement for			
Knoxville	8500025597	COULTER	XP Tabletop Centrifuge	equipment	\$ 3,285.88	4/2/2012	4/1/2013
		AMERICAN					
		SOCIETY OF	Library Subscription: ASABE Library Renewal	Library Subscription			
Knoxville	8500020917	AGRICULTURAL	2011-12	Agreement	\$ 3,375.00	10/11/2011	10/10/2012
			Library subscription agreement: Congressional	Library Subscription			
Knoxville	8500015636	ROLL CALL	Quartely Weekly Online Reports	Agreement	\$ 3,383.00	2/8/2010	12/31/9999
		COMMERCE					
		CLEARING HOUSE	Library Subscription Agreement: CCH Omnitax	Library Subscription			
Knoxville	8500019231	INC	2010-11 Renewal	Agreement	\$ 3,399.00	10/1/2010	12/31/9999
			PROVIDE TRANSLATION INTO ENGLISH OF				
			THE GERMAN LANGUAGE EDITION OF A				/ /
Knoxville	8500007904	CONTRACTS	WORK	Services performed by vendor	\$ 3,400.00	11/24/2008	12/31/9999
		EBSCO					
		INFORMATION	Library Subscription: Amendment #19 Criminal	Library Subscription			
Knoxville	8500026905	SERVICES	Justice Abstracts with Full Text	Agreement	\$ 3,423.79	6/1/2012	11/30/2012

QUESTION 2	27
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			Agreement For Utilities Facilities					
Knoxville	8500025689	КИВ	Extension/3500 Sutherland Avenue	Services performed by vendor	\$	3,485.31	3/8/2012	12/31/9999
		FOUNDRY	HOTEL ROOMS FOR WOMEN'S SWIM TEAM		· •	-,		
Knoxville	8500021316	PARTNERS LLC	2012 AT GEORGIA FOUNDRY PARK INN	Hotel contract agreement	\$	3,500.00	1/20/2012	1/21/2012
			EXHIBIT SPACE RENTAL AT LOGISTICS	. ioter contract agreement	¥	0,000.00		
		LOGISTICS	OFFICER ASSOCIATION 2012 NATIONAL					
Knoxville	8500026674		SYMPOSIUM	Rental of Exhibit Space	\$	3,500.00	10/8/2012	10/11/2012
			LOAN OF CANOPIC JAR METROPOLITAN		¥	0,000.00		
Knoxville	8500012230		MUSEUM OF ART	Loan agreement for services	\$	3,500.00	10/22/2009	1/1/2013
		VOLUNTEER	ALLOW USE OF BOAT SLIP BY WAKEBOARD		· •	-,		
Knoxville	8500007463		CLUB	User agreement	\$	3,500.00	9/1/2008	8/31/2013
		BRAINWORKS			· •	-,		
		SOFTWARE						
		DEVELOPEMENT	ANNUAL TELEPHONE SUPPORT FOR 1					
Knoxville	8500009807	со	YEAR	Software licensing agreement	\$	3,518.00	4/1/2009	12/31/9999
			PolyMlib, SDLib, SMLib/Parasolid DE - License		· •	-,	., .,	
Knoxville	8500026575		and Support	Software licensing agreement	\$	3,550.00	5/14/2012	5/13/2013
			Library subscription agreement: Bibliography of	Library Subscription	· •	-,		
Knoxville	8500014104	ASIAN STUDIES INC		Agreement	\$	3,600.00	7/1/2010	12/31/9999
		FLORIDA STATE	VOLLEYBALL CLASSIC WITH FLORIDA	Athletics event scheduling -		-,		
Knoxville	8500026045	UNIVERSITY	STATE FROM 08/24-25/2012	non bowl/tournament	\$	3,600.00	8/24/2012	8/26/2012
		IOWA STATE	VOLLEYBALL GAMES WITH IOWA STATE	Athletics event scheduling -		,		
Knoxville	8500027271	UNIVERSITY	UNIVERSITY ON 8/24-25/2012	non bowl/tournament	\$	3,600.00	8/23/2012	8/26/2012
		OXFORD				,		
		UNIVERSITY PRESS	Library subscription: Oxford University Press	Library Subscription				
Knoxville	8500014270	INC	Perpetual Access Works	Agreement	\$	3,612.50	4/1/2010	12/31/9999
		NETWORK MEDIA	2013 INTERNATIONAL CONFERENCE &	Č				
Knoxville	8500027010	PARTNERS	EXPOSITION	Rental of Exhibit Space	\$	3,650.00	5/19/2013	5/22/2013
		COUNCIL OF	EXHIBIT SPACE RENTAL AT THE 2012					
Knoxville	8500023515	SUPPLY CHAIN	SUPPLY CHAIN GLOBAL CONFERENCE	Rental of Exhibit Space	\$	3,750.00	9/30/2012	10/3/2012
		WHITE AVENUE						
		HOTEL PARTNERS	Hotel block for the Agent Based Modeling					
Knoxville	8500025340	LLC	Working Group at NIMBioS	Hotel contract agreement	\$	3,780.00	8/5/2012	8/8/2012
		SOCIOMETRICS	Sociometrics Social Science Data Library	Library Subscription				
Knoxville	8500015634	CORP	Amendment	Agreement	\$	3,796.64	7/26/2010	12/31/9999
		NATIONAL						
		EDUCATION LOAN	Perterson's Web Advertising Contract 2012-					
Knoxville	8500027054		2013 Academic Year	Advertising	\$	3,800.00	7/1/2012	6/30/2013
		COMMERCE						
		CLEARING HOUSE	Library Subscription: Omnitax 20111-12	Library Subscription				
Knoxville	8500021118	INC	Renewal	Agreement	\$	3,845.00	10/1/2011	9/30/2012

SOFTWARE DEVELOPEMENT Brainworks Display A/R System - Maintenance Agreement - Student Publications Software licensing agreement \$ 3,878.34 4/1/2011 12/31/9995 Knoxville 850001910 CO Agreement - Student Publications Software licensing agreement \$ 3,878.34 4/1/2011 12/31/9995 Knoxville 8500024925 PUBLISHERS NV Ergpals Databases (Amandment 3) Agreement \$ 3,943.80 1/1/2012 12/31/2012 Knoxville 8500024925 PUBLISHERS NV Ergpals Databases (Amandment 3) Agreement \$ 3,943.80 1/1/2012 12/31/2012 Knoxville 8500025019 K U B Agreement for Utilities Facilities Extension with Kulles Sou025019 \$ 3,945.00 1/1/2012 12/31/9995 Knoxville 8500025019 K U B KUB Sou025019 K U B KUB Sou025019 K U B KUB Sou025019 4/20/2012 12/31/9955 Knoxville 850002578 HAMPTON INN HOTER NMMTRON INN HOTER Equipment Rental / Lease \$ 4,000.00 6/14/2012 6/11/2012 6/11/2012 6/11/2012 6/11/2012 6/11/2012 6/11/2012 6/11/2012 6/11/2012 6/11/2			IBRAINWORKS		1				
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Knoxville8500025771HAMPTON INNTEAM AT GAINESVILLE HAMPTON INN 2012Hotel contract agreement\$ 4,000.0011/3/201211/4/2012Knoxville8500024305PARK LLCCCI BOV Meeting Fall 2012Hotel contract agreement\$ 4,000.009/20/20129/22/2012Knoxville8500023792ONLINE, LLCJournalism Online - Student PublicationsServices performed by vendor\$ 4,000.0012/1/201112/31/9996Knoxville8500025733LLCROOMS FOR VOLLEYBALL TEAM 2012Hotel contract agreement\$ 4,000.0011/1/201211/3/2012Knoxville8500026070LLCFOR WOMEN'S SOCCER TEAM 2012Hotel contract agreement\$ 4,000.009/22/20129/24/2012Knoxville8500026956HARBISON LLCFOR WOMEN'S SOCCER TEAM 2012Hotel contract agreement\$ 4,000.009/22/20129/24/2012Knoxville8500026956HARBISON LLCGAME OCT 2012Hotel contract agreement\$ 4,000.0010/26/201210/28/2012Knoxville8500026956HARBISON LLCGAME OCT 2012Hotel contract agreement\$ 4,000.0010/26/201210/28/2012Knoxville8500026956HARBISON LLCGAME OCT 2012Hotel contract agreement\$ 4,000.002/1/20111/31/2016Knoxville8500026459OCLC INCOCLC DIGITAL RECORDSAgreement\$ 4,000.002/1/20111/31/2016Knoxville8500026462SYSTEMS INCRETARGETING SERVICES BY ADROLLServices performed by vendor\$ 4,000.005/1/20124/30/2013 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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KnoxvilleLMF PROPERTIES S0026070WINGATE INN COLUMBUS HOTEL ROOMS FOR WOMEN'S SOCCER TEAM 2012Hotel contract agreement\$ 4,000.009/22/20129/24/2012KnoxvilleNEWPORT HARBISON LLCHOTEL ROOMS AT HILTON GARDEN INN FOR PEP BAND TO PERFORM @ SO CAR GAME OCT 2012Hotel contract agreement\$ 4,000.0010/26/201210/28/2012Knoxville8500026956HARBISON LLCGAME OCT 2012Hotel contract agreement\$ 4,000.0010/26/201210/28/2012Knoxville8500024659OCLC INCOCLC DIGITAL RECORDSAgreement\$ 4,000.002/1/20111/31/2016Knoxville8500026462SYSTEMS INCRETARGETING SERVICES BY ADROLLServices performed by vendor\$ 4,000.005/1/20124/30/2013PMK INVESTMENTHOTEL ROOMS FOR VOLLEYBALL TEAM ATImage: Contract agreement image: Contract ag	Keensille	0500005700		,		¢	4 000 00	11/1/0010	44/0/0040
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Knoxville NEWPORT 8500026956 FOR PEP BAND TO PERFORM @ SO CAR GAME OCT 2012 Hotel contract agreement \$ 4,000.00 10/26/2012 10/28/2012 Knoxville 8500024659 OCLC INC CONTRACT CATALOGING AGREEMENT OCLC DIGITAL RECORDS Library Subscription 4,000.00 2/1/2011 1/31/2016 Knoxville 8500026462 SYSTEMS INC AMEND PACIOLAN CONTRACT TO ADD RETARGETING SERVICES BY ADROLL Services performed by vendor \$ 4,000.00 5/1/2012 4/30/2013 Knoxville PMK INVESTMENT HOTEL ROOMS FOR VOLLEYBALL TEAM AT Contract agreement \$ 4,000.00 5/1/2012 4/30/2013	KIIOXVIIIE	0300020070			Hotel contract agreement	φ	4,000.00	9/22/2012	9/24/2012
Knoxville 8500026956 HARBISON LLC GAME OCT 2012 Hotel contract agreement \$ 4,000.00 10/26/2012 10/28/2012 Knoxville 8500024659 OCLC INC CONTRACT CATALOGING AGREEMENT Library Subscription 4,000.00 2/1/2011 1/31/2016 Knoxville 8500024659 OCLC INC OCLC DIGITAL RECORDS Agreement \$ 4,000.00 2/1/2011 1/31/2016 Knoxville 8500026462 SYSTEMS INC RETARGETING SERVICES BY ADROLL Services performed by vendor \$ 4,000.00 5/1/2012 4/30/2013 Knoxville PMK INVESTMENT HOTEL ROOMS FOR VOLLEYBALL TEAM AT Local Library Subscription Library Subscription Library Subscription									
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Knoxville 8500024659 OCLC INC OCLC DIGITAL RECORDS Agreement \$ 4,000.00 2/1/2011 1/31/2016 Knoxville PACIOLAN AMEND PACIOLAN CONTRACT TO ADD AMEND PACIOLAN CONTRACT TO ADD \$ 4,000.00 5/1/2012 4/30/2013 Knoxville 8500026462 SYSTEMS INC RETARGETING SERVICES BY ADROLL Services performed by vendor \$ 4,000.00 5/1/2012 4/30/2013 PMK INVESTMENT HOTEL ROOMS FOR VOLLEYBALL TEAM AT Image: Contract of the service s	NIOAVIIIE	0300020930				Ψ	4,000.00	10/20/2012	10/20/2012
Knoxville PACIOLAN AMEND PACIOLAN CONTRACT TO ADD Services performed by vendor 4,000.00 5/1/2012 4/30/2013 Knoxville 8500026462 SYSTEMS INC RETARGETING SERVICES BY ADROLL Services performed by vendor \$ 4,000.00 5/1/2012 4/30/2013 PMK INVESTMENT HOTEL ROOMS FOR VOLLEYBALL TEAM AT Image: Contract of the services performed by vendor \$ 4,000.00 5/1/2012 4/30/2013	Knovville	8500024659				¢	4 000 00	2/1/2011	1/31/2016
Knoxville 8500026462 SYSTEMS INC RETARGETING SERVICES BY ADROLL Services performed by vendor \$ 4,000.00 5/1/2012 4/30/2013 PMK INVESTMENT HOTEL ROOMS FOR VOLLEYBALL TEAM AT Image: Constraint of the services performed by vendor Image: Constraint		000002-003				Ψ	7,000.00	2,1/2011	1/01/2010
PMK INVESTMENT HOTEL ROOMS FOR VOLLEYBALL TEAM AT	Knoxville	8500026462			Services performed by vendor	\$	4 000 00	5/1/2012	4/30/2013
		0000020102				Ψ	1,000.00	0, 1, 2012	1/00/2010
			PMK INVESTMENT	HOTEL ROOMS FOR VOLLEYBALL TEAM AT					
	Knoxville	8500025574	INC		Hotel contract agreement	\$	4,000.00	10/13/2012	10/14/2012

			RYANS EXPRESS BUS TRANSPORTATION				
		RYANS EXPRESS	FOR TRACK TEAM TRIP TO LOS ANGELES,				
Knoxville	8500025792	MOTORCOACH	CA 2012	Services performed by vendor	\$ 4,000.00	3/30/2012	4/1/2012
		TENNESSEE					
		SCHOOL FOR THE		Joint Fac/Dual Svc/IPA -NON			
Knoxville	8500026539	DEAF	Tennessee School for the Deaf - Justine Hardin	Fed or State	\$ 4,000.00	8/22/2012	12/13/2012
		TENNESSEE					
		SCHOOL FOR THE	Tennessee School for the Deaf - Michel	Joint Fac/Dual Svc/IPA -NON			
Knoxville	8500026538	DEAF	Swafford	Fed or State	\$ 4,000.00	8/22/2012	12/13/2012
		TENNESSEE					
		SCHOOL FOR THE		Joint Fac/Dual Svc/IPA -NON			
Knoxville	8500026114	DEAF	Tennessee School for the Deaf - Allen	Fed or State	\$ 4,000.00	8/22/2012	12/13/2012
			ACCESS TO OLDEST & MOST				
		UNIVERSITY OF	COMPREHENSIVE COLLECTION OF PUBLIC	Library Subscription			
Knoxville	8500005620	CONNECTICUT	OPINION SURVEY	Agreement	\$ 4,000.00	6/1/2008	12/31/9999
		ALL OCCASION					
Knoxville	8500027519	CATERING LLC	Scholarship donor lunch	Catering agreement	\$ 4,175.56	9/13/2012	9/13/2012
		UNIVERSITY OF	VOLLEYBALL GAMES WITH THE	Athletics event scheduling -			
Knoxville	8500027272	CINCINNATI	UNIVERSITY OF CINCINNATI ON 8/24-	non bowl/tournament	\$ 4,200.00	8/23/2012	8/26/2012
		UNIVERSITY OF	A11-0171*Millhorn*Subg OR-A11-0171-001.06	Research - Federal sub-			
Knoxville	8500026920	MEMPHIS	Amd #2*NSF*TN Solar Conversion and	award	\$ 4,230.00	10/7/2010	10/7/2012
		PROQUEST CSA	Amendment 22: Library Subscription:	Library Subscription			
Knoxville	8500023320	LLC	Congressional Research Digital Collection	Agreement	\$ 4,252.50	8/1/2011	7/31/2012
		AUDIO VISUAL	MAINTENANCE AGREEMENT FOR	Maintenance agreement for			
Knoxville	8500026202	COMM INC	THOMPSON BOLING ARENA	equipment	\$ 4,284.00	5/9/2012	5/8/2013
			UPGRADED SOFTWARE TRAINING AND				
		CYBERSPORTS	INSTALLATION OF CYBERSPORTS				
Knoxville	8500004676	INC.	RECRUITING DATABASE	Software licensing agreement	\$ 4,300.00	1/1/2008	12/31/9999
		LIBRARY OF	Library Subscription Agreement: Cataloger's	Library Subscription			
Knoxville	8500014878	CONGRESS	Desktop	Agreement	\$ 4,325.00	1/1/2010	12/31/2015
		EBSCO					
		INFORMATION	Library Subscription: Art Museum Image	Library Subscription			
Knoxville	8500025917	SERVICES	Gallery 2012	Agreement	\$ 4,326.00	1/1/2012	12/31/2012
		KNOVEL	2010-11 Knovel Agreement for Subscription	Library Subscription			
Knoxville	8500016665	CORPORATION	license	Agreement	\$ 4,330.00	9/1/2010	12/31/2015
			Hotel contract:Lodging for Architecture Field				
Knoxville	8500025508	CAVALIER INN	Trip Spring 2012 - Amendment	Hotel contract agreement	\$ 4,346.76	3/14/2012	3/17/2012
		CCH	Library Subscription: Amendment #2 CCH	Library Subscription			
Knoxville	8500026325	INCORPORATED	Accounting Research Manager 2012 Renewal	Agreement	\$ 4,437.00	5/15/2012	5/14/2013
			NEW YORK CLIPPER SPORTING &	Library Subscription			
Knoxville	8500012612	LIBRARY	THEATRICAL JOURNAL	Agreement	\$ 4,498.00	12/1/2009	12/31/9999
		BOB'S PACKAGE	Bob's Package Store receptions for 2012-2013				
Knoxville	8500026915	STORE	CBT season	Services performed by vendor	\$ 4,500.00	8/1/2012	6/30/2013

			PURCHASE OF LICENSE & INTERACTIVE		I			
			COMPUTER GAMES TO BE USED IN DOWN					
Knoxville	8500007811	CONTRACTS	UNDER	Software licensing agreement	¢	4,500.00	10/1/2008	9/30/2013
KIIOXVIIIE	000007011	EXECUTIVE	UNDER	Software licensing agreement	φ	4,500.00	10/1/2008	9/30/2013
Knoxville	8500025923	AFFILIATES INC	College of Nursing Scholership Banguat	Hotel contract agreement	\$	4,500.00	8/28/2012	8/28/2012
KIIOXVIIIE	6500025925	AFFILIATES INC	College of Nursing Scholarship Banquet HOTEL ROOMS FOR LADY VOL VOLLEYBALL	Hotel contract agreement	φ	4,300.00	0/20/2012	0/20/2012
			TEAM AT BATON ROUGE CROWNE PLAZA					
Knowille	9500025575	HOLIDAY INN	2012	Hotel contract agreement	¢	4 500 00	10/11/2012	10/12/2012
Knoxville	8500025575	HOLIDAY INN HOLIDAY INN	HOLIDAY INN EXPRESS BOONVILLE, MO	Hotel contract agreement	\$	4,500.00	10/11/2012	10/13/2012
		-	HOTEL ROOMS FOR VOLLEYBALL TEAM					
Kaavailla	0500005704	SUITES			¢	4 500 00	0/40/0040	0/45/0040
Knoxville	8500025734	OXFORD	2012	Hotel contract agreement	\$	4,500.00	9/13/2012	9/15/2012
	0500045400		Library subscription agreement: Oxford	Library Subscription	^	4 500 00	E /00 /00 4 0	40/04/0000
Knoxville	8500015180		University journal archive (Hosting Fee)	Agreement	\$	4,500.00	5/20/2010	12/31/9999
	050007400	PELLISSIPPI STATE			^	1 500 00	0/4/0040	7/04/0040
Knoxville	8500027126	COMM COLLEGE	Memorandum Agreement - PSCC and UTK	Memorandum of agreement	\$	4,500.00	6/1/2012	7/31/2012
		SOUTH CENTRAL	A durantining A surger and O south O southall Mardia					
			Advertising Agreement:South Central Media		<u>^</u>			= /0.4 /0.0.4.0
Knoxville	8500026226	CORP TENNESSEE	(B97) for Clarence Brown Theatre FY 13	Advertising	\$	4,500.00	10/1/2012	5/31/2013
		SCHOOL FOR THE		Joint Faculty/Dual Svc/IPA -				
Knoxville	8500026113	DEAF	Tennessee School for the Deaf - Steve Farmer	Fed or State	\$	4,500.00	8/22/2012	12/13/2012
			Library subscription agreement: Thieme	Library Subscription				
Knoxville	8500017249	THIEME	Journals and Backfile	Agreement	\$	4,500.00	1/1/2011	12/31/9999
		EBSCO						
		INFORMATION	Library Subscription: Amendment #21 Business					
Knoxville	8500027046	SERVICES	Source Complete	Subscription agreement	\$	4,526.52	6/1/2012	11/30/2012
			SOFTWARE PROVIDES INTERN PLACEMENT					
			TRACKING FOR STUDENTS IN FIELD					
Knoxville	8500004314	CONTRACTS	ALLOWING	Software licensing agreement	\$	4,620.00	11/1/2007	10/31/2012
		MCGRAW HILL	EXHIBIT SPACE AT MRO AMERICAS/MRO					
Knoxville	8500025723	COMPANIES	MILITARY 2013	Rental of Exhibit Space	\$	4,675.00	4/16/2013	4/18/2013
		LIFE						
		TECHNOLOGIES	Maintenance agreement for equipment: 7300	Maintenance agreement for				
Knoxville	8500020431	CORPORATION	Real Time PCR System	equipment	\$	4,677.52	7/26/2011	7/25/2012
		NATIONAL						
		CONSORTIUM FOR						
Knoxville	8500027187	GRAD	Host GEM Grad Lab 2012	Services performed by vendor	\$	4,700.00	9/29/2012	9/29/2012
		GUARANTEED 4.0						
			Guaranteed 4.0 Learning System Seminar for					
Knoxville	8500026791	LLC	Alliance for Minority Students	Services performed by vendor	\$	4,760.00	9/17/2012	9/17/2012
		RESTAURANT						
Knoxville	8500023778	ASSOCIATES LLC	CCI Alumni Reception January 17, 2012	Catering agreement	\$	4,760.00	1/17/2012	1/17/2012
			Agreement For Utilities Facilities					
Knoxville	8500025692	KUB	Extension/3500 Sutherland Avenue	Services performed by vendor	\$	4,780.00	3/9/2012	12/31/9999

		ILIFE						
		TECHNOLOGIES	Maintenance agreement for equipment: 7300	Maintenance agreement for				
Knoxville	8500026132	CORPORATION	Real Time PCR System	equipment	\$	4,791.80	7/26/2012	7/25/2013
	0000020102	ASSOCIATION FOR			Ψ	1,101100	1720/2012	1120/2010
		COMPUTING						
Knoxville	8500024142	MACHINERY	SC12 Exhibitor's Contract	Rental of Exhibit Space	\$	4.800.00	1/1/2012	11/16/2012
			HOTEL ROOMS FOR SOFTBALL TEAM FOR			,		
		HILTON GARDEN	2012 IN TUSCALOOSA, AL AT HILTON					
Knoxville	8500023342	INN TUSCALOOSA	GARDEN INN	Hotel contract agreement	\$	4,800.00	3/20/2012	3/22/2012
		LHO MISSION BAY	HILTON SAN DIEGO ROOMS FOR TRACK					
Knoxville	8500025730	ROSIE LESSEE INC	TEAM FOR 2012 OUTDOOR MEET	Hotel contract agreement	\$	4,800.00	4/25/2012	4/28/2012
		REGENTS OF THE						
		UNIV OF	Univ of Minnesota RENEW Annual Support					
Knoxville	8500022767	MINNESOTA	Agreement NDSR 2011-2012	Software licensing agreement	\$	4,800.00	8/1/2011	7/31/2012
			Facility: Coker Creek - Int'l Student Retreat - Int'l					
Knoxville	8500026797	SANFORD GRAY	House	Services performed by vendor	\$	4,800.00	8/17/2012	8/18/2012
			Accuvant PCI External Network Security					
Knoxville	8500025290	ACCUVANT INC	Assessment Services	Services performed by vendor	\$	4,820.00	1/1/2012	12/31/2012
		BLETCHLEY HOTEL						
		AT O'HARE FIELD	ROOM BLOCK AND MEETING FACILITIES					
Knoxville	8500026075	LLC	FOR GSCI ADVISORY BOARD MEETING	Hotel contract agreement	\$	4,845.00	7/12/2012	7/13/2012
		LIFE						
		TECHNOLOGIES	Maintenance agreement: 7300 Real Time PCR	Maintenance agreement for				
Knoxville	8500023863	CORPORATION	Dell System/Applied Biosystems	equipment	\$	4,887.75	1/19/2012	1/18/2013
				Speaker or Performer				
Knoxville	8500026273		Blue Flower Arts	Engagement	\$	4,900.00	10/31/2012	11/1/2012
		ASSOCIATED	License - Associated Press - Student					
Knoxville	8500024634	PRESS	Publications [Auto Renew]	Subscription agreement	\$	4,900.00	9/1/2011	12/31/9999
		ASSOCIATED	License - Associated Press - Student					
Knoxville	8500026370	PRESS	Publications [Auto Renew]	Subscription agreement	\$	4,900.00	9/1/2011	12/31/9999
			FLORIDA OCALA HILTON HOTEL ROOMS		•			
Knoxville	8500025164	HILTON OCALA	FOR WOMEN'S SOCCER TEAM 2012	Hotel contract agreement	\$	4,900.00	9/20/2012	9/22/2012
		MARRIOTT	COLUMBIA MARRIOTT HOTEL ROOMS FOR		•			
Knoxville	8500025171	COLUMBIA	WOMEN'S SOCCER TEAM 2012	Hotel contract agreement	\$	4,900.00	10/4/2012	10/6/2012
		MADDIOTT	MANHATTAN BEACH MARRIOTT HOTEL					
		MARRIOTT	ROOMS FOR WOMEN'S SOCCER TEAM		^	1 0 0 0 0 0		
Knoxville	8500026047	INTERNATIONAL	2012	Hotel contract agreement	\$	4,900.00	9/8/2012	9/10/2012
Kaana di ja	0500000000	SHANER HOTEL	HOTEL CONTRACT: WOMEN'S BASKETBALL		¢	4 000 00	44/0/0040	44/40/0040
Knoxville	8500026339	GROUP LP ASURE	2012 CHATTANOOGA MARRIOTT	Hotel contract agreement	\$	4,900.00	11/8/2012	11/10/2012
			Notaimplicity/monting room monoger activity					
الأحمية باللم	0500004054	SOFTWARE, INC	Netsimplicity/meeting room manager software		¢	4 050 00	4/4/0040	4/4/0040
Knoxville	8500024054	a.k.a. FORGENT	agreement 1/1/12-1/1/13	Software licensing agreement	4	4,956.00	1/1/2012	1/1/2013

QUESTION 2	27
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				Maintenance agreement for				
Knoxville	8500024531	SENSOR SENSE	Sensor Sense 3 year maintenance agreement	equipment	\$	4.963.92	1/6/2012	1/5/2015
Knoxville	8500024752	CLEVEMED INC	Purchase of Equipment: BioCapture System	Equipment Purchase	\$	4,990.00	2/1/2012	1/31/2013
	0000021102	MERCURY	20 STUDENT COPIES OF AVIZO SOFTWARE		Ψ	1,000.00	2/1/2012	1/01/2010
		COMPUTER	& LICENSES FOR ADVANCED END-DATA					
Knoxville	8500004765	SYSTEMS INC	ANALYSIS	Software licensing agreement	\$	4,995.00	2/15/2008	12/31/9999
			QPR Suicide Triage Training Program - Student		Ŧ	.,		
Knoxville	8500017735	QPR INSTITUTE	Counseling Center	Services performed by vendor	\$	4,995.00	11/1/2010	10/31/2015
Knoxville	8500025805	STACKMAP LLC	StackMap Library Mapping Solutions	Services performed by vendor	\$	4,995.00	4/1/2012	3/31/2013
			SolidWorks Premium (University Research					
Knoxville	8500026532	MODERNTECH	License)	Software licensing agreement	\$	4,996.00	5/14/2012	5/13/2013
			SolidWorks Premium (University Research					
Knoxville	8500027422	MODERNTECH	License)	Software licensing agreement	\$	4,996.00	7/1/2012	6/30/2013
		RBHV LEXINGTON	DOUBLETREE GUEST SUITES ROOMS FOR					
Knoxville	8500021676	LLC	TRACK FOR KENTUCKY INVITATIONAL 2012	Hotel contract agreement	\$	4,998.00	1/13/2012	1/14/2012
		INSTEP	INSTEP MARKETING TO PRODUCE 7,500 Z-					
Knoxville	8500027274	MARKETING, INC	CARDS FOR ATHLETIC MARKETING	Services performed by vendor	\$	4,999.00	6/18/2012	9/1/2012
			LADY VOLS SWIM TEAM 2012 -14 HOTEL					
			ROOMS 3 NIGHTS@ KNOXVILLE HILTON					
Knoxville	8500021319	2004 LLC	FOR SEC MEET	Hotel contract agreement	\$	4,999.00	2/15/2012	2/18/2012
			SNL Kagan Unlimited media and					
Knoxville	8500024398	SNL KAGAN	communication industry dataset	Software licensing agreement	\$	4,999.00	1/1/2012	12/31/2012
		WHITE AVENUE	WOMENS 2013 BASKETBALL TOURNAMENT					
			FOUR POINTS SHERATON NCAA 1ST & 2ND					
Knoxville	8500025584	LLC	ROUNDS	Hotel contract agreement	\$	4,999.00	3/21/2013	3/27/2013
		FLOW SCIENCE	Software License Agreement with Flow Science,					
Knoxville	8500017023	INC	Inc. for FLOW 3D	Software licensing agreement	\$	4,999.95	9/17/2010	9/17/2012
		FRECKMAN AND	Freckman and Associates - Nashville					
Knoxville	8500025520	ASSOCIATES LLC	Counseling Services - Social Work Students	Services performed by vendor	\$	4,999.99	1/1/2012	7/31/2012
		WHITE AVENUE						
		HOTEL PARTNERS			•	4 000 00	0/00/00/00	
Knoxville	8500025720	LLC	Future Faculty Four Points Hotel Contract ADDENDUM TO 63848 PROFESSIONAL	Hotel contract agreement	\$	4,999.99	9/26/2012	9/28/2012
17	0500004400				^	5 000 00	0/07/0004	40/04/0000
Knoxville	8500001186	BLACKBOARD INC	SERVICES AGREEMENT	Software licensing agreement	\$	5,000.00	6/27/2001	12/31/9999
17	0500040500	CORPORATE	Amendment 1: Library subscription renewal	Library Subscription	^	5 000 00	4/4/0044	40/04/0000
Knoxville	8500018586	LIBRARY LLC	Corporate Library historical datasets	Agreement	\$	5,000.00	1/1/2011	12/31/9999
		EBOOKS	Library Subscription Agreement: EBL E-book	Library Subscription				
Knoxville	8500015480	CORPORATION LTD		Agreement	\$	5,000.00	6/1/2010	12/31/9999
I TO AVIILE	0300013400	GOVERNANCE	Library Subscription Renewal: 2012 Historical	Library Subscription	Ψ	5,000.00	0/1/2010	12/31/9999
Knoxville	8500025220	HOLDINGS CO.	Corporate Governance Datasets	Agreement	\$	5,000.00	1/1/2012	12/31/2012
	0300023220		Program of research and mentorship on alcohol	Agreement	Ψ	5,000.00	1/ 1/2012	12/31/2012
Knoxville	8500026471	JOHN MCGEARY	use and intimate partner violence	Services performed by vendor	\$	5,000.00	1/1/2011	3/31/2017

QUESTION 27	7
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		NAXOS OF	Library subscription: Ammend #4 Naxos Music	Library Subscription				
Knoxville	8500025608	AMERICA, INC	Library & Naxos Music Library Jazz	Agreement	\$	5,000.00	2/1/2012	1/31/2013
TTIONTILE	0000020000	REGENTS OF THE		Agreement	Ψ	0,000.00	2/1/2012	1/01/2010
		UNIVERSITY OF	2010-15 Renewal THESAURUS LINGUAE	Library Subscription				
Knoxville	8500016551	CALIFO	GRAECAE SITE LICENCE AGREEMENT	Agreement	\$	5,000.00	12/1/2010	11/30/2015
T(TOXVIIC	0000010001		PURCHASE RHEOMETER SERVICE	Agreement	Ψ	0,000.00	12/1/2010	11/00/2010
Knoxville	8500021088	WATERS LLC	CONTRACT FOR ARES RHEOMETER	Equipment Purchase	\$	5,000.00	1/1/2001	12/31/9999
TTTOAVING	0000021000	FULLBRIGHT			Ψ	0,000.00	1/ 1/2001	12/01/0000
		COMMISSION						
Knoxville	8500027349	BRAZIL	South America EducationUSA Fair 2012	Services performed by vendor	\$	5,000.66	9/1/2012	9/10/2012
TCHOXVIIC	0000027040	BIOMED CENTRAL		Cervices performed by vehicor	Ψ	0,000.00	5/1/2012	5/10/2012
Knoxville	8500027522	LTD	Library Membership Agreement	Membership	\$	5,123.00	8/1/2012	7/30/2013
	0000021022	CENTRAL			Ψ	0,120.00	0/1/2012	1/00/2010
		BUSINESS	Preventative Maintenance on Programmable	Maintenance agreement for				
Knoxville	8500022929	EQUIPMENT CO	Spacesaver Shelving In Room 15 Hoskins	equipment	\$	5,144.27	9/9/2011	9/8/2012
	0000022020	TA INSTRUMENTS -			Ψ	0,111.27	0/0/2011	0/0/2012
Knoxville	8500026455	WATERS LLC	Rheometer Service Contract	Services performed by vendor	\$	5,150.00	5/25/2012	5/24/2013
	0000020100	CSX	CSX Fiber Cable Aerial Crossing for Kingston	Real property sale or	Ŷ	0,100.00	0/20/2012	0/2 1/2010
Knoxville	8500016880		Pike Building - CSX #624538	purchase	\$	5,200.00	9/1/2010	12/31/9999
	0000010000	CSX	CSX Fiber Cable Aerial Crossing for UT Soccer	Real property sale or	Ψ	0,200.00	0/1/2010	12/01/0000
Knoxville	8500016879		Stadium Property - CSX #625750	purchase	\$	5,200.00	9/1/2010	12/31/9999
		PROQUEST CSA	Library Subscription Renewal #24: RILM 2012-	Library Subscription	Ŷ	0,200.00	0, 1/2010	12,01,0000
Knoxville	8500024729	LLC	2013 from ProQuest	Agreement	\$	5,270.00	2/1/2012	1/31/2013
			Dual Service Agreement - UT and Pellissippi	Joint Faculty/Dual Svc/IPA -	Ť	0,		
Knoxville	8500021026	COMM COLLEGE	State- Rachel Glazener	Fed or State	\$	5,282.50	7/7/2011	8/9/2011
		COUNCIL ON	Rental of Exhibit Space: CSWE Exhibit		Ť	-,		
Knoxville	8500024111	SOCIAL WORK	November 2012	Rental of Exhibit Space	\$	5,350.00	11/9/2012	11/12/2012
		SIMPLICITY			Ť	-,		
Knoxville	8500024381	CORPORATION	Symplicity Software	Services performed by vendor	\$	5,377.08	1/1/2012	12/31/9999
			FOUR POINTS COLLEGE STATION HOTEL		Ť	-,		
		CLEAR PATH BAY	ROOMS FOR WOMEN'S SOCCER TEAM					
Knoxville	8500025233	LLC	2012	Hotel contract agreement	\$	5,500.00	10/18/2012	10/20/2012
			TRACK & FIELD FOR HOTEL ROOMS AT	Ŭ Ŭ		,		
			HOLIDAY INN UNIVERSITY BLACKSBURG ON					
Knoxville	8500027481	TLC CAPITAL INC	1/18/2013	Hotel contract agreement	\$	5,500.00	1/18/2013	1/19/2013
		ROSETTA STONE	Software Licence Agreement: Rosetta Stone	<u> </u>		,		
Knoxville	8500026240	LTD	Classroom Totale for Foreign Language	Software licensing agreement	\$	5,510.00	4/3/2012	4/3/2013
		CENTRAL				,		
		BUSINESS	Patterson Pope Renewal Maint for Eclipse	Maintenance agreement for				
Knoxville	8500027035	EQUIPMENT CO	Spacesaver Shelving Agreement 2183	equipment	\$	5,625.63	1/10/2012	1/9/2013
		AGILENT						
		TECHNOLOGIES	Agilent Terms of Sale & Service Terms-					
Knoxville	8500024052	INC	Confirmi Reg - Repair Solid State Probe	Services performed by vendor	\$	5,667.00	9/11/2011	10/11/2011

QUESTION	27
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		WATERS						
		TECHNOLOGIES	Total Assurance Service Plan (Maintenance	Maintenance agreement for				
Knoxville	8500026972	CORP	Agreement)	equipment	\$	5,690.00	4/25/2012	4/24/2013
TTIOXVIIC	0000020012	UNIVERSITY OF	Software License Agreement for VASP 5.2 from	equipment	Ψ	0,000.00	4/20/2012	-1/2-1/2010
Knoxville	8500022556		University of Vienna	Software licensing agreement	\$	5,771.00	8/1/2011	12/31/2013
TTTOAVING	0000022000			Contware neerising agreement	Ψ	0,771.00	0/1/2011	12/01/2010
		BECKMAN	BECKMAN COULTER-SERVICE AGREEMENT	Maintenance agreement for				
Knoxville	8500024110		FOR HUMAN BLOOD CELL ANALYZER	equipment	\$	5.820.00	2/1/2012	1/31/2013
	0000021110	EBSCO		oquipmont	Ψ	0,020.00	2/1/2012	1/01/2010
			2010-11 Renewals EBSCO: printed music;	Library Subscription				
Knoxville	8500016477		wildlife and ecology; women's studies	Agreement	\$	5,883.00	9/1/2010	2/28/2015
TATION VINC	0000010111		MAINTENANCE/SERVICE CONTRACT	Agroomone	Ψ	0,000.00	0/1/2010	2/20/2010
			PERKIN ELMER COBRA 5005 7/1/2012	Maintenance agreement for				
Knoxville	8500026592	INC DBA PERKIN	THROUGH 6/30/2013	equipment	\$	5,916.00	7/1/2012	6/30/2013
TATION VINC	0000020002		COUNTRY INN & SUITES HOTEL ROOMS		Ψ	0,010.00	111/2012	0/00/2010
			FOR VOLLEYBALL TEAM AT COLLEGE					
Knoxville	8500025580		STATION 2012	Hotel contract agreement	\$	6,000.00	10/18/2012	10/20/2012
TATION VINC	0000020000		Library Purchase: Bullfrog Streaming Media	Library Subscription	Ψ	0,000.00	10/10/2012	10/20/2012
Knoxville	8500020624	INC	Agreement	Agreement	\$	6,000.00	6/1/2011	5/31/2016
	0000020021		WOMEN'S BASKETBALL GAME WITH COKER		Ψ	0,000.00	0/1/2011	0/01/2010
Knoxville	8500026615		COLLEGE 11/04/2012	non bowl/tournament	\$	6.000.00	11/4/2012	11/4/2012
	0000020010		Sponsorship Agreement with the Knoxville Ice		Ψ	0,000.00	11/ 1/2012	11/ 1/2012
Knoxville	8500027203		Bears	Advertising	\$	6,000.00	6/6/2012	4/30/2013
	000002.200		AMENDMENT HAMPTON INN BATON ROUGE		¥	0,000.00	0,0,20.2	.,
		HAMPTON INN	ROOMS FOR TRACK FOR SEC OUTDOOR					
Knoxville	8500026072		MEEET 2012	Hotel contract agreement	\$	6,000.00	5/9/2012	5/14/2012
			HILTON WOODLAND HILLS/LOS ANGELES		Ŧ	-,		
		HILTON ANAHEIM	HOTEL ROOMS FOR WOMEN'S SOCCER					
Knoxville	8500025874	HOTEL	TEAM 2012	Hotel contract agreement	\$	6.000.00	9/5/2012	9/8/2012
		NETWORK MEDIA	NCMA 2012 EDUCATION PARTNERSHIP			-,		
Knoxville	8500025212	PARTNERS	AGREEMENT	Membership	\$	6,000.00	3/1/2012	2/28/2013
		PUBLIC BUILDING				-,		
Knoxville	8500026595		Knoxville Public Building Authority	Services performed by vendor	\$	6,000.00	7/16/2012	7/19/2012
			PURCHASE RECORDING SERVER FOR			- /		
Knoxville	8500004818	INC	CENTRA LIVE	Equipment Purchase	\$	6,000.00	1/31/2008	12/31/9999
			Software License Agreement for use of		Ŧ	-,		
Knoxville	8500026165	UNIVERSITAT WIEN	VASP5.2	Software licensing agreement	\$	6.000.00	5/1/2012	12/31/9999
Knoxville	8500026704		Holiday Inn Vandy GED Sept'12	Hotel contract agreement	\$	6.050.00	9/18/2012	9/20/2012
			Residence-in-Artist Apartment Rental/W					
	1	W EUGENE	EUGENE MONDAY DBA FORT SANDERS	Lease under \$15K/5 yrs -				
Knoxville	8500027262		MANOR	Real Property	\$	6,060.00	7/1/2012	6/30/2013
		PERKIN ELMER						
	1	HEALTH SCIENCES		Maintenance agreement for				
Knoxville	8500017992	INC	TRI-CARB 2900 BASIC SERVICE PLAN	equipment	\$	6.072.00	12/1/2010	11/30/2011

		PERKIN ELMER						
		HEALTH SCIENCES						
Knoxville	8500023541	INC	Perkin Elmer Tri-Carb 2900 Basic Service Plan	Services performed by vendor	¢	6,192.00	12/1/2011	11/30/2012
INIOXVIIE	0000020041		Training on "Within Our Reach" for DHHS ACF	Dervices performed by vendor	Ψ	0,132.00	12/1/2011	11/30/2012
Knoxville	8500026492	JUSTICE CENTER	Grodon grant	Affiliation - Residents training	\$	6,250.00	9/30/2011	9/29/2014
	0000020102	KNOXVILLE-KNOX			Ψ	0,200.00	0/00/2011	0/20/2011
		COUNTY	Services Contract with AmeriCorps for					
Knoxville	8500022617	COMMUNITY	RecSports Bike Safety & Rental Program	Services performed by vendor	\$	6,300.00	8/22/2011	7/20/2012
		STUDENTVOICE	License Agreement with StudentVoice for		Ť	-,		
Knoxville	8500027100	LLC	Beacon Module	Services performed by vendor	\$	6,352.00	6/15/2012	6/14/2013
			Library subscription: Anthropology Plus 2010	Library Subscription	•	,		
Knoxville	8500015709	OCLC INC	Renewal - OCLC	Agreement	\$	6,460.00	4/1/2010	12/31/9999
		CARSON-NEWMAN	WOMEN'S BASKETBALL GAME WITH	Athletics event scheduling -				
Knoxville	8500026556	COLLEGE	CARSON NEWMAN 11/01/2012	non bowl/tournament	\$	6,500.00	11/1/2012	11/1/2012
			ORA/13476*Wilt*Subc OR13476-001.01*TN					
Knoxville	8500012332	CINDY BLACK	Dept Env & Conserve*Tennessee	Services performed by vendor	\$	6,600.00	7/1/2009	9/30/2009
		SAGE		Library Subscription				
Knoxville	8500019344		Library subscription: 2011 CQ Press Renewal	Agreement	\$	6,604.00	1/1/2011	11/30/2012
		LAMAR TEXAS	LAMAR COMPANIES TO PRODUCE VINYL					
		LIMITED	DISPLAY REPLACING BASEBALL WITH					
Knoxville	8500026775	PARTNERSHIP	FOOTBALL 2012	Advertising	\$	6,627.00	5/25/2012	10/1/2012
			FURNISH LABOR AND MATERIALS TO					
		MAYEKAWA USA	REPAIR GAS AIR COMPRESSOR AT STEAM	Construction-State Bldg Com	•			
Knoxville	8500007359	INC EXPERIAN	PLANT	Apprved	\$	6,676.00	9/10/2008	12/31/9999
			Library Cubactistics Densuel 2012 2012 for	Library Cube aviation				
Kaavailla	0500004075		Library Subscription Renewal 2012-2013 for	Library Subscription	¢	0 707 00	0/40/0040	0/45/0040
Knoxville	8500024875	SOLUTIONS INC	Simmons National Consumer Study	Agreement	\$	6,737.00	2/16/2012	2/15/2013
		TECHNOLOGIES	Library Subscription Renewal: 2012 OVID	Library Subscription				
Knoxville	8500025073	INC	databases HAPI, MMY, SocWorkAbs	Agreement	\$	6,759.00	1/1/2012	12/31/2012
KIOXVIIE	0300023073		SUBSCRIPTION FOR ELECTRONIC	Agreement	Ψ	0,759.00	1/ 1/2012	12/31/2012
		FACULTY OF 1000	RESOURCES FOR LIBRARY PATRONS &	Library Subscription				
Knoxville	8500010409	LTD	RESEARCH	Agreement	\$	6,781.00	7/24/2009	12/31/9999
		FACULTY OF 1000	Library database subscription for Faculty of	Library Subscription	Ψ	0,101100	172 172000	12/01/0000
Knoxville	8500015938	LTD	1000 (formerly Biology Reports Ltd)	Agreement	\$	6,781.00	7/24/2010	12/31/9999
		MORGAN AND			•	-,		
		CLAYPOOL	Library Subscription: Amendment # 3 Synthesis	Library Subscription				
Knoxville	8500026444	PUBLISHERS	Collection Five	Agreement	\$	6,800.00	4/13/2012	12/31/9999
		CSO RESEARCH,						
Knoxville	8500025283	INC.	Interfase Annual License Agreement	Software licensing agreement	\$	6,842.00	1/1/2012	12/31/2012
		IN10SITY	In10sity Read TN Website'12 Development					
Knoxville	8500025627	INTERACTIVE LLC	services	Services performed by vendor	\$	6,860.00	4/1/2012	7/31/2012
		UNIVERSITY OF	PI - Hatcher*A12-0277-	Research - Federal sub-				
Knoxville	8500025467	MEMPHIS	S001*NRC*Collaborative Research Project	award	\$	6,901.00	9/26/2011	9/25/2014

r		r	MENS TENNIS TEAM FOR 9 HOTEL ROOMS					
		DOUBLETREE	FOR 5 NIGHTS @ DOUBLETREE					
Knowillo	8500024911		CHARLOTTESVILLE VA	Hotel contract agreement	\$	7,000.00	2/15/2012	2/20/2012
Knoxville	000024911	SHIV	OXFORD HOLIDAY INN EXPRESS HOTEL	Hotel contract agreement	φ	7,000.00	2/15/2012	2/20/2012
Knoxville	8500025604	•••••	ROOMS FOR VOLLEYBALL TEAM 2012	Hotel contract agreement	\$	7,000.00	11/8/2012	11/10/2012
KIIOXVIIIE	6300023004	INVESTIVIENTS LLC	P2 Operations- Solimar Systems, Inc.	Maintenance agreement for	φ	7,000.00	11/0/2012	11/10/2012
Knoxville	8500022733		Maintenance/Support Renewal Terms & Cond.	equipment	\$	7,083.00	10/24/2011	10/23/2012
Knoxville	000022733	VALUE LINE	VALUE LINE INVESTMENT SURVEY ONLINE	Library Subscription	Ф	7,063.00	10/24/2011	10/23/2012
Knowille	9500016610	PUBLISHING INC	2010-11 Renewal		¢	7 200 00	10/27/2010	12/21/0000
Knoxville	8500016612		ORA /UT Battelle Joint Faculty ELA No 2010-	Agreement Joint Faculty/Dual Svc/IPA -	\$	7,200.00	10/27/2010	12/31/9999
Knowille	9500025100	UT BATTELLE LLC		Fed or State	¢	7 010 00	7/1/2010	7/21/2012
Knoxville	8500025190	PROQUEST CSA	014 Amendment #1 for Mircea Podar PROQUEST ELECTRONIC DATABASE	Fed of State	\$	7,218.00	7/1/2010	7/31/2012
Kaavailla	0500007044				¢	7 050 00	7/4/0040	40/04/0040
Knoxville	8500027341	LLC CHILDRENS	RENEWAL FOR 2012-AMENDS 8500020592	Subscription agreement	\$	7,250.00	7/1/2012	12/31/2012
		THEATRE	Children's Theatra Dlave for Voung Audienses A					
Keensille	0500005750		Children's Theatre Plays for Young Audiences A		¢	7 200 00	44/00/0040	40/00/0040
Knoxville	8500025759		Christmas Carol royalties	User agreement	\$	7,300.00	11/29/2012	12/23/2012
Kara and the	0500040007	ASME ORDER	American Society of Mechanical Engineers	Library Subscription	¢	7 040 00	4/4/0040	40/04/0000
Knoxville	8500016367		library journal subscription renewal	Agreement	\$	7,310.00	1/1/2010	12/31/9999
	0500047055		Amendment # 2: EDUCATIONAL SOFWARE		^	7 000 00	0/4/0040	0/04/0044
Knoxville	8500017955	LTD	LICENSE EXTENSION	Software licensing agreement	\$	7,328.00	9/1/2010	8/31/2014
17 11	050000400		UPGRADE CONTROLLERS FOR TRANE		^	7 004 00	44/40/0000	40/04/0000
Knoxville	8500008169		TRACER SUMMIT DDC CONTROLS IN TRECS	Equipment Purchase	\$	7,381.00	11/19/2008	12/31/9999
		MORGAN AND	Likeses suks signistism. Over the sign Disited Likeses	Liber and Orch a spin time.				
		CLAYPOOL	Library subscription: Synthesis Digital Library	Library Subscription	^	7 400 00		40/04/0000
Knoxville	8500020094	PUBLISHERS AMERICAN	Collection IV LICENSE AGREEMENT FOR EARTH	Agreement	\$	7,400.00	4/1/2011	12/31/9999
		MUSEUM OF	BULLETIN & HUMAN BULLETIN AM MUSEUM		^	7 500 00		0/04/0040
Knoxville	8500025549	NATURAL	OF NTRL HISTORY	Subscription agreement	\$	7,500.00	4/1/2012	3/31/2013
			12031* GEIBIG*SUBC OR12031-001.03 *TOT	Research - Federal sub-	^	7 500 00		0/04/0040
Knoxville	8500007699	CONTRACTS	LIAB \$7 500 *UT PAYS* SOLE SOURCE*	award	\$	7,500.00	9/1/2008	8/31/2012
			HOTEL ROOMS FOR SEC SOFTBALL FOR					
		HILTON GARDEN	2012 IN TUSCALOOSA, AL AT HILTON		^	7 500 00		= / 1 0 / 0 0 / 0
Knoxville	8500023987		GARDEN INN	Hotel contract agreement	\$	7,500.00	5/9/2012	5/12/2012
Knoxville	8500025522	HOTEL ART	Hotel ART: Sarajevo conference June 2012	Hotel contract agreement	\$	7,500.00	6/1/2012	6/8/2012
			HOTEL ROOMS FOR DIVING TEAM FOR 2012		•			
Knoxville	8500021667	UNIVERSITY	ZONE MEET AT THE HOTEL AT AUBURN	Hotel contract agreement	\$	7,500.00	3/8/2012	3/12/2012
		INTELEX	Library Subscription Agreement: Past Masters	Library Subscription	•			
Knoxville	8500015474	CORPORATION	2010 Renewal	Agreement	\$	7,500.00	7/1/2010	12/31/9999
			EXHIBITION OF BUDDHISM AND THE ART OF				- / . /	
Knoxville	8500016421	JOHN K FONG	JAPAN LOAN AGREEMENT JOHN FONG	Loan agreement for objects	\$	7,500.00	8/1/2010	2/1/2013
		PRINCETON		Library Subscription				
Knoxville	8500013998	UNIVERSITY	Library subscription: Index of Christian Art	Agreement	\$	7,500.00	3/1/2010	2/28/2015

Knoxville	8500024926		SOFTWARE - DR. YILU LIU	Software licensing agreement	\$	7,875.00	2/15/2012	2/14/2013
Knoxville	8500026850		College of Nursing Programs ENERGY VISUALS - TA-FULL & FR-FULL	Services performed by vendor	\$	7,850.16	9/1/2012	8/31/2013
			Advertising Contract with Arthur Davis for		•			
Knoxville	8500026463		EAST TENNESSEE SEISMIC ZONE PROJECT	Services performed by vendor	\$	7,850.00	9/25/2011	9/25/2012
			AMENDMENT 1 ADD SERVICES FOR THE					
Knoxville	8500025943	PARATEXT LLC	Century Masterfile renewal	Agreement	\$	7,800.00	5/1/2012	4/30/2013
-			Library Subscription: Amendment #1 19th	Library Subscription		,		
Knoxville	8500023814	INC	University Press 2012 - Amendment #1	Agreement	\$	7,795.00	11/1/2011	12/31/9999
			Library subscription agreement: Oxford	Library Subscription				
Knoxville	8500026931	BABBIT OXFORD	6*TN Dept Agriculture, Nonpoint	award	\$	7,781.00	5/1/2010	9/30/2012
Knowille	9500000004		11026*PI-Gangaware*OR11026-001.03 Amd	Research - Non-Federal sub-	¢	7 704 00	E /4 /0040	0/20/2042
Knoxville	8500025881		Purchasing Advertising from Study in the USA	Advertising	\$	7,775.00	7/1/2012	6/30/2013
Knoxville	8500014036		World Bank Publications	Subscription agreement	\$	7,709.00	1/1/2010	
		WORLD BANK						
Knoxville	8500016500		Gale Virtual Reference Library	Agreement	\$	7,693.10	8/6/2010	12/31/9999
			Amendment 1 library subscription agreement:	Library Subscription				
Knoxville	8500013840		Master Agreement	Agreement	\$	7,690.00	3/1/2010	12/31/9999
			Library subscription agreement: Newsbank	Library Subscription		,		
Knoxville	8500023805	INFORMATION SERVICES	Library Subscription: Amendment 14 - Renew subscription to EBSCO journals - 2012	Library Subscription Agreement	\$	7,639.00	12/1/2011	11/30/2012
		EBSCO						
Knoxville	8500021311		Four (4) Self Check Units	equipment	\$	7,616.00	9/18/2011	9/17/2012
			Maintenance Service Agreement with 3M on	Maintenance agreement for				
Knoxville	8500009946		CONGRESSIONAL QUARTERLY PRESS	Software licensing agreement	\$	7,611.00	12/8/2008	12/31/9999
			ELECTRONIC SUBSCRIPTION FOR		Ŧ	.,		
Knoxville	8500022581		College of Nursing Programs	Services performed by vendor	\$	7,610.40	9/1/2011	8/31/2012
	0000010721	ARTHUR L DAVIS	Advertising Contract with Arthur Davis for		Ψ	.,		12,01,0000
Knoxville	8500015721		Agreement	Agreement	\$	7,510.00	11/1/2010	12/31/9999
			Oxford University Press Subscription	Library Subscription				
Knoxville	8500014770	GRUYTER INC OXFORD	DATABASE	Agreement	\$	7,500.00	4/1/2010	3/31/2015
1 /	050004 4770		BIOGRAPHICAL INFORMATION SYSTEM	Library Subscription	¢	7 500 00	4/4/0040	0/04/0045
T diox tino	0000020021		LIBRARY SUBSCRIPTION: WORLD	, groomon	Ψ	1,000.00	10/21/2011	10/20/2012
Knoxville	8500020924		SURVEY ONLINE 2011-12 Renewal	Agreement	\$	7,500.00	10/27/2011	10/26/2012
	0000020100		Library Subscription: Value Line Investment	Library Subscription	Ψ	7,000.00	0/1/2012	5/5/2012
Knoxville	8500020168		PHOTOGRAPH EXHIBIT	Loan agreement for objects	\$	7,500.00	6/1/2012	9/3/2012
	000000110	UNIVERSITY OF	THE OWL AND THE WOODPECKER	Cervices performed by Veridor	Ψ	7,500.00	1/ 1/2007	12/01/2012
Knoxville	8500003770		PERSPECTIVES'	Services performed by vendor	\$	7,500.00	1/1/2007	12/31/2012
		AUTONOMA DE	'PERSPECTIVAS SOCIALES/SOCIAL					
			OVERSEE PUBLICATION OF JOURNAL					

QUESTION 27	7
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		SOCIETY OF						
		PETROLEUM	Amendment 1: Library subscription agreement	Library Subscription				
Knoxville	8500018744	ENGINEERS	2011 renewal OnePetro database	Agreement	\$	7,876.00	1/1/2011	12/31/2012
			ANSYS Academic Research Software - EM&HF		Ŷ	1,010.00		12/01/2012
Knoxville	8500024922	ANSYS INC	-25 task lease each	Software licensing agreement	\$	8,000.00	5/7/2012	5/6/2013
	000002.1022	COLLEGEWEEKLIV			Ŷ	0,000.00	0/1/2012	0/0/2010
Knoxville	8500026497	E	CollegeWeek Live Membership	Membership	\$	8,000.00	5/31/2012	5/31/2013
			PREPARATION & ADMINISTRATION OF IRB-		Ť	- ,		
Knoxville	8500004370	GREGORY GRAY	PROTOCOLS CONSENT FORMS ETC.	Services performed by vendor	\$	8,000.00	10/1/2007	1/30/2018
			CONTRACT WITH INDIANA UNIVERSITY TO			,		
		INDIANA	PERFORM CHEMICAL EXTRACTIONS					
Knoxville	8500024137	UNIVERSITY	AMENDMENT 1	Services performed by vendor	\$	8,000.00	12/1/2011	12/30/2012
						,		
Knoxville	8500027045	SINGAREN	SingAren Wiring & Maintenance	Services performed by vendor	\$	8,000.00	1/20/2012	1/19/2013
		SOCIETY FOR						
		MATHEMATICAL	Society for Mathematical Biology Conference					
Knoxville	8500020024	BIOLOGY	registration services	Services performed by vendor	\$	8,000.00	12/15/2010	12/31/2012
		WIMBERLY,LAWSO	Wimberly, Lawson, Wright, and Daves for PPD					
Knoxville	8500025103	N,WRIGHT,DAVES	Course Instruction	Services performed by vendor	\$	8,000.00	1/1/2012	12/31/2012
		SICHUAN	Sichuan University, Huaxi School of Public	Research - Federal sub-				
Knoxville	8500025122	UNIVERSITY	Health	award	\$	8,100.00	7/1/2011	12/31/2013
		SERIAL SOLUTIONS	Sofware Agreement: Serial Solutions 360					
Knoxville	8500021462	INC	MARC Updates and eBooks for Law Library	Software licensing agreement	\$	8,125.00	0001-01-01	12/31/9999
		WESTERN						
		AUSTRALIAN	PI-Matheny*Subg OR14380-001.01 Amd	Research - Federal sub-				
Knoxville	8500026120	HERBARIUM	#1*NSF*REVSYS:Revision	award	\$	8,236.00	4/1/2010	3/31/2013
		CALIPER LIFE	Maintenance Service Agreement with Caliper	Maintenance agreement for				
Knoxville	8500022347	SCIENCES INC	Life Sciences for IVIS Lumina	equipment	\$	8,240.00	8/23/2011	8/22/2012
		CTB / MCGRAW-	SUBSCRIPTION TO COMPUSTAT					
Knoxville	8500005631	HILL	DATABASES	Subscription agreement	\$	8,500.00	5/27/2008	12/31/9999
		LECONTE LODGE						
		LIMITED						
Knoxville	8500023468	PARTNERSHIP	Hotel Contract with Mt. Leconte Lodge	Hotel contract agreement	\$	8,500.00	1/1/2012	12/31/2012
		UNIVERSITY OF	PI-Heath*Subg A11-0006-S001-	Research - Federal sub-				_ / /
Knoxville	8500027416	MASSACHUSETTS	A01*NEH*Engaging the Piedmont: Transitions	award	\$	8,550.00	12/20/2010	6/30/2013
		ANNUAL REVIEWS	Library Subscription Renewal: Annual Reviews	Library Subscription	•			
Knoxville	8500024667	INC	for 2012	Agreement	\$	8,587.00	1/1/2010	12/31/9999
		NATIONAL			•		0/00/00//	0/05/00/0
Knoxville	8500025443	LAMBDARAIL, INC	Dedicated 10GigE FrameNet Port for XSEDE	Services performed by vendor	\$	8,780.00	8/26/2011	8/25/2012
	0500010101		Amendment: 4 Additional Streaming Titles	Library Subscription	^	0 000 05	0///00/	10/01/2005
Knoxville	8500019424		(Library subscription)	Agreement	\$	8,800.00	3/1/2011	12/31/9999
		NATIONAL PUBLIC	NATIONAL PUBLIC RADIO MASTER		^	0.004.55	7/1/06/10	a /a a /a a · · ·
Knoxville	8500027257	RADIO INC	SERVICES AGREEMENT	Services performed by vendor	\$	8,834.00	7/1/2012	9/30/2014

QUESTION 2	27
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		RB HOTEL PARK						
Knoxville	8500026752		SERCEC Conference	Catering agreement	\$	8,843.00	6/5/2012	6/10/2012
	0000020102	SOCIETY FOR IND		Library Subscription	Ŷ	0,010.00	0/0/2012	0,10,2012
Knoxville	8500020654		Library subscription agreement: SIAM ebooks	Agreement	\$	8,956.00	5/15/2011	12/31/9999
			2 YR SOFTWARE LICENSE AGREEMENT		Ť	-,		
		CADENCE DESIGN	USED IN ECE COURSES WITH CADENCE					
Knoxville	8500026622	SYSTEMS	DESIGN SYSTEMS	Software licensing agreement	\$	9,000.00	7/1/2012	6/30/2014
			Software License Agreement for					
			Comprehensive Rate Information System					
Knoxville	8500027253	MAXIMUS	(CRIS)	Software licensing agreement	\$	9,000.00	7/1/2012	6/30/2013
			Library Membership: OCLC Research Library					
Knoxville	8500024499	OCLC INC	Partnership	Membership	\$	9,000.00	1/1/2012	6/30/2013
		PBS DISTRIBUTION,		Library Subscription				
Knoxville	8500020715	LLC	Library Subscription: PBS new titles	Agreement	\$	9,000.00	6/1/2011	12/31/9999
		CENTRAL						
			Patterson Pope Renewal Maintenance for	Maintenance agreement for				
Knoxville	8500026041		Spacesaver ShelvingVProprietary preventiv	equipment	\$	9,033.31	3/14/2012	6/29/2013
		NASHVILLE CIVIC						_ / /
Knoxville	8500021037	DESIGN CENTER	Windstream Bandwidth for NCDC	Consortium / Collaboration	\$	9,051.84	6/1/2011	5/31/2014
				Deserveb New Federal sub				
K	0500004000		A11-0144*C.Davis*Subg OR-A11-0144-001.01	Research - Non-Federal sub-	¢	0 000 00	0/4/0040	40/04/0040
Knoxville	8500024863	SUPPORT SERVICE	Amd #2*NY Community Trust	award	\$	9,200.00	9/1/2010	12/31/2012
Knowvillo	9500010544	IDM	IPM Data Callection Web Interviewa	Sorviose performed by yender	¢	0 212 50	2/1/2011	2/20/2012
Knoxville	8500019544		IBM - Data Collection Web Interviews Library Subscription: Purchase of two Sage	Services performed by vendor Library Subscription	Þ	9,312.50	3/1/2011	2/28/2012
Knoxville	8500026236	PUBLICATIONS INC		Agreement	\$	9,390.00	1/1/2012	12/31/2012
KIIOXVIIIE	0300020230	OTTO	111105	Agreement	φ	9,390.00	1/1/2012	12/31/2012
		• · · •	LIBRARY SUBSCRIPTION AGREEMENT:	Library Subscription				
Knoxville	8500013259		PARKER LIBRARY ON THE WEB	Agreement	\$	9,500.00	1/15/2010	12/31/9999
	0000010200		Software license: 10-11 IBISWorld Renewal-		Ψ	0,000.00	1/10/2010	12/01/0000
			DATABASE OF BUSINESS INTELLIGENCE					
Knoxville	8500016790		INFO	Software licensing agreement	\$	9,600.00	10/8/2010	12/31/9999
		OXFORD			Ť	-,		
		UNIVERSITY PRESS	Amendment to Library subscription: add 13 new	Library Subscription				
Knoxville	8500018343		Oxford ebooks	Agreement	\$	9,673.78	12/1/2010	12/31/9999
			Library Subscription: Amendment # 3 SRDS	Library Subscription		,		
Knoxville	8500026316	PERQ/HCI	renewal	Agreement	\$	9,731.00	5/1/2012	4/30/2013
		PROQUEST CSA	Amendment 14: LISA, LLBA, Philosopher's	Library Subscription				
Knoxville	8500018753	LLC	Index Renewal for 2011-2015	Agreement	\$	9,770.00	2/1/2011	1/31/2015
			A11-0388*Hayes*Subg A11-0338-S001-	Research - Federal sub-				
Knoxville	8500025983	ALASKA	A01*NASA*NRA/Research Opportunities	award	\$	9,803.00	4/1/2011	3/31/2013

QUESTION 27	7
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		IEBSCO						
		INFORMATION	Library Subscription: Amendment #18 ATLA	Library Subscription				
Knoxville	8500025966	SERVICES	Religion Database with ATLASerials	Agreement	\$	9,883.00	4/1/2012	3/31/2013
	0000020000	CBORD GROUP,			¥	0,000.00	., ., _0	0/01/2010
Knoxville	8500024830	INC.	Software Licensing Agreement with CS Notify	Software licensing agreement	\$	9,959.00	2/15/2012	6/30/2015
			03086111*1635*TOM SHANNON*4000013424		Ŷ	0,000100	_,	0,00,2010
Knoxville	8500001586	UT BATTELLE LLC	MOD 2	Services performed by vendor	\$	9,970.00	1/22/2002	9/30/2030
		NAYAK	PSCAD X4 PROFESSIONAL LICENSE - DR.		T	- ,		
Knoxville	8500027016	CORPORATION	LIU - SOFTWARE	Software licensing agreement	\$	9,990.00	6/1/2012	5/31/2013
		CHIEF ARLINGTON				,		
Knoxville	8500027178	HOTEL, LLC	Hilton Arlington - NSF Workshop 2012	Hotel contract agreement	\$	10,000.00	9/20/2012	9/21/2012
		,	MEMBERSHIP AGREEMENT: AFFILIATE	<u> </u>		,		
			MEMBERSHIP IN CONFERENCE USA FOR					
Knoxville	8500021576	CONFERENCE USA	ROWING 2012-13	Membership	\$	10,000.00	7/1/2011	6/30/2013
		DENNIS E	PUBLIC HEALTH PANDEMIC INFLUENZA			,		
Knoxville	8500011315	MCGOWAN	MASS FATALITY PLAN	Services performed by vendor	\$	10,000.00	8/7/2009	9/15/2009
		GLOBAL NETWAVE	Global Netwave - GLORIAD In Africa	Services Performed by				
Knoxville	8500023750	LLC	Assessment	Subcontractor	\$	10,000.00	8/26/2011	8/24/2013
		GREATER TALENT	Speaker engagement: Eric Liu - Life of the Mind	Speaker or Performer				
Knoxville	8500025270	NETWORK INC	Author	Engagement	\$	10,000.00	8/19/2012	8/22/2012
		KNOXVILLE POLICE						
Knoxville	8500019901	DEPARTMENT	MOU for use of KPD Firearms Training Facility	Memorandum of agreement	\$	10,000.00	3/1/2011	12/31/9999
			ORA13893*PI Wilt*Subc OR13893-001.01*Info	Research - Federal sub-				
Knoxville	8500012467		Tech Industry Cncil*Electronic Stds Dv	award	\$	10,000.00	2/1/2009	6/30/2010
		SYMPLICITY	Symplicity software license agreement -					
Knoxville	8500018308	CORPORATION	Community - UPSF	Software licensing agreement	\$	10,000.00	7/1/2010	12/31/9999
		THOMAS B	Amend. #2: Thomas Lawrence - TNEPSC					
Knoxville	8500025431	LAWRENCE	Training & Certifcation Program	Services performed by vendor	\$	10,000.00	2/1/2010	12/31/2012
		TRUSTEES OF THE	WHARTON DATA SERVICES ADDENDUM TO					
Knoxville	8500025170	UNIV OF	SUBSCRIPTION AGREEMENT	Subscription agreement	\$	10,000.00	1/3/2012	12/31/9999
			Wharton Research Data Services Addendum to					
Knoxville	8500027372	UNIV OF	add SEC Analytics Suite.	Subscription agreement	\$	10,000.00	7/15/2012	5/31/2013
			Library Subscription: 2010-11 IBISWorld					
Knoxville	8500020918	IBISWORLD INC	Renewal	Software licensing agreement	\$	10,100.00	10/8/2011	10/7/2012
		PROQUEST CSA	Library Subscriptions: Amendment #33 LISA,	Library Subscription				
Knoxville	8500025890	LLC	LLBA, Philosopher's Index Renewal	Agreement	\$	10,140.00	2/1/2012	1/31/2013
		OXFORD						
			Library subscription agreement: Oxford	Library Subscription				
Knoxville	8500015756	INC	University Grove Art & Music, OED	Agreement	\$	10,180.00	7/1/2010	12/31/9999
			Amendment 1: Employee Loan Agreement No	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500023185	UT BATTELLE LLC	2010-012 Joint Faculty Ramanan Sankaran	Fed or State	\$	10,186.00	10/1/2010	9/30/2012
		MIRRORLAKE	MirrorLake Films - Egypt documentary					
Knoxville	8500026472	FILMS	AMENDMENT TWO	Services performed by vendor	\$	10,250.00	9/1/2011	7/31/2012

QUESTION 27	7
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		TAYLOR & FRANCIS	Library Subscription: Amendment #2 Taylor &	Library Subscription				
Knoxville	8500026680		Francis Group Online Agreement	Agreement	\$	10,610.00	3/1/2012	6/30/2013
TTIOXVIIIC	0300020000	INTERNATIONAL	12031*Wilt*subc OR12031-	Agreement	Ψ	10,010.00	5/1/2012	0/30/2013
			001.04*EPA*Electronic Standards Development	Research - Federal sub-				
Knoxville	8500010337	FND	in Continuan	award	\$	10,701.00	9/1/2008	8/31/2012
TTIOXVIIC	0000010007	COMPETITIVE			Ψ	10,701.00	3/1/2000	0/01/2012
		MEDIA REPORTING		Library Subscription				
Knoxville	8500015369	LLC	Ad\$pender 2010-2012 Agreement	Agreement	\$	10,800.00	5/1/2010	12/31/9999
TTIOXVIIC	0000010000		Services Contract with KUB for Utilities Facilities	Agreement	Ψ	10,000.00	0/1/2010	12/01/0000
Knoxville	8500022749	КUВ	Extension, 851 Neyland Drive	Services performed by vendor	\$	10,822.00	8/25/2011	12/31/9999
	0000022110	FEDORA	DuraCloud Digital Preservation Service		Ψ	10,022.00	0/20/2011	12/01/0000
Knoxville	8500027023	COMMONS, INC	Agreement	Services performed by vendor	\$	10,900.00	6/18/2012	5/17/2013
			2011 Annual Reviews library subscription	Library Subscription	Ŷ		0, 10, 2012	0,, 2010
Knoxville	8500016461	INC	renewal to journal collection	Agreement	\$	10,996.00	1/1/2010	12/31/9999
		CORE	SURGICAL AGREEMENT WITH CORE		Ŧ	,		
		PERFORMANCE	PERFORMANCE PHYSICIANS FOR MALE					
Knoxville	8500026286	PHYSICIANS LLC	ATHLETE 2	Services performed by vendor	\$	11,000.00	12/12/2011	12/31/2012
		CORE	SURGICAL AGREEMENT WITH CORE		Ŧ		,,	
		PERFORMANCE	PERFORMANCE PHYSICIANS FOR MALE					
Knoxville	8500026287	PHYSICIANS LLC	ATHLETE 1	Services performed by vendor	\$	11,000.00	5/23/2011	12/31/2012
		CARL ZEISS NTS				,		
Knoxville	8500007106	LLC	ELECTRON MICROSCOPE UPGRADE	Equipment Purchase	\$	11,089.00	8/13/2008	12/31/9999
		LEXIS-NEXIS / A	Library subscription agreement: LexisNexis	Library Subscription		·		
Knoxville	8500015039	DIVISION OF	Digital Collection	Agreement	\$	11,100.00	7/1/2010	12/31/9999
		HUMAN RELATIONS	Library subscription agreement: eHRAF World	Library Subscription		i.		
Knoxville	8500021478	AREA FILES, INC.	Cultures Consortia	Agreement	\$	11,180.00	7/1/2011	6/30/2015
		ENCYCLOPAEDIA	Library subscription: Encyclopaedia Britannica	Library Subscription				
Knoxville	8500026804	BRITANNICA	Online Academic Edition	Agreement	\$	11,289.00	6/15/2012	6/14/2013
			PURCHASE OF REPAIR FOR RILEY COAL	Maintenance agreement for				
Knoxville	8500006120	D B RILEY INC	STOKERS AT STEAM PLANT	equipment	\$	11,508.00	7/14/2008	12/31/9999
			Library Subscription: NAPC Microfilem	Library Subscription				
Knoxville	8500026178	NA PUBLISHING CO	Renewals	Agreement	\$	11,675.74	1/1/2012	12/31/2013
			Agreement For Utilities Facilities					
Knoxville	8500025490	KUB	Extension/3500 Sutherland Avenue	Services performed by vendor	\$	11,678.81	2/29/2012	12/31/9999
		OXFORD						
		UNIVERSITY PRESS	Library subscription: Amend#6 adding Benezit	Library Subscription				
Knoxville	8500026967	INC	Dictionary of Artists to Exhibit B	Agreement	\$	11,897.00	6/1/2012	5/31/2013
		OXFORD						
			Library Subscription: Amendment #3 OED,	Library Subscription				
Knoxville	8500027513	INC	Oxford Grove Art Online, Oxford Grove Mu	Agreement	\$	11,910.30	7/1/2012	6/30/2013
			LOAN FEES PREPARATIO NFEES CRATING					
		BROOKLYN	SHIPPING MOUNT FEES COURIER					
Knoxville	8500005225	MUSEUM	EXPENSES	Software licensing agreement	\$	12,000.00	4/15/2008	9/1/2013

QUESTION 27	7
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		BUREAU VAN DIJK	CONTRACT FOR SUBCRIPTION TO OSIRIS					
Knoxville	8500012788	ELECTRONIC	DATABASE OF STOCK OWNERSHIP	Subscription agreement	\$	12,000.00	12/17/2009	12/31/9999
		DINKINS		gazeenpaen agreemen	¥	,	,,_0000	12,01,0000
		BIOLOGICAL	Gerald R. Dinkins curatorial services for					
Knoxville	8500023702	CONSULTING LLC	Parmalee Malacology collection	Services performed by vendor	\$	12,000.00	10/1/2011	10/1/2012
			HOTEL ROOMS BASEBALL TEAM FOR 2013		¥	,		
		EMBASSY SUITES	IN NASHVILLE AT EMBASSY SUITES					
Knoxville	8500026411	NASHVILLE	NASHVILLE	Hotel contract agreement	\$	12,000.00	3/28/2013	3/31/2013
		FWH KNOXVILLE	Hotel Contract with Four Points Knoxville	i i cici contract agi content	Ť	,	0/20/2010	0,01,2010
Knoxville	8500023774	DOWNTOWN, LLC	Downtwon for SECAC - ADLP conference	Hotel contract agreement	\$	12,000.00	10/14/2012	10/17/2012
		HAMPTON INN	HAMPTON INN COLLEGE STATION ROOMS	i i cici comitaci agi coment	Ŷ	,		
Knoxville	8500021992	-	FOR TRACK AT TEXAS A&M 2012	Hotel contract agreement	\$	12,000.00	1/27/2012	1/29/2012
		HILTON	HOTEL ROOMS FOR BASEBALL TEAM FOR		Ŧ	,		
Knoxville	8500026613	UNIVERSITY	2013 IN GAINESVILLE AT HILTON	Hotel contract agreement	\$	12,000.00	4/25/2013	4/28/2013
		SENIORS FOR			Ŧ	,		
		CREATIVE						
Knoxville	8500026446	LEARNING	Seniors for Creative Learning for PPD Courses	Services performed by vendor	\$	12.000.00	1/1/2012	12/31/2012
		UNIVERSITY OF	University of Memphis-Sponsored Educational		Ť	,		
Knoxville	8500026823	MEMPHIS	Group Participant Contract Renewal	Services performed by vendor	\$	12,000.00	7/1/2011	6/30/2012
			AMENDMENT 1 TO CONTRACT FOR			,		
		WINTHROP	SALARY/GAME DATABASE WITH WINTHROP					
Knoxville	8500022052	INTELLIGENCE LLC	INTELLIGENCE	Software licensing agreement	\$	12,000.00	8/19/2011	9/3/2012
		LAMAR TEXAS						
		LIMITED	Lease Agreement: Lamar Companies for					
Knoxville	8500022756	PARTNERSHIP	Cumberland Avenue Billboard 2011-2012	Lease under \$15K/5 years	\$	12,060.00	9/5/2011	9/4/2012
		COMPU THERM,	Liaw - PI*A12-0249-S001*Battelle Energy	Research - Federal sub-				
Knoxville	8500023719	LLC	Alliance - DOE*Radiation Behavior	award	\$	12,252.00	9/15/2011	8/31/2012
Knoxville	8500013652	NEWSBANK INC	Readex ETC	Subscription agreement	\$	12,360.00	1/1/2010	12/31/2010
			Library Subscription Agreement: Readex Master	Library Subscription				
Knoxville	8500013839	NEWSBANK INC	Agreement	Agreement	\$	12,360.00	1/1/2010	12/31/9999
		ACCURI						
Knoxville	8500021038	CYTOMETERS	Software Updates for flow cytometer	Software licensing agreement	\$	12,400.00	7/12/2011	7/12/2014
			Library Subscription: Amend #4 adding 4 new	Library Subscription				
Knoxville	8500026979	BRILL N.V.	titles to Brill Online Database	Agreement	\$	12,410.00	7/1/2012	6/30/2013
			OR/Employee Loan Agreement No 2009-001	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500022103	UT BATTELLE LLC	MOD 3 Joint Faculty Bruce Wilson	Fed or State	\$	12,455.00	9/1/2009	8/31/2012
			UPGRADE OF THE FORMER CYBERSPORTS					
		CYBERSPORTS	INC RECRUITING/PROSPECT					
Knoxville	8500007369	INC.	ORGANIZATIONAL DATA	Subscription agreement	\$	12,500.00	10/1/2008	9/30/2013
Knowillo	9500020792		Camp Invention 2011	Sorvinge performed by yearder	¢	12 500 00	6/27/2011	7/1/2014
Knoxville	8500020783	INVENT NOW INC	Camp Invention 2011	Services performed by vendor	Ð	12,500.00	6/27/2011	7/1/2011

		PAVILION	HOTEL ROOMS FOR SOFTBALL TEAM FOR					
		MANAGEMENT	2012 IN MESA, AZ AT THE HILTON PHOENIX					
Knoxville	8500024801	COMPANY	EAST	Hotel contract agreement	\$	12,500.00	2/8/2012	2/12/2012
	0000021001	EUROMONITOR			Ŷ	12,000.00	2/0/2012	2,12,2012
		INTERNATIONAL	Library Subscription: Amendment #2 GMID	Library Subscription				
Knoxville	8500026429	PLC	from Euromonitor International	Agreement	\$	12,600.00	5/1/2012	4/30/2013
		INTERNET			Ŷ	,	0, 1,2012	
		SYSTEMS	Extend the Annual Basic Support for BIND and					
Knoxville	8500026970	CONSORTIUM	DHCP	Software licensing agreement	\$	12,900.00	6/1/2012	5/31/2013
		MARKETRESEARC	Amendment Library subscription 2010-2012	Library Subscription	T	,		
Knoxville	8500015202	H.COM INC	renewal: MarketResearch.com	Agreement	\$	13,000.00	9/1/2010	8/31/2012
		SMG KNOXVILLE			T	- ,		
		CONVENTION						
Knoxville	8500026593	CENTER	SMG- Amendment for CHIC	Services performed by vendor	\$	13,000.00	7/14/2012	7/19/2012
			UPDATE EXISTING DARWIN LICENSE					
Knoxville	8500004082	MIAMI UNIVERSITY	AGREEMENT/ AUTOMATIC RENEWAL	Software licensing agreement	\$	13,220.00	8/28/2007	12/31/9999
		JOHN WILEY &	Library subscription: Amendment #5 Wiley	Library Subscription				
Knoxville	8500027190	SONS INC	Appendix E (a) Licensed Online Books	Agreement	\$	13,378.95	1/1/2012	12/31/2012
		KNOXVILLE						
		KIWANIS YOUTH						
Knoxville	8500026574	FDN	SUBLEASE FOR PARKING AREA C-1	Lease under \$15K/5 years	\$	13,400.00	6/1/2012	5/31/2013
			LICENSE AGREEMENT FOR VALUE LINE					
		VALUE LINE	INVESTMENT SURVEY ONLINE.	Library Subscription				
Knoxville	8500008049	PUBLISHING INC	AGREEMENT AUTO	Agreement	\$	13,500.00	10/27/2008	12/31/9999
			LICENSE FOR ENCYCLOPEDIA OF ISLAM A					
			REFERENCE TOOL ABOUT THE ISLAMIC	Library Subscription				
Knoxville	8500005632	BRILL N.V.	WORLD.	Agreement	\$	13,560.00	6/29/2008	12/31/9999
			Library Subscription Renewal: World Markets	Library Subscription				
Knoxville	8500026106	IHS GLOBAL INC.	Country Analysis & Forecast	Agreement	\$	13,653.12	12/31/2011	12/30/2012
		MICHAEL JOSEPH		Services Performed by				
Knoxville	8500027012	KUHN	Michael Joseph Kuhn - Consultant	Subcontractor	\$	14,000.00	6/1/2012	7/31/2013
		SMG KNOXVILLE						
		CONVENTION						
Knoxville	8500025664	CENTER	Front Page Follies 2012 Convention Center	Catering agreement	\$	14,000.00	7/21/2012	7/21/2012
		JOHNS HOPKINS	Amendment #2:JOHN HOPKINS UNV 13666*PI					
Knoxville	8500022561	UNIVERSITY	Burr*Subg OR13666-001.02*NASA*Wind tunnel		\$	14,104.00	3/1/2010	8/31/2012
			Amendment 4: Add License to El Sevier AORN	Library Subscription	•			
Knoxville	8500016034	INC	& Methods in Enzymology	Agreement	\$	14,220.93	1/1/2010	12/31/2012
	0500000045	GREAT VALLEY	Contract with Great Valley Publishing for		^		10/1/2011	10/04/00/0
Knoxville	8500023919	PUBLISHING CO	Advertisement in Social Work Today	Advertising	\$	14,235.00	12/1/2011	12/31/2012
	050005105	AUDIO VISUAL	MAINTENANCE AGREEMENT FOR CCTV	Maintenance agreement for	^	44,000,45	0/46/22/5	0/17/00/0
Knoxville	8500025139	COMM INC	SYSTEM 2012	equipment	\$	14,236.40	2/18/2012	2/17/2013

		ISHAKESPEARE						
		BIRTHPLACE	2012 UTK Drama/Shakespeare Birthplace and					
Knoxville	8500026065	TRUST	Trust	Study Abroad	\$	14,257.50	7/14/2012	7/21/2012
	0000020000	WOLFRAM	WOLFRAM Research Academic "Mathematica"		Ŷ	11,201.00	171 1/2012	1/21/2012
Knoxville	8500013786	RESEARCH INC	Software Site License	Software licensing agreement	\$	14,297.58	2/1/2010	1/31/2013
	0000010100		MAINTENANCE AGREEMENT FOR CCTV	Maintenance agreement for	Ψ	11,201.00	2,1,2010	1/01/2010
Knoxville	8500022512	COMM INC	SYSTEM (HPER, SAC & TRECS)	equipment	\$	14,417.61	8/1/2011	7/31/2012
	0000022012		Uhak House Co Ltd, English Language Institute		Ψ	,	0, 1/2011	110112012
Knoxville	8500015592	LTD	Student Recruitment	Student recruitment	\$	14,550.00	7/1/2010	6/30/2013
			PROFESSIONAL SERVICES AGREEMENT-		Ŷ	,000.000	.,,,_0.10	0,00,2010
Knoxville	8500001652	BLACKBOARD INC	AMENDS 63848 & 70611 & 85370	Services performed by vendor	\$	14,800.00	7/9/2003	12/31/9999
			LPS Integration: Citix Technical Support;		Ŷ	,000.000	.,0,2000	,
Knoxville	8500016977	INC	Statewide Contract#: 10688	Services performed by vendor	\$	14,800.00	8/27/2010	8/27/2012
		LPS INTEGRATION	LPS Integration: Citix Technical Support;		T	1		
Knoxville	8500019984	INC	STATEWIDE CONTRACT#: 10688	Services performed by vendor	\$	14,800.00	4/1/2011	4/1/2013
		MERIT			Ŧ	,		
		CONSTRUCTION		Construction-State Bldg Com				
Knoxville	8500027492		Merit Construction Amendment	Apprved	\$	14,861.70	4/26/2012	12/31/9999
		VISUALIZATION	VISUALIZATION SCIENCES GROUP Open			,		
Knoxville	8500013753	SCIENCES GROUP	Inventor Imaging Software	Software licensing agreement	\$	14,985.00	2/11/2010	2/10/2013
		MEDICAL ARTS	Lease of space: UT College of Social Work -					
Knoxville	8500025860	COMPLEX	U.S. Virgin Island Research	Lease under \$15K/5 years	\$	14,998.00	3/1/2012	2/28/2013
			HOTEL ANGELENO FOR TRACK TEAM FOR					
Knoxville	8500024765	ASCOT HOTEL	3/30-4/1/2012 IN LOS ANGELES	Hotel contract agreement	\$	15,000.00	3/30/2012	4/1/2012
		C B THEATRICAL	Business Services Agreement with C B					
Knoxville	8500027107	INC	Theatrical for University Theaters FY13	Services performed by vendor	\$	15,000.00	7/1/2012	6/30/2013
			COMFORT INN STARKVILLE ROOMS FOR					
			TRACK TEAM FOR 2012 MISS ST BIG 10					
Knoxville	8500022813	COMFORT SUITES	MEET	Hotel contract agreement	\$	15,000.00	3/22/2012	3/25/2012
Knoxville	8500026499	DEREK KENNEDY	Kennedy Wealth Management	Services performed by vendor	\$	15,000.00	1/1/2012	12/31/2012
			HAMPTON INN STATE COLLEGE ROOMS					
		HAMPTON INN	FOR TRACK FOR PENN STATE INDOOR					
Knoxville	8500021675	-	MEET 2012	Hotel contract agreement	\$	15,000.00	1/26/2012	1/29/2012
		JAMES ALLEN	Library Purchase Agreement: Horace Kephart	Library Subscription	•			
Knoxville	8500013775	CASADA	Great Smoky Mountain Collection	Agreement	\$	15,000.00	2/16/2010	12/31/9999
		JOHN & MABLE						
Ka aya dila	0500000000	RINGLING MUSEUM	Endelle (Gause Dans tal		¢	45 000 00	4/4/0040	0/45/0040
Knoxville	8500026309		Exhibition Rental	Services performed by vendor	\$	15,000.00	4/1/2012	6/15/2013
			MK Technologies Corporation for instruction for		•			10/01/05:5
Knoxville	8500026443	CORP	PPD	Services performed by vendor	\$	15,000.00	1/1/2012	12/31/2012

			LEASE: FORT KID PARKING AND WORLD'S		I			
		PUBLIC BUILDING	FAIR PARK NORTH FOR 2012 FOOTBALL					
Knoxville	8500027077	AUTHORITY	SEASON	Lease under \$15K/5 years	\$	15,000.00	9/8/2012	11/25/2012
KIIUXVIIIE	000027077	RICHARD O	9656*EVERETT*SUBC OR9656-001.04 AMD	Research - Federal sub-	φ	15,000.00	9/0/2012	11/23/2012
Knoxville	8500027255	GUMTAU	#2*Federal Highway Administration*	award	\$	15,000.00	2/25/2007	8/31/2012
KIIUXVIIIE	000027200	TOM BIRD	Services Agreement with Tom Bird Seminars,	awaiu	φ	15,000.00	2/25/2007	0/31/2012
Knoxville	8500024602	SEMINARS INC	Inc. for 2012 Workshops	Services performed by vendor	¢	15,000.00	1/1/2012	12/31/2012
KIIUXVIIIE	000024002	SEMINARS INC	PI - Ponder*Subg A12-0324-S001 Taymans*US	Becareb Endered aub	φ	15,000.00	1/1/2012	12/31/2012
Knovaville	9500027424			award	¢	15 150 00	6/1/2012	0/20/2012
Knoxville	8500027434	JULIANA TAYMANS	Dept Educ*LINCS Regional UTK Drama Summer 2012 study abroad	awaru	\$	15,150.00	6/1/2012	9/30/2012
Kaavailla	0500004500		5		¢	45 454 00	7/4/0040	7/45/0040
Knoxville	8500024580	LONDON	program in London.	Study Abroad	\$	15,151.00	7/1/2012	7/15/2012
1 /	0500005040		Library Outraniations, Die 4 January	Library Subscription	^	45 450 00	4/4/0040	0/00/0040
Knoxville	8500025942	BIO ONE	Library Subscription: Bio 1 Journal	Agreement	\$	15,453.00	4/1/2012	3/30/2013
17	050000000	UT BATTELLE	ADMINISTRATIVE WORK AUTHORIZATION		•	45 505 00	10/1/0011	0/00/0040
Knoxville	8500026266	LLC/ORNL	FOR JIBS BLDG FOR FY 09	Memorandum of agreement	\$	15,525.00	10/1/2011	9/30/2012
		LOWELL	13065*Emory*subg OR13065-001.02 Amd	Research - Federal sub-				
Knoxville	8500026711	OBSERVATORY	#2*NASA* Surface characterizations Icy	award	\$	15,670.00	4/2/2009	4/1/2013
			SERVICES FOR THE EAST TENNESSEE					
Knoxville	8500024322	JAMES D VAUGHN	SEISMIC ZONE PROJECT	Services performed by vendor	\$	15,675.00	9/25/2011	9/25/2012
		UNIVERSITY OF	Library subscription Amendment #2 ICPSR	Library Subscription				
Knoxville	8500026679	MICHIGAN	20121 Membership Renewal	Agreement	\$	15,750.00	7/1/2012	6/30/2013
		C MICHAEL	ORA 13808*PI Bray*Subg OR13808-	Research - Federal sub-				
Knoxville	8500012543	MURPHREE	001.01*Continuation of work on Phase II of the	award	\$	16,000.00	7/1/2009	12/31/2009
		GOLDEN						
		OPPORTUNITIES	The Reliability & Maintainability Center (RMC)					
Knoxville	8500025048	LLC	would like to hire Mr. Bill Schle	Services performed by vendor	\$	16,000.00	2/15/2012	12/15/2012
		GOLDEN						
		OPPORTUNITIES	The Reliability & Maintainability Center (RMC)					
Knoxville	8500027402	LLC	would like to hire Mr. Bill Schle	Services performed by vendor	\$	16,000.00	7/1/2012	12/15/2012
			Library Subscription: Amendment #3 2012-2013	Library Subscription				
Knoxville	8500027108	IBISWORLD INC	IBISWorld Renewal	Agreement	\$	16,000.00	6/8/2012	10/7/2013
			Capacity Reservation Agreement, Kappa Alpha					
Knoxville	8500018055	KUB	Fraternity	User agreement	\$	16,000.00	11/2/2010	12/31/9999
		QUEENS						
		UNIVERSITY	Queen's University Belfast-Cathedral Tour of					
Knoxville	8500021530	BELFAST	Ireland Lodging	Hotel contract agreement	\$	16,004.50	7/5/2012	7/11/2012
		UNIVERSITY OF	Amend 4: 10728*Richards*subg OR10728-	Research - Federal sub-				
Knoxville	8500023004	FLORIDA	001.03*USDOT*Southeast Transportation Cent	award	\$	16,140.00	8/1/2007	5/31/2013
		RICHARD S	PI-A. Miller*A11-0264-S025*USAF*Subcontract	Research - Federal sub-		,		
Knoxville	8500025965	HASSAN	on Economics of Defense Industry	award	\$	16,188.00	3/1/2012	9/30/2012
		LUMINEX		Maintenance agreement for	Ť	,		
Knoxville	8500020663	CORPORATION	Luminex Maintenance and Support Agreement	equipment	\$	16,314.00	7/21/2011	7/20/2014
	000020000	KEY BRIDGE	UTK GRANT WRITING INSTITUTE-LODGING		Ψ	10,011.00	112 112011	1120,2014
Knoxville	8500014673	MARRIOTT	& EVENT MARRIOTT IN ARLINGTON VA	Hotel contract agreement	\$	16,336.65	6/8/2010	6/10/2010
	000014073			noter contract agreement	Ψ	10,000.00	0/0/2010	0/10/2010

			P2 Operations Xerox Monthly Maintenance	Maintenance agreement for				
Knoxville	8500021630	XEROX	Agreement on Printer & Controller	equipment	\$	16,680.00	6/29/2011	6/28/2012
	0000021000	ALEXANDER		Library Subscription	Ψ	10,000.00	0/20/2011	0/20/2012
Knoxville	8500014288	STREET PRESS	Library Subscription: Jazz Music Online	Agreement	\$	16,794.00	4/1/2010	3/31/2014
	0000011200		PI-Irick*Subc A10-0500-S004-A02*UT-Battelle,	Research - Federal sub-	Ψ	10,10 1.00	1/ 1/2010	0,01,2011
Knoxville	8500027124	ERNEST H HUTSON		award	\$	16,823.00	4/1/2011	9/30/2012
			PI-Irick*Subc A10-0500-S003-A02*UT-Battelle,	Research - Federal sub-		,		
Knoxville	8500027117	FRED H WRIGHT	LLC*Provide R&D	award	\$	16,823.00	4/1/2011	9/30/2012
		APPALACHIAN	3/PI-Sumrall*Subg A11-0155-S001*NSF DEB-	Research - Federal sub-				
Knoxville	8500026139	STATE UNIVERSITY	1036260*Assembling the Echinoderm	award	\$	16,896.00	3/1/2012	3/1/2013
			AMENDMENT 1: EIĞHTEENTH CENTURY					
		ADAM MATTHEW	JOURNALS IV - LIBRARY SUBSCRIPTION	Library Subscription				
Knoxville	8500012837		AGREEMENT	Agreement	\$	17,000.00	1/1/2010	12/31/2015
			HOMEWOOD SUITES					
		HOSPITALITY	JACKSONVILLE/SOUTH ROOMS FOR					
Knoxville	8500022418	MGMT, INC	TRACK TEAM FOR 2012 REGIONALS	Hotel contract agreement	\$	17,000.00	5/23/2012	5/27/2012
		DIGITAL	SOFTWARE RENEWAL: COLLECTION &					
Knoxville	8500020100	MEASURES LLC	REPORTING	Software licensing agreement	\$	17,212.50	5/1/2011	4/30/2014
			Amendment # 1: Membership Renewal for					
Knoxville	8500021513	ISEP	International Student Exchange Program	Study Abroad	\$	17,250.00	7/1/2011	6/30/2016
		VECTOR FIELDS						
Knoxville	8500009684	INC	PURCHASE OF SOFTWARE OPERA 3-D	Software licensing agreement	\$	17,600.00	1/31/9999	12/31/9999
			Library subscription: Kino Lorber to order	Library Subscription				
Knoxville	8500027150	KINO LORBER INC.	perpetual streaming rights to 44 tit	Agreement	\$	17,771.50	5/30/2012	5/29/2013
			DATABASE OF BUSINESS INTELLIGENCE					
Knoxville	8500007729	IBISWORLD INC	INFORMATION	Software licensing agreement	\$	17,800.00	10/8/2008	12/31/9999
		FOUNDATION	THE FOUNDATION PROFESSIONAL IP					
Knoxville	8500020996	CENTER	ACCESS JUNE 6, 2011 - JUNE 5, 2013	Subscription agreement	\$	17,990.00	6/6/2011	6/5/2013
		DUU						
1 /	050000007	BUH	CLARION HOTEL OF FEDERAL WAY ROOMS		¢	40.000.00	0/40/0040	0/05/0040
Knoxville	8500022667	CORPORATION DOUBLETREE	FOR MEN'S SWIMMING NCAA MEET 2012 HOTEL: DOUBLETREE GUEST SUITES	Hotel contract agreement	\$	18,000.00	3/19/2012	3/25/2012
Kaavailla	0500004000	GUEST SUITES	BOSTON - HEAD OF CHARLES ROWING		¢	10,000,00	40/40/2042	40/04/0040
Knoxville	8500024202	BOSTON PBS DISTRIBUTION,	COMPETITION 2012	Hotel contract agreement	\$	18,000.00	10/18/2012	10/21/2012
Kaavailla	0500040050		Subscription Agreement: PBS Streaming Media	Library Subscription	¢	10,000,00	0/4/0040	40/04/0000
Knoxville	8500016653	LLC SCRIPPS MEDIA	Project 2010-11 Advertising Agreement: Knoxville News Sentinel	Agreement	\$	18,000.00	6/1/2010	12/31/9999
Knovaille	9500006006			Advertising	¢	18,000,00	7/1/2012	6/20/2012
Knoxville	8500026326	INC	for Clarence Brown Theatre FY13	Advertising	\$	18,000.00	7/1/2012	6/30/2013
			MAINTENANCE CONTRACT ON ALARM	Maintenance agreement for				
Knoxville	8500007668	INCORPORATED	SECURITY. AUTO RENEWS YEARLY.	equipment	\$	18,000.00	11/1/2008	12/31/9999
ITTOXVIIIE	000007000	INCORFORATED	ADMINISTRATIVE WORK AUTHORIZATION		φ	10,000.00	11/1/2000	12/31/9999
Knoxville	8500026122	UT BATTELLE LLC	FOR JICS BLDG FOR FY 12	Memorandum of agreement	\$	18,000.00	10/1/2011	9/30/2012
	0000020122	OT DATILLE LEO		memorandum or agreement	Ψ	10,000.00	10/1/2011	3/30/2012

QUESTION 27	7
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		KNOVEL	Library Subscription Renewal - Knovel	Library Subscription				
Knoxville	8500022402		Agreement for 2011 - 2015	Agreement	\$	18,205.15	9/1/2011	8/31/2015
		LINCOLN		- C				
		MEMORIAL	PI - Mahfouz*LMU*Subg A12-0140-	Research - Federal sub-				
Knoxville	8500024570	UNIVERSITY	S002*NIJ*Computerized Reconstruction	award	\$	18,470.00	1/1/2012	12/31/2012
		UNIVERSIDAD	UTK 2012 MFLL Study Abroad Program to					
Knoxville	8500026064	LATINO AMERICAN	Costa Rica	Study Abroad	\$	18,580.00	7/4/2012	8/8/2012
		PACIFIC						
		NORTHWEST	Pacific Northwest Gigapop (PNWG) - Pacific					
Knoxville	8500023724	GIGAPOP	Wave Contract (GLORIAD)	Services performed by vendor	\$	18,750.00	7/1/2011	7/31/2012
		GE HEALTHCARE						
		BIO-SCIENCES-use	Service Agreement for BC3000 Surface					
Knoxville	8500023797	1026	Plasmon Resonance Instrument, BCMB	Services performed by vendor	\$	18,987.00	11/1/2011	10/31/2012
			Amendment #2: Employee Loan Agreement	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500027392	UT BATTELLE LLC	2010-011, Joint Faculty, SCOTT KLASKY	Fed or State	\$	19,039.00	8/1/2010	7/31/2013
			Agreement For Utilities Facilities					
Knoxville	8500021028	KUB	Extension/Forensic Lab	Services performed by vendor	\$	19,041.00	5/11/2011	12/31/9999
			LIBRARY SUBSCRIPTION AGREEMENT:					
			AMERICAN SOCIETY FOR TESTING AND	Library Subscription				
Knoxville	8500012179		MATERIALS	Agreement	\$	19,121.00	10/30/2009	10/31/9999
			Library subscription agreement: 2011 Renewal	Library Subscription				
Knoxville	8500018565	IHS GLOBAL INC.	for IHS ASTM Journals	Agreement	\$	19,121.00	12/16/2010	12/31/9999
			Amendment #1: Employee Loan Agreement	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500022106		2010-011, Joint Faculty, SCOTT KLASKY	Fed or State	\$	19,378.00	8/1/2010	7/31/2012
			Library Subscription Agreement: Sage	Library Subscription				
Knoxville	8500019629	PUBLICATIONS INC	Reference Online 4 new collections	Agreement	\$	19,440.00	4/1/2011	12/31/9999
Knoxville	8500026907	EXPERIENCE INC	Software: eRecruiting - Career Services	Software licensing agreement	\$	19,500.00	6/1/2012	12/31/9999
			Capacity Reservation Agreement, Brenda					
Knoxville	8500018054	KUB	Lawson Athletic Center	User agreement	\$	19,500.00	11/2/2010	12/31/9999
		AMERICAN	Library subscription: Journal of American	Library Subscription				
Knoxville	8500014183		Medical Association backfiles purchase	Agreement	\$	19,580.00	4/1/2010	3/31/2015
		BECKMAN						_ / /
Knoxville	8500022995		Beckman Coulter Service Agreement	Services performed by vendor	\$	19,584.85	9/1/2011	8/31/2012
			Library Subscription: Web of Science's Social	Library Subscription				
Knoxville	8500020327	SCIENTIFIC	Science Citation Index	Agreement	\$	19,641.00	1/1/2011	12/31/9999
		EBSCO						
			Library Subscription: Amendment #17 Renewal	Library Subscription	_		- / . /	
Knoxville	8500025963		of 5 electronic titles from EBSCO	Agreement	\$	19,661.00	2/1/2012	1/31/2013
			Agreement with Alumni Partners LLC for					
Knoxville	8500026890		Internet Marketing	Services performed by vendor	\$	20,000.00	7/1/2012	6/30/2015
			A11-0171*Millhorn*Subg OR-A11-0171-S011-	Research - Federal sub-				
Knoxville	8500027410	UNIVERSITY	A01*NSF*TN Solar Conversion and	award	\$	20,000.00	6/1/2011	5/31/2013

QUESTION 2	27
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		CITY OF						
Knoxville	8500022001	KNOXVILLE	Sam Duff Memorial Park Use Agreement	User agreement	\$	20,000.00	8/1/2011	4/30/2013
	0000022001	DL CONSULTING	Veridian Software License and		Ψ	20,000.00	0/ 1/2011	1/00/2010
Knoxville	8500023221	LTD	Maintenance/Service on Veridian Software	Services performed by vendor	\$	20,000.00	10/12/2011	10/11/2016
	0000020221	ELSEVIER	Subscription Agreement: Elsevier SciVal		Ψ	20,000.00	10/12/2011	10/11/2010
Knoxville	8500021554	ENGINEERING	Funding for 2011-2012	Subscription agreement	\$	20,000.00	7/11/2011	7/10/2012
			Services Contract for Joseph A Olsen		¥	_0,000.00	.,	.,
Knoxville	8500021989	JOSEPH A OLSEN	Consulting	Services performed by vendor	\$	20,000.00	11/1/2011	10/31/2012
	-	LAND TRUST FOR				,		
Knoxville	8500027577	TENNESSEE	2012 Farmland Legacy Conference	Services performed by vendor	\$	20,000.00	6/1/2012	1/31/2013
		LODGE AT						
		BUCKBERRY	2012 ICL Off-campus Review Hosted by Lodge					
Knoxville	8500026696	CREEK	at Buckberry Creek	Hotel contract agreement	\$	20,000.00	8/15/2012	8/17/2012
		MELTWATER NEWS	Subscription agreement for Meltwater news					
Knoxville	8500021372	US INC	distribution service	Subscription agreement	\$	20,000.00	9/12/2011	9/12/2013
		MEMPHIS						
		BIOWORKS	PI - B. Tonn*Sub A12-0652-S001*US	Research - Federal sub-				
Knoxville	8500026541	FOUNDATION	DOE*SunShot Initiative: Rooftop Solar	award	\$	20,000.00	2/15/2012	2/14/2013
		PHILLIP L						
Knoxville	8500025460	HAMMACK	Phillip Hammack consultant on PAL project -	Services performed by vendor	\$	20,000.00	3/1/2012	6/30/2013
			Library Subscription: Digital Preservation					
Knoxville	8500027051	UCAID	Network	Membership	\$	20,000.00	6/1/2012	5/31/2013
			PI-Mench*A11-0149-S001*DOE ERD-95-1325	Research - Federal sub-				
Knoxville	8500022464	UT BATTELLE LLC	TO-82*Measurement of Thermal	award	\$	20,000.00	8/1/2011	7/31/2012
		VACO	VACO TECHNOLOGY RECRUITING					
Knoxville	8500010179	TECHNOLOGY	SERVICES	Services performed by vendor	\$	20,000.00	6/5/2009	12/31/9999
		WOODROW						
		WILSON	Final International Summit at the Woodrow		•			
Knoxville	8500026509	CENTER(WWICS)	Wilson Center	Services performed by vendor	\$	20,000.00	5/1/2012	9/30/2012
17	0500005547		MATLAB Distributed Computing Server - 32		^	00.050.00	4/4/0040	40/04/0044
Knoxville	8500025517	MATHWORKS UNIVERSITY OF	pack for non-UT users ORA 13065*Emory*subg OR13065-001.05	Software licensing agreement Research - Federal sub-	\$	20,250.00	1/1/2012	12/31/2014
Kaavailla	0500000740				¢	20,200,00	4/2/2000	4/4/2042
Knoxville	8500026718	MARYLAND BEIJING CENTURY	Amd #1*NASA* Surface characterizations Beijing Century Consulting and Service Co., Ltd	award	\$	20,289.00	4/2/2009	4/1/2013
Knoxville	8500016834	CONSULTING	recruit international students	Student recruitment	\$	20,370.00	10/1/2010	7/31/2012
KIIUXVIIIE	000010004	BEIJING CENTURY	Beijing Century Consulting and Service Co., Ltd	Student recruitment	φ	20,370.00	10/1/2010	7/31/2012
Knoxville	8500024592	CONSULTING	recruit international students	Student recruitment	\$	20,370.00	10/1/2010	6/30/2013
KIIUXVIIIE	0000024092	CONSOLTING	Library subscription renewal: ASTM Standards	Library Subscription	φ	20,370.00	10/1/2010	0/30/2013
Knoxville	8500024316	IHS GLOBAL INC.	& Journals for 2011-2012		\$	20,459.47	12/16/2011	12/15/2012
NIUXVIIIE	0000024010	CLEAR CHANNEL	a journais ioi 2011-2012	Agreement	φ	20,409.47	12/10/2011	12/13/2012
Knoxville	8500027032	AIRPORTS	Airport Advertising Agreement	Advertising	\$	21,000.00	8/3/2012	8/2/2014
NIUXVIIIE	0000027032	FUJI TECHNICAL			φ	21,000.00	0/3/2012	0/2/2014
		SOLUTIONS &	Equipment Maintenance Agreement with Fuji for	Maintenance agreement for				
Knoxville	8500022868	SUPPORT	Saber VX-9600 & FLP1260 Processor	equipment	\$	21,000.00	8/26/2011	8/25/2012
	000022000		Odder VA-3000 & TEL 1200 T10063301	lequipment	Ψ	21,000.00	0/20/2011	0/20/2012

Knoxville	8500025559	SANFORD GRAY	Coker Creek Village	Services performed by vendor	\$ 21,093.60	8/14/2012	8/17/2012
			Amend 1:13666*PI Burr*Subg OR13666-				
		ARIZONA STATE	001.03*Wind Tunnel Experiments and	Research - Federal sub-			
Knoxville	8500022574	UNIVERSITY	Integrated	award	\$ 21,484.00	9/1/2009	8/31/2012
			Capacity Reservation Agreement for sanitary	Construction-State Bldg Com			
Knoxville	8500015027	KUB	sewer connection for Student Health	Apprved	\$ 21,600.00	5/6/2010	12/31/9999
			PI-Cherry*Subc A12-0098-				
		TENNESSEE STATE	S001*TDOT*Statewide Pedestrian and Bicycle	Research - Non-Federal sub-			
Knoxville	8500022962	UNIVERSITY	Safety	award	\$ 21,600.00	8/1/2011	7/31/2012
		SYMPLICITY	Symplicity CSM and Community Software				
Knoxville	8500021403	CORPORATION	License Agreement 2011/12	Software licensing agreement	\$ 21,737.50	6/1/2011	7/31/2012
		OHIO STATE	Research Subgrant: PI-Dr. Qing Cao*Subg A12-				
Knoxville	8500023413	UNIVERSITY	0064-S001*NSF*Failure Detection and	award	\$ 21,831.00	9/1/2011	8/31/2012
			CRSP DATABASE SUBSCRIPTION				
		UNIVERSITY OF	AGREEMENT FOR CRSP/COMPUSTAT				
Knoxville	8500005576	CHICAGO	MERGED DATABASE	Subscription agreement	\$ 21,860.00	4/1/2008	12/31/9999
		OVID					
		TECHNOLOGIES		Library Subscription			
Knoxville	8500018939	INC	Library e-book purchase: OVID E-Books	Agreement	\$ 21,904.00	3/1/2011	12/31/9999
			Sanford Gray dba Coker Creek Village - Ignite				
Knoxville	8500025560	SANFORD GRAY	Summit - Stu Orient & Lead Dev	Services performed by vendor	\$ 22,000.00	8/14/2012	8/17/2012
			12031* GEIBIG*SUBC OR12031-001.02 *TOT	Research - Federal sub-			
Knoxville	8500007698	CONTRACTS	LIAB \$22 500 *UT PAYS* SOLE SOURCE*	award	\$ 22,500.00	9/1/2008	8/31/2012
			12031* GEIBIG*SUBC OR12031-001.01 *TOT	Research - Federal sub-			
Knoxville	8500007697		LIAB \$22 500 *UT PAYS* SOLE SOURCE*	award	\$ 22,500.00	9/1/2008	8/31/2012
			HOLIDAY INN DOWNTON - MECRY CAMPUS				
Knoxville	8500021386	GROUP	FOR TRACK TEAM NCAA 2012 OUTDOORS	Hotel contract agreement	\$ 22,500.00	6/4/2012	6/10/2012
		PROQUEST CSA	Amendment 21: Library Subscription:PAIS,	Library Subscription			
Knoxville	8500021560	LLC	GeoRef, SocAbs, FIAF Renewal	Agreement	\$ 22,675.00	12/1/2011	11/30/2012
			Amend 5: 10728*Richards*subg OR10728-	Research - Federal sub-			
Knoxville	8500022991	AGRICULTURE	001.08*USDOT*Southeast Transportation Cent	award	\$ 22,680.00	8/1/2007	5/31/2013
			Library journals subscription: JSTOR Arts and	Library Subscription			
Knoxville	8500018009	JSTOR	Sciences IX & Business III Archive	Agreement	\$ 22,688.00	12/1/2010	11/30/2012
			FACILITATE EXCHANGE OF UTK STUDENTS				
			TO OTHER COUNTRIES THROUGH THE				
Knoxville	8500009781	ISEP	INTERNATIONAL	Study Abroad	\$ 22,800.00	12/22/1999	12/31/9999
			PI - Mazur*subg A04-0123-S015*NIH*Factors	Research - Federal sub-			
Knoxville	8500024466	KLEINHANS	Affecting Ice Formations	award	\$ 22,934.00	9/21/2011	7/31/2012
		STUDENTVOICE	Software License agreement: Campus Labs				
Knoxville	8500023934	LLC	FY12 - Student Life	Software licensing agreement	\$ 23,000.00	10/15/2011	12/31/9999
			Maintenance Agreementwith Carl Zeiss NTS	Maintenance agreement for			- 4
Knoxville	8500021393	LLC	LLC for Electron Microscope	equipment	\$ 23,173.00	8/22/2011	8/21/2012

QUESTION 27

		RONALD C.					
Knoxville	8500024299	COUNTS	EAST TENNESSEE SEISMIC ZONE PROJECT	Services performed by vendor	\$ 23,250.00	9/26/2011	9/25/2014
		DUN &	Library Subscription Renewal: D&B products for	Library Subscription			
Knoxville	8500024317	BRADSTREET	2011-2012	Agreement	\$ 23,259.98	12/20/2011	12/19/2012
					*		
			Employee Loan Agreement No 2005-015 JOINT	Joint Faculty/Dual Svc/IPA -			
Knoxville 8500022	8500022915	UT BATTELLE LLC	FACULTY CHARLES L. BRITTON JR. Amend 7	Fed or State	\$ 23,396.00	10/1/2004	9/30/2012
		COMPETITIVE			·		
		MEDIA REPORTING	Library Subscription: Amendment #2 Ad\$pender	Library Subscription			
Knoxville	8500027039	LLC	Renewal	Agreement	\$ 23,412.00	5/1/2012	4/30/2015
		FUNDACION			·		
Knoxville	8500026866	NEOTROPICA	First Year Honors study abroad to Costa Rica	Study Abroad	\$ 23,507.00	7/2/2012	7/14/2012
		DIAMONDROCK	UT BAND FOR 110 HÓTEL ROOMS 2 NIGHTS	, , , , , , , , , , , , , , , , , , ,	·		
		ATLANTA	TO PERFORM @ GEORGIA FOOTBALL				
Knoxville	8500027277	PERIMETER TENAN	GAME SEPT 29	Hotel contract agreement	\$ 24,000.00	9/28/2012	9/30/2012
			UNIVERSITY PLACE INDIANAPOLIS FOR	9	*		
Knoxville	8500016203	COLLEGE	WOMEN'S NCAA SWIMMING 2013	Hotel contract agreement	\$ 24,000.00	3/18/2013	3/24/2013
		IUPUI UNIVERSITY	UNIVERSITY PLACE INDIANAPOLIS FOR	9	,		
Knoxville	8500016204	COLLEGE	MEN'S NCAA SWIMMING 2013	Hotel contract agreement	\$ 24,000.00	3/25/2013	3/31/2013
		JOSEPH A	STAR 1051-003*A.Baker*Subcontract J&J	Research - Non-Federal sub-	,		
Knoxville	8500016685	ORZECHOWSKI	Company*Scalable Thermal Analysis	award	\$ 24,000.00	7/2/2010	5/31/2014
			CAPACITY RESERVATION AGREEMENT FOR				
		KNOXVILLE	CAPACITY RENOVATION FOR SANITARY				
Knoxville	8500005282	UTILITIES BOARD	SEWER CONN	Services performed by vendor	\$ 24,000.00	4/16/2008	12/31/9999
		RELIABILITY			·		
		SOLUTIONS					
Knoxville	8500026540	TRAINING LLC	Reliability Solutions Training July 23 - 27, 2012	Services performed by vendor	\$ 24,000.00	7/23/2012	7/27/2012
			EXHIBITION PUEBLO TO PUEBLO SMITH		·		
Knoxville	8500017860	SMITH KRAMER INC	KRAMER FINE ARTS SERVICES	Services performed by vendor	\$ 24,000.00	9/8/2013	1/5/2014
		ELSEVIER			·		
		INFORMATION	SUBSCRIPTION RENEWAL FOR LICENSE	Library Subscription			
Knoxville	8500005880	SYSTEMS GMBH	97723 FOR CROSSFIRE BEILSTEIN/GMELIN	Agreement	\$ 24,300.00	3/1/2008	12/31/9999
Knoxville	8500027135	BLACKBOARD INC	Blackboard Addendum for Additional Storage	Services performed by vendor	\$ 24,400.00	5/19/2012	5/18/2016
		BEAUMONT BIRCH	REPLACEMENT PARTS FOR EQUIPMENT -				
Knoxville	8500008052	SUPPLY CO	OEM PARTS FOR ASH REMOVAL SYSTEM	Equipment Purchase	\$ 24,530.00	12/10/2008	12/31/9999
Knoxville	8500026736	AALTO UNIVERSITY	Finland Summer Architecture Institute 2012	Study Abroad	\$ 24,769.00	5/23/2012	8/12/2012
		DUN &	2011-11 Renewal for D&B MILLION DOLLAR	Library Subscription			
Knoxville	8500016535	BRADSTREET	DATABASE AND KEY BUSINESS RATIOS	Agreement	\$ 24,998.75	10/1/2010	12/31/9999
			MEDIEVAL TRAVEL WRITING DIGITAL				
	1	ADAM MATTHEW	REPRODUCTIONS OF ORIGINAL	Library Subscription			
Knoxville	8500006359	PUBLICATIONS LTD	MANUSCRIPTS THAT	Agreement	\$ 25,000.00	6/6/2008	6/5/2013
		ALCORN STATE	WOMEN'S BASKETBALL GAME WITH	Athletics event scheduling -			
Knoxville	8500026589	UNIVERSITY	ALCORN STATE UNIVERSITY 11/25/2012	non bowl/tournament	\$ 25,000.00	11/25/2012	11/25/2012

		ANGELA	ANGELA EASTERWOOD SERVICES IN AREA					
		ELIZABETH	OF STRATEGIC SOURCING AND SUPPLY					
Knoxville	8500025235	EASTERWOOD	MANAGEMENT	Services performed by vendor	\$	25,000.00	2/22/2012	2/21/2013
		APPLIED			*			
		MANAGEMENT	Applied Management Associates, Inc for PPD					
Knoxville	8500025833	ASSOCIATES, INC	Course Instruction Online	Services performed by vendor	\$	25,000.00	1/1/2012	12/31/2012
		CARMEN	TEAM LEADER IN DEVELOPMENT OF			,		
Knoxville	8500019198	TRAMMELL	PROPOSAL PREPARATION	Services performed by vendor	\$	25,000.00	6/1/2009	6/30/2011
			CHEROKEE CC GOLF FACILITIY					
		CHEROKEE	MEMBERSHIP FOR MEN'S AND WOMEN'S					
Knoxville	8500021933	COUNTRY CLUB	GOLF TEAMS 2011-12	Services performed by vendor	\$	25,000.00	8/1/2011	7/31/2012
		CIVIL &	Amend. # 2: Civil & Environmental Con					
Knoxville	8500025429	ENVIRONMENTAL	TNEPSC Training & Certification Program	Services performed by vendor	\$	25,000.00	2/1/2010	12/31/2012
			Library subscription to video streaming: FACTS	Library Subscription				
Knoxville	8500011822	FACTS ON FILE INC	ON FILE	Agreement	\$	25,000.00	4/23/2009	12/31/9999
			Subcontract: Ira Hobson, Project Liaison for	Research - Federal sub-				
Knoxville	8500025505	IRA HOBSON	grant research in Virgin Islands	award	\$	25,000.00	10/1/2010	9/30/2012
		J NYDEN & CO.,	JEANETTE NYDEN SERVICES IN AREA OF					
Knoxville	8500024831	INC.	COLLABORATIVE CONTRACTING	Services performed by vendor	\$	25,000.00	3/1/2012	2/28/2013
			MATERIAL DEVELOPMENT & SPEAKING FOR					
		KARL B MANRODT	PERFORMANCE BASED LOGISTICS &					
Knoxville	8500022345	PHD INC	AEROSPACE	Services performed by vendor	\$	25,000.00	7/25/2011	7/24/2012
			Services Agreement with The Barron Group for					
Knoxville	8500024589	LAURA R BARRON	2012 Training Programs	Services performed by vendor	\$	25,000.00	1/1/2012	12/31/2012
Knoxville	8500026440	MILTON J TOOKES	Harvest Business Solutions for PPD instruction	Services performed by vendor	\$	25,000.00	1/1/2012	12/31/2012
			RAFAEL DATOC SERVICES IN AREA OF					
Knoxville	8500026296	RAFAEL DATOC	VESTED OUTSOURCING	Services performed by vendor	\$	25,000.00	5/15/2012	5/14/2013
			Subcontract: Sandra Ventura Outreach Worker -	Research - Federal sub-				
Knoxville	8500025705		SAMHSA grant in US Virgin Islands	award	\$	25,000.00	2/1/2012	1/31/2013
		SUSAN CAROL	Susan Bohannon - Design and creative work for					
Knoxville	8500018750	BOHANNON		Services performed by vendor	\$	25,000.00	11/1/2010	10/31/2012
		UNIVERSAL	UNIVERSAL DESIGNERS & CONSULTANTS					
		DESIGNERS &	EXPERT DEFENSE LITIGATION USDC NO	Legal, audit; fiscal; acctg				
Knoxville	8500016813	CONSULTANTS	309-CV-599	agreement	\$	25,000.00	8/1/2010	12/31/9999
		UT BATTELLE		Research - Federal sub-	•			
Knoxville	8500024573	LLC/ORNL	Energy Alliance*Task Order 85	award	\$	25,000.00	1/4/2012	9/30/2012
K	0500000040	WALTER	MARKETING AND DEVELOPMENT SERVICES		¢	05 000 00	4/4/0040	40/04/0040
Knoxville	8500023842	ROSSBACH	BY WALT ROSSBACH	Services performed by vendor	\$	25,000.00	1/1/2012	12/31/2012
Ka aya dilla	0500004040	WILLIAM S. HEIN &	Law Library Subscription Agreement: Hein	Library Subscription	¢		7/4/0044	7/4 / / / 0 / 4
Knoxville	8500021613	CO INC	Online	Agreement	\$	25,000.00	7/1/2011	7/14/2014
Keensille	0500005504		Amendment 1: extend term for Yvonne Woods,		¢	05 000 00	40/4/0040	0/00/0040
Knoxville	8500025504	YVONNE WOODS	project liasion for grant work	Services performed by vendor	\$	25,000.00	10/1/2010	9/30/2012

QUESTION 27	7
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		TEXAS						
		ENGINEERING	PI - Hayward*Subg A11-0121-S001-A01*US	Research - Federal sub-				
Knoxville	8500023937	EXPERIMENT	Dept of Homeland Security	award	\$	25,038.00	9/1/2010	8/31/2012
NIOXVIIE	0300023937	PROQUEST CSA	Library Subscription: Amendment #37	Library Subscription	ψ	23,030.00	3/1/2010	0/31/2012
Knoxville	8500027055	LLC	Congressional Gaps	Agreement	\$	25,190.00	6/1/2012	5/30/2013
NIOXVIIE	0300027033		ORA/EMPLOYEE LOAN AGREEMENT NO	Agreement	ψ	23,190.00	0/1/2012	3/30/2013
			2010-009 Amd 3 JT FAC SUDHARSHAN	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500027128	UT BATTELLE LLC	VAZHKUDAI	Fed or State	\$	25.200.00	5/1/2010	3/31/2013
T (TOXVIIIO	0000021120		Library Subscription: Amendment #4 JSTOR	Library Subscription	Ψ	20,200.00	0/1/2010	0/01/2010
Knoxville	8500027363	JSTOR	ARTS&SCIENCES X and XI	Agreement	\$	25,501.00	7/1/2012	6/30/2013
	0000021000		HOTEL CONTRACT MARRIOTT NEW YORK	, groomon	Ψ	20,001100	17172012	0/00/2010
		MARRIOTT NEW	EAST SIDE FOR NATIONAL FOOTBALL HOF					
Knoxville	8500026019	YORK EAST SIDE	2012	Hotel contract agreement	\$	26.000.00	12/3/2012	12/5/2012
			2 year Maint Contract for JMS-T100LC	Maintenance agreement for	Ŧ		,	
Knoxville	8500022245	JEOL USA INC	AccuTOF-D Mass Spec	equipment	\$	26,086.97	9/20/2011	9/19/2013
		DUN &	D&B MILLION DOLLAR DATABASE AND KEY	Library Subscription	Ŧ	- ,		
Knoxville	8500012799	BRADSTREET	BUSINESS RATIOS	Agreement	\$	26,370.25	10/21/2009	12/31/9999
		JOHN HOPKINS		Library Subscription		,		
Knoxville	8500011877	UNIVERSITY	LIBRARY SUBSCRIPTION: PROJECT MUSE	Agreement	\$	26,550.00	1/1/2010	12/31/9999
		UNIVERSITY OF	Library subscription agreement: Roper Center	Library Subscription				
Knoxville	8500019773	CONNECTICUT	public opinion survey datasets	Agreement	\$	26,690.72	6/1/2011	5/31/2016
			Amendment 3: Dual Services/Employee Loan	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500022964	UT BATTELLE LLC	Agreement No 2011-002 Yehuda Braiman	Fed or State	\$	26,941.00	12/1/2010	11/30/2012
		GENERAL						
		ELECTRIC	Maintenance Service Agreement for DXA	Maintenance agreement for				
Knoxville	8500020938	COMPANY	Densitometer System	equipment	\$	27,000.00	7/1/2011	6/30/2014
			MAINTENANCE COVERAGE FOR POLICE					
		MOTOROLA	COMMUNICATIONS EQUIPMENT 10/1/2010-	Maintenance agreement for				
Knoxville	8500017623	SOLUTIONS INC	9/30/2012	equipment	\$	27,005.52	10/1/2010	9/30/2012
		AGRICULTURAL						
		RESEARCH	PI - Loeffler*Subg A12-0152-S001*USDA-	Research - Federal sub-				
Knoxville	8500023819	SERVICE	ARS*DOE*Towards Predictive Understanding	award	\$	27,222.00	9/1/2011	8/31/2012
			Gartner Membership Contract for Interim Chief					_ / /
Knoxville	8500025464	GARTNER INC.	Operation Officer	Membership	\$	27,300.00	4/1/2012	3/31/2014
		GONSER GERBER	Consulting from Gonsler Gerber Tinker Stuhr		•			
Knoxville	8500025556		LLP for strategic planning	Services performed by vendor	\$	27,500.00	3/1/2012	12/31/2012
		PROQUEST CSA	Library Subscriptions: Amend #31 Digital	Library Subscription	^			0/04/0040
Knoxville	8500025753	LLC	Microfilm	Agreement	\$	27,535.00	4/1/2012	3/31/2013
K	0500007070		HAMPTON INN COLUMBIA, MO.ROOMS FOR	Lists is a strengt	^	07 000 00		E /4 0 /00 4 0
Knoxville	8500027373	PARTNERS, LP	TRACK FOR SEC OUTDOOR MEET 2013 TWO YEAR LEASE OF RENTAL OF SPACE	Hotel contract agreement	\$	27,600.00	5/7/2013	5/13/2013
		DEWHIRST						
Know	9500004074		AT 113 S. GAY STREET FOR SCHOOL OF	Loopo under \$45K/5 veer-	¢	27 600 00	7/4/0044	6/20/2042
Knoxville	8500021074	PROPERTIES LLC	ART	Lease under \$15K/5 years	\$	27,600.00	7/1/2011	6/30/2013

QUESTION 27

		UNIVERSITY OF	11246*Everett*Subc OR11246-001.01*TN Dept.	Research - Non-Federal sub-				
Knoxville	8500017131	MEMPHIS	Transportation*Travel Demand	award	\$	27,668.00	6/1/2010	12/31/2012
Talloxvillo	0000017101	VANDERBILT	ORA/10728*Richards*subc OR10728-001.06,	Research - Federal sub-	Ψ	21,000.00	0/1/2010	12/01/2012
Knoxville	8500022993	UNIVERSITY	Amend 4 *USDOT*Southeast Transport Cent	award	\$	27,732.00	8/1/2007	5/31/2013
	0000022000	•••••	11246*Everett*Subc OR11246-001.02*TN Dept.	Research - Non-Federal sub-	Ŷ		0, 1/2001	0/01/2010
Knoxville	8500017138	UNIVERSITY	Transportation*Travel Demand	award	\$	27,750.00	6/1/2010	12/31/2012
		EIN SOF			- -			
		COMMUNICATIONS						
Knoxville	8500026677	INC	EIN SOF COMMUNICATIONS INC.	Services performed by vendor	\$	28,000.00	5/1/2012	4/30/2013
		JOHN HOPKINS	Amendment: Library subscription PROJECT	Library Subscription		,		
Knoxville	8500017212	UNIVERSITY	MUSE 2011 Renewal	Agreement	\$	28,080.00	1/1/2011	12/31/9999
		PROQUEST CSA	Library Subscription (new): ProQuest	Library Subscription				
Knoxville	8500025363	LLC	Dissertation & Thesis FT - Amendment #26	Agreement	\$	28,292.00	2/1/2012	11/30/2012
		UNIVERSITY OF	ORA/10728*Richards*subc OR10728-001.07,	Research - Federal sub-				
Knoxville	8500022994	SOUTH FLORIDA	Amend 4 *USDOT*Southeast Transportn Ctr	award	\$	28,406.00	8/1/2007	5/31/2013
		RATEX BUSINESS	VISUAL RATEX SOFTWARE MAINTENANCE					
Knoxville	8500010636	SOLUTIONS INC	AGREEMENTS	Software licensing agreement	\$	28,490.00	7/28/2009	12/31/9999
		UNIVERSITY OF	PI - Mazur*subg A04-0123-S013*NIH*Factors	Research - Federal sub-				
Knoxville	8500023784	NEW ORLEANS	Affecting Ice Formations	award	\$	28,737.00	9/21/2011	7/31/2012
			CollegeNET Amendment #4 for use of Admit					
Knoxville	8500024498	COLLEGENET INC	System	Services performed by vendor	\$	28,900.00	1/11/2012	1/10/2013
		ROYAL SOCIETY	Library subscription Royal Society of Chemistry	Library Subscription				
Knoxville	8500027535	OF CHEMISTRY	E books for 2012	Agreement	\$	28,931.00	1/1/2012	12/31/2012
			14020*Emery*Subg OR14020-001.01 Amd	Research - Federal sub-				
Knoxville	8500026951	SETI INSTITUTE	#2*NASA*NRA/Research Opportunities	award	\$	28,976.00	1/1/2010	12/31/2012
			Maintenance Agreement for 3M Detection	Maintenance agreement for				
Knoxville	8500027212	3M	System - Agreement #3-1084	equipment	\$	29,388.00	7/5/2012	7/4/2013
		JOHN HOPKINS	Library Subscription Renewal: Amendment 2	Library Subscription				
Knoxville	8500025108	UNIVERSITY	for PROJECT MUSE 2012	Agreement	\$	29,700.00	1/1/2012	12/31/2012
		CHEROKEE						
Knoxville	8500026110	HEALTH SYSTEMS	DHHS ACF - Relationship Rx - Gordon	Services performed by vendor	\$	29,880.00	9/30/2011	9/29/2012
			PI - Benner*A11-0118-001.02 Amd	Research - Federal sub-				
Knoxville	8500023829	BRUCE WILSON	#1*NCF*TEACH/Here*Sole Source	award	\$	30,000.00	9/1/2010	7/31/2012
		EDISON WELDING	14440*PI-Clark/Liaw*Subc OR14440-001.01	Research - Federal sub-				
Knoxville	8500026291	INSTITUTE	A2*USDOT PHMSA*Fracture Toughness	award	\$	30,000.00	5/1/2010	4/30/2013
		FIJI THEATER						
Knoxville	8500026875	COMPANY	Ping Chong and Company play commissioning	Services performed by vendor	\$	30,000.00	4/1/2012	6/30/2014
		INTERNATIONAL	12031*WILT*SUBG OR12031-001.04*TOT					
		SUSTAINABLE DEV	LIAB \$30 000 UT PAYS * SOLE SOURCE *	Research - Federal sub-				
Knoxville	8500009617	FND	EPA	award	\$	30,000.00	9/1/2008	8/31/2012
			HOTEL ROOMS FOR MEN'S SWIMMING AT					
		,	HYATT PLACE COLLEGE STATION FOR 2013					
Knoxville	8500025654	LP	SEC MEET	Hotel contract agreement	\$	30,000.00	2/11/2013	2/17/2013

QUESTION 2	7
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		T	Library Subscriptions: Amendment #5 Mergent	Library Subscription				
Knoxville	8500026780	MERGENT INC	Private Company Data	Agreement	\$	30,000.00	6/1/2012	12/31/9999
KIIOXVIIIE	000020700		WOMEN'S BASKETBALL GAME WITH RICE	Athletics event scheduling -	9	30,000.00	0/1/2012	12/31/9999
Knoxville	8500026565	RICE UNIVERSITY	UNIVERSITY 11/15/2012	non bowl/tournament	\$	30,000.00	11/15/2012	11/15/2012
KIIOXVIIIE	000020000	RICE UNIVERSITI	AMEND 1: UT Battelle Joint Faculty ELA No	Joint Faculty/Dual Svc/IPA -	9	30,000.00	11/15/2012	11/15/2012
Knoxville	8500023965	UT BATTELLE LLC	2010-025 for Valmor F. de Almeida	Fed or State	\$	30,000.00	9/15/2010	9/14/2012
KIIOXVIIIE	000023900	UT DATTELLE LLC	MATERIAL DEVELOPMENT & SPEAKING FOR		9	30,000.00	9/15/2010	9/14/2012
			PERFORMANCE BASED					
Knoxville	8500021380	WESLEY RANDALL	LOGISTICS/AEROSPACE	Services performed by vendor	¢	30,000.00	7/15/2011	7/14/2012
KIIOAVIIIE	0300021300		Reimbursement Agreement with Street Works	Services performed by vericor	φ	30,000.00	7/13/2011	7/14/2012
Knoxville	8500022537	YVONNE I WOODS	V.I., Inc.	Services performed by vendor	¢	30,000.00	4/1/2011	9/29/2014
KIIUXVIIIE	000022007		Great Outdoors! Adventure Travel to lead	Services performed by vericor	φ	30,000.00	4/1/2011	9/29/2014
Knoxville	8500025839	LLC	Smoky Mountain Field School Programs	Services performed by vendor	¢	30,000.00	1/1/2012	12/31/2012
KIIOXVIIIE	000020009	MUSIC THEATRE	Purchase performance rights for "Sweeney	Services performed by vericor	9	30,000.00	1/1/2012	12/31/2012
Knoxville	8500024017	INTERNATIONAL	Todd" for Clarence Brown Theatre	User agreement	\$	30,020.00	8/30/2012	9/16/2012
KIIOXVIIIE	000024017	NATIONAL PUBLIC	NATIONAL PUBLIC RADIO SATELLITE	Oser agreement	9	30,020.00	0/30/2012	9/10/2012
Knoxville	8500015847	RADIO INC	INTERCONNECTION AGREEMENT	Subscription agreement	\$	30,224.00	8/21/1986	12/31/9999
KIIOXVIIIE	0500015047	RADIO INC RADIO RESEARCH	RADIO RESEARCH CONSORTIUM FOR	Subscription agreement	9	30,224.00	0/21/1900	12/31/9999
Knoxville	8500026659	CONSORTIUM INC	ARBITRON DIARY DATA AND SOFTWARE	Software licensing agreement	\$	30,240.00	3/1/2012	12/31/2015
KIIUXVIIIE	000020009	RADIO RESEARCH	ARDITKON DIAKT DATA AND SOFTWARE	Software licensing agreement	φ	30,240.00	3/1/2012	12/31/2015
Knoxville	8500026620	CONSORTIUM INC	RRC Arbitron Data Service 2012-15 Contract	Subscription agreement	\$	30,240.00	1/1/2012	12/31/2015
KIIOAVIIIE	0300020020	CONSOLUTION INC	CareerShift - Career Services integrated	Subscription agreement	φ	30,240.00	1/1/2012	12/31/2013
Knoxville	8500019803	CAREERSHIFT, LLC	employment research tools	Software licensing agreement	\$	30,375.00	4/15/2011	4/14/2013
	0000010000	PROQUEST CSA	Library Subscription: Amendment #36	Library Subscription	Ψ	00,010.00	1/10/2011	1/1 1/2010
Knoxville	8500027053	LLC	ProQuest Statistical Data Sets	Agreement	\$	30,420.00	6/1/2012	5/30/2013
	000002/000	ALEXANDER	Amendment 2:Library purchase of Ethnography	Library Subscription	Ψ	00,120.00	0/ 1/2012	0,00,2010
Knoxville	8500019221	STREET PRESS	In Video- includes annual access fee	Agreement	\$	30,425.00	4/1/2011	3/31/2014
	0000010221	WILLIAM S. HEIN &	Amendment 1: To Add Titles to Law Library's	Library Subscription	Ψ	00,120.00	1, 1/2011	0/01/2011
Knoxville	8500021785	CO INC	Hein Online Subscriptions	Agreement	\$	30,568.07	7/15/2011	7/14/2014
		OY ACADEMICA	2012 Finland Summer Architecture Institute Oy	, .g	÷	00,000.01	.,	.,
Knoxville	8500026738	HOTELS LTD	Academica	Study Abroad	\$	30,895.00	6/5/2012	8/8/2012
	0000020100	LIFE			Ŷ	00,000.00	0,0,20.2	0,0,2012
		TECHNOLOGIES	One year Maintenance Service Agreement for	Maintenance agreement for				
Knoxville	8500024496	CORPORATION	ABI 3100 & ABI 3730 Analyzers	equipment	\$	30,901.92	12/1/2011	11/30/2012
			PI-Irick*Subc A10-0500-S004-A01*UT-Battelle,	Research - Federal sub-	Ŧ		, .,	
Knoxville	8500021477	ERNEST H HUTSON	LLC*Provide R&D	award	\$	31,005.00	4/1/2011	10/22/2012
			PI-Irick*Subc A10-0500-S003-A01*UT-Battelle,	Research - Federal sub-	T	- /		
Knoxville	8500021483	FRED H WRIGHT	LLC*Provide R&D	award	\$	31,005.00	4/1/2011	10/22/2012
		RODGER D	PI-Irick*Subc A10-0500-S002-A01 Amd #1*UT-	Research - Federal sub-		,		
Knoxville	8500021527	ΜΑΤΤΟΧ	Battelle, LLC*Provide R&D	award	\$	31,005.00	4/1/2011	10/22/2012
	1		EMPLOYEE LOAN AGREEMENT 2005-016	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500027574	UT BATTELLE LLC	AMEND 5- IGOR JOULINE*	Fed or State	\$	31,470.00	8/8/2005	8/7/2012
		HARVARD	Collaborative agreement with Harvard			·		
Knoxville	8500023470	UNIVERSITY	University	Services performed by vendor	\$	31,500.00	8/31/2011	8/31/2012

			CAPACITY RESERVATION AGREEMENT					
		KNOXVILLE	JOINT INSTITUTE OF ADVANCED					
Knoxville	8500005283	UTILITIES BOARD	MATERIALS SCIENCE	Services performed by vendor	¢	32,000.00	4/16/2008	12/31/9999
KIIOAVIIIE	0300003203	WHITE AVENUE	MATERIALS SCIENCE	Services performed by veridor	Ψ	32,000.00	4/10/2000	12/31/9999
		HOTEL PARTNERS	Four Points by Sheraton Knoxville Cumberland					
Knoxville	8500026748	LLC	House-Brazil 2013	Hotel contract agreement	\$	32,000.00	1/19/2013	2/17/2013
KIIOXVIIIE	0500020740	TAYLOR & FRANCIS	Tiouse-Diazil 2013	Library Subscription	φ	32,000.00	1/19/2013	2/17/2013
Knoxville	8500020103	GROUP LLC	Library subscription: CRC Press Ebooks	Agreement	\$	32,124.15	1/1/2011	12/31/9999
KIIOXVIIIE	000020103	STANDARD &		Agreement	φ	32,124.15	1/1/2011	12/31/9999
			S&P NetAdvantage & Statistical Service 2010	Library Subscription				
Knowville	8500015810	SVCS LLC	Renewal	Agreement	\$	32,176.80	8/16/2010	12/31/9999
Knoxville	6500015610	SVUS LLU	Amendment 3: Mergent Subscription Renewal	Library Subscription	Ф	32,170.00	8/16/2010	12/31/9999
Kaasadilla	0500040540		o		¢	22.270.00	10/1/0010	44/20/2044
Knoxville	8500019548	MERGENT INC	2010-11	Agreement	\$	32,270.00	12/1/2010	11/30/2014
			Affiliation Agreement to Establish an Internship					
17	050000007			Affiliation Other	¢	00 750 55	7/45/0040	0/00/0040
Knoxville	8500026697	VALLEY UNIVERSITY OF	Program In School Psychology	Affiliation - Other	\$	32,753.55	7/15/2012	6/30/2013
			10720*Dishardstauks OD10720.001.05. Amond	Deservel Federal sub				
		KENTUCKY	10728*Richards*subc OR10728-001.05, Amend		^		0/4/0007	= /0.4 /0.0.4.0
Knoxville	8500023021	RESEARCH	4 *USDOT*Southeast Transportation Cent	award	\$	34,965.00	8/1/2007	5/31/2013
			ACS INCONTROL BASELINE SOFTWARE		•			
Knoxville	8500025268	ACS ATHLETICS	SYSTEM SERVICE AMENDMENT 4 2012-13	Software licensing agreement	\$	35,000.00	3/12/2012	3/11/2013
		JER GROUP,			•			
Knoxville	8500025832	INCORPORATED	JER Group for PPD Online Selection	Services performed by vendor	\$	35,000.00	1/1/2012	12/31/2012
			AMEND PETRO'S CONTRACT TO EXTEND					
		PETRO'S CHILI &	AGREEMENT AND ADD AN ADDITIONAL	Services performed by UT				
Knoxville	8500019644	CHIPS	STAND	(revenue)	\$	35,000.00	1/31/2011	1/31/2016
			Assistance preparing for grant awards,					
Knoxville	8500021250	VALERIE KNOPIK	discussing and editing grant proposals	Services performed by vendor	\$	35,000.00	1/1/2001	3/31/2017
		RMSA RETAIL	Contract with RMSA Solutions, LLC for					
Knoxville	8500023496	SOLUTIONS LLC	Merchandise Forecasting Service	Services performed by vendor	\$	35,416.00	10/14/2011	10/31/2012
		SOUTHERN	PI - Wolbers*Subg A12-0612-S001*US Dept of	Research - Federal sub-				
Knoxville	8500027155	CONNECTICUT	Education, IES*R324A120085*	award	\$	35,423.00	8/1/2012	7/31/2013
			TWO-YEAR MAINTENANCE ON AUTOMATED					
		HEIDELBERG USA	PREPRESS WORKFLOW SYSTEM ASSET	Maintenance agreement for				
Knoxville	8500016224	INC	3022411	equipment	\$	36,048.00	9/16/2010	9/15/2012
Knoxville	8500010177	TDS TELECOM	TELECOMMUNICATIONS SERVICES	Subscription agreement	\$	36,541.00	6/29/2009	6/29/2014
		CAB						
		INTERNATIONAL	Library Subscription: CAB Ebooks and CAB	Library Subscription				
Knoxville	8500020146	PUBLISHING	Reviews Archive	Agreement	\$	37,101.60	5/1/2011	12/31/9999
		DONNALYN S	14492*PI-C.White*Subg OR14492-001.01 Amd	Research - Non-Federal sub-				
Knoxville	8500023870	PARKER	#2*TDEC*TN State Personnel Development	award	\$	37,128.00	6/15/2010	11/30/2012
		UNIVERSITY OF	Amendment 1: A11-0135*Loeffler*Subc OR-A11	Research - Federal sub-				
Knoxville	8500022555	TORONTO	0135-001.01*US Army*BioReD Biomarkers	award	\$	37,339.00	9/15/2010	9/14/2012

		PROFESSIONAL	AMEND 98564 TO REFLECT AMT				
		SECURITY	EXCEEDING ORIGINAL GRANT AS PROJECT	Construction-State Bldg Com			
Knoxville	8500006947	CONSULTANTS	COMPANY FOR	Apprved	\$ 37,579.00	3/15/2007	12/31/9999
			2 year Service Agreement Voyager DE Pro	Maintenance agreement for			
Knoxville	8500022244	AB SCIEX LLC	Mass Spectrometer with AB Sciex	equipment	\$ 37,643.43	10/15/2011	10/14/2013
			PURCHASE O CHARTAE LATINAE				
		URS GRAF VERLAG	ANTIQUIORES VOLUMES THAT ARE IN				
Knoxville	8500005619	GMBH	PRINT TO COMPLETE	Equipment Purchase	\$ 37,652.00	5/27/2008	12/31/9999
		PELLISSIPPI					
Knoxville	8500024762	INVESTORS LLC	PELLISSIPPI INVESTORS CLAIBORNE 2012	Services performed by vendor	\$ 37,824.00	3/1/2012	2/28/2013
Knoxville	8500025932	SAS INSTITUTE INC	SAS Annual License and Support Renewal	Software licensing agreement	\$ 37,860.00	5/15/2012	5/14/2013
			Software: Maxient - Conduct Manager (Case				
Knoxville	8500026757	MAXIENT LLC	Mgmt)	Software licensing agreement	\$ 38,000.00	7/1/2012	6/30/2015
			CONDUCT A SEARCH FOR FOOTBALL				
		NEINAS SPORTS	COACH FOR \$35 000.00 FEE PLUS				
Knoxville	8500008015	SERVICES	EXPENSES -	Services performed by vendor	\$ 38,000.00	11/4/2008	12/31/9999
			AMENDMENT 2: EMPLOYEE LOAN				
			AGREEMENT NO 2010-004 JOINT FACULTY	Joint Faculty/Dual Svc/IPA -			
Knoxville	8500027398		GEORGE OSTROUCHOV	Fed or State	\$ 38,872.00	7/1/2010	6/30/2013
		EAST TENNESSEE	Amend 2: A11-0171*Millhorn*Subg OR-A11-	Research - Federal sub-			
Knoxville	8500023747	STATE UNIVERSITY	0171-001.01*NSF*TN Solar Conversion and	award	\$ 38,982.00	10/7/2010	10/7/2012
			LEASE AGREEMENT WITH MODSPACE FOR				
			TEMPORARY OFFICE SPACE AT GOLF				
Knoxville	8500019719	AR SPACE CORP	RANGE	Equipment Rental / Lease	\$ 39,000.00	4/1/2011	3/30/2013
			PI-C.White*Subg A10-0489-S003*TDEC*TN	Research - Non-Federal sub-			
Knoxville	8500023867	DEBBIE WILLIAMS	State Personnel Development	award	\$ 39,520.00	12/1/2011	11/30/2012
		UNIVERSITY OF	Amd #2: A11-0135*Loeffler*Subc OR-A11-0135-				
Knoxville	8500025953	TORONTO	001-A0*US Army*BioReD Biomarkers	award	\$ 39,615.00	9/15/2010	9/14/2012
			A11-0171*Millhorn*Subg OR-A11-0171-	Research - Federal sub-			
Knoxville	8500024020	KING COLLEGE	001.02*NSF*TN Solar Conversion & Storage	award	\$ 39,641.00	10/7/2010	10/7/2012
		RATEX BUSINESS	VISUAL RATEX PURCHASE & SOFTWARE				
Knoxville	8500010637	SOLUTIONS INC	LICENSE AGREEMENT	Software licensing agreement	\$ 39,900.00	7/28/2009	12/31/9999
		A&A					
		INTERNATIONAL	Recruitment of of International students to				
Knoxville	8500023310	EDUCATION	undertake UTK academic programs	Student recruitment	\$ 40,000.00	7/31/2011	6/30/2013
		BEIJING PREPARE					
		EDUC & CONS CO	Beijing Prepare Education & Consulting Co. for				
Knoxville	8500025924	LTD	Student Recruitment	Student recruitment	\$ 40,000.00	4/1/2012	3/31/2013
		CAN-ACHIEVE	Recruitment Services from Can-Achieve				
Knoxville	8500024988	CONSULTANTS LDT	Consultants for English Language Institute	Services performed by vendor	\$ 40,000.00	3/1/2012	3/31/2013

			INSTALL & MAINTAIN UP TO 10					
			NEWSSTANDS TO BE PLACED ON CAMPUS					
Knoxville	8500003495	CONTRACTS	FOR DISTRIBUTION	Services performed by vendor	\$	40,000.00	7/1/2007	6/30/2013
TTTOATING	000000400	COUNCIL FOR		Cervices performed by vehicle	Ψ	40,000.00	1/1/2001	0/00/2010
		AMERICAN	Council for American Education for Student					
Knoxville	8500025926	EDUCATION	Recruitment	Student recruitment	\$	40,000.00	5/1/2012	4/30/2014
TTTOAVING	0300023320	D<	Amendment 1: Recruitment of International		Ψ	+0,000.00	5/1/2012	4/30/2014
Knoxville	8500023304	CONSULTANTS	Students for UTK Academic Programs	Student recruitment	\$	40,000.00	7/31/2011	6/30/2013
TTTOATING	0000020004	CONCOLINATO	Software Licensing Agreement with DNASTAR		Ψ	+0,000.00	7/01/2011	0/00/2010
Knoxville	8500022471	DNASTAR INC	for Lasergene Core Suite	Software licensing agreement	\$	40,000.00	9/9/2011	9/8/2015
TTTOATING	0000022411		Education to Go Contract for Web-Based	Contware neering agreement	Ψ	+0,000.00	5/5/2011	5/0/2010
Knoxville	8500025835	EDUCATION TO GO	Training and Instruction	Services performed by vendor	\$	40,000.00	1/1/2012	12/31/2012
	0000020000		EduGlobal China Ltd. to recruit international		Ψ	10,000.00	1/ 1/2012	12/01/2012
Knoxville	8500023307	LTD	students for UTK academic programs	Student recruitment	\$	40,000.00	8/19/2011	6/30/2013
	0000020001	I.C. THOMASSON	Services Contract with I. C. Thomasson		Ψ	10,000.00	0,10,2011	0,00,2010
Knoxville	8500023864	ASSOCIATES	Associates for Knoxville Emissions Tests	Services performed by vendor	\$	40,000.00	10/1/2011	9/30/2012
		INNOVATIVE			Ŷ	.0,000.00		0,00,20.2
		LEARNING	Software: Business Simulations for College of					
Knoxville	8500027247	SOLUTIONS INC	Business	Software licensing agreement	\$	40,000.00	6/1/2012	5/31/2013
	0000021211	INTELLIGENT	Recruitment of of International students to	Contrare meeting agreement	Ψ	10,000.00	0/ 1/2012	0/01/2010
Knoxville	8500016138	PARTNERS-AMBA	undertake UTK academic programs	Student recruitment	\$	40,000.00	7/9/2010	12/31/9999
		INTELLIGENT	Amendment 1 to Student Recruitment by		Ŧ	-,		
Knoxville	8500023270	PARTNERS-AMBA	Intelligent Partners-AMBA Consultants	Student recruitment	\$	40,000.00	7/31/2011	6/30/2013
		LOGISTICS &				,		
		ACQUISITION	Material Development and Speaking Robert					
Knoxville	8500022357	PARTNERS	Barnhart - Performance-Based Logistics	Services performed by vendor	\$	40,000.00	8/1/2011	7/31/2012
		MARKHAM				·		
		INTERNATIONAL	Recruitment of of International students to					
Knoxville	8500016140	EDUCATION	undertake UTK academic programs	Student recruitment	\$	40,000.00	7/9/2010	12/31/9999
		MARKHAM						
		INTERNATIONAL	Recruitment of of International students to					
Knoxville	8500023309	EDUCATION	undertake UTK academic programs	Student recruitment	\$	40,000.00	8/17/2011	6/30/2013
			Mentor ISC (Education and Training					
Knoxville	8500023311	MENTOR ISC LTD	Consultants) Ltd Student Recruitment Services	Student recruitment	\$	40,000.00	5/25/2011	6/30/2013
		OAKLAND	MENS BASKETBALL 3 GAME SERIES WITH	Athletics event scheduling -				
Knoxville	8500016786	UNIVERSITY	OAKLAND UNIVERSITY 2010-13	non bowl/tournament	\$	40,000.00	12/14/2010	3/15/2013
		WORLD	AMENDMENT 1: RECRUITMENT OF					
		EDUCATION	INTERNATIONAL STUDENTS FOR UTK					
Knoxville	8500023306	GROUP LLC	PROGRAMS	Student recruitment	\$	40,000.00	2/18/2011	6/30/2013
		BATTELLE						
			PI - W. Hines*A12-0147-S001*Battelle Energy	Research - Federal sub-				
Knoxville	8500026787	INSTITUTE	Alliance*Development and validation	award	\$	40,026.00	8/24/2011	9/30/2012
		PROQUEST CSA	Library Subscription: Amendment #39 History	Library Subscription				
Knoxville	8500027315	LLC	Vault Digital Collection 2 titles	Agreement	\$	40,500.00	6/1/2012	5/31/2013

QUESTION 27	7
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		JOHN WILEY &	Library subscription renewal: Wiley	Library Subscription				
Knoxville	8500026169	SONS INC	Amendment for Journal Backfiles 2012	Agreement	\$	40,528.20	1/1/2012	12/31/2012
	0000020100	GREAT CHINA		Agroomone	Ψ	10,020.20	1/ 1/2012	12/01/2012
		INTERNATIONAL	Recruitment of International Students at the					
Knoxville	8500017578	EDUCATION	UTK English Language Instittute	Student recruitment	\$	40,740.00	10/1/2010	7/31/2012
	0000011010	MARY READ	Mary R. English to plan & execute region		Ψ	40,740.00	10/1/2010	1/01/2012
Knoxville	8500024033	ENGLISH	focused energy & environment program	Services performed by vendor	\$	41,500.00	7/1/2011	12/31/2012
TTIOXVIIIC	0000024000	ECONOMIST	Library Subscription Renewal for 2012-2014	Library Subscription	Ψ	41,000.00	1/1/2011	12/01/2012
Knoxville	8500024924	INTELLIGENCE	EIU, Country Finance & Country Com.	Agreement	\$	41,628.00	12/31/2011	12/31/2014
TTIOAVIIIE	0300024324	OXFORD		Agreement	Ψ	41,020.00	12/31/2011	12/01/2014
		••••	Amendment 3: Library subscription agreement -	Library Subscription				
Knoxville	8500018998	INC	Oxford Scholarship Online Updates	Agreement	\$	41,979.83	2/1/2011	12/31/9999
NIOAVIIIE	000010990		PLATFORM AGREEMENT - AMENDS 63848	Agreement	ψ	41,979.05	2/1/2011	12/31/9999
Knoxville	8500001651	BLACKBOARD INC	74829 & 81374	Services performed by vendor	¢	42,000.00	7/9/2003	12/31/9999
NIOAVIIIE	000001001	THOMSON	LICENSE AGREEMENT FOR SATASTREAM	Services performed by veridor	ψ	42,000.00	119/2003	12/31/9999
Knoxville	8500005562	FINANCIAL MEDIA	WORLDSCOPE/IBES	Subscription agreement	\$	42,000.00	5/28/2008	12/31/9999
KIIOXVIIIE	000000002	RUSSELL	14525*PI-Irick*Subc OR14525-001.01 Amd	Research - Federal sub-	φ	42,000.00	5/20/2008	12/31/9999
Knoxville	8500026885	CORNETT	#2*UT-Battelle, LLC*Provide R&D	award	\$	42,056.00	10/1/2010	9/30/2012
KIIOXVIIIE	000020000	SANTA REPARATA	#2 01-Ballelle, LLC Flovide R&D	awalu	φ	42,050.00	10/1/2010	9/30/2012
		INTL SCHOOL OF	UT Knoxville 2012 Mini-Term Photographing					
Knowillo	8500025458		Florence Study Abroad Program	Study Abroad	\$	42,744.63	5/9/2012	5/31/2012
Knoxville	000020400	ART	Software Licensing: Medicat Electronic Medical	Sludy Abroad	φ	42,744.03	5/9/2012	5/31/2012
Knoxville	95000005557	MEDICAT LLC	Records Student Health Service	Coffware licensing agreement	\$	42 000 00	10/1/2011	9/30/2012
KNOXVIIIE	8500022557	INTERNATIONAL		Software licensing agreement	φ	43,000.00	10/1/2011	9/30/2012
		BUSINESS						
1 /	0500000440				¢	40.074.00	4/4/0040	40/04/0040
Knoxville	8500022446	MACHINES COR AMERICAN	IBM / SPSS Site License Renewal	Software licensing agreement	\$	43,071.00	1/1/2012	12/31/2012
		INSTITUTE OF		Libron Cubecription				
17	050000405		Library Outranintians AID Disital Archive	Library Subscription	¢	10 105 00	4/4/0044	40/04/0000
Knoxville	8500020105	PHYSICS INC THOMSON	Library Subscription: AIP Digital Archive	Agreement	\$	43,125.00	4/1/2011	12/31/9999
		REUTERS	Library Renewal: THOMSON1 for fka Thomson					
1 /	0500004040				¢	40,000,00	0/4/0044	7/04/0040
Knoxville	8500024310	(MARKETS) LLC AGILENT	Research and Investext	Subscription agreement	\$	43,620.00	6/1/2011	7/31/2012
		TECHNOLOGIES	Agilant Taphaglagian convice contract Varian	Maintananaa agraamant far				
17	050000544		Agilent Technologies service contract Varian	Maintenance agreement for	¢	10 740 40	E/4E/0040	
Knoxville	8500026544	INC THOMSON	Cold Probe Thomson Scientific addendum to add UTC &	equipment	\$	43,743.12	5/15/2012	5/14/2014
17	0500005004				¢	11.000.00	0/40/0040	0/47/0045
Knoxville	8500025364	SCIENTIFIC	UTM and extend agreement thru 03/2015	Software licensing agreement	\$	44,000.00	3/18/2012	3/17/2015
17	0500040004		14440*Clarke/Liaw*OR14440-001.01 Amd	Research - Federal sub-	¢	11.000.00	E /4 /00 4 0	0/00/0040
Knoxville	8500019324	UT BATTELLE LLC	#1*USDOT*Fracture Toughness & Fatigue	award	\$	44,000.00	5/1/2010	9/30/2012
	0500044045	DEWHIRST	RENTAL OF PREMISES AT 106 SOUTH GAY	Lease over \$15K/5 yrs - Real	^	15 000 00	014/0000	0/04/00/5
Knoxville	8500011910	PROPERTIES LLC	STREET	Property	\$	45,000.00	9/1/2009	8/31/2012
		MORRIS CREATIVE			^			10/01/221-
Knoxville	8500026445	GROUP	Morris Creative Group for instruction for PPD	Services performed by vendor	\$	45,000.00	1/1/2012	12/31/2012

		RENAISSANCE	FOOTBALL TEAM STAY @ RENAISSANCE					
		HOTEL OPERATING	ATLANTA WAVERLY GAME AGAINST NC					
Knoxville	8500026361	CO	STATE 08/31/12	Hotel contract agreement	\$ 46,133.00 \$ 46,200.00 \$ 46,331.00 \$ 46,614.00 \$ 46,656.00 \$ 47,700.00	8/29/2012	9/1/2012	
1		SHELL	L&A*WADSWORTH*TANDEC MEMBERSHIP					
Knoxville	8500000487	DEVELOPMENT CO.	AGREEMENT	Membership	\$	45,000.00	3/10/1997	3/9/2020
		LEXIS-NEXIS / A	Library Subscription: Amend # 1 LexisNexis	Library Subscription				
Knoxville	8500026671	DIVISION OF	Academic Universe Collection	Agreement	\$	45,065.28	7/1/2012	6/30/2013
		PUBLIC RADIO						
		INTERNATIONAL						
Knoxville	8500017319	INC	PRI Affiliate Agreement	Subscription agreement	\$	45,260.97	7/1/2010	6/30/2011
		JOHN WILEY &	Library Subscription Agreement: Wiley	Library Subscription				
Knoxville	8500023729	SONS INC	Appendix A, D,F,G,H, and L	Agreement	\$	45,745.91	1/1/2012	12/31/2012
		HURON						
	050005004	CONSULTING	HURON CONSULTING GROUP LLC TOP 25		•	40.000.00		0/04/0040
Knoxville	8500025891	GROUP LLC	ACTION PLAN	Services performed by vendor	\$	46,000.00	6/1/2012	8/31/2012
		PROQUEST CSA	Amendment 18: Library Subscription: Luther's	Library Subscription	•	40,400,00		
Knoxville	8500020091	LLC		Agreement	\$	46,133.00	4/1/2011	12/31/9999
			WEB BASED TESTING & ASSESSMENT					
K	050000045		SYSTEM FOR SPEAK TEST TO EVALUATE		¢	40,000,00	4/4/0000	4/4/0044
Knoxville	8500009815	CONTRACTS	SPOKEN ENGLISH 13614*UNIV OF ILLINOIS	Software licensing agreement	\$	46,200.00	4/1/2009	4/1/2014
		UNIVERSITY OF	CHICAGO*Glisson*subg OR13614-001.02	Research - Federal sub-				
Knowille	8500027389	ILLINOIS-CHICAGO	Amend #3*NIH*		¢	46 224 00	0/25/2000	2/21/2012
Knoxville	6500027369	RATEX BUSINESS	eRatex Purchase and Software License	award	Ф	40,331.00	8/25/2009	3/31/2013
Knoxville	8500022483	SOLUTIONS INC		Software licensing agreement	¢	46 614 00	9/18/2011	9/17/2012
KIIOXVIIIE	0000022400	SOLUTIONS INC	Agreement CONTRACT AMENDMENT NEW MAXIMUM	Soltware licensing agreement	φ	40,014.00	9/10/2011	9/17/2012
			LIABILITY OF \$145 656.90. CHANGE IN GAME					
Knoxville	8500007940	CONTRACTS	TIME R	Hotel contract agreement	\$	46 656 00	11/26/2008	12/31/9999
KIIOXVIIIE	000007940	UNIV OF			ψ	40,030.00	11/20/2000	12/31/9999
		KENTUCKY	ORA 1102*Long*subg OR1102-001.05 Amend	Research - Federal sub-				
Knoxville	8500011608	RESEARCH FDN	8*NSF*ACCLAIM Appalachian	award	\$	47 700 00	9/1/2001	8/31/2010
	0000011000	ATLANTA	WOMENS BASKETBALL 278 ROOMS FOR		Ψ	11,100.00	0/1/2001	0/01/2010
		MARRIOTT	SEC TOURNAMENT 2013 AT MARRIOTT					
Knoxville	8500011490	GWINNETT PLACE	GWINNETT PLACE	Hotel contract agreement	\$	48,000.00	3/6/2013	3/9/2013
		ATLANTA	WOMENS BASKETBALL 276 ROOMS FOR	. ioter contract agreement	¥	.0,000.00	0,0,2010	0,0,2010
		MARRIOTT	SEC TOURNAMENT 2014 AT MARRIOTT					
Knoxville	8500021782	GWINNETT PLACE	GWINNETT PLACE	Hotel contract agreement	\$	48,000.00	3/5/2014	3/9/2014
-		INTERNET-	Library Subscription Berkley Electronic Pres	Library Subscription		,		
Knoxville	8500025761	JOURNALS, INC	("Bepress") Amendment #1	Agreement	\$	48,510.00	4/1/2012	3/31/2013
		NATURE	Library subscription: Nature Backfiles 1869-	Library Subscription		,		
Knoxville	8500014134	PUBLISHING	1986	Agreement	\$	48,575.00	2/24/2010	2/23/2013
			KUB Contract with Johnson Animal Research					
Knoxville	8500025384	KUB	Training Unit (JARTU)	Services performed by vendor	\$	48,997.00	2/16/2012	12/31/9999

		ELSEVIER SCIENCE	Library Subscription: Amendment #7 Elsevier E	Library Subscription				1
Knoxville	8500027309		book package for AgVetMed	Agreement	\$	49.548.00	6/20/2012	12/31/9999
	0000021000	ATLANTA	FOOTBALL TEAM STAY @ MARRIOTT	Agreement	Ψ	10,010.00	0/20/2012	12/01/0000
		MARRIOTT	GWINNETT FOR GAME AGAINST GEORGIA					
Knoxville	8500025119		09/29/12	Hotel contract agreement	\$	50,000.00	9/27/2012	9/30/2012
	0000020110		TEAM LEADER IN DEVELOPMENT OF		Ψ	00,000.00	0/21/2012	0,00,2012
Knoxville	8500024555	TRAMMELL	PROPOSAL PREPARATION	Services performed by vendor	\$	50,000.00	6/1/2009	12/31/2012
	0000021000		RESEARCH PROPOSAL PREPARATION &		Ψ	00,000.00	0, 1,2000	12/01/2012
Knoxville	8500024556	JAYNE T DADMUN	DEVELOP DATABASE SEARCH TOOLS	Services performed by vendor	\$	50,000.00	11/1/2008	12/31/2012
		KNOXVILLE			Ŧ	,		,
		SYMPHONY	Knoxville Symphony Orchestra collaboration					
Knoxville	8500024955	ORCHESTRA	with Clarence Brown Theatre Sweeney T	User agreement	\$	50,000.00	7/23/2012	9/16/2012
			FOOTBALL TEAM STAY@ MARRIOTT		Ŧ		.,	
		MARRIOTT	COLUMBIA FOR GAME AGAINST SO					
Knoxville	8500025116	COLUMBIA	CAROLINA 10/27/12	Hotel contract agreement	\$	50,000.00	10/25/2012	10/28/2012
		MICHAEL BRADY		Construction-State Bldg Com	Ŧ	,		
Knoxville	8500027163	ARCHITECT INC	Michael Brady Contract Amendent	Apprved	\$	50,000.00	9/1/2010	6/30/2013
			FOOTBALL TEAM STAY@ HOLIDAY INN		Ŧ	,		
			COLUMBUS FOR GAME AGAINST MISS					
Knoxville	8500025204	MLT-SAR LLC	STATE 10/13/12	Hotel contract agreement	\$	50,000.00	10/12/2012	10/14/2012
		NASHVILLE	FOOTBALL TEAM STAY@ NASHVILLE		Ŧ			
		DOWNTOWN	DOWNTOWN HILTON FOR GAME AGAINST					
Knoxville	8500026375	HOTEL LLC	VANDY 11/17/12	Hotel contract agreement	\$	50,000.00	11/15/2012	11/18/2012
		SIX SIGMA		<u>y</u>		,		
		ASSOCIATES OF TN	SERVICES OF DR. SANDERS IN THE AREA					
Knoxville	8500027234	LLC	OF SIX SIGMA	Services performed by vendor	\$	50,000.00	6/15/2012	6/1/2013
		SMITH SECKMAN		Construction-State Bldg Com		,		
Knoxville	8500026458	REID INC	Smith Seckman Reid, Inc. Contract Amendment	Apprved	\$	50,000.00	9/1/2010	6/30/2013
		SMITHSONIAN	Living Light House TN Tour - Smithsonian			·		
Knoxville	8500025610	INSTITUTION	Institution Sponsorship Agreement	Services performed by vendor	\$	50,000.00	2/27/2012	7/31/2012
			STEPHEN GEARY SERVICES IN AREA OF					
		SUPPLY CHAIN	PERFORMANCE BASED					
Knoxville	8500026299	VISIONS	LOGISTICS/AEROSPACE	Services performed by vendor	\$	50,000.00	6/1/2012	5/31/2013
		UNIVERSAL	UNIVERSAL DESIGNERS & CONSULTANTS					
		DESIGNERS &	EXPERT DEFENSE LITIGATION USDC NO	Legal, audit; fiscal; acctg				
Knoxville	8500026880	CONSULTANTS	309-CV-599	agreement	\$	50,000.00	8/1/2010	12/31/9999
		UNIVERSITY OF	LICENSE AGREEMENT FOR EEBO-TEXT					
Knoxville	8500007871	MICHIGAN	CREATION PARTNERSHIP	Software licensing agreement	\$	50,000.00	10/1/2008	9/30/2013
			Amendment #1: ORA/13666*PI Burr*Subg	Research - Federal sub-				
Knoxville	8500022564	SETI INSTITUTE	OR13666-001.01*Wind Tunnel Expr&Integrated	award	\$	50,220.00	9/1/2009	8/31/2012
			Library Subscriptions: Amendment #4 Mergent	Library Subscription				
Knoxville	8500025851	MERGENT INC	Renewal 2012	Agreement	\$	51,065.00	1/1/2012	12/31/2012
			ORA/JOINT FACULTY AGREEMENT FOR S.	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500024431	UT BATTELLE LLC	M. KILBEY II ELA 2008-002 Amend 4	Fed or State	\$	51,349.00	1/1/2008	12/31/2012

		INTERNATIONAL					
		SUSTAINABLE DEV	12031*Wilt*subc OR12031-001.04 Amend	Research - Federal sub-			
Knoxville	8500014544	FND	#2*EPA*Electronic Standards Development	award	\$ 52,899.00	9/1/2008	8/31/2012
		STANDARD &					
1		POORS FINANCIAL	Library Subscription for Electronic Access:	Library Subscription			
Knoxville	8500023280	SVCS LLC	(COMPUSTAT AND EXECUCOMP)	Agreement	\$ 53,225.00	8/1/2011	8/31/2012
			CBA International Business Study Abroad in				
Knoxville	8500024528	ICSSD	Italy 2012	Study Abroad	\$ 53,750.00	7/12/2012	8/3/2012
			OR/ Joint Faculty Agreement with UT-Battelle	Joint Faculty/Dual Svc/IPA -			
Knoxville	8500024428	UT BATTELLE LLC	for James Morris 2007-001 Amend 6	Fed or State	\$ 55,302.00	8/1/2006	12/31/2012
			STUDY ABROAD SOFTWARE LICENSE AND				
Knoxville	8500003805	TERRA DOTTA LLC	ONE YEAR SUPPORT	Software licensing agreement	\$ 55,500.00	7/20/2007	12/31/9999
		ALEXANDER	Library Amendment #4: VAST and Anthropology	Library Subscription			
Knoxville	8500025088	STREET PRESS	Online from Alex.St. Press	Agreement	\$ 55,693.00	2/15/2012	2/14/2013
		ADVISORY BOARD	Education Advisory Board University Business				
Knoxville	8500022308	COMPANY	Executive Roundtable Membership	Membership	\$ 56,375.00	8/31/2011	8/30/2013
			OR/ JOINT FACULTY AGREEMENT EASO	Joint Faculty/Dual Svc/IPA -			
Knoxville	8500024430	UT BATTELLE LLC	GEORGE ELA 2009-003 AMEND 3	Fed or State	\$ 56,606.00	1/1/2009	12/31/2012
		OHIO STATE	14440*PI-Clark/Liaw*Subc OR14440-	Research - Federal sub-			
Knoxville	8500015801	UNIVERSITY	001.03*USDOT PHMSA*Fracture Toughness	award	\$ 56,884.00	5/1/2010	4/30/2013
		OHIO STATE	14440*PI-Clark/Liaw*Subc OR14440-001.03	Research - Federal sub-			
Knoxville	8500026289	UNIVERSITY	A1*USDOT PHMSA*Fracture Toughness	award	\$ 58,116.00	5/1/2010	4/30/2013
			ORA/Joint Faculty Agreement with UT-Battelle	Joint Faculty/Dual Svc/IPA -			
Knoxville	8500022093	UT BATTELLE LLC	for Yulong Xing ELA 2009-002 MOD 3	Fed or State	\$ 58,152.00	8/1/2009	7/31/2012
		WORLD	NELRC World Education to provide instructor				
Knoxville	8500021976	EDUCATION INC	for 2012 EFF services (ESOL)	Services performed by vendor	58,962.00	10/1/2011	9/30/2012
Knoxville	8500022005	LASERLINE INC	High Power 500 Watt Diode Laser System	Equipment Purchase	\$ 59,000.00	8/1/2011	7/31/2012
			Summer in Cyprus: Communication and				
Knoxville	8500024286	SEMESTERS INC	Information 2012	Study Abroad	\$ 59,755.00	6/7/2012	7/10/2012
		DIGITAL					
		ARCHITECTURE	Amendment # 1 to Digital Architecture Software				
Knoxville	8500022076	INC	Licensing and Hosting Agreement	Software licensing agreement	\$ 59,958.00	8/4/2011	8/4/2012
		GATLIN	PPD to use Gatlin Education Services to offer				
Knoxville	8500025838	EDUCATION	more career/technical courses	Services performed by vendor	\$ 60,000.00	1/1/2012	12/31/2012
		PROQUEST CSA	ProQuest Legislative Insight Database				
Knoxville	8500021032	LLC	(Purchase) & 5-year Continuing Service	Software licensing agreement	\$ 60,000.00	6/29/2011	6/28/2016
			PI - Greg Cole*Subg A12-0070-	Research - Federal sub-			
Knoxville	8500023838	SEMPERTOOL	S001*USAID*Gloriad in Africa*Sole Source	award	\$ 60,000.00	2/1/2012	8/31/2012
			ESTABLISH 3 YR ENDNOTE SOFTWARE				
		THOMSON	CAMPUS SITE LICENSE VEN# 1088872				
Knoxville	8500005013	SCIENTIFIC	AUTO RENEWAL	Software licensing agreement	\$ 60,000.00	3/18/2008	12/31/9999
		ADVISORY BOARD	Membership to The Education Advisory Board -				
Knoxville	8500019971	COMPANY	University Leadership Council	Membership	\$ 60,475.00	3/15/2011	3/14/2013

QUESTION 2	27
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			ORA /UT Battelle Joint Faculty ELA No 2011-	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500024429	UT BATTELLE LLC	003 for William Ray Amend 2	Fed or State	\$	61,320.00	12/1/2010	8/22/2012
	0000024420	STEPHEN	Services Contract with Stephen Obermeier for		Ψ	01,020.00	12/1/2010	0/22/2012
Knoxville	8500024002	OBERMEIER	East Tennessee Seismic Zone Project	Services performed by vendor	\$	61,500.00	9/25/2011	9/25/2014
	0000024002	OBERMEIER	IORA/EMPLOYEE LOAN AGREEMENT NO	Cervices performed by vendor	Ψ	01,000.00	5/20/2011	5/20/2014
			2010-009 Amd 4 JT FAC SUDHARSHAN	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500027571	UT BATTELLE LLC	VAZHKUDAI	Fed or State	\$	61,533.00	5/1/2010	2/12/2013
	0000021011	SHELAX GATEWAY			Ψ	01,000.00	0, 1/2010	2,12,2010
Knoxville	8500025302	HOTEL LLC	Sheraton Gateway Los Angeles COSD Events	Services performed by vendor	\$	62,000.00	11/7/2012	11/11/2012
				Library Subscription	Ŷ	02,000100		
Knoxville	8500025565	ARTSTOR INC	Library Database : ARTstor Digital Library	Agreement	\$	62,720.00	3/15/2012	3/14/2013
		GEORGIA TECH	14622*PI-Loeffler*OR14622-	Research - Federal sub-	Ť	,		
Knoxville	8500026042	RESEARCH CORP	001.01*NSF*MSB:Insights into Mutualistic	award	\$	62,792.00	3/1/2010	10/31/2012
		WALTER DE	Amendment Library susbcription: Vossische	Library Subscription	Ŧ	- ,		
Knoxville	8500015665	GRUYTER INC	Zeitung & Germanistik Online Databases	Agreement	\$	63,664.00	7/1/2010	12/31/9999
			A11-0171*Millhorn*Subg OR-A11-0171-001.07	Research - Federal sub-	Ŧ	,		
Knoxville	8500024048	FISK UNIVERSITY	Amd #1*NSF*TN Solar Conversion and	award	\$	64,210.00	10/7/2010	10/7/2012
		PROQUEST CSA	Library Subscriptions: Amend #30 PsyInfo and	Library Subscription		,		
Knoxville	8500025750	LLC	Psycart	Agreement	\$	64,377.00	12/1/2011	11/30/2012
		KNOX COUNTY	Student Affairs Career Laddering Program	- C		,		
Knoxville	8500010772	SCHOOLS	Training Courses	Services performed by vendor	\$	65,000.00	8/1/2009	7/31/2012
		ULTIMATE LIFE	ANDERSON CENTER ULTIMATE LIFE					
Knoxville	8500024179	INSTITUTE	ENTREPRENEURSHIP CAMP	Affiliation - Other	\$	65,000.00	12/1/2011	8/31/2012
		KNOX COUNTY	Child and Adult Care Food Program (CACFP) -					
Knoxville	8500024623	SCHOOL SYSTEM	Knox County School System	Services performed by vendor	\$	65,217.00	8/1/2011	7/31/2012
			Library license purchase: MapMart Images from	Library Subscription				
Knoxville	8500014368	DIGITALGLOBE	Digital Globe	Agreement	\$	65,500.00	4/1/2010	12/31/9999
				Library Subscription				
Knoxville	8500025284	JSTOR	Library Subscription Renewal: 2012 for JSTOR	Agreement	\$	66,325.00	1/1/2012	12/31/2012
			Employee Loan Agreement No 2009-001 UT	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500010968	UT BATTELLE LLC	Battelle & Joint Faculty Bruce Wilson	Fed or State	\$	66,499.00	9/1/2009	8/31/2014
		BOWLBY &	A12-0732*PI-Kohls*Subc A12-0732-S001*Fed	Research - Federal sub-				
Knoxville	8500026470	ASSOCIATES INC	Highway Admin*Nat'l Highway Institute	award	\$	67,121.00	3/15/2012	10/31/2012
			Library subscription agreement: Gale Virtual	Library Subscription				
Knoxville	8500015493	GALE GROUP	Reference Library	Agreement	\$	68,143.25	6/30/2010	12/31/9999
			International communication and the					
Knoxville	8500023432	ACCENT	International Workplace Summer 2012	Study Abroad	\$	68,500.00	7/2/2012	7/30/2012
		THOMSON	Amendment # 1: Renewal of Endnote Software					
Knoxville	8500019558	SCIENTIFIC	Campus Site License	Software licensing agreement	\$	69,000.00	3/18/2011	3/17/2014
		POLYTECHNIC	PI - Upadhyaya*Subg A12-0812-	Research - Federal sub-				_ / /
Knoxville	8500026519	INSTITUTE	S001*NRC*Nuclear Reactor Instrumentation	award	\$	69,967.00	4/1/2012	3/31/2013
		EUPHROSYNE	Renewal of rental contract - Mitrou		_			- / /
Knoxville	8500023341	ANPHANTE	Archaeolgical Project Greece	Services performed by vendor	\$	70,000.00	7/1/2011	6/30/2016

		HOLSTON HILLS	MEN'S & WOMEN'S GOLF TEAMS TO UTILIZE					
Knoxville	8500022277	COUNTRY CLUB	HOLSTON HILLS FOR PRACTICE 2011-13	User agreement	\$	70,000.00	8/20/2011	6/30/2013
		SMG KNOXVILLE						
		CONVENTION	SMG Knoxville Convention Center-CHIC 2012					
Knoxville	8500020442	CENTER	Conference	Services performed by vendor	\$	70,000.00	7/14/2012	7/19/2012
		SOUTHERN LIGHT	Contract Renewal for SURA/SoX Connection for					
Knoxville	8500027196	RAIL/SOX	Internet I and II	Services performed by vendor	\$	70,000.00	7/1/2012	6/30/2013
		UNIVERSITY OF	10728*Richards*subg OR10728-001.01, Amend		•	74 000 00	0/4/0007	
Knoxville	8500023023	NORTH CAROLINA	4 *USDOT*Southeast Transportation Cent	award	\$	71,000.00	8/1/2007	5/31/2013
		OXFORD	Library subscription: OXFORD JOURNALS	Library Subscription	•			
Knoxville	8500019022	UNIVERSITY PRESS	2011 Subscriptions	Agreement	\$	71,196.40	1/1/2011	12/31/2013
					•	74 500 00	0/00/00//	= 100 100 10
Knoxville	8500022515	AUTODESK INC	AutoDesk Site License renewal	Software licensing agreement	\$	71,568.00	9/20/2011	7/20/2013
			O-llana of Ducing and Llais and its of Osmaking					
	0500004004	THE SUNSHINE	College of Business University of Sunshine		^	74.040.00	0/00/0040	7/45/0040
Knoxville	8500024284	COAST	Coast Faculty Led Program 2012	Study Abroad	\$	71,812.30	6/23/2012	7/15/2012
		JOHN WILEY &	Library subscription: Wiley Appendix D (a)	Library Subscription	•	74 000 00		
Knoxville	8500026280	SONS INC	Licensed Online Reference Works	Agreement	\$	71,903.30	1/1/2012	12/31/2012
		SYMPLICITY	PURCHASE OF STS MODULE FOR CAREER		•	70.000.00	= (, (, 0 , 0 , 0 , 0 , 0 , 0 , 0 , 0 ,	
Knoxville	8500011413	CORPORATION	SERVICES	Software licensing agreement	\$	72,000.00	7/1/2009	12/31/9999
			RENEWAL FOR COMPENDEX AND INSPECT					
			ELECTRONIC DATABASE ON ENGINEERING					
Knoxville	8500009784	ELSEVIER	VILLAGE	Software licensing agreement	\$	73,936.00	1/1/2009	12/31/9999
					•	==		4.0.10.4.10.0.00
Knoxville	8500000564	CONTRACTS	L&A*G MCCRACKEN*FS 08-98-NR-CCS-01	Services performed by vendor	\$	75,000.00	10/1/1997	12/31/2020
			Amendment #1: Employee Loan Agreement No	Joint Faculty/Dual Svc/IPA -	^	70.004.00	0/1/00/10	
Knoxville	8500022111	UT BATTELLE LLC	2010-008, Joint Faculty, Yanwen Zhang	Fed or State	\$	76,084.00	9/1/2010	8/31/2012
	0500004500		PI - Mahfouz*Subg A12-0140-	Research - Federal sub-	^	70 404 44	4/4/0040	40/04/0040
Knoxville	8500024563	UNIVERSITY	S001*NIJ*Computerized Reconstruction	award	\$	76,404.41	1/1/2012	12/31/2012
			UT BATTELLE LLC/califormium ionization		^	70 500 10	0/00/00/0	
Knoxville	8500014568	UT BATTELLE LLC	chamber	Equipment Purchase	\$	76,566.42	3/26/2010	9/30/2018
			Library Subscription: OXFORD JOURNALS	Library Subscription	^	70 005 00		
Knoxville	8500026661	INTEGRATED	2012 Subscriptions Amend #1	Agreement	\$	76,625.38	1/1/2012	12/31/2012
			10007*D-t*0	Deservels Federal sub				
	050000050		12637*Peterson*Subg OR12637-001.01 Amend		^	77 500 00	4/0/0000	4/04/06/10
Knoxville	8500026053	INNOVATIONS	5*NIH*Program for Excellence	award	\$	77,500.00	1/2/2009	1/31/2013
	0500000405		Amendment #1: Employee Loan Agreement No	Joint Faculty/Dual Svc/IPA -	^	70.004.00	0/45/0040	0/4 4/00 10
Knoxville	8500022105	UT BATTELLE LLC	2010-017, Joint Faculty, William Hix	Fed or State	\$	78,224.00	8/15/2010	8/14/2012
	0.5000.0000	JDA SOFTWARE					10/10/06/10	10/10/05 : :
Knoxville	8500016787	GROUP	JDA Software, Inc. Licensing Agreement	Software licensing agreement	\$	78,300.00	10/13/2010	10/12/2014

QUESTION	27
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		MODERN THINK,	Modern Think to provide two surveys to UTK -					
Knoxville	8500019720	LLC	Campus Climate and Engagement survey	Services performed by vendor	\$	78,785.00	3/3/2011	12/31/2013
		UNIVERSITY OF	<u> </u>		Ŧ	-,		
		KENTUCKY	14492*PI-C.White*Subg OR14492-001.02 Amd	Research - Non-Federal sub-				
Knoxville	8500023869	RESEARCH	#2*Evaluation Services on TDEC Grant	award	\$	79,439.00	7/1/2010	11/30/2012
			MEN'S BASKETBALL FOR 70 HOTEL ROOMS			,		
		DOUBLETREE	FOR 4 NIGHTS FOR 2015 SEC BASKETBALL					
Knoxville	8500021467	HOTEL	TOURNEY	Hotel contract agreement	\$	80,000.00	3/11/2015	3/15/2015
			MEN'S BASKETBALL FOR 70 HOTEL ROOMS	<u> </u>		,		
		DOUBLETREE	FOR 4 NIGHTS FOR 2016 SEC BASKETBALL					
Knoxville	8500021468	HOTEL	TOURNEY	Hotel contract agreement	\$	80,000.00	3/9/2016	3/13/2016
		KENNESAW STATE	MEN'S BASKETBALL GAME AGAINST	Athletics event scheduling -				
Knoxville	8500026043	UNIVERSITY	KENNESAW STATE FOR 2012-13 SEASON	non bowl/tournament	\$	80,000.00	11/9/2012	11/9/2012
		KNOXVILLE						
Knoxville	8500003777	UTILITIES BOARD	CAPACITY RESERVATION AGREEMENT	Services performed by vendor	\$	80,000.00	7/9/2007	12/31/9999
		MARRIOTT	MENS SEC BASKETBALL TOURNAMENT					
Knoxville	8500016205	INTERNATIONAL	HOTEL ROOMS IN ATLANTA MARCH 2014	Hotel contract agreement	\$	80,000.00	3/11/2014	3/15/2014
			USE OF MILLIGAN COLLEGE FACILITIES					
Knoxville	8500027586	MILLIGAN COLLEGE	FOR 2012 PRE-SEASON FOOTBALL CAMP	Services performed by vendor	\$	80,000.00	8/9/2012	8/16/2012
			Equipment Purchase Agreement with					
		NANOMECHANICS,	Nanomechanics Inc. for Nanomechanical					
Knoxville	8500023740	INC.	Actuator	Equipment Purchase	\$	80,000.00	0001-01-01	12/31/9999
			MEN'S BASKETBALL GAME AGAINST					
		PRESBYTERIAN	PRESBYTERIAN COLLEGE FOR 2012-13	Athletics event scheduling -				
Knoxville	8500026044	COLLEGE	SEASON	non bowl/tournament	\$	80,000.00	12/18/2012	12/18/2012
		VACO	Recruiting services for hiring highly specialized					
Knoxville	8500013038	TECHNOLOGY	staff for research project	Services performed by vendor	\$	80,000.00	11/1/2009	12/31/9999
		GEORGIA TECH	PI - Holleman*Subg A12-0470-S001*US	Research - Federal sub-				
Knoxville	8500025076	RESEARCH CORP	Army*Scalable Low-Power	award	\$	80,667.00	12/5/2011	12/4/2012
		BALLENA	DEVELOPMENT OF 3D VISUALIZATIONS OF					
		TECHNOLOGIES	NEYLAND STADIUM BY BALLENA					
Knoxville	8500018551	INT	TECNOLOGIES	Services performed by vendor	\$	81,000.00	1/24/2011	1/23/2014
		UNIVERSITY OF	A11-0125*Wirth*OR-A11-0125-001.03 Amd	Research - Federal sub-				
Knoxville	8500023406	SOUTH CAROLINA	#1*Battelle Energy Alliance - DOE	award	\$	81,784.00	9/22/2010	9/30/2012
			PI - Harrison*A10-0145-					
		UNIVERSITY OF	S001*NSF*Collaborative Research: Novel	Research - Federal sub-				
Knoxville	8500025417	DELAWARE	mechanical	award	\$	82,843.00	4/1/2011	7/31/2013
		PUBLIC BUILDING	Lease agreement for Public Building Authority					
Knoxville	8500025200	AUTHORITY	for 140 parking spaces	Lease over \$15K/5 years	\$	82,950.00	3/26/2012	5/15/2014
			To contract with the Embassy Suites for the					
Knoxville	8500027284	EMBASSY SUITES	GHSO 2012 Lifesavers Conference	Hotel contract agreement	\$	83,467.79	9/4/2012	9/7/2012
		SUNSOFT	MASTER SERVICE AGREEMENT FOR					
Knoxville	8500027224	SERVICES	SUNSOFT SERVICES	Services performed by vendor	\$	84,000.00	1/1/2012	12/31/2012

		RUSSELL	14525*PI-Irick*Subc OR14525-001.01 Amd	Research - Federal sub-				
Knoxville	8500021664	CORNETT	<pre>#1*UT-Battelle, LLC*Provide R&D</pre>	award	\$	84,108.00	10/1/2010	9/30/2012
		ADAM MATTHEW	Library Subscription: Adam Matthew	Library Subscription				
Knoxville	8500010200	PUBLICATIONS LTD	Publications subscription to five collections	Agreement	\$	84,250.00	2/15/2009	12/31/9999
		WALTER DE	Library Subscription: Amendment #3 Journal	Library Subscription				
Knoxville	8500027310	GRUYTER INC	Archives	Agreement	\$	84,558.00	6/15/2012	12/31/9999
			PROVIDE TEAM DOCTOR FOR ATHLETIC		T	- ,		
Knoxville	8500026021	PC	DEPARTMENT	Services performed by vendor	\$	85,000.00	7/1/2011	6/30/2016
		UNIVERSITY OF	14720*PI-Benner*OR14720-		Ŧ	,	.,	
Knoxville	8500024758	TEXAS AT AUSTIN	001.01*THEC*UTeach Institute Support to UTK	Services performed by vendor	\$	85.000.00	1/1/2012	12/31/2012
		WESTERN			Ŧ	,		
		CAROLINA	MEN'S BASKETBALL GAME AGAINST	Athletics event scheduling -				
Knoxville	8500026279	UNIVERSITY	WESTERN CAROLINA FOR 2012-13 SEASON	non bowl/tournament	\$	85,000.00	12/21/2012	12/21/2012
	0000020270		Agreement For Utilities Facilities Extension with		Ŷ	00,000.00	12/21/2012	12/2 1/2012
Knoxville	8500026969	КИВ	KUB	Services performed by vendor	\$	86,925.78	5/21/2012	12/31/9999
	0000020000	UNIVERSITY OF			Ŷ	00,020.70	0/21/2012	12/01/0000
		TEXAS MEDICAL	Research Sub-Award: PI - Ciancio*Subg OR-	Research - Federal sub-				
Knoxville	8500022584	BRANCH	A11-0221-S001-A02*US Dept. Education*	award	\$	89,768.00	8/1/2010	7/31/2012
TCHOXVIIIC	0000022004	DIVINOIT	3 year Service Agreement Qstar Elite Pro Mass	Maintenance agreement for	Ψ	00,700.00	0/1/2010	1101/2012
Knoxville	8500016641	AB SCIEX LLC	Spectrometer Ab Sciex	equipment	\$	89,829.18	8/20/2010	8/19/2013
	0000010041	THOMSON	Library Subscription Renewal: Amendment #4:	Library Subscription	Ψ	00,020.10	0/20/2010	0/10/2010
Knoxville	8500024718	SCIENTIFIC	Web of Knowledge 2012	Agreement	\$	89,872.00	1/1/2012	4/30/2013
TTTOAVINE	0000024710		14003*Subg OR14003-001.03*Institute of	Research - Federal sub-	Ψ	03,072.00	1/ 1/2012	+/30/2013
Knoxville	8500013209	BRUCE KINGMA	Museum and Library Services*	award	\$	90.000.00	12/1/2009	11/30/2012
TTTOAVINE	0000010200		Museum and Library Dervices	award	Ψ	30,000.00	12/1/2003	11/30/2012
			DELMONICO RODNEY-AMENDMT TO #27158					
Knoxville	8500000376	CONTRACTS	FOR SERVICES O/HEAD BASEBALL COACH	Athletics Coach agreement	\$	90,000.00	7/1/1995	6/30/2020
KIIOAVIIIE	0300000370	PRISMATIC	TOR SERVICES OTTEAD BASEBALE COACIT	Athenes Coach agreement	Ψ	30,000.00	7/1/1993	0/30/2020
Knoxville	8500019117	CONSULTING LLC	Owl Testing Software - 75 Licenses Agreement	Software licensing agreement	¢	90,000.00	0001-01-01	12/31/9999
KIIUXVIIIE	000019117	SMG KNOXVILLE	Own Testing Software - 75 Licenses Agreement	Software licensing agreement	φ	90,000.00	0001-01-01	12/31/9999
			SMG-Knoxville Convention Center Society for					
Knoxville	8500020466	CENTER	Mathmatical Biology Conference	Services performed by vendor	¢	90,000.00	7/25/2012	7/28/2012
KIIUXVIIIE	0300020400	SMG KNOXVILLE	Mathmatical Biology Conference	Services performed by vehicle	φ	90,000.00	1/23/2012	1/20/2012
		CONVENTION	SMG Knoxville Convention Center for meeting					
17	050005070				¢	00.000.00	7/05/0040	7/00/0040
Knoxville	8500025079	CENTER	space for Annual Math-Bio Meeting	Services performed by vendor	\$	90,000.00	7/25/2012	7/28/2012
			PI - Patterson*A11-0264-S026*TSM Corp*US	Research - Federal sub-	•			
Knoxville	8500026916	CORPORATION	Air Force Subcontract on Economics	award	\$	90,906.00	4/2/2012	9/30/2012
			PI-Wilhelm*Subg A12-0074-S001*DOC-	Research - Federal sub-	•		0/4/00/44	
Knoxville	8500022742	FOUNDATION OF	NOAA*Biological Degradaton of Microcystins	award	\$	91,491.00	9/1/2011	8/31/2012
		UNIVERSITY OF	Amend 2:PI - J. Chen*Subg OR-A11-0141-S001			00 770 05	0///22/-	0.00.00000
Knoxville	8500026079		A02*NIH*In utero and neonatal effects	award	\$	92,753.00	9/1/2010	8/31/2012
		DAVIDSON HOTEL		l			_ / /	
Knoxville	8500026032	COMPANY	Sheraton Nashville AE Academy Summer'12	Hotel contract agreement	\$	93,264.00	7/29/2012	8/1/2012

		MIDDLE						
		TENNESSEE STATE	A11-0171*Millhorn*Subg OR-A11-0171-001.05	Research - Federal sub-				
Knoxville	8500024051	UNIVERSITY	Amd #1*NSF*TN Solar Conversion and	award	\$	94,123.00	10/7/2010	10/7/2012
		PROQUEST CSA	Library Subscription: New orders (Nashville	Library Subscription				
Knoxville	8500026790	LLC	Tennessean & Monthly Catalog (GPO)	Agreement	\$	94,678.00	5/1/2012	11/30/2012
			ORA CP*WAYNE DAVIS*EMPLOYEE LOAN					
			AGREEMENT-JOINT FACULTY SEAN AHERN	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500012252	UT BATTELLE LLC	2009-007	Fed or State	\$	95,072.00	8/1/2009	7/31/2013
		SABA SOFTWARE						
Knoxville	8500010110	INC	SABA ON DEMAND AGREEMENT	Subscription agreement	\$	96,000.00	5/29/2009	12/31/9999
		SAGE	LICENSE FOR BACK FILES OF ELECTRONIC	Library Subscription				
Knoxville	8500005177		JOURNALS	Agreement	\$	97,075.00	1/1/2008	12/31/9999
		EUROPEAN STUDY						
Knoxville	8500024138	ABROAD LLP	UTK Internships 2012 - EUSA	Study Abroad	\$	97,585.00	5/23/2012	7/28/2012
		UT BATTELLE	ADMINISTRATIVE WORK AUTHORIZATION					
Knoxville	8500024101	LLC/ORNL	FOR JIHIR BLDG for FY 12	Memorandum of agreement	\$	98,000.00	10/1/2011	9/30/2012
			Service Contract coverage for analytical x-ray	Maintenance agreement for				
Knoxville	8500013969	CORPORATION	equipment used in lab	equipment	\$	98,336.00	3/1/2010	2/28/2013
		PROQUEST CSA	Library Subscription: Amendment #38 History	Library Subscription				
Knoxville	8500027226	LLC	Vault Digital Collection that are a	Agreement	\$	98,450.00	6/1/2012	5/31/2013
		UNIVERSITY OF	Amendment 1: A11-0125*Wirth*OR-A11-0125-	Research - Federal sub-				
Knoxville	8500023397	WISCONSIN	001.01*Battelle Energy Alliance - DOE	award	\$	98,563.00	9/22/2010	9/30/2012
			ORA CP*WAYNE DAVIS*ELA-JOINT FACULTY	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500016432	UT BATTELLE LLC	SEAN AHERN 2009-007 MOD 2	Fed or State	\$	99,832.00	8/1/2009	7/31/2013
		COURSESMART						
Knoxville	8500024673	LLC	CourseSmart Digital Textbooks Agreement	User agreement	\$	100,000.00	1/1/2012	12/31/2012
		FOLLETT HIGHER						
		EDUCATION	Agreement to sell course content, etc. from					
Knoxville	8500024620	GROUP	Follett CafeScribe DIgital Textbooks	Services performed by vendor	\$	100,000.00	2/15/2012	2/14/2013
		INTEGRATED						
		LEARNING	Amend 1: A11-0171*Millhorn*Subg OR-A11-	Research - Federal sub-				
Knoxville	8500023727	INNOVATIONS	0171-001.09*NSF*TN Solar Conversion	award	\$	100,000.00	8/15/2010	7/31/2012
			MENS FOOTBALL SCHEDULE CHANGE WITH					
	0.5000 (0.770	UNIVERSITY OF	SOUTHERN MISSISSIPPI AMEND 4 TO	Athletics event scheduling -	^			0/0/0044
Knoxville	8500010776	SOUTHERN		non bowl/tournament	\$	100,000.00	9/6/2014	9/6/2014
		PROQUEST CSA	PROQUEST HISTORICAL NEWSPAPERS -	Library Subscription	•			
Knoxville	8500010236	LLC	ELECTRONIC NEWSPAPER ARCHIVES	Agreement	\$	100,201.00	6/1/2009	12/31/9999
				Deservel Federal out				
16	050000000	NORTH CAROLINA	10728*Richards*subg OR10728-001.04, Amend		~	400.070.00	0/4/0007	E/04/0040
Knoxville	8500022988	STATE UNIVERSITY	3 *USDOT*Southeast Transportation Cent	award	\$	100,370.00	8/1/2007	5/31/2013
16	0500000400		Amendment #6: Employee Loan No 2003-006,	Joint Faculty/Dual Svc/IPA -	~	404 050 00	40/4/0000	0/00/00/0
Knoxville	8500022108	UT BATTELLE LLC	Joint Faculty, Kenneth Read Jr	Fed or State	\$	101,856.00	10/1/2009	9/30/2012
16	050000404		Library Subscription Agreement: Elsevier	Library Subscription	~	100.000.00	4/4/0044	40/04/00000
Knoxville	8500020104	INC	Lancet Backfile	Agreement	\$	102,600.00	1/1/2011	12/31/9999

			Library Subscription: Opinion Archives 15 New	Library Subscription	I			
Knoxville	8500020450	OPINION ARCHIVES		Agreement	\$	103,073.00	5/1/2011	12/31/9999
	0000010100		Amendment: Library Subscription Agreement	Library Subscription	Ť	,	0, 1,2011	12,01,0000
Knoxville	8500013629	H W WILSON CO	for H.W. Wilson Databases	Agreement	\$	103,090.86	1/1/2010	12/31/2014
		HEIDELBERG USA	Equipment Maintenance Contract for XL 105-4	Maintenance agreement for	-	,		
Knoxville	8500021338	INC	L Heidelberg Press and Image Control	equipment	\$	103,224.00	7/11/2011	7/10/2013
		AMERICAN			T	,		
		CHEMICAL	Library Subscription: Amendment #2 SciFinder	Library Subscription				
Knoxville	8500026522	SOCIETY	2012 Renewal	Agreement	\$	105,370.00	6/1/2012	5/31/2013
		GENERAL		Ŭ				
		ELECTRIC						
Knoxville	8500014457	COMPANY	DXA Densitometer System GE Healthcare.	Equipment Purchase	\$	105,950.00	4/30/2010	12/31/9999
			ORA/ EMPLOYEE LÓAN AGREEMENT NO					
			2010-005 AMEND 3 JOINT FACULTY DAVID	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500024432	UT BATTELLE LLC	L. GREENE	Fed or State	\$	107,868.00	1/14/2010	1/13/2013
		REPUBLIC	Church Street Parking Lease w/ Republic					
Knoxville	8500025201	PARKING SYSTEMS	Parking System	Lease over \$15K/5 years	\$	108,000.00	8/15/2012	5/15/2014
		LATIN AMERICAN						
Knoxville	8500027136	STUDY TOURS	2012 ADMBA study abroad program to Brazil	Study Abroad	\$	108,051.64	7/13/2012	7/22/2012
		ELSEVIER						
		INFORMATION	Amendment: Library subscription renewal for	Library Subscription				
Knoxville	8500016673	SYSTEMS GMBH	Crossfire (Reaxys)	Agreement	\$	108,916.48	3/1/2010	7/13/2013
			ORA CP*WAYNE DAVIS*ELA-JOINT FACULTY	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500022091	UT BATTELLE LLC	SEAN AHERN 2009-007 MOD 3	Fed or State	\$	108,997.00	8/1/2009	7/31/2013
		SMITH SECKMAN		Construction-State Bldg Com				
Knoxville	8500023233	REID INC	Smith Seckman Reid, Inc. amendent	Apprved	\$	110,000.00	9/1/2011	6/30/2013
		PENNSYLVANIA	A11-0125*Wirth*OR-A11-0125-001.02 Amd	Research - Federal sub-				
Knoxville	8500023402	STATE UNIVERSITY	#1*Battelle Energy Alliance - DOE	award	\$	110,399.00	9/22/2010	9/30/2012
		LATIN AMERICAN	Fall 2012 EMBA study abroad program to Chile					
Knoxville	8500026057	STUDY TOURS	and Argentina	Study Abroad	\$	110,675.02	9/1/2012	9/14/2012
			ORA/CWF*JESSE POORE*EMPLOYEE LOAN					
			AGREEMENT 2005-016 AMEND 3- IGOR	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500016648	UT BATTELLE LLC	JOULINE*	Fed or State	\$	110,827.00	8/8/2005	8/7/2012
		REGENTS OF UNIV	Contract for Services of Robert Harkness from					
Knoxville	8500026859	OF CALIFORNIA	UC San Diego during CY 2012	Consortium / Collaboration	\$	111,018.00	1/1/2012	12/31/2012
		UT BATTELLE	ADMINISTRATIVE WORK AUTHORIZATION					
Knoxville	8500024326	LLC/ORNL	FOR JIBS BLDG for FY 12	Memorandum of agreement	\$	111,750.00	10/1/2011	9/30/2012
		GEORGIA STATE	ATLANTA CENSUS RESEARCH DATA					
Knoxville	8500025301	UNIVERSITY	CENTER (ACRDC)	Consortium / Collaboration	\$	114,000.00	1/1/2012	12/31/2014
		ADAM MATTHEW	Library Subscription: Addendum #3 is adding 9	Library Subscription				
Knoxville	8500026992	PUBLICATIONS LTD	new titles to Adam Matthew contra	Agreement	\$	115,500.00	6/15/2012	6/14/2013
			PI - Gordon*Subg A12-0968-S001*DHHS	Research - Federal sub-				
Knoxville	8500027386	CLARK UNIVERSITY	Children & Families*Relationship RX:	award	\$	116,146.00	9/30/2011	9/29/2012

QUESTION 27	,
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		UT BATTELLE	Targeted metagenomics of microbiota	Research - Federal sub-				
Knoxville	8500023589	LLC/ORNL	associated with periodontal disease	award	\$	116,384.00	9/1/2011	8/31/2012
	-		Services Agreement for Utilities Facilities			,		
Knoxville	8500021884	KUB	Extension/MIN KOA Building	Services performed by vendor	\$	116,498.00	7/14/2011	12/31/9999
		THOMSON	WEB OF KNOWLEDGE ELECTRONIC	Library Subscription				
Knoxville	8500010070	SCIENTIFIC	SUBSCRIPTION	Agreement	\$	117,558.00	1/1/2009	12/31/9999
		SPRINGER						
		CUSTOMER	Library Subscription: Springer ebooks, 2012	Library Subscription				
Knoxville	8500027105	SERVICE CTR LLC	imprints and Springer Materials/Land	Agreement	\$	118,486.54	1/1/2012	12/31/9999
		BLAINE HAYS	AMENDMENT TO LEASE ENTERED INTO					
Knoxville	8500012632	PARTNERSHIP	MAY 24, 1991	Lease over \$15K/5 years	\$	119,707.20	9/16/2009	12/31/9999
		PROQUEST CSA	Library Subscriptions: Amend #29 Vogue	Library Subscription				
Knoxville	8500025742	LLC	Archive and C19-19th Century Ind Academi	Agreement	\$	119,821.00	3/1/2012	11/30/2012
		MICHAEL BRADY	Amendment 1 to Michael Brady, Inc. SBC	Construction-State Bldg Com				
Knoxville	8500023121	ARCHITECT INC	540/09-46-10	Apprved	\$	120,000.00	9/1/2011	6/30/2013
			EMPLOYEE LOAN AGREEMENT 2005-016	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500022104	UT BATTELLE LLC	AMEND 4- IGOR JOULINE*	Fed or State	\$	121,060.00	8/8/2005	8/7/2012
			ORA/ EMPLOYEE LOAN AGREEMENT NO					
			2010-024 JOINT FACULTY DAVID	Joint Faculty/Dual Svc/IPA -	•			
Knoxville	8500025194	UT BATTELLE LLC	BJORNSTAD Amend 2	Fed or State	\$	122,927.00	2/1/2011	1/31/2013
17	0500004404	JOSEPH A	A11-0160-S001-A01*A.Baker*Subcontract J&J	Research - Non-Federal sub-	^	404.000.00	7/0/0040	0/00/0044
Knoxville	8500021461	ORZECHOWSKI REGENTS OF THE	Company*Scalable Thermal Analysis	award	\$	124,000.00	7/2/2010	6/30/2014
		UNIV OF		Deservel Federal sub				
Kaavailla	0500007040		Amendment #2: Liaw*A11-0263*Subg OR-A11-	Research - Federal sub-	¢	105 000 00	10/1/2010	0/04/0040
Knoxville	8500027248	CALIFORNIA	0263-S001-A02*DOE*Computational Design	award Research - Federal sub-	\$	125,000.00	10/1/2010	3/31/2013
Knoweille	9500014007		13425*Ahern*Subg OR13425-		\$	125 000 00	9/1/2000	7/21/2012
Knoxville	8500014997	UT BATTELLE LLC	001.03*NSF*NICS Remote Data Analysis 13425*Ahern*Subg OR13425-001.03 Amd	award Research - Federal sub-	\$	125,000.00	8/1/2009	7/31/2013
Knoxville	8500017515	UT BATTELLE LLC	#1*NSF*NICS Remote Data Analysis	award	\$	125,000.00	8/1/2009	7/31/2013
KIIOXVIIIE	000017515	WISCONSIN	Wisconsin Evangelical Lutheran Synod (WELS)	Services performed by UT	φ	125,000.00	0/1/2009	7/31/2013
Knoxville	8500021996	EVANGELICAL	Program Agreement	(revenue)	\$	125,550.00	7/5/2011	12/31/2012
KIIOXVIIIE	0500021990	PROQUEST CSA	Amendment 19: Library Subscription: 3 New	Library Subscription	φ	123,330.00	7/3/2011	12/31/2012
Knoxville	8500020528	LLC	Historical Newspapers	Agreement	\$	126,959.00	6/1/2011	11/30/2012
TTTOAVINE	0300020320	UNIVERSITY OF	PI - Loeffler*Subg A12-0152-	Research - Federal sub-	Ψ	120,303.00	0/1/2011	11/30/2012
Knoxville	8500023849	ILLINOIS	S002*DOE*Towards Predictive Understanding	award	\$	129,479.00	9/1/2011	8/31/2012
TTTOAVING	0000020040	XOS			Ψ	120,470.00	5/1/2011	0/01/2012
		TECHNOLOGIES	XOS DIGITAL AGREEMENT FOR XOS					
Knoxville	8500021936	INC	LIGHTING, FOOTBALL, JULY 2011-2016	Services performed by vendor	\$	129,700.00	7/1/2011	6/30/2016
	000021000		Employee Loan Agree No 2009-006 Amend 3	Joint Faculty/Dual Svc/IPA -	Ψ	120,100.00	1, 1, 2011	0,00,2010
Knoxville	8500022110	UT BATTELLE LLC	Joint Faculty - Gov Chair Alexei Sokolov	Fed or State	\$	133,322.00	8/1/2009	7/31/2012
	0000022110	PROQUEST CSA	AMENDMENT # 23: PROQUEST SOLE	Library Subscription	Ψ	100,022.00	0, 1/2009	1,01/2012
Knoxville	8500024397	LLC	SOURCE RENEWALS FOR 2011-2012	Agreement	\$	134,382.00	12/1/2011	11/30/2012

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			SOFTWARE LICENSE AGREEMENTS TO					
			UPGRADE EXISTING LICENSE TO					
Knoxville	8500000914	BLACKBOARD INC	COURSEINFO	Software licensing agreement	\$	135,000.00	4/12/2000	12/31/9999
		CONGRESSIONAL	Purchase of Congressional Digital Databases	Library Subscription				
Knoxville	8500013068	INFORMATION	from LexisNexis Academic Solutions	Agreement	\$	137,500.00	9/1/2010	8/31/2013
1		PROQUEST CSA	Library subscription agreement: Serials	Library Subscription				
Knoxville	8500019156	LLC	Solutions ERMS	Agreement	\$	139,195.00	3/1/2011	2/29/2016
		VREELAND	Amendment 2: Vreeland Engineers, Inc. for	Construction-State Bldg Com				
Knoxville	8500023120	ENGINEERS INC	SBC 540/09-46-10	Apprved	\$	140,000.00	9/1/2011	6/30/2013
		INSTITUTE OF	Library Subscription: IEEE Library Full Text	Library Subscription				
Knoxville	8500025661	ELECTRICAL AND	Online Agreement Amendment #VI	Agreement	\$	140,995.00	4/1/2012	3/31/2013
1			Amendment #10: Employee Loan No 2002-005,	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500022109	UT BATTELLE LLC	Joint Faculty, MICHAEL SIMPSON	Fed or State	\$	141,819.00	7/2/2002	7/31/2012
		GEORGIA TECH	PI - Loeffler*Subg A12-0152-	Research - Federal sub-				
Knoxville	8500023854	RESEARCH CORP	S003*DOE*Towards Predictive Understanding	award	\$	142,976.00	9/1/2011	8/31/2012
		HELEN ROSS	PI - Wodarski*Subg A12-0358-S001*DHHS-	Research - Federal sub-				
Knoxville	8500024857	MCNABB CENTER	SAMHSA*The Expanded	award	\$	144,038.00	9/30/2011	9/29/2012
		UNIVERSITY OF	14003*Subg OR14003-001.02*Institute of	Research - Non-Federal sub-				
Knoxville	8500013196	ILLINOIS	Museum and Library Services*	award	\$	147,092.00	12/1/2009	11/30/2012
			Library subscription: OCLC Cataloging and ILL	Library Subscription				
Knoxville	8500026172	OCLC INC	Renewal Amendment #2	Agreement	\$	148,827.80	7/1/2012	6/30/2013
		HELEN ROSS	PI - Wodarski*Subg A10-0143-001.01 amd	Research - Federal sub-				
Knoxville	8500024576	MCNABB CENTER	#1*DHHS-SAMHSA*	award	\$	149,921.00	9/30/2010	9/29/2012
			SERVICES CONTRACT FOR IATSE LOCAL					
1		I A T S E LOCAL	No. 197 STAGEHANDS FOR SPECIAL					
Knoxville	8500023112	NO.197	EVENTS	Services performed by vendor	\$	150,000.00	10/7/2011	10/7/2012
			ACCESS TO E-911 SYSTEM TO PROVIDE					
1			EMERGENCY COMMUNICATIONS TO					
Knoxville	8500021625	KCECD E-911	POLICE 2011-2016	User agreement	\$	150,000.00	7/1/2011	6/30/2016
		UNIV OF NORTH	AMENDMENT TO FOOTBALL GAME	Athletics event scheduling -				
Knoxville	8500016281	TEXAS LIBRARIES	AGREEMENT WITH NORTH TEXAS	non bowl/tournament	\$	150,000.00	11/7/2015	11/7/2015
		DIGITAL CROSSING	Digital Crossing Network Sublease Agreement					
Knoxville	8500027239	NETWORKS	Renewal	Lease over \$15K/5 years	\$	150,120.00	5/1/2012	4/30/2015
			14440*Clarke/Liaw*OR14440-					
1			001.01*USDOT*Fracture Toughness & Fatigue	Research - Federal sub-				
Knoxville	8500016655	UT BATTELLE LLC	Properties	award	\$	152,471.00	5/1/2010	9/30/2012
			MEN'S BASKETBALL 4 NONCONFERENCE					
1		COLLEGE OF	GAMES W/COLLEGE OF CHARLESTON/\$70	Athletics event scheduling -				
Knoxville	8500008684	CHARLESTON	000 GUARANTEE	non bowl/tournament	\$	155,000.00	3/1/2009	3/15/2013
[1		Library Subscription		,		
Knoxville	8500013863	GALE GROUP	Gale Group Subscriptions	Agreement	\$	159,395.39	4/1/2009	3/31/2014
-		ROSS BRYAN	Ross Bryan Associates, Inc. Contract	Construction-State Bldg Com	Ŧ	,		
Knoxville	8500023152	ASSOCIATES INC	Amendment	Apprved	\$	160,000.00	9/1/2011	6/30/2013

		NORTHWESTERN	Amendment 2: Liaw*A11-0263*Subg OR-A11-	Research - Federal sub-				
Knoxville	8500027145		0263-S002-A02*DOE*Computational Design	award	\$	160,609.00	10/1/2010	3/31/2013
NIOXVIIE	0300027143	DIALOGIC	0205-5002-A02 DOE Computational Design	awaru	Ψ	100,009.00	10/1/2010	3/31/2013
			UT Alert Notification and Emergency					
Knoxville	8500021085		Management Plan Software System	Software licensing agreement	\$	160,860.00	7/15/2011	7/14/2012
NIUXVIIIE	000021000	KENT STATE	14350*PROSSER*SUBGRANT OR14350-	Research - Federal sub-	φ	100,000.00	7/15/2011	7/14/2012
Knowville	9500026205	UNIVERSITY			\$	165 602 00	3/5/2010	2/4/2012
Knoxville	8500026305		001.01 Amd 2*NIH*Project Ethanol Affects	award Research - Federal sub-	Ф	165,692.00	3/5/2010	3/4/2013
	050000500	UNIVERSITY OF	Amendment 1 to PI - Ciancio*Subg OR-A11-		¢	400 444 00	7/4/0044	7/04/0040
Knoxville	8500022588	CALIFORNIA-DAVIS	0221-S002-A01*US Dept. Education*	award	\$	166,441.00	7/1/2011	7/31/2012
			OR/EMPLOYEE LOAN AGREEMENT NO 2009-					
			004 AMEND 3 JOINT FACULTY CLAUDIA J	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500025193		RAWN	Fed or State	\$	166,538.00	1/1/2009	12/31/2012
		ASSOCIATION OF						
		RESEARCH	14003*Subg OR14003-001.01*Institute of	Research - Federal sub-				
Knoxville	8500013190	LIBRARIES	Museum and Library Services*	award	\$	166,890.00	12/1/2009	11/30/2012
		EBSCO						
		INFORMATION	Library Subscription: Amendment 15 - Renew	Library Subscription				
Knoxville	8500024191	SERVICES	subscription to EBSCO journals - 2012	Agreement	\$	167,503.00	12/1/2011	11/30/2012
			13541*Hayward*Subc OR 13541-001.01 Amd	Research - Federal sub-				
Knoxville	8500021179	UT BATTELLE LLC	#2 Task Order 72**Defense Threat	award	\$	174,601.00	10/1/2009	8/16/2012
		CBORD GROUP,				,		
Knoxville	8500014865	INC.	Volcard credit card system Master Agreement	Services performed by vendor	\$	175,839.28	7/1/2010	6/30/2020
			Amendment 9: Employee Loan Agreement No	Joint Faculty/Dual Svc/IPA -	Ŧ			0.00.000
Knoxville	8500023184	UT BATTELLE LLC	2003-009 Joint Faculty Robert J Harrison	Fed or State	\$	176,266.00	1/1/2003	9/30/2012
	0000020101			Library Subscription	Ψ	170,200.00	1/ 1/2000	0/00/2012
Knoxville	8500020086		Library Subscription Agreement	Agreement	\$	178,785.00	1/1/2011	12/31/2016
TTIOXVIIIC	0000020000	OXFORD	OXFORD JOURNALS DIGITAL ARCHIVE	Library Subscription	Ψ	170,700.00	1/ 1/2011	12/01/2010
Knoxville	8500010288	UNIVERSITY PRESS		Agreement	\$	179,099.00	7/15/2009	12/31/9999
NIOXVIIE	0300010200	NATL.		Agreement	ψ	179,099.00	1/13/2009	12/31/9999
			NJATC MAINTENANCE FEE FOR WEB SITE					
Knoxville	8500010767	TRAINING	DELIVERY OF ONLINE COURSES	Services performed by vendor	\$	180,000.00	9/1/2009	8/31/2012
KIIUXVIIIE	000010707		PI - Greg Cole*Subg A12-0070-	Research - Federal sub-	φ	160,000.00	9/1/2009	0/31/2012
Kaavailla	0500000007				¢	400.000.00	0/00/0014	0/04/0040
Knoxville	8500023837		S001*USAID*Gloriad in Africa*Sole Source	award	\$	180,000.00	8/26/2011	8/24/2013
			A11-0171*Millhorn*Subg OR-A11-0171-001.03	Research - Federal sub-	•			10/7/00/00
Knoxville	8500024420		Amd #1*NSF*TN Solar Conversion and	award	\$	181,015.00	10/7/2010	10/7/2012
		OHIO STATE	Research SubAward: PI-Xiaorui Wang*Subg	Research - Federal sub-				
Knoxville	8500023154	UNIVERSITY	A10-0067-S001*NSF*CSR:Small: A Control-	award	\$	184,586.00	9/1/2011	8/31/2012
			RIGHT & LICENSE TO PUBLICLY PERFORM					
Knoxville	8500004663	SESAC INC	NON-DRAMATIC RENDITIONS OF MUSICAL	Software licensing agreement	\$	185,000.00	7/1/2007	12/31/9999
			Sightlines Contract To Assist in Enlisting					
Knoxville	8500026373	SIGHTLINES LLC	Performance Indexes	Services performed by vendor	\$	185,000.00	4/1/2012	6/30/2013
Knoxville	8500025131	T2 SYSTEMS INC	T2 Systems Flex Subscription & Support	Services performed by vendor	\$	187,844.83	3/1/2012	2/28/2015

QUESTION 27

		SOLUTIONZ	POLYCOM PREMIER SERVICE PROGRAM AS					
Knoxville	8500025024	CONFERENCING	SERVICED THROUGH SOLUTIONZ	User agreement	\$	196,722.00	2/15/2012	2/14/2015
TTIOAVIIIE	0300023024	SOLUTIONZ	SOLUTIONZ TERMS & CONDITIONS FOR		Ψ	130,722.00	2/10/2012	2/14/2013
Knoxville	8500025639	CONFERENCING	THREE YEAR SUPPORT AGREEMENT	User agreement	\$	196,722.00	2/15/2012	2/14/2015
KIIOAVIIIE	000020003	MONTANA STATE	PI-Mircea Podar*Subg A12-0085-	Research - Federal sub-	ψ	190,722.00	2/13/2012	2/14/2013
Knoxville	8500022790	UNIVERSITY	S001*DOE*From Genomes to metabolomes	award	\$	199,992.00	9/1/2011	8/31/2012
	0000022700	CONDENSED	PPD Contract with Condensed Curriculum for		Ψ	100,002.00	0/1/2011	0/01/2012
Knoxville	8500025101	CURRICULUM	Health Care Seminars	Services performed by vendor	\$	200,000.00	1/1/2012	12/31/2012
		JAMES AGEE	PURCHASE OF JAMES AGEE COLLECTION		Ŧ			
Knoxville	8500005200	PRESS	FOR LIBRARY	Equipment Purchase	\$	200,000.00	3/6/2008	12/31/9999
			Library subscription agreement: Ebrary DDA	Library Subscription		,		
Knoxville	8500020295	EBRARY	Agreement	Agreement	\$	201,500.00	5/7/2011	12/31/9999
			Library Subscription: Amendment #2 5 new	Library Subscription				
Knoxville	8500027210	GALE GROUP	titles from Gale	Agreement	\$	208,555.00	6/30/2012	6/29/2014
		ALEXANDER		Library Subscription				
Knoxville	8500012356	STREET PRESS	AMERICAN HISTORY IN VIDEO	Agreement	\$	216,925.00	6/18/2009	12/31/2999
		HELEN ROSS	PI - Wodarski*Subg OR13717-001.01 Amd	Research - Federal sub-				
Knoxville	8500024579	MCNABB CENTER	#2*A10-0181-S001-A01*DHHS-SAMHSA	award	\$	220,808.00	9/30/2009	9/29/2012
			ORA /UT- B Joint Faculty Employee Loan	Joint Faculty/Dual Svc/IPA -				
Knoxville	8500027011	UT BATTELLE LLC	Agreement No 2009-005/002 fr Mark Fahey	Fed or State	\$	221,257.00	5/1/2009	4/30/2013
		TRUSTEES OF THE	Subscription Agreement: Wharton Research					
Knoxville	8500022439	UNIV OF	Data Services (WRDS)	Subscription agreement	\$	222,500.00	9/16/2006	12/31/9999
		AMERICAN						
		SOCIETY OF						
Knoxville	8500004662	COMPOSERS	ASCAP - Music License - UPSF	Software licensing agreement	\$	225,000.00	7/1/2007	12/31/9999
		BROADCAST	RIGHT & LICENSE TO PUBLICLY PERFORM					
Knoxville	8500004658	MUSIC INC	NON-DRAMATIC RENDITIONS OF MUSICAL	Software licensing agreement	\$	225,000.00	7/1/2007	12/31/9999
Knoxville	8500024289	MICHAEL VENA	UT Knoxville in Urbino Summer 2012	Study Abroad	\$	233,600.00	6/29/2012	8/2/2012
		EBSCO						
		INFORMATION	Amendment 11 American Antiquarian Society	Library Subscription				
Knoxville	8500019434	SERVICES	Historical Periodicals	Agreement	\$	240,000.00	3/1/2011	12/31/9999
		ICC THERMAL						
		MAPPING &						
Knoxville	8500024376	SURVEYING	ICC Thermal Mapping and Surveying Contract	Services performed by vendor	\$	240,000.00	12/1/2011	11/30/2013
		UNIVERSITY OF	ORA/13425*Ahern*Subg OR13425-001.02 Amd					
Knoxville	8500024650	ILLINOIS	#2*NSF*NICS Remote Data Analysis	award	\$	240,792.00	8/1/2009	7/31/2012
		ELSEVIER	Library subscription: Elsevier Engineering	Library Subscription	^			10/01/0010
Knoxville	8500014222	ENGINEERING	Compendex & Inspec Database & Archive	Agreement	\$	245,211.00	1/1/2010	12/31/2012
16	050000000		A11-0171*Millhorn*Subg OR-A11-0171-001.04	Research - Federal sub-	^	045 705 00	40/7/0040	40/7/0040
Knoxville	8500023693	UNIVERSITY	Amd #2*NSF*TN Solar Conversion and	award	\$	245,705.00	10/7/2010	10/7/2012
Kaasadilla	0500004000				¢	250,000,00	40/4/0044	40/04/0000
Knoxville	8500024209	K U B SOUTH CHINA	KUB Contract Amendment 2: PI-J. Fu*Subc 13810-	Services performed by vendor	\$	250,000.00	12/1/2011	12/31/9999
Knowaille	0500000005			Research - Federal sub-	¢		10/0/0000	0/20/2040
Knoxville	8500023235	UNIVERSITY OF	001.04*EPA*Air Pollution and Climate	award	\$	255,000.00	10/8/2009	9/30/2012

		UNIVERSITY OF	A11-0171*Millhorn*Subg OR-A11-0171-001.06	Research - Federal sub-				
Knoxville	8500024089	MEMPHIS	Amd #1*NSF*TN Solar Conversion and	award	\$	262,314.00	10/7/2010	10/7/2012
			14440*Clarke/Liaw*OR14440-001.01 Amd #3	Research - Federal sub-				
Knoxville	8500026638	UT BATTELLE LLC	Stop Steel Properties work*USDOT*	award	\$	262,773.62	5/1/2010	4/30/2013
			KUB Contract with 1615 Laurel Ave. (Laurel					
Knoxville	8500020159	КUВ	Apts.)	Services performed by vendor	\$	277,000.00	4/1/2011	12/31/9999
		TUSKEGEE	Tomsovic - PI*Sub A12-0044-S003	Research - Federal sub-				
Knoxville	8500024186	UNIVERSITY	ERC*NSF*Engineering Research Ctr	award	\$	278,529.00	8/15/2011	7/31/2012
		NATIONAL PUBLIC	NATIONAL PUBLIC RADIO PROGRAMMING					
Knoxville	8500017940	RADIO INC	AGREEMENT	Subscription agreement	\$	279,960.00	9/1/2010	12/31/9999
			FOOTBALL GAME AGAINST THE					
			UNIVERSITY OF NEBRASKA ON 9/10/2016 IN	Athletics event scheduling -				
Knoxville	8500002926	CONTRACTS	LINCOLN NEBRA	non bowl/tournament	\$	300,000.00	9/10/2016	9/10/2017
			GAME AGREEMENT WITH UNIVERSITY OF			,		
		UNIVERSITY OF	CONNECTICUT IN EAST HARTFORD CT ON	Athletics event scheduling -				
Knoxville	8500006585	CONNECTICUT	9/26/15	non bowl/tournament	\$	300,000.00	9/26/2015	9/3/2016
			Agreement for Utilities Facilities Extension with		Ŧ			
Knoxville	8500022336	КИВ	KUB	Services performed by vendor	\$	302,146.00	7/22/2011	12/31/9999
		AD ASTRA			Ŧ	,		
		INFORMATION	Software License Agreement: Ad Astra Course					
Knoxville	8500019374	SYSTEMS	and Event Scheduling Software	Software licensing agreement	\$	323,679.20	10/1/2011	10/1/2015
			University of Tennessee 10 G Circuits via UT-		Ŧ			
Knoxville	8500021055	UT BATTELLE LLC	Battelle	Services performed by vendor	\$	323,775.00	5/5/2011	5/4/2014
		UT BATTELLE	ADMINISTRATIVE WORK AUTHORIZATION		Ŧ			
Knoxville	8500024100	LLC/ORNL	FOR JINS BLDG FOR FY 12	Memorandum of agreement	\$	334,000.00	10/1/2011	9/30/2012
		OXFORD			Ŧ			
		UNIVERSITY PRESS	Library subscription: Oxford University Press	Library Subscription				
Knoxville	8500026616	INC	add titles and updates Exhibit B	Agreement	\$	345,756.23	6/1/2012	5/31/2013
		NORTHEASTERN	Tomsovic - PI*Sub A12-0044-S001	Research - Federal sub-	Ŧ	0.10,100120	0, 1/2012	0/01/2010
Knoxville	8500024169	UNIVERSITY	ERC*NSF*Engineering Research Ctr	award	\$	349,995.00	8/15/2011	7/31/2012
		RENSSELAER			Ŧ	,		
		POLYTECHNIC	Tomsovic - PI*Sub A12-0044-S002	Research - Federal sub-				
Knoxville	8500024184	INSTITUTE	ERC*NSF*Engineering Research Ctr	award	\$	349,995.00	8/15/2011	7/31/2012
		OREGON STATE	FOOTBALL GAME CONTRACT PAYS THE	Athletics event scheduling -	Ŧ	0.0,000.00	0, 10, 2011	.,
Knoxville	8500002567	UNIVERSITY	VISITING TEAM	non bowl/tournament	\$	350,000.00	9/11/2010	9/11/2013
			FOOTBALL GAME GUARANTEE WITH		Ŷ	000,000.00	0, 1, 2010	0/ 1/2010
		UNIVERSITY OF	UNIVERSITY OF NORTH CAROLINA @	Athletics event scheduling -				
Knoxville	8500002529		CHAPEL HILL TO BE	non bowl/tournament	\$	350,000.00	8/25/2005	9/9/2023
		TAYLOR & FRANCIS	Library subscription: Taylor & Francis Journal	Library Subscription	¥	000,000.00	0,20,2000	0,0,2020
Knoxville	8500026354	GROUP LLC	Package Amendment #1	Agreement	\$	351,193.02	1/1/2012	12/31/2012
	0000020001				Ψ	001,00102	., ., _0	
Knoxville	8500025385	КИВ	KUB Contract with Kingston Pike Building.	Services performed by vendor	\$	354,944.00	2/16/2012	12/31/9999
		KNOXVILLE	CAPACITY RESERVATION AGREEMENT	Real property sale or	Ψ	22.,01.100	_, . 5, _ 6	
Knoxville	8500008380	UTILITIES BOARD	SORORITY VILLAGE	purchase	\$	360,000.00	2/18/2008	12/31/9999
	000000000000000000000000000000000000000			paronado	Ψ	000,000.00	2,10,2000	12/01/0000

		IRESEARCH						
		FOUNDATION OF	ORA/*Becker*subg OR1676-001.01, Amend 3-	Research - Federal sub-				
Knoxville	8500021861	THE CITY	NIH**Peptide-Cell Interactions in Sacch	award	\$	366,788.00	8/1/2008	7/31/2012
	0000021001				Ψ	000,700.00	0/1/2000	1/01/2012
Knoxville	8500020154	КUВ	KUB Contract with UT Conference Center Bldg.	Services performed by vendor	\$	396,000.00	4/1/2011	12/31/9999
			FOOTBALL GAME AGAINST THE OHIO		Ŧ		., .,	,
		OHIO STATE	STATE UNIVERSITY ON 9/1/2018 WITH A	Athletics event scheduling -				
Knoxville	8500005017	UNIVERSITY	RETURN GAME	non bowl/tournament	\$	400,000.00	2/6/2008	9/7/2019
				Research - Federal sub-	Ţ			
Knoxville	8500000531	CONTRACTS	9206-01*Z XUE*DE-FG07-97ER14817	award	\$	413,935.00	9/15/1997	9/14/2020
		JOHN WILEY &	LIBRARY SUBSCRIPTION AGREEMENT:	Library Subscription	Ţ	- /		
Knoxville	8500013344	SONS	WILEY BACKFILES	Agreement	\$	413,969.63	1/21/2010	12/31/9999
		UNIVERSITY OF	The University of Tennessee Athletics	Athletics event scheduling -				
Knoxville	8500008868	TENNESSEE	Department Football Game Contract	non bowl/tournament	\$	450,000.00	8/30/2014	8/30/2014
		TENNESSEE TECH	TENNESSEE TECH UNIVERSITY FOOTBALL	Athletics event scheduling -				
Knoxville	8500015470	UNIVERSITY	GAME 11/05/2016	non bowl/tournament	\$	475,000.00	11/5/2016	11/5/2016
		SAGE	Library Subscription Agreement: Sage Journal	Library Subscription				
Knoxville	8500018640	PUBLICATIONS INC	Package	Agreement	\$	484,029.00	1/1/2011	12/31/2013
				Athletics event scheduling -				
Knoxville	8500000445	CONTRACTS	FOOTBALL GAME	non bowl/tournament	\$	500,000.00	9/23/2020	9/23/2020
		GEORGIA STATE	FOOTBALL GAME AGREEMENT WITH	Athletics event scheduling -				
Knoxville	8500019357	UNIVERSITY	GEORGIA STATE 2012	non bowl/tournament	\$	500,000.00	9/8/2012	9/8/2012
		INDIANA STATE	INDIANA STATE UNIVERSITY FOOTBALL	Athletics event scheduling -				
Knoxville	8500013077	UNIVERSITY	GAME 09/23/17	non bowl/tournament	\$	500,000.00	9/23/2017	9/23/2017
		UNIVERSITY OF						
		NORTH CAROLINA-	FOOTBALL GAME AGREEMENT WITH UNC	Athletics event scheduling -				
Knoxville	8500021800	CHAR	CHARLOTTE 2018	non bowl/tournament	\$	500,000.00	11/3/2018	11/3/2018
			ADMINISTRATIVE WORK AUTHORIZATION					
Knoxville	8500024099	UT BATTELLE LLC	FOR JICS BLDG FOR FY 12	Memorandum of agreement	\$	505,000.00	10/1/2011	9/30/2012
Knoxville	8500025383	KUB	KUB Contract with Volunteer Hall	Services performed by vendor	\$	514,680.00	2/16/2012	12/31/9999
		TSM	PI - Patterson*A11-0264-S020-A01*TSM	Research - Federal sub-				
Knoxville	8500025439	CORPORATION	Corp*US Air Force Subcontract on Economics	award	\$	520,875.00	11/1/2011	9/27/2012
Knoxville	8500002792	VARIAN INC	UPGRADE NMR SYSTEM	Software licensing agreement	\$	530,800.00	2/21/2006	12/31/9999
			EMPLOYMENT CONTRACT SAM					
			WINTERBOTHAM HEAD MENS TENNIS					
Knoxville	8500010519	CONTRACTS	COACH 2009-2013	Athletics Coach agreement	\$	562,953.39	7/1/2009	6/30/2013
			UT BATTELLE AMEND 2 TO APPENDIX A &					
			ATTACHMENT 1 HIGH PERFORM	Research - Federal sub-			/	- / /
Knoxville	8500012917	UT BATTELLE LLC		award	\$	600,000.00	11/30/2009	9/30/2012
			LEGAL DATABASE ACCESS FOR LAW	Library Subscription	•		10/10/00 : 5	10/10/00/20
Knoxville	8500016494	THOMSON WEST	LIBRARY - WESTLAW PRO & WESTPACK	Agreement	\$	614,289.00	10/13/2010	10/12/2013

		PUBLIC]
		EDUCATION	OR-A11-0118*Benner*Subg OR-A11-0118-	Research - Federal sub-				
Knoxville	8500017872	FOUNDATION	001.01*NSF*TEACH/Here*Sole Source*	award	\$	666,500.00	7/1/2010	8/31/2012
	0000011012		GAME AGREEMENT FOR 9/13/2014 AT		Ψ	000,000.00	1/ 1/2010	0/01/2012
		UNIVERSITY OF	GAYLORD FAMILTY OKLAHOMA MEMORIAL	Athletics event scheduling -				
Knoxville	8500002556	OKLAHOMA	STADIUM OK	non bowl/tournament	\$	700.000.00	9/13/2014	9/12/2015
	000002000	JOHN WILEY &	Library Subscription Renewal: WileyAmen.#3	Library Subscription	Ψ	100,000.00	0/10/2011	0/12/2010
Knoxville	8500025879	SONS INC	for jls. Appendix B(a)1, B(b), & B(e)	Agreement	\$	700,023.84	1/1/2012	12/31/2012
	0000020010	JOHN WILEY &	Library Subscription Agreement: Wiley Big Deal	Library Subscription	Ψ	100,020.01	1/ 1/2012	12,01,2012
Knoxville	8500018680	SONS INC	Package Journal Agreement	Agreement	\$	713,112.86	1/1/2011	12/31/2013
		BLACKBOARD	Software license agreement: Blackboard		Ť		., ., _0	,
Knoxville	8500024488	COLLABORATE INC	Collaborate	Services performed by vendor	\$	722,428.00	1/9/2012	1/9/2017
		EAST TENNESSEE			Ŧ	,		
		CLEAN FUELS	13968*Overly*Subg 13968-001.01*DOE/NETL*I-	Research - Federal sub-				
Knoxville	8500013796	COALITIO	75 Green Corridor Project*	award	\$	730,000.00	10/1/2009	8/31/2013
			XOS DIGITAL HARDWARE AND SOFTWARE		Ŧ			
			HD UPGRADE FOR NEW FOOTBALL					
Knoxville	8500025594	XOS DIGITAL	BUILDING	Equipment Purchase	\$	742,869.13	3/19/2012	9/1/2012
		LORD AECK	Lord Aeck & Sargent, Inc. Contract For			*		
Knoxville	8500026841	SARGENT INC	Administration of Programming Services	Services performed by vendor	\$	750,000.00	5/18/2012	12/31/9999
		PERKINS AND WILL	Contract with Perkins + Will for Administration					
Knoxville	8500026871	INC	of Programming Services	Services performed by vendor	\$	750,000.00	5/18/2012	12/31/9999
		TROY STATE	FOOTBALL GAME AGAINST TROY	Athletics event scheduling -				
Knoxville	8500003867	UNIVERSITY	UNIVERSITY 11/3/2012	non bowl/tournament	\$	800,000.00	7/17/2007	11/3/2012
			FOOTBALL GAME 11/9/2013 AGAINST					
		UNIVERSITY OF	UNIVERSITY OF SOUTH ALABAMA IN	Athletics event scheduling -				
Knoxville	8500006779	SOUTH ALABAMA	KNOXVILLE	non bowl/tournament	\$	800,000.00	11/9/2013	11/9/2013
			FOOTBALL GAME AGAINST THE					
		UNIVERSITY OF	UNIVERSITY OF AKRON ON 9/22/2012 UT	Athletics event scheduling -				
Knoxville	8500003868	AKRON	WILL PAY VISITIN	non bowl/tournament	\$	825,000.00	7/17/2007	9/22/2012
		THYSSENKRUPP						
		ELEVATOR						
Knoxville	8500026899	COMPANY	Elevator Maintenance	Services performed by vendor	\$	886,788.00	0001-01-01	6/30/2017
			AMEND PACIOLAN CONTRACT TO ADD BAR					
		PACIOLAN	CODING AND PRINT AT HOME TICKETING					
Knoxville	8500019949	SYSTEMS INC	FOOTBALL	Services performed by vendor	\$	897,965.00	7/1/2011	6/30/2016
		UNIVERSITY OF	The University of Tennessee Athletics	Athletics event scheduling -				
Knoxville	8500008867	ALABAMA	Department Football Game Contract	non bowl/tournament	\$	925,000.00	9/5/2015	9/5/2015
		UTAH STATE	UTAH STATE UNIVERSITY FOOTBALL GAME	u				
Knoxville	8500012989	UNIVERSITY	11/08/14	non bowl/tournament	\$	950,000.00	11/8/2014	11/8/2014
		ADOBE SYSTEMS,	Adobe Volume Licensing-Cumulative Licensing					
Knoxville	8500019642	INCORPORATED	Program Education Membership (CLP)	Software licensing agreement	\$	996,000.00	6/30/2011	6/29/2013

QUESTION 27

			ORA/ NSF SUBAWARD *HIGH		I			
			PERFORMANCE COMPUTING SYSTEM	Research - Federal sub-				
Knoxville	8500013238	UT BATTELLE LLC	ACQUISITION UT BATTELLE LLC	award	\$	1,000,000.00	1/12/2010	9/30/2012
NIOAVIIIE	0300013230	VANDERBILT	A11-0171*Millhorn*Subg OR-A11-0171-001.08	Research - Federal sub-	Ψ	1,000,000.00	1/12/2010	3/30/2012
Knoxville	8500024069	UNIVERSITY	Amd #2*NSF*TN Solar Conversion and	award	\$	1,006,495.00	10/7/2010	10/7/2012
KIIOAVIIIE	0300024009	SPRINGER		awalu	Ψ	1,000,495.00	10/1/2010	10/1/2012
		CUSTOMER	SpringerLink Big Deal Package for Journals	Library Subscription				
Knoxville	8500026860	SERVICE CTR LLC	(Info Alliance) 2012-2014	Agreement	\$	1,310,351.27	1/1/2012	12/31/2014
KIIOAVIIIE	0300020000		MIKE HAMILTON SEPARATION AGREEMENT	Agreement	Ψ	1,510,551.27	1/ 1/2012	12/31/2014
Knoxville	8500021532	HAMILTON	FROM UNIVERSITY EMPLOYMENT	Athletics Coach agreement	\$	1,335,000.00	6/13/2011	6/30/2014
KIIOAVIIIE	0300021332		ORA/13637*Zacharia*Subg OR13637-	Athletics Coach agreement	Ψ	1,333,000.00	0/13/2011	0/30/2014
		VANDERBILT	001.01*NSF*EPSCOR Proj	Research - Federal sub-				
Knoxville	8500013818	UNIVERSITY	infrastruct/VANDERBILT UN	award	\$	1,399,551.00	9/15/2009	8/31/2012
TTTOATING	0000010010	WESTERN		award	Ψ	1,000,001.00	3/10/2003	0/01/2012
		KENTUCKY	FOOTBALL GAME AGAINST WESTERN	Athletics event scheduling -				
Knoxville	8500003866	UNIVERSITY		5	\$	1,500,000.00	7/17/2007	9/30/2013
Tarloxvillo	0000000000	TSM	US Air Force Subcontract on Economics of	Research - Federal sub-	Ψ	1,000,000.00	1111/2001	0/00/2010
Knoxville	8500024124	CORPORATION	Defense Industry-Aquisition Support	award	\$	1,856,900.00	11/1/2011	9/27/2012
	0000021121		Software License Agreement: Blackboard		Ψ	1,000,000.00	11/1/2011	0/21/2012
Knoxville	8500019707	BLACKBOARD INC	License and Hosting Agreement	Software licensing agreement	\$	1,880,198.00	5/19/2011	5/18/2016
			SOLAR TURBINES EXTENDED	Maintenance agreement for	Ť	.,000,100.00	0, 10, 2011	0,10,2010
Knoxville	8500010405	SOLAR TURBINES	MAINTENANCE AGREEMENT	equipment	\$	1,962,133.75	7/1/2009	6/30/2014
		MERIT			Ť	.,,	.,,,	
		CONSTRUCTION	Merit Construction: Phase 2 Greve Hall	Construction-State Bldg Com				
Knoxville	8500026576	INC	Renovations	Apprved	\$	2,347,000.00	4/26/2012	12/31/9999
			PERSONNEL CONTRACT AMENDMENT FOR			, ,		
Knoxville	8500003821	CONTRACTS	MEN'S FOOTBALL COACH PHILLIP FULMER	Athletics Coach agreement	\$	2,500,000.00	1/1/2011	12/31/2013
			Construction contract: KUB Letter of Intent for	Construction-State Bldg Com		, ,		
Knoxville	8500014780	KUB	Dale Ave Substation	Apprved	\$	2,500,000.00	5/1/2010	12/31/9999
		MICHAEL EDWARD	MIKE HAMILTON EMPLOYMENT CONTRACT					
Knoxville	8500010695	HAMILTON	FOR DIRECTOR OF MENS ATHLETICS	Athletics Coach agreement	\$	2,525,000.00	7/1/2009	6/30/2014
			ORA/ NSF SUBAWARD *HIGH					
			PERFORMANCE COMPUTING SYSTEM	Research - Federal sub-				
Knoxville	8500023430	UT BATTELLE LLC	ACQUISITION UT BATTELLE LLC	award	\$	3,010,000.00	1/12/2010	9/30/2013
		NATIONAL PUBLIC	NATIONAL PUBLIC RADIO TO PROVIDE					
Knoxville	8500015845	RADIO INC	WUOT NEWS PROGRAMMING	Subscription agreement	\$	3,347,352.50	8/27/1999	12/31/9999
			BRUCE PEARL AMEND 1 EMPLOYMENT					
		BRUCE ALAN	CONTRACT MEN'S HEAD BASKETBALL					
Knoxville	8500010518	PEARL	COACH 2008-2015	Athletics Coach agreement	\$	3,400,000.00	7/1/2008	6/30/2015
			10809*ZACHARIA* TASK ORDER 67 ERD-95-	Research - Federal sub-				
Knoxville	8500004837	UT BATTELLE LLC	1328*TOT LIAB \$4 390 506*UT PAYS*SOLE	award	\$	4,390,506.00	1/17/2008	9/30/2012
		ESP SOLUTIONS						
Knoxville	8500023459	GROUP, INC.	ARRA/FTTT State Longitudinal Data System	Services performed by vendor	\$	4,400,000.00	10/17/2011	10/31/2013

			ORA/ NSF SUBAWARD *HIGH					
			PERFORMANCE COMPUTING SYSTEM	Research - Federal sub-				
Knoxville	8500020653	UT BATTELLE LLC	ACQUISITION UT BATTELLE LLC	award	\$	5,902,034.00	1/12/2010	9/30/2013
			SEPARATION AGREEMENT FOR PHILLIP					
Knoxville	8500008239	CONTRACTS	FULMER.	Athletics Coach agreement	\$	6,000,000.00	12/12/2008	11/30/2012
		NATIONAL	COOPERATIVE AGREEMENT #SBR-9513010	-				
Knoxville	8500000401	SCIENCE	- NATIONAL CTR FOR ENVIRONMENTAL	Services performed by vendor	\$	6,000,000.00	10/1/1995	9/30/2020
		ELSEVIER SCIENCE		Library Subscription				
Knoxville	8500012354	INC	Library Subscription: Elsevier SDOL	Agreement	\$	6,616,148.00	1/1/2010	12/31/2012
			BRUCE ALAN PEARL/NEW PERSONNEL					
		BRUCE ALAN	CONTRACT FOR HEAD MEN'S BASKETBALL					
Knoxville	8500005889	PEARL	COACH	Athletics Coach agreement	\$	9,999,999.00	3/28/2008	3/28/2014
			EMPLOYMENT CONTRACT FOR PHILLIP E.					
Knoxville	8500006447	CONTRACTS	FULMER FOR HEAD FOOTBALL COACH	Athletics Coach agreement	\$	9,999,999.00	1/1/2008	12/31/2014
			EMPLOYMENT AGREEMENT WITH LANE					
Knoxville	8500007989	LANE M KIFFIN	KIFFIN AS HEAD FOOTBALL COACH	Athletics Coach agreement	\$	14,250,000.00	12/1/2008	12/31/2014
			PURCHASE A SERIES OF					
			SUPERCOMPUTERS TO FULFILL THE					
Knoxville	8500004733	CRAY INC	REQUIREMENTS OF NSF	Equipment Purchase	\$	39,500,000.00	10/1/2007	9/30/2012
		PARSONS-						
			Agreement for Transfer of Funds with Parsons-		•			
Martin	8500024370	HIGHER	Decatur County Higher Ed. Found.	Memorandum of agreement	\$	0.01	7/10/2011	12/31/9999
	0500040700	05040 110	Music License from SESAC Inc. for UT Martin		^		= (, (0,0,0,0)	
Martin	8500018730	SESAC INC	CAmpus	Services performed by vendor	\$	0.01	7/1/2003	12/31/9999
	0500000405				•	75.00	7/4/0005	40/04/0000
Martin	8500002425	FLUENT INC UNIVERSITY OF	SOFTWARE	Software licensing agreement	\$	75.00	7/1/2005	12/31/9999
Montin	050000550			Affiliation Other	¢	200.00	44/44/4007	40/04/0005
Martin	8500000559	SOUTHERN AMERICAN	AFFILIATION AGREEMENT LICENSE AGREEMENT FOR	Affiliation - Other	\$	200.00	11/14/1997	12/31/2025
		LIBRARY	CHOICEREVIEWS.ONLINE PASSWORD					
Martin	8500001416	ASSOCIATION	EDITION	Software licensing agreement	\$	270.00	1/1/2003	12/31/9999
Martin	000001410	ASSOCIATION		Software licensing agreement	φ	270.00	1/1/2003	12/31/9999
Martin	8500002251	CONTRACTS	MUSIC LIBRARY PURCHASE	Software licensing agreement	\$	329.00	3/14/2005	12/31/9999
Martin	0300002231	COMMUNITY OF	LICENSE AGREEMENT FOR USE OF	Software licensing agreement	Ψ	323.00	3/14/2003	12/01/0000
Martin	8500000859	SCIENCE INC	DATABASE	Software licensing agreement	\$	500.00	11/1/1999	12/31/9999
Martin	0000000000		PURCHASE KRONOS HARDWARE ITEMS	Contware neering agreement	Ψ	000.00	11/1/1000	12/01/0000
Martin	8500001991	KRONOS	FOR TIMECLOCKS	Software licensing agreement	\$	555.00	6/1/2004	12/31/9999
	0000001001	OVID			Ψ	000.00	0, 1/2001	12/01/0000
		TECHNOLOGIES	Journal of Strength and Conditioning Research					
Martin	8500019741	INC	online license agreement	Software licensing agreement	\$	740.73	12/1/2010	12/31/9999
		AMERICAN			Ť		, ., _0.0	
			TITLE III GRANT CAREER EXPLORATION					
Martin	8500001903	PROG	SOFTWARE LICENSE ACQUISITION	Software licensing agreement	\$	850.00	4/15/2004	12/31/9999
					. *	000.00		

		FUJITSU					
		COMPUTER	AUTHORIZED SELF MAINTAINER SERVICE	Maintenance agreement for			
Martin	8500002550	PRODUCTS OF AM	AGREEMENT	equipment	\$ 985.00	9/14/2005	12/31/9999
		ACT FINANCIAL					
Martin	8500001381	SERVICES	SOFTWARE LICENSE AGREEMENT	Software licensing agreement	\$ 996.00	7/1/2002	12/31/9999
		ARKANSAS STATE		Athletics event scheduling -			
Martin	8500025132	UNIVERSITY	Soccer game with Arkansas State University	non bowl/tournament	\$ 1,000.00	9/7/2012	9/7/2012
		DELL MARKETING					
Martin	8500002749	LP	DELL WARRANTY PARTS DIRECT	Services performed by vendor	\$ 1,000.00	2/1/2006	12/31/9999
		DEPAUL TICKET		Athletics bowl or tournament			
Martin	8500025325	OFFICE	Volleyball tournament	game	\$ 1,000.00	8/31/2012	9/1/2012
		KANSAS STATE		Athletics event scheduling -			
Martin	8500026964	UNIVERSITY	EQUES at K-State	non bowl/tournament	\$ 1,000.00	9/28/2012	9/29/2012
		TROY STATE		Athletics bowl or tournament			
Martin	8500025328	UNIVERSITY	Volleyball Tournament	game	\$ 1,000.00	8/31/2012	9/1/2012
		UNIVERSITY OF	Soccer game against The University of	Athletics event scheduling -			
Martin	8500020722	MISSISSIPPI	Mississippi	non bowl/tournament	\$ 1,000.00	8/12/2011	8/11/2012
		WRIGHT STATE		Athletics bowl or tournament			
Martin	8500025326	UNIVERSITY	Volleyball Tournament	game	\$ 1,000.00	8/31/2012	9/1/2012
			USER AGREEMENT: UTM AND WRIGHT'S				
		WRIGHTS MEDIA	MEDIA FOR 2012 BEST UNIVERSITIES				
Martin	8500022880	LLC	BADGE	User agreement	\$ 1,000.00	10/1/2011	9/30/2012
			SUBSCRIPTION TO ENCYCLOPEADIA	Library Subscription			
Martin	8500001795	CONTRACTS	BRITANNICA ONLINE	Agreement	\$ 1,076.00	12/1/2003	12/31/9999
		INSTITUTIONAL					
		RESEARCH &	User Agreement/License for UTM to Use				
Martin	8500023230	EVALUATION	Wordmark "America's 100 Best College Buys"	User agreement	\$ 1,285.00	11/1/2011	10/31/2012
Martin	8500002281		LICENSE FOR USE OF DIGITAL IMAGES	Software licensing agreement	\$ 1,437.00	4/1/2005	12/31/9999
			LIT FINDER DATABASE (INCLUDES POEM	Library Subscription			
Martin	8500001384	INC	FINDER STORY FINDER ESSAY FINDER)	Agreement	\$ 1,454.00	8/1/2002	12/31/9999
		AUBURN		Athletics event scheduling -			
Martin	8500022304	UNIVERSITY	Equestrian Event with Auburn University	non bowl/tournament	\$ 1,500.00	9/25/2011	9/25/2011
		DELAWARE STATE		Athletics event scheduling -			
Martin	8500022652	UNIVERSITY	Equestrin event with Delaware State University	non bowl/tournament	\$ 1,500.00	11/18/2011	11/19/2011
		UNIVERSITY OF		Athletics event scheduling -			
Martin	8500025542	ARKANSAS	Volleyball contest with Arkansas	non bowl/tournament	\$ 1,500.00	8/24/2012	8/25/2012
		COMMUNITY OF	LICENSE AGREEMENT FOR GEOREF				
Martin	8500001079	SCIENCE INC	DATABASE FROM COMMUNITY OF SCIENCE	Software licensing agreement	\$ 1,550.00	10/1/2000	12/31/9999
			HITDISC PRIME CUTS SERVICE				
			AGREEMENT FOR WUTM-FM RADIO				
Martin	8500021974	JONES TM	STATION	Services performed by vendor	1,561.00	8/1/2011	7/31/2014
Martin	8500010690	MERICA	STUDENT RECRUITMENT	Student recruitment	\$ 1,600.00	4/27/2009	12/31/9999

		SCHOLAR					
		EDUCATION					
		CONSELING SVC					
Martin	8500010692		STUDENT RECRUITMENT	Student recruitment	\$ 1,600.00	4/22/2009	12/31/9999
		UHAKPARK					
Martin	8500010687		Student Recruitment	Student recruitment	\$ 1,600.00	4/28/2009	12/31/9999
			LICENSE AGREEMENT FOR RASTER				
Martin	8500001459	SYSTEMS INC	BRAILLE SYSTEM	Software licensing agreement	\$ 1,625.00	11/4/2002	12/31/9999
		SOUTHERN					
		ILLINOIS		Athletics bowl or tournament			
Martin	8500026963	UNIVERSITY	VB vs SIU	game	\$ 2,000.00	9/7/2012	9/8/2012
			RENEWAL SERVICE AGREEMENT FOR 3M	Maintenance agreement for			
Martin	8500022058	SERVICE	LIBRARY DETECTION SYSTEM	equipment	\$ 2,217.00	11/5/2011	11/4/2012
		JACKSON STATE					
		COMMUNITY	Joint Faculty Agreement: UTM and Jackson	Joint Faculty/Dual Svc/IPA -			
Martin	8500027627	COLLEGE	State Comm College for Scott Woods 2012	Fed or State	\$ 2,224.45	7/10/2012	8/10/2012
			DUAL SERVICES: TN DISTRICT ATTORNEY				
			GENERALS CONFERENCE - BOBBY GRAY,	Joint Faculty/Dual Svc/IPA -			
Martin	8500026215	TENNESSEE	JR.	Fed or State	\$ 2,333.35	6/4/2012	7/6/2012
		ССН	AMENDMENT TO CONTRACT #69231-	Library Subscription			
Martin	8500001250		CHANGE SUBSCRIPTION DATE	Agreement	\$ 2,500.00	9/1/2001	12/31/9999
			Maintenance Agrement with Elliott Data	Maintenance agreement for			
Martin	8500022627	SYSTEMS, INC.	Systems	equipment	\$ 2,500.00	9/1/2011	8/30/2013
			SUBSCRIPTION AGREEMENT. ANNUAL				
			HOSTING UMBRELLA PORTAL - AUTO				
Martin	8500004841	ORGSYNC INC	ANNUAL RENEWAL	Subscription agreement	\$ 2,500.00	2/15/2008	12/31/9999
		BETHEL		Athletics event scheduling -			
Martin	8500019037		Men's Basketball game against Bethel College	non bowl/tournament	\$ 3,000.00	12/19/2011	12/19/2011
		BETHEL		Athletics event scheduling -			
Martin	8500026514		MBB vs Bethel	non bowl/tournament	\$ 3,000.00	12/19/2012	12/19/2012
Martin	8500002124	KRONOS	AMEND CONTRACT #86864	Converted from AS400	\$ 3,140.00	4/1/2004	12/31/9999
		SELMER					
		RECREATION	ACCESS TO EXERCISE/RECREATIONAL				
Martin	8500001319		FACILITIES.	Lease under \$15K/5 years	\$ 3,150.00	3/15/2002	12/31/9999
		CUSHION SEATS					
Martin	8500019272		Athletics contract with Cushion Seats	Equipment Rental / Lease	\$ 3,360.00	2/7/2011	12/31/2014
		INTERNATIONAL	Museum Exhibit - Color in Freedom: Journey				
Martin	8500026432	ARTS & ARTISTS	along the Underground Railroad	Loan agreement for objects	\$ 3,500.00	8/1/2012	10/4/2012
Martin	8500016531	NUVENTIVE LLC	INSIGHT SOFTWARE LICENSE AGREEMENT	Software licensing agreement	\$ 3,500.00	9/30/2010	12/31/9999
Martin	8500001169	EDUCATION TO GO	CONTRACT FOR ON-LINE COURSES	Services performed by vendor	\$ 3,600.00	6/1/2001	12/31/9999
Martin	8500025914	DIGENT USA, INC	Automated Parking Citation System	Services performed by vendor	\$ 3,700.00	5/1/2012	11/1/2014

		CHONGRO			r –			
		OVERSEAS						
Martin	8500000557	EDUCATIONAL	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	4,000.00	10/23/1997	12/31/2025
Martin	0000000001	FONTBONNE		Athletics event scheduling -	Ψ	4,000.00	10/20/1007	12/01/2020
Martin	8500026997		MBSKT vs Fontbonne	non bowl/tournament	\$	4,000.00	11/14/2012	11/14/2012
Martin	0000020001	ONIVERGITT	ADDENDUM TO CONTRACT NO. 71733 TO	non bow/tournament	Ψ	4,000.00	11/14/2012	11/14/2012
			ADD JSTOR ECOLOGY & BORTANY	Library Subscription				
Martin	8500001421		COLLECTION	Agreement	\$	4,000.00	10/1/2002	12/31/9999
ivia tiri	0000001121			Athletics event scheduling -	Ŷ	1,000.00	10/1/2002	12/01/0000
Martin	8500026641	LYON COLLEGE	MBB vs Lyon	non bowl/tournament	\$	4,000.00	11/20/2012	11/20/2012
					Ť	1,000100		
		PASSPORT HEALTH						
Martin	8500026520	COMMUNICATIONS	Trainer agreement with Passport Health	Software licensing agreement	\$	4,000.00	5/5/2012	12/31/9999
			RESILIGENCE INC TIPNOW Service		Ť	,		
Martin	8500013746	TIPNOW	Agreement	Services performed by vendor	\$	4,000.00	1/1/2010	12/31/2013
			AMEND CONTRACT #67477 TO ADD					
			DATABASE: MLA INTERNATIONAL	Library Subscription				
Martin	8500001323	GALE GROUP	BIBLIOGRAPHY	Agreement	\$	4,157.00	3/1/2002	12/31/9999
		JACKSON STATE						
		COMMUNITY	Joint Faculty Agreement: UTM and Jackson	Joint Faculty/Dual Svc/IPA -				
Martin	8500027630		State Comm College for Scott Woods 2012	Fed or State	\$	4,448.90	8/27/2012	12/14/2012
		TENNESSEE						
			DUAL SERVICES AGREEMENT: TN BUREAU	Joint Faculty/Dual Svc/IPA -				
Martin	8500027632	INVESTIGATION	OF INVESTIGATION - ROBERT LEE Fall 2012	Fed or State	\$	4,573.42	8/27/2012	12/14/2012
		TENNESSEE						
			DUAL SERVICES AGREEMENT: TN BUREAU	Joint Faculty/Dual Svc/IPA -				
Martin	8500027633	INVESTIGATION	OF INVESTIGATION - ROBERT LEE Fall 2012	Fed or State	\$	4,573.42	8/27/2012	12/14/2012
		DYERSBURG						
		STATE COMMUNITY						
Martin	8500027304	COLLEGE	DSCC to partner in offering CCI Courses	Services performed by vendor	\$	4,999.00	8/1/2012	6/30/2013
Martin	8500027204	EDUCATION TO GO	Ed2Go Admendment - Bank Processing Fees	Services performed by vendor	\$	4,999.00	6/15/2012	6/14/2013
	050007504				•		0/1/00/10	
Martin	8500027521		EXPERIENCE, INC. CONTRACT	Software licensing agreement	\$	4,999.00	6/1/2012	5/31/2013
		LPS INTEGRATION		Maintenance agreement for	•			
Martin	8500018665	INC OXFORD	LPS Integration Master Service Agreement	equipment	\$	4,999.00	1/1/2011	12/31/9999
			Outend I hai anaita Danas Damatas I Asasas					
	050000740		Oxford University Press Perpetual Access		•	4 000 00	5/4/0044	40/04/0000
Martin	8500022746	INC	Licensing Agreement	Software licensing agreement	\$	4,999.99	5/1/2011	12/31/9999
Mortin	9500000000			Convisoo norformed buryer day	¢	E 000 00	E/4/0005	10/04/0000
Martin	8500002230		ON LINE JOB REFERRAL NETWORK AMEND CONTRACT # 91141 - ON LINE JOB	Services performed by vendor	Э	5,000.00	5/1/2005	12/31/9999
			REFERRAL NETWORK LICENSE					
Mortin	9500004470			Software licensing agreement	¢	E 000 00	E/4/0005	12/24/0000
Martin	8500004179	EXPERIENCE INC	AGREEMENT	Software licensing agreement	Þ	5,000.00	5/1/2005	12/31/9999

		IHYUNDAE			1			
		OVERSEAS						
		EDUCATION						
Martin	8500000361	CENTER	TO RECUIT STUDENT FOR TIEP	Student recruitment	\$	5,000.00	3/1/1995	12/31/9999
Martin	0000000001				Ψ	0,000.00	0/1/1000	12/01/0000
		MIDDLE	Athletics Event: Women's Soccer Game with	Athletics event scheduling -				
Martin	8500020603	TENNESSEE STATE		non bowl/tournament	\$	5,000.00	9/4/2011	11/1/2012
		SAINT LOUIS	Women's Basketball game against Saint Louis	Athletics event scheduling -	Ť	- ,		
Martin	8500020591	UNIVERSITY	University	non bowl/tournament	\$	5,000.00	11/22/2011	2/2/2013
		TELAID NETWORK	TELECOM CALL ACCOUNTING SOFTWARE					
Martin	8500002191	SERVICES	MAINTENANCE AGREEMENT	Software licensing agreement	\$	5,054.00	2/1/2005	12/31/9999
Martin	8500001875	CONTRACTS	LICENSE AGREEMENT	Software licensing agreement	\$	5,317.00	7/1/2003	12/31/9999
Martin	8500004806	TIM FULLER	RODEO ANNOUNCER 4/10/2008 - 4/31/2010		\$	5,325.00	4/10/2008	12/31/9999
				Library Subscription	^			
Martin	8500026633	STATISTA INC.	Statista database	Agreement	\$	5,616.00	6/1/2012	5/31/2017
N 4	050000404				¢	5 750 00	4/4/0005	40/04/0000
Martin	8500002164	ELSEVIER HOBART	VILLAGE 2 DATABASE Service Maintenance Agreement for Hobart	Software licensing agreement Maintenance agreement for	\$	5,750.00	1/1/2005	12/31/9999
Martin	8500022632	CORPORATION	Dishwasher and Disposer	5	\$	6,000.00	7/17/2011	7/16/2012
Martin	0000022032	CORFORATION		equipment	φ	6,000.00	7/17/2011	7/10/2012
		NG 6 & 8	PROPERTY LEASE FOR UT MARTIN					
Martin	8500023410	STONEBRIDGE, LLC		Lease over \$15K/5 years	\$	6,066.00	4/29/2011	10/31/2011
Martin	0000020410	OTONEDRIDOE, LEO	SUBSCRIPTION TO WESTLAW CAMPUS	Library Subscription	Ψ	0,000.00	4/20/2011	10/01/2011
Martin	8500001936	WEST GROUP	DATABASE	Agreement	\$	6,084.00	2/1/2004	12/31/9999
			Renewal of ORGSYNC online group		Ŧ	-,		
Martin	8500025653	ORGSYNC INC	management and networking program	Software licensing agreement	\$	6,250.00	2/25/2012	2/25/2013
			SUBSCRIPTION AND LICENSE AGREEMENT	Library Subscription		*		
Martin	8500001525	GALE GROUP	FOR GALE DATABASE.	Agreement	\$	6,476.00	2/1/2003	12/31/9999
		WEST TN CENTER	University of Tennessee/ Therapy and Learning	Grant / Contract -NonFederal				
Martin	8500026896	FOR CHILD DEV	Center	(Receivable to UT)	\$	6,500.00	7/1/2012	6/30/2013
		SELMER						
		RECREATION	ACCESS TO EXERCISE/RECREATIONAL					
Martin	8500025873	DEPARTMENT	FACILITIES.	Services performed by vendor	\$	6,850.00	8/1/2011	12/31/9999
			UPGRADE KRONOS SOFTWARE FROM		^			
Martin	8500001943	KRONOS	VERSION 3A TO VERSION 4.3	Software licensing agreement	\$	6,875.00	3/1/2004	12/31/9999
Mantin	050000000		HUNG FRANCIS - TO SERVE AS A NON-		¢	7 000 00	0/4/4005	40/04/0000
Martin	8500000369	CONTRACTS	EXCLUSIVE STUDENT REFERRAL RAPHAEL WALKER - LEASE OF WALKER	Student recruitment	\$	7,000.00	6/1/1995	12/31/9999
Mortin	9500025540			Loopo under \$15K/Evicere	¢	7 200 00	4/4/2042	2/21/2012
Martin	8500025540	RAPHAEL WALKER	PROPERTY ON OLD FULTON ROAD SUBSCRIPTION AND LICENSE AGREEMENT	Lease under \$15K/5 years Library Subscription	\$	7,200.00	4/1/2012	3/31/2013
Martin	8500001852	GALE GROUP	FOR GALE DATABASE		\$	7.604.00	3/1/2004	12/31/9999
IVIALUIT	000001002	GALE GROUP	FUR GALE DATADAGE	Agreement	φ	7,004.00	3/1/2004	12/31/9999

		Performance Engagement Contract with	Speaker or Performer				
8500023222	TRAVELIN MAX INC	Travelin Max for SOAR 2012 at UT Martin	Engagement	\$	7,695.00	6/7/2012	7/16/2012
		SOLINET'S SHARED COLLECTION					
8500001125	CONTRACTS	(CONSORTIUM	Consortium / Collaboration	\$	8,000.00	9/1/2000	12/31/9999
8500018569		AGREEMENT	Software licensing agreement	\$	8,000.00	12/14/2010	12/31/9999
8500026323		CAMPUS LABS, INC. CONTRACT	Software licensing agreement	\$	8,000.00	5/1/2012	4/30/2013
8500001929		COMPASS/ESL	Services performed by vendor	\$	8,200.00	4/15/2004	12/31/9999
	•						
	TECHNOLOGIES						
8500022438	INC	Nursing @ Ovid Core Journals database	Subscription agreement	\$	8,525.00	10/1/2011	12/31/9999
		SUBSCRIPTION TO PROJECT MUSE	Library Subscription				
8500003365	CONTRACTS	DATABASE	Agreement	\$	9,090.00	1/1/2007	12/31/9999
	CAB						
	INTERNATIONAL	DATABASE - AUTOMATIC RENEWAL ON	Library Subscription				
8500004439	PUBLISHING	ANNUAL BASIS UNL	Agreement	\$	9,290.00	1/1/2008	12/31/9999
	AMIGOS LIBRARY	AUTOMATIC RENEWAL FOR SUCCESSIVE	Library Subscription				
8500003900	SERVICES	ONE-YEAR	Agreement	\$	9,450.00	7/1/2007	12/31/9999
		GALE GROUP SUBSCRIPTION AND LICENSE	Library Subscription				
8500001091	GALE GROUP	AGREEMENT	Agreement	\$	9,614.00	10/1/2000	12/31/9999
			Maintenance agreement for				
8500002225	SOLUTIONS INC	MAINTENANCE AGREEMENT	equipment	\$	10,000.00	3/31/2005	12/31/9999
8500000359	KAMC		Student recruitment	\$	10,000.00	3/1/1995	12/31/9999
	NORTHWESTERN	Women's Basketball game against	Athletics event scheduling -				
8500026478	UNIVERSITY	Northwestern University	non bowl/tournament	\$	10,000.00	11/9/2012	11/9/2012
	SOUTHERN						
	ILLINOIS	Women's Basketball contract with Soutern	Athletics event scheduling -				
8500014546	UNIVERSITY	Illinos University	non bowl/tournament	\$	10,000.00	11/12/2010	12/31/2012
	UNIVERSITY OF	Women's Basketball game with University of	Athletics event scheduling -				
8500024144	EVANSVILLE	Evansville	non bowl/tournament	\$	10,000.00	11/28/2012	3/1/2014
	UNIVERSITY OF		Athletics event scheduling -				
8500027556	MISSOURI	WB vs U of Missouri	non bowl/tournament	\$	10,000.00	12/3/2012	12/3/2012
		AMEND CONTRACT #67477 - SUBSCRIPTION	Library Subscription				
8500001262	GALE GROUP	AND LICENSE AGREEMENT.	Agreement	\$	10,190.00	10/1/2001	12/31/9999
	NIELSEN COMPANY	Contract between Nielsen & University of					
8500023636	(US) LLC	Tennessee at Martin for PRIZM research	Services performed by vendor	\$	10,900.00	11/11/2011	12/31/9999
8500001762	GALE GROUP	AMEND # 73284	Services performed by vendor	\$	11,503.00	10/1/2003	12/31/9999
	8500001125 8500018569 8500026323 8500026323 8500022438 8500022438 8500003365 8500003365 8500003900 8500001091 8500002225 850000359 85000026478 8500014546 8500026478 8500027556 8500001262 8500001263	8500001125 CONTRACTS 8500018569 RESOURCE 8500026323 LLC AMERICAN COLLEGE TESTING 8500001929 PROG OVID TECHNOLOGIES 8500022438 INC 8500003365 CONTRACTS 8500004439 PUBLISHING 8500004439 PUBLISHING 8500003900 SERVICES 8500003900 SERVICES 8500001091 GALE GROUP INTERACTIVE 8500002255 8500002255 SOLUTIONS INC 85000026478 UNIVERSITY 85000026478 UNIVERSITY S00014546 UNIVERSITY OF 8500024144 EVANSVILLE UNIVERSITY OF 8500027556 850001262 GALE GROUP NIELSEN COMPANY NIELSEN COMPANY 8500023636 (US) LLC	8500023222 TRAVELIN MAX INC Travelin Max for SÓAR 2012 at UT Martin SOLINET'S SUBSCRIBER AGREEMENT FOR SOLINET'S SHARED COLLECTION 850001125 CONTRACTS (CONSORTIUM SCHOLARS SCHOLARS SCHOLARS 8500018569 RESOURCE AGREEMENT STUDENTVOICE 6500026323 LLC CAMPUS LABS,INC. CONTRACT AMERICAN COLLEGE TESTING TITLE III LICENSE ACQUISTION FOR ACT COLLEGE TESTING TITLE III LICENSE ACQUISTION FOR ACT 850001929 PROG COMPASS/ESL OVID TECHNOLOGIES SUBSCRIPTION TO PROJECT MUSE 850003365 CONTRACTS DATABASE S00004439 PUBLISHING ANNUAL BASIS UNL S00004439 PUBLISHING ANNUAL BASIS UNL S00001091 GALE GROUP AGREEMENT MIGOS LIBRARY AUTOMATIC RENEWAL FOR SUCCESSIVE ONE-YEAR 8500002225 SOLUTIONS INC MAINTENANCE AGREEMENT 8500002390 SERVICES ONE-YEAR 8500002395 KAMC TO RECRUIT STUDENTS TO TIEP AT UTM NORTHWESTERN Women's Basketball game against 85	8500023222 TRAVELIN MAX INC Travelin Max for SOAR 2012 at UT Martin Engagement 8500001125 CONTRACTS SOLINET'S SHARED COLLECTION Consortium / Collaboration 8500018569 RESOURCE AGREEMENT Consortium / Collaboration 8500018569 RESOURCE AGREEMENT Software licensing agreement 8500026323 LLC CAMPUS LABS,INC. CONTRACT Software licensing agreement COLLEGE TESTING TITLE III LICENSE ACQUISTION FOR ACT Software licensing agreement 85000022438 INC SUBSCRIPTION TO PROJECT MUSE Library Subscription agreement 8500003365 CONTRACTS DATABASE Agreement Agreement 8500003465 CONTRACTS DATABASE Agreement Agreement 8500003465 CONTRACTS DATABASE Agreement Agreement 8500003469 PUBLISHING ANNUAL BASIS UNIL Agreement Agreement 8500003400 SERVICES ONE-YEAR Agreement Agreement 8500003900 SERVICES ONE-YEAR Agreement Maintenance agreement for <	B500023222 TRAVELIN MAX INC Travelin Max for SÖAR 2012 at UT Martin Engagement \$ 8500001252 CONTRACTS SOLINET SUBSCRIBER AGREEMENT FOR SOLINET SUBSCRIBER AGREEMENT FOR SCHOLARS Consortium / Collaboration \$ 850001125 CONTRACTS CONTRACTS Consortium / Collaboration \$ 8500018569 RESOURCE AGREEMENT Software licensing agreement \$ 8500026323 LLC CAMPUS LABS,INC. CONTRACT Software licensing agreement \$ 8500026323 CLLGE CAMPUS LABS,INC. CONTRACT Software licensing agreement \$ 8500022438 INC COLEGE TESTING TITLE III LICENSE ACQUISTION FOR ACT Services performed by vendor \$ 8500022438 INC Nursing @ Ovid Core Journals database Subscription \$ \$ 850000365 CONTRACTS DATABASE AUTOMATIC RENEWAL ON Library Subscription \$ 8500004439 PUBLISHING ANUAL BASIS UNL Apreement \$ \$ 8500001091 GALE GROUP GALE GROUP SUBSCRIPTION AND LICENSUL Library Subscription \$<	8500023222 TRAVELIN MAX INC Travelin Max for SOAR 2012 at UT Martin Engagement \$ 7,695.00 8500001125 CONTRACTS SOLINET SUBSCRIBER AGREEMENT FOR SOLINETS SHARED COLLECTION \$ 8,000.00 8500001125 CONTRACTS ICONSORTIUM Consortium / Collaboration \$ 8,000.00 850001869 RESOURCE AGREEMENT Software licensing agreement \$ 8,000.00 8500028323 LLC CAMPUS LABS,INC. CONTRACT Software licensing agreement \$ 8,000.00 850001929 PROG COMPASS/ESL Services performed by vendor \$ 8,200.00 07010 TECHNOLOGIES CONTRACTS DATABASE Subscription agreement \$ 8,200.00 8500022438 INC Nursing @ Ovid Core Journals database Subscription \$ 8,200.00 8500003365 CONTRACTS DATABASE Agreement \$ 9,090.00 8500003306 CONTRACTS DATABASE Autron To CERSCIPTION TO CERSCIPTION Agreement \$ 9,290.00 8500003306 SERVICES </td <td>8500023222 TRAVELIN MAX INC Travelin Max for SOAR 2012 at UT Martin Engagement \$ 7,695.00 6/7/2012 850001125 CONTRACTS SOLINET SUBSCRIER A GREEMENT FOR SOLINET SUBSCRIER A GREEMENT Consortium / Collaboration \$ 8,000.00 9/1/2000 850001125 CONTRACTS CONSORTIUM Consortium / Collaboration \$ 8,000.00 12/14/2010 8500018669 RESOURCE AGREEMENT Software licensing agreement \$ 8,000.00 12/14/2010 8500026322 LLC CAMPUS LABS,INC. CONTRACT Software licensing agreement \$ 8,000.00 5/1/2012 AMERICAN COLLEGE TESTING TTLE III LICENSE ACQUISTION FOR ACT Services performed by vendor \$ 8,200.00 4/15/2004 900022438 INC Nursing @ Ovid Core Journals database Subscription agreement \$ 9,090.00 10/1/2017 850002438 INC Nursing @ Ovid Core Journals database Subscription \$ 9,090.00 1/1/2007 8500003465 CONTRACTS DATABASE Agreement \$ 9,090.00</td>	8500023222 TRAVELIN MAX INC Travelin Max for SOAR 2012 at UT Martin Engagement \$ 7,695.00 6/7/2012 850001125 CONTRACTS SOLINET SUBSCRIER A GREEMENT FOR SOLINET SUBSCRIER A GREEMENT Consortium / Collaboration \$ 8,000.00 9/1/2000 850001125 CONTRACTS CONSORTIUM Consortium / Collaboration \$ 8,000.00 12/14/2010 8500018669 RESOURCE AGREEMENT Software licensing agreement \$ 8,000.00 12/14/2010 8500026322 LLC CAMPUS LABS,INC. CONTRACT Software licensing agreement \$ 8,000.00 5/1/2012 AMERICAN COLLEGE TESTING TTLE III LICENSE ACQUISTION FOR ACT Services performed by vendor \$ 8,200.00 4/15/2004 900022438 INC Nursing @ Ovid Core Journals database Subscription agreement \$ 9,090.00 10/1/2017 850002438 INC Nursing @ Ovid Core Journals database Subscription \$ 9,090.00 1/1/2007 8500003465 CONTRACTS DATABASE Agreement \$ 9,090.00

			CONTRACT MODIFICATION WITH THE U.S.					
		UNITED STATES	POSTAL SERVICE MOD M05 TO CONTRACT					
Martin	8500000120	POSTAL SERVICE	#	Services performed by vendor	\$	13,000.00	1/18/1991	12/31/9999
		ADVISORY BOARD						
Martin	8500023137	COMPANY	The Education Advisory Board	Services performed by vendor	\$	14,000.00	7/30/2011	7/29/2012
		TENNESSEE	AMENDMENT #2 TO LEASE OF FARM AND			,		
Martin	8500024231	TRACTOR LLC	COMMERCIAL MOWING EQUIPMENT	Equipment Rental / Lease	\$	14,000.00	9/1/2011	6/30/2014
			GREER NORMAN S COMPROMISE AND			,		
Martin	8500000416	CONTRACTS	SETTLEMENT OF LAWSUIT	Services performed by vendor	\$	15,000.00	1/10/1996	12/31/9999
			SUBSCRIPTION TO OCLC FIRSTSEARCH	Library Subscription		,		
Martin	8500005936	CONTRACTS	WORLDCAT THROUGH TENN-SHARE.	Agreement	\$	15,000.00	6/26/2008	12/31/9999
		UNIVERSITY OF	Women's basketball game with University of	Athletics event scheduling -		,		
Martin	8500014308	LOUISVILLE	Louisville	non bowl/tournament	\$	15,000.00	12/28/2010	12/31/2012
		UNIVERSITY OF	15,000.00Women's Basketball game with	Athletics event scheduling -	Ŧ	- /		
Martin	8500020555	LOUISVILLE	University of Louisville	non bowl/tournament	\$	15,000.00	12/28/2011	2/28/2013
			Library purchase of electronic books in various		Ŧ	- /		
Martin	8500020068	EBRARY	subject areas	Software licensing agreement	\$	15,169.17	5/1/2011	3/24/9999
		BLACKBOARD			Ŧ	- /		
Martin	8500022376	COLLABORATE INC	BLACKBOARD COLLABORATE	Software licensing agreement	\$	15,563.00	8/1/2011	7/31/2012
		PRESS	COLLEGE NEWSPAPER SERVICE		T	- /		
Martin	8500007819	ASSOCIATION	AGREEMENT	Services performed by vendor	\$	16,000.00	9/1/2008	8/31/2013
			EVISIONS CHECK WRITING SOFTWARE AND		Ŧ	- /		
Martin	8500003958	EVISIONS INC	MAINTENANCE AGREEMENT	Software licensing agreement	\$	18,000.00	7/1/2007	12/31/9999
		ADVISORY BOARD	Contract Extension for The Education Advisory		Ŧ	- /		
Martin	8500027336	COMPANY	Board	Services performed by vendor	\$	18,500.00	7/30/2012	7/29/2013
		PAVE SYSTEMS	Judical software from Pave Systems Master		Ŧ	- /		
Martin	8500015782	INC	License Agreement	Software licensing agreement	\$	18,500.00	6/14/2010	6/13/2015
			LAUNDRY CONTRACT - BID AWARD #0607-			,		
		CALDWELL &	35 OPTION OF 5 ONE-YEAR RENEWALS					
Martin	8500004176	GREGORY LLC	AFTER ORI	Services performed by vendor	\$	20,000.00	8/1/2007	7/31/2012
		LIPSCOMB		Athletics event scheduling -				
Martin	8500025481	UNIVERSITY	Mens's Basketball game with Lipscomb	non bowl/tournament	\$	20,000.00	12/8/2012	12/31/2013
		SCHOLAR						
		EDUCATION						
		CONSELING SVC						
Martin	8500000535	LTD	AMENDMENT TO #43740	Converted from AS400	\$	20,000.00	9/8/1997	12/30/2022
		GED TESTING	GED TESTING SERVICE TESTING CENTER	Services performed by UT				
Martin	8500024841	SERVICE	CONTRACT AMENDMENT	(revenue)	\$	22,000.00	1/1/2012	12/31/2013
		CBORD GROUP,						
Martin	8500001916	INC.	CARD SYSTEM UPGRADE	Software licensing agreement	\$	22,081.00	5/1/2004	12/31/9999
			PROVIDING TUITION FOR TERMINAL					
Martin	8500003526	JULIE FLOYD	DEGREE.	Services performed by vendor	\$	22,200.00	6/1/2007	5/31/2015
		MARY ELLEN	PROVIDING TUITION FOR TERMINAL					
Martin	8500003527	RADFORD	DEGREE.	Services performed by vendor	\$	22,200.00	6/1/2007	5/31/2015

		CHATTANOOGA	CHATTANOOGA AGRICULTURAL CREDIT					
		AGRICULTURE	ASSOCIATION MODI NO 1 LOAN					
Martin	8500013134	CREDIT	AGREEMENT 829648-01	Loan agreement for services	\$	23,445.94	7/1/2009	12/31/9999
		MARTIN HOSPITAL	Volunteer Community Hospital Provision of					
Martin	8500018077	CORP	MRIs for Athletics	Services performed by vendor	\$	24,000.00	9/1/2010	8/31/2011
			Subscription Agreement: Student Health 101/					
Martin	8500021482	SERVICES, LLC	College Health Services	Subscription agreement	\$	24,244.00	6/30/2011	6/30/2015
			INTERNATIONAL STUDENT RECRUITMENT					
Martin	8500022216	LLC	W/ AMVN EXCHANGE LLC	Student recruitment	\$	25,000.00	9/1/2011	12/31/9999
			Amendment 1: ELECTRICAL/MECHANICAL					
			PROFESSIONAL SERVICES FOR FACILITIES					
Martin	8500023097		PLANNING	Services performed by vendor	\$	25,000.00	10/1/2011	10/31/2012
			INTERNATIONAL STUDENT RECRUITMENT					
Martin	8500016581	LTD	W/ BRILLIANT LIFE CO., LTD	Student recruitment	\$	25,000.00	4/30/2010	12/31/9999
		COACH	INTERNATIONAL STUDENT RECRUITMENT					
Martin	8500020535	EDUCATION	W/ COACH EDUCATION	Student recruitment	\$	25,000.00	4/18/2011	12/31/9999
			INTERNATIONAL STUDENT RECRUITMENT					
Martin	8500023491	ETHINK	W/ eThink	Student recruitment	\$	25,000.00	9/27/2011	12/31/9999
		HAPDONG						
		OVERSEAS	TO RECRUIT INTERNATIONAL STUDENTS					
Martin	8500000347	EDUCATIONAL	TOTIEP	Student recruitment	\$	25,000.00	3/1/1995	12/31/9999
	0500040007	HENRY COUNTY	Classroom space rental amendment for Henry		^	05 000 00	4/45/0040	40/04/0000
Martin	8500016807	SCHOOLS	City schools	Lease under \$15K/5 years	\$	25,000.00	1/15/2010	12/31/9999
		HONEST						
N 4	050000000	EDUCATION	INTERNATIONAL STUDENT RECRUITMENT		^	05 000 00	E /0/0040	40/04/0000
Martin	8500026820	CONSULTING	W/ HONEST EDUCATION CONSULTING INTERNATIONAL STUDENT RECRUITMENT	Student recruitment	\$	25,000.00	5/8/2012	12/31/9999
Mortin	9500026247		W/ OBJECT STATES COMPUTING LLC	Student recruitment	\$	25 000 00	2/20/2012	12/21/0000
Martin	8500026247	HONGJUN SONG	Women's Basketball game with Indiana State	Student recruitment Athletics event scheduling -	¢	25,000.00	3/20/2012	12/31/9999
Martin	8500019240	UNIVERSITY	University	non bowl/tournament	\$	25,000.00	11/30/2011	2/28/2013
IVIALUIT	000019240	UNIVERSITI	JSTOR ARCHIVE LICENSE AGREEMENT FOR		φ	25,000.00	11/30/2011	2/20/2013
Martin	8500001220	JSTOR	ARTS & SCIENCES I COLLECTION	Agreement	\$	25,000.00	9/1/2001	12/31/9999
Martin	0300001220	30101	KINGDOM OF EDUCATION AGENCY	Agreement	Ψ	20,000.00	3/1/2001	12/01/9999
		MY FUTURE	FOREIGN STUDENT RECRUITMENT					
Martin	8500014999	AGENCY	SERVICES	Student recruitment	\$	25,000.00	5/5/2010	12/31/9999
Martin	0000014000		OVERSEAS EDUCATIONAL GROUP		Ψ	20,000.00	3/3/2010	12/01/9999
			FOREIGN STUDENT RECRUITMENT					
Martin	8500015003	LTD	SERVICES	Student recruitment	\$	25,000.00	5/5/2010	12/31/9999
	0000010000		INTERNATIONAL STUDENT RECRUITMENT		Ψ	20,000.00	5/5/2010	12/01/0000
Martin	8500022215	COLLEGE	W/OXFORD HOUSE COLLEGE	Student recruitment	\$	25,000.00	7/25/2011	12/31/9999
	0000022210		INTERNATIONAL STUDENT RECRUITMENT		Ψ	20,000.00	112012011	12/01/0000
Martin	8500017310	PACUS LLC	W/ PacUS	Student recruitment	\$	25,000.00	1/8/2010	12/31/9999
	0000017010				Ψ	20,000.00	1,0/2010	12/01/0000

QUESTION	27
QUESTION	21

		IPERFECT			1			
		ALLIANCE						
		INTERNATIONAL	Perfect Alliance International Inc Foreign					
Martin	8500015004	INC	Student Recruitment Services	Student recruitment	\$	25,000.00	5/5/2010	12/31/9999
Martin	0000010001	POWER	INTERNATIONAL STUDENT RECRUITMENT		Ψ	20,000.00	0/0/2010	12/01/0000
Martin	8500026822	EDUCATION	W/ POWER EDUCATION	Student recruitment	\$	25,000.00	5/2/2012	12/31/9999
		SAMFORD		Athletics event scheduling -	Ť	- /		
Martin	8500026999	UNIVERSITY	MBSKT VS Samford	non bowl/tournament	\$	25,000.00	12/19/2012	12/19/2012
		SCHOLAR						
		EDUCATION						
		CONSELING SVC						
Martin	8500002346	LTD	AMENDMENT TO CONTRACT # 49699	Converted from AS400	\$	25,000.00	5/10/2005	12/31/9999
			INTERNATIONAL STUDENT RECRUITMENT					
			W/ OLIVE BRANCH INT'L EDUCATION					
Martin	8500024967		SERVICES	Student recruitment	\$	25,000.00	12/16/2011	12/31/9999
		SHIN NAN YANG						
Mantin	0500045004	CONSULTING CO	SHIN NAN YANG CONSULTING CO LTD		¢	05 000 00	E /E /0040	40/04/0000
Martin	8500015001	INC LTD	Foreign Student Recruitment Services	Student recruitment	\$	25,000.00	5/5/2010	12/31/9999
Mortin	9500004000	STAR TRAVEL	W/ STAR TRAVEL	Student regruitment	\$	25 000 00	6/8/2011	12/21/0000
Martin	8500021222	TIANJIN BEIYU	INTERNATIONAL STUDENT RECRUITMENT	Student recruitment	Ф	25,000.00	0/0/2011	12/31/9999
		EDUCATION	W/ TIANJIN BEIYU ED. INFO CONSULTANCY					
Martin	8500015650	INFORMATION	CO, LTD	Student recruitment	\$	25.000.00	5/10/2010	12/31/9999
iviai (ii i	0000010000		AMEND 1:	Student recruitment	Ψ	23,000.00	5/10/2010	12/01/9999
		TLM ASSOCIATES	ARCHITECTURAL/PROFESSIONALSERVICE					
Martin	8500023096	INC	CONTRACT WITH TLM ASSOCIATES	Architectural Agreement	\$	25,000.00	10/1/2011	10/31/2012
		TOP EDUCATIONAL			Ť			
		COUNSELING	INTERNATIONAL STUDENT RECRUITMENT					
Martin	8500023492	HOUSE	W/ Top Educational Counselling House	Student recruitment	\$	25,000.00	9/17/2011	12/31/9999
			INT'L STUDENT RECRUITMENT WITH					
Martin	8500019120	UHAKSENS	UHAKSENS	Student recruitment	\$	25,000.00	1/18/2011	12/31/9999
		WISH						
		INTERNATIONAL	INTERNATIONAL STUDENT RECRUITMENT					
Martin	8500026821	INC	W/ WISH INTERNATIONAL INC.	Student recruitment	\$	25,000.00	5/2/2012	12/31/9999
		WORLDWIDE						
		EDUCATION	INTERNATIONAL STUDENT RECRUITMENT				_ /_ /	
Martin	8500026281	NETWORK CO LTD	W/ WORLDWIDE EDUCATION NETWORK	Student recruitment	\$	25,000.00	5/2/2012	12/31/9999
N.A	0500040500		INTERNATIONAL STUDENT RECRUITMENT		•	05 000 00	E /E /00 4 0	40/04/0000
Martin	8500016582	YEH GLOBAL YEN-SHOU	W/ YEH GLOBAL	Student recruitment	\$	25,000.00	5/5/2010	12/31/9999
		INTERNATIONAL	INTERNATIONAL STUDENT RECRUITMENT					
Martin	8500024795	COMPANY	W/ YEN-SHOU INTERNATIONAL COMPANY	Student recruitment	\$	25,000.00	5/2/2012	12/31/9999
	0000024790	CHARLES		Student recruitment Faculty/Employee Leave	φ	25,000.00	5/2/2012	12/31/9999
Martin	8500023036	BRADSHAW	2011-2012 Reagan Faculty Leave Agreement	Agreement	\$	25,456.62	2/1/2012	7/31/2012
IVIAILIII	000023030	DIVADOLIAN	2011-2012 Reagan Faculty Leave Ayleement	Agreement	φ	20,400.02	2/1/2012	1/31/2012

			INTERACTIVE SOLUTIONS INC				
		INTERACTIVE	MAINTENANCE AGREEMENT FOR DISTANCE	Maintenance agreement for			
Martin	8500024008	SOLUTIONS INC	LEARNING EQUIPMENT	equipment	\$ 26,932.42	1/1/2012	12/31/2012
-		OVERSEAS			,		
		INFORMATION					
Martin	8500000536	EDUCATIONAL	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 27,000.00	1/3/1997	12/30/2025
		MARTIN MEDICAL	Supervising Physician for Student Health and		,		
Martin	8500016059	CENTER P.C.	Counseling Services	Services performed by vendor	\$ 28,800.00	9/1/2010	8/31/2013
		SUSAN		Faculty/Employee Leave			
Martin	8500023037	BUCKELEW	2011-2012 Reagan Faculty Leave Agreemen	Agreement	\$ 29,099.94	2/1/2012	7/31/2012
				Faculty/Employee Leave			
Martin	8500018917	JASON D RUSHING	Tuition Assistance Contract: Jason D. Rushing	Agreement	\$ 30,000.00	1/13/2011	8/31/2014
		BOB MCCLOSKEY					
Martin	8500021618	AGENCY, INC.	Athletics Insurance contract with McCloskey	Services performed by vendor	\$ 31,500.00	8/6/2011	8/5/2012
			WESTLAWPRO CAMPUS RESEARCH PLUS				
			NEWS & BUSINESS FEATURE	Library Subscription			
Martin	8500013044	THOMSON-WEST	SUBSCRIPTION	Agreement	\$ 32,730.00	12/1/2009	11/30/2012
			INTERACTIVE SOLUTIONS INC				
		INTERACTIVE	MAINTENANCE AGREEMENT FOR DL	Maintenance agreement for			
Martin	8500027380	SOLUTIONS INC	INFRASTRUCTURE	equipment	\$ 34,885.74	5/3/2012	9/19/2013
		HENRY COUNTY					
Martin	8500002435	SCHOOLS	AMEND CONTRACT # 41259	Converted from AS400	\$ 35,000.00	5/20/1996	12/31/9999
		OVERSEAS					
		EDUCATION &	TO RECRUIT INTERNATIONAL STUDENTS				
Martin	850000345	CULTURE	TO TIEP	Student recruitment	\$ 35,000.00	3/1/1995	12/31/9999
		ELECTRONIC	ELECTRONIC POWER SYSTEMS UPS AND	Maintenance agreement for			
Martin	8500025494	POWER SYSTEMS	BATTERY SERVICE MAINTENANCE	equipment	\$ 35,100.00	7/1/2013	6/30/2016
		MY FUTURE	INTERNATIONAL STUDENT RECRUITMENT				
Martin	8500026818	AGENCY	W/ MY FUTURE AGENCY	Student recruitment	\$ 40,000.00	6/9/2011	12/31/9999
		SOUTHEASTERN	Football contract with Southeastern Louisana	Athletics event scheduling -			
Martin	8500017233	LOUISIANA UNIV	State	non bowl/tournament	\$ 40,000.00	9/15/2012	9/15/2012
Martin	8500004852	ANGLO AMERICAN	INTERNATIONAL STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	2/12/2008	12/31/9999
		BEIJING CENTURY					
Martin	8500012046	BOLE OVERSEAS	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	7/27/2009	12/31/9999
		BEORENT					
Martin	8500007842	INTERNATIONAL	TO RECRUIT STUDENTS INTERNATIONALLY	Student recruitment	\$ 45,000.00	11/19/2008	12/31/9999
Martin	8500010792	BIG EDUPRENEUR	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	5/31/2009	12/31/9999
			TO RECRUIT INTERNATIONAL STUDENTS				
		CDS LIMITED	FOR UT MARTIN AND TENNESSEE				
Martin	8500004503	SIRKETI	INTENSIVE ENGLI	Student recruitment	\$ 45,000.00	12/4/2007	12/31/9999
		CHONGRO					
		OVERSEAS					
Martin	8500011085	EDUCATIONAL	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	8/13/2009	12/31/9999

QUESTION 2	7
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			TO RECRUIT INTERNATIONAL STUDENTS					
Martin	8500001734	CONTRACTS	ABROAD	Student recruitment	\$	45,000.00	9/9/2003	12/31/9999
Martin	8500001701	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	45,000.00	9/17/2003	12/31/9999
iviai (ii i	000001701	CONTRACTS	TO RECRUIT INTERNATIONAL STUDENTS	Student recruitment	ψ	43,000.00	3/17/2003	12/31/9999
Martin	8500002194	CONTRACTS	FROM ABROAD FOR TIEP	Student recruitment	\$	45,000.00	2/3/2005	12/31/9999
iviai un	000002194	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student lecruitment	φ	45,000.00	2/3/2003	12/31/9999
Martin	8500002123	CONTRACTS	INTERNATIONALLY	Student recruitment	\$	45,000.00	11/4/2004	12/31/9999
iviai un	000002123	CONTRACTS	FOR STUDENT RECRUITMENT	Student lecruitment	φ	45,000.00	11/4/2004	12/31/9999
Martin	8500002354	CONTRACTS	INTERNATIONALLY FOR TIEP	Student recruitment	\$	45,000.00	5/13/2005	12/31/9999
Martin	8500002334	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	45,000.00	8/3/2005	12/31/9999
Martin	8500002473	CONTRACTS	TO RECUIT STUDENTS FOR TIEP	Student recruitment	\$	45,000.00	8/3/2005	12/31/9999
IVIALITI	000002474	CUNTRACTS	TO RECRUIT INTERNATIONAL STUDENTS	Student lecruitment	φ	45,000.00	0/3/2003	12/31/9999
Martin	8500002593	CONTRACTS	FOR TIEP AND UTM	Student recruitment	\$	45,000.00	10/10/2005	12/31/9999
IVIALITI	600002093	CUNTRACTS	TO RECRUIT STUDENTS FOR	Student recruitment	φ	45,000.00	10/10/2005	12/31/9999
			INTERNATIONALLY FOR TIEP AND THE					
Mortin	9500002711	CONTRACTS	UNIVERSITY	Student regruitment	¢	45 000 00	1/12/2006	12/21/0000
Martin	8500002711	CUNTRACTS	TO RECRUIT INTERNATIONAL STUDENTS	Student recruitment	\$	45,000.00	1/12/2006	12/31/9999
Mortin	9500000001	CONTRACTO	FOR TIEP	Student recruitment	\$	45 000 00	E/10/2006	12/21/0000
Martin	8500002891	CONTRACTS	TO RECRUIT STUDENTS INTERNATIONALLY	Student recruitment	Ф	45,000.00	5/19/2006	12/31/9999
Martin	050000500				¢	45 000 00	4/2/2007	40/04/0000
Martin	8500003506	CONTRACTS	FOR TIEP PROGRAM TO RECRUIT INTERNATIONAL STUDENTS	Student recruitment	\$	45,000.00	4/3/2007	12/31/9999
			FOR UT MARTIN AND TENNESSEE					
Martin	0500004400				¢	45 000 00	40/4/0004	40/04/0000
Martin	8500004499	CONTRACTS	INTENSIVE ENGLIS	Student recruitment	\$	45,000.00	12/4/2004	12/31/9999
Martin	8500004822	CONTRACTS CONTRACTS	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$	45,000.00	2/7/2008	12/31/9999
Martin	8500004823		INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$	45,000.00	2/7/2008	12/31/9999
Martin	8500004851	CONTRACTS	INTERNATIONAL STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	2/12/2008	12/31/9999
Martin	8500005611	CONTRACTS	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$	45,000.00	5/28/2008	12/31/9999
Martin	8500005934	CONTRACTS	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$	45,000.00	6/26/2008	12/31/9999
Martin	8500007190	CONTRACTS	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$	45,000.00	9/29/2008	12/31/9999
	050007044				•	15 000 00	44/40/0000	40/04/0000
Martin	8500007844	CONTRACTS	05/2ECRUITS STUDENTS INTERNATIONALLY		\$	45,000.00	11/19/2008	12/31/9999
Martin	8500009150	CONTRACTS	INTERNATIONAL STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	1/24/2009	12/31/9999
Martin	8500009194	CONTRACTS	TO RECRUIT STUDENTS INTERNATIONALLY	Student recruitment	\$	45,000.00	4/17/2009	12/31/9999
Martin	8500009195	CONTRACTS	TO RECUIT STUDENTS INTERNATIONALLY	Student recruitment	\$	45,000.00	4/17/2009	12/31/9999
Martin	8500009202	CONTRACTS	TO RECRUIT STUDENTS INTERNATIONALLY	Student recruitment	\$	45,000.00	4/23/2009	12/31/9999
			TO RECRUIT STIDENTS FOR TIEP			15 000 00	10/05/0005	40/04/0000
Martin	8500002181	CONTRACTS	INTERNATIONALLY	Student recruitment	\$	45,000.00	12/25/2005	12/31/9999
		DALIAN WISDOM						
		TECH & TRADING						
Martin	8500010796	CO LTD	STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	6/23/2009	12/31/9999
		DISHA						
Martin	8500011743	CONSULTANTS	STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	5/28/2009	12/31/9999
		EDNET NORTH						
Martin	8500010806	AMERICA CO LTD	STUDENT RECUITMENT	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999

		ELITE						
		INTERNATIONAL						
Martin	8500010802	EDUCATION	STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999
Martin	850007843	FEDU. INC	TO RECRUIT STUDENTS INTERNATIONALLY		\$	45,000.00	11/19/2008	12/31/9999
ivia (iii	0300007043	FORESIGHT	TO RECROIT STODENTS INTERNATIONALLY		Ψ	+3,000.00	11/13/2000	12/01/0000
Martin	8500010800	INTERNATIONAL	STUDENT RECRUITING	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999
		FUNDACAO	INTERNATIONAL STUDENT RECRUITMENT		Ψ	10,000.00	1722/2000	12,01,0000
		INSTITUTO DE	FOR TENNESSEE INTENSIVE ENGLISH					
Martin	8500005356	ADMINISTRACAO	PROGRAM	Student recruitment	\$	45,000.00	4/21/2008	12/31/9999
		HAN-WEI			Ť	-,		
		INTERNATIONAL						
Martin	8500005678	CONSULTING	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$	45,000.00	6/4/2008	12/31/9999
		HAN-WEI						
		INTERNATIONAL						
Martin	8500010826	CONSULTING	STUDENT RECRUITING	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999
		HAPDONG						
		OVERSEAS						
Martin	8500010801	EDUCATIONAL	STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999
Martin	8500005933	HUMAN ACADEMY	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$	45,000.00	6/26/2008	12/31/9999
Martin	8500009139	IAE EDU NET	INTERNATIONAL STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	2/11/2009	12/31/9999
		INTERNATIONAL						
		EDUCATION	TO RECUIT STUDENTS FOR TIEP					
Martin	8500001733	EXPERT	INTERNATIONALLY	Student recruitment	\$	45,000.00	9/9/2003	12/31/9999
		INTERNATIONAL						
		EDUCATION						
Martin	8500001980	EXPERT	INTERNATIONAL EDUCATION PROMOTIONS	Student recruitment	\$	45,000.00	6/22/2004	12/31/9999
Manufin	050000704	EDUCATION			¢	45 000 00	0/04/0007	40/04/0000
Martin	8500003724	EXPERT	INTERNATIONAL STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	6/21/2007	12/31/9999
		EDUCATION						
Martin	8500010827	EXPERT	STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999
Martin	000010027		International Student Recruitment with Joe		φ	45,000.00	1/22/2009	12/31/9999
Martin	8500011742	JOSE ESCOBAR	Escobar	Student recruitment	\$	45,000.00	7/8/2009	12/31/9999
Martin	0300011742	KAKYO EDUCATION			Ψ	+3,000.00	1/0/2003	12/01/0000
Martin	8500010829	COLTD	STUDENT RECRUITING	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999
Martin	8500010798	LIN ZHU	STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	5/2/2009	12/31/9999
		MARKHAM			Ŷ	.0,000100	0, 1, 1000	12,01,0000
		INTERNATIONAL	TO RECRUIT STUDENTS FOR TIEP					
Martin	8500002211	EDUCATION	INTERNATIONALLY	Student recruitment	\$	45,000.00	2/9/2005	12/31/9999
		MY FUTURE	INTERNATIONAL STUDENT RECRUITMENT			,		
Martin	8500020537	AGENCY	W/ KINGDOM OF EDUCATION AGENCY	Student recruitment	\$	45,000.00	2/17/2011	12/31/9999
		ONLINEYUHAK.CO	TO RECRUIT STUDENTS FOR TEIP					
Martin	8500002210	Μ	INTERNATIONALLY	Student recruitment	\$	45,000.00	2/9/2005	12/31/9999

		OVERSEAS	ITO RECRUIT STUDENTS FOR TIEP					
		EDUCATION &	INTERNATIONALLY. OPEN ENDED					
Martin	8500001710	CULTURE	CONTRACT	Student recruitment	\$	45,000.00	9/25/2003	12/31/9999
		OVERSEAS			Ŧ	- /		
		EDUCATION &						
Martin	8500002422	CULTURE	TO AMEND CONTRACT # 91316	Student recruitment	\$	45,000.00	6/24/2005	12/31/9999
		OVERSEAS				· ·		
		EDUCATION &						
Martin	8500002666	CULTURE	TO AMEND CONTRACT # 83766	Student recruitment	\$	45,000.00	12/2/2005	12/31/9999
		OVERSEAS	INTERNATIONAL STUDENT RECRUITMENT					
		INFORMATION	W/ OVERSEAS INFORMATION EDUCATION					
Martin	8500016974	EDUCATIONAL	SERVICES	Student recruitment	\$	45,000.00	6/1/2010	12/31/9999
		RHODES LAUCK &						
Martin	8500008064	ASSOCIATES INC	RENTAL OF HIGH SPEED PRINTER	Equipment Purchase	\$	45,000.00	12/1/2008	11/30/2013
		RYUGAKU	INTERNATIONAL STUDENT RECRUITMENT					
Martin	8500013596	JOURNAL INC	WITH RYUGAKU JOURNAL INC.	Student recruitment	\$	45,000.00	5/30/2009	12/31/9999
			TO RECRUIT INTERNATIONAL STUDENTS				_ / /	
Martin	8500002888	TAKAO OTA	FOR TIEP	Student recruitment	\$	45,000.00	5/19/2006	12/31/9999
		TEOREM						
	050000055	INTERNATIONL	FOR STUDENT RECRUITMENT		^	45 000 00	E /4 Q /Q Q Q E	40/04/0000
Martin	8500002355	EDUCATION	INTERNATIONALLY FOR TIEP	Student recruitment	\$	45,000.00	5/13/2005	12/31/9999
Mantin	050005204	INTERNATIONAL	FOR TENNESSEE INTENSIVE ENGLISH		¢	45 000 00	4/20/2000	40/04/0000
Martin	8500005391	EDUCATION	PROGRAM FOR INTERNATIONAL STUDENT	Student recruitment	\$	45,000.00	4/29/2008	12/31/9999
			RECRUITMENT FOR TIEP AND THE					
Martin	8500002405	UHAK CLUB	UNIVERSITY	Student recruitment	\$	45,000.00	6/16/2005	12/31/9999
Ivialuli	000002400	UHAK HOUSE CO	ONIVERSITI		φ	45,000.00	0/10/2005	12/31/9999
Martin	8500003087		TO RECRUIT STUDENTS FOR TEIP	Student recruitment	\$	45,000.00	9/15/2006	12/31/9999
Martin	8500010803	UHAK START	STUDENT RECURITMENT	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999
Martin	8500010828	UHAKHUB	STUDENT RECRUITMENT WITH UHAKKHUB	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999
i i i i i i i i i i i i i i i i i i i	0000010020	UHAKPARK			Ŷ	10,000.00	1,22,2000	12/01/0000
Martin	8500002640	INTERNATIONAL	AMENDMENT TO CONTRACT 91317	Converted from AS400	\$	45,000.00	11/7/2005	12/31/9999
Martin	8500010804	VIVIEN LIANG	STUDENT RECRUITING	Student recruitment	\$	45,000,00	7/22/2009	12/31/9999
		WASHINGTON				,		
		EDUCATION	TO RECRUIT STUDENTS INTERNATIONALLY					
Martin	8500003507	SERVICES	FOR TIEP	Student recruitment	\$	45,000.00	4/3/2007	12/31/9999
		WEAKLEY COUNTY				i		
		MUNICIPAL						
Martin	8500014639	ELECTRIC	WCMES Generation Export Protection	Services performed by vendor	\$	45,000.00	5/1/2010	1/23/2023
		WISH EDUCATION						
Martin	8500005609	SERVICES,	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$	45,000.00	5/28/2008	12/31/9999
		WISH EDUCATION						
Martin	8500010814	SERVICES,	STUDENT RECRUITMENT	Student recruitment	\$	45,000.00	7/22/2009	12/31/9999

		WORLDWIDE						
		EDUCATION						
Martin	8500002890	CONSULTING	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	45,000.00	5/18/2006	12/31/9999
Martin	8500015314	MEDICAT LLC	SOFTWARE LICENSING AGREEMENT	Software licensing agreement	\$	47,000.00	5/24/2010	5/23/2014
			RENEWAL OF COMPENDEX ON		т	,		
			ENGINEERING VILLAGE 2/ENGINEERING					
Martin	8500003796	ELSEVIER	DATABASE LICENSE	Software licensing agreement	\$	49,000.00	7/1/2007	12/31/9999
		AMERICAN				,		
		INSTITUTE OF						
Martin	8500001053	TAICHUNG	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	9/7/2000	12/31/9999
		ARKANSAS STATE		Athletics event scheduling -				
Martin	8500026482	UNIVERSITY	MBB vs Ark ST	non bowl/tournament	\$	50,000.00	11/16/2012	11/16/2012
		ARKANSAS STATE		Athletics event scheduling -				
Martin	8500020720	UNIVERSITY	Women's Basketball game with Arkansas State	non bowl/tournament	\$	50,000.00	1/10/2012	2/28/2013
		BUSINESS-ETUDES-						
Martin	8500001512	DECOUVERTES	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	2/1/2003	12/31/9999
			TO RECRUIT INTERNATIONAL STUDENTS					
Martin	8500000346	CONTRACTS	TO TIEP	Student recruitment	\$	50,000.00	3/1/1995	12/31/9999
Martin	8500000651	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	8/28/1998	12/31/9999
Martin	8500000652	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	8/28/1998	12/31/9999
Martin	8500000685	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	8/21/1998	12/31/9999
Martin	8500000899	CONTRACTS	RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	3/22/2000	12/31/9999
Martin	8500000976	CONTRACTS	RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	6/28/2000	12/31/9999
			TO RECRUIT STUDENTS FOR TIEP					
Martin	8500001703	CONTRACTS	INTERNATIONALLY	Student recruitment	\$	50,000.00	9/20/2003	12/31/9999
Martin	8500001631	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	6/23/2003	12/31/9999
		EDNET NORTH						
Martin	8500001880	AMERICA CO LTD	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	3/11/2004	12/31/9999
		ELITE OVERSEAS						
		EDUCATION						
Martin	850000861	CENTER	RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	10/20/1999	12/31/9999
		GEONET STUDY						
		ABROAD						
Martin	8500000653	INFORMATION	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	8/25/1998	12/31/9999
		GLOBAL						
Martin	8500001251	PARTNERS INC	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	11/1/2001	12/31/9999
		GLOBAL VISIONS						
		INTERNATIONAL						
Martin	8500000589	EDUC	TO RECRUTE STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	3/9/1998	12/31/9999
		KAKYO EDUCATION						
Martin	8500001150	CO LTD	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	3/20/2001	12/31/9999

QUESTION	27
QUESTION	21

		KENWORLD						1
		OVERSEAS						
Martin	8500001047	EDUCATION CTR	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	8/29/2000	12/31/9999
		OVERSEAS			Ŧ			
		EDUCATION &	TO RECRUIT INTERNATIONAL STUDENTS					
Martin	8500001205	CULTURE	TO TIEP	Student recruitment	\$	50,000.00	6/19/2001	12/31/9999
		OVERSEAS						
		INFORMATION	TO RECRUIT INTERNATIONAL STUDENTS					
Martin	8500001255	EDUCATIONAL	TO TIEP	Student recruitment	\$	50,000.00	11/8/2001	12/31/9999
		OVERSEAS						
		SCHOOL						
Martin	8500001253	INFORMATION	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	11/9/2001	12/31/9999
		OVERSEAS STUDY						
Martin	8500001645	CENTER	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	6/27/2003	12/31/9999
		SAINT LOUIS		Athletics event scheduling -				
Martin	8500026642	UNIVERSITY	MBB vs Saint Louis University	non bowl/tournament	\$	50,000.00	12/15/2012	12/15/2012
Martin	8500001513	UHAK CLUB	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	2/1/2003	12/31/9999
Martin	8500000360	UHAK.COM	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	3/1/1995	12/31/9999
		UHAKPARK	TO RECRUIT INTERNATIONAL STUDENTS		^			
Martin	8500001590		TO TIEP	Student recruitment	\$	50,000.00	4/28/2003	12/31/9999
		UNIVERSITY OF						
	050000300	CENTRAL		Athletics event scheduling -	¢	50,000,00	40/5/0040	40/5/0040
Martin	8500026769	ARKANSAS UNIVERSITY OF	MBSKT vs U of C ARK UTMartin Women's Basketball game contract	non bowl/tournament	\$	50,000.00	12/5/2012	12/5/2012
Mortin	8500023625	HAWAII	5	Athletics bowl or tournament	¢	F0 000 00	11/16/2012	11/10/2012
Martin	000023025	UR EDU & INFO CO	with University of Hawaii	game	\$	50,000.00	11/16/2012	11/18/2012
Martin	8500001511	LTD	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	2/1/2003	12/31/9999
IVIAITII	000001011	WOORI OVERSEAS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	φ	50,000.00	2/1/2003	12/31/9999
Martin	8500001984	STUDIES CO LTD	INTERNATIONALLY	Student recruitment	\$	50,000.00	7/28/2004	12/31/9999
Iviarun	0500001904	YEN-SHOU		Student recruitment	ψ	30,000.00	1/20/2004	12/31/9999
		INTERNATIONAL						
Martin	8500001168	COMPANY	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$	50,000.00	4/25/2001	12/31/9999
Wartin	0000001100	AMERICAN			Ψ	00,000.00	1/20/2001	12/01/0000
		CHEMICAL	AMERICAN CHEMICAL SOCIETY WEB	Library Subscription				
Martin	8500023463	SOCIETY	EDITIONS 2012 DATABASE RENEWAL	Agreement	\$	52,897.00	1/1/2012	12/31/2012
		INNOVATIVE	Innovative Interfaces Sierra Upgrade		Ŧ		., .,	
Martin	8500025157	INTERFACES INC	Agreement	Services performed by vendor	\$	59,975.00	1/1/2013	12/31/9999
		RAVE WIRELESS	Rave wireless Emergency Alert System text			,		
Martin	8500017393	INC	alert service contract	Services performed by vendor	\$	61,389.00	10/1/2010	9/30/2013
		Ì	TRACDAT SOFTWARE BY NUVENTIVE FOR					
Martin	8500005612	NUVENTIVE LLC	ACCREDITATION TRACKING.	Software licensing agreement	\$	63,400.00	6/1/2008	5/30/2013
			SERVICES AGREEMENT: KAPLAN TESTING					
			AND REVIEW PROGRAM FOR NURSING					
Martin	8500022404	KAPLAN INC	STUDENTS	Services performed by vendor	\$	73,000.00	7/21/2011	7/20/2013

		DIGITAL	PROFESSIONAL SERVICES AGREEMENT &					
		ARCHITECTURE	SOFTWARE LICENSE HOSTING					
Martin	8500009181	INC	AGREEMENT	Software licensing agreement	\$	75,000.00	3/8/2009	4/15/2013
i i i i i i i i i i i i i i i i i i i	0000000101	UNIVERSITY OF			Ψ	10,000.00	0,0,2000	1/10/2010
		ARKANSAS AT	Men's Basketball game against University of	Athletics event scheduling -				
Martin	8500026315	LITTLE RO	Arkansas at Little Rock	non bowl/tournament	\$	75,000.00	11/9/2012	11/9/2012
i i i i i i i i i i i i i i i i i i i	0000020010	UNIVERSITY OF			Ψ	10,000.00	11/0/2012	11/0/2012
		CENTRAL	Football game with University of Central	Athletics event scheduling -				
Martin	8500018890	ARKANSAS	Arkansas	non bowl/tournament	\$	75,000.00	9/14/2013	9/10/2016
		EBSCO			Ŧ	,		
		INFORMATION		Library Subscription				
Martin	8500027058	SERVICES	Ebsco databases renewal 2012-2013	Agreement	\$	87,000.00	7/1/2012	6/30/2013
		TOUCHNET			Ŧ	- ,		
		INFORMATION	AMEND CONTRACT TO ADD TOUCHNET					
Martin	8500004012	SYSTEMS INC	EBILLS EDISBURSEMENT AND ECHECKS	Services performed by vendor	\$	90,000.00	2/24/2005	12/31/9999
		UNIVERSITY OF		Athletics event scheduling -				
Martin	8500026640	MEMPHIS	MBB vs Memphis	non bowl/tournament	\$	90,000.00	11/29/2012	11/29/2012
Martin	8500020768	ECHO 360	SOFTWARE ORDER FORM: ECHO 360	Software licensing agreement	\$	94,062.00	6/30/2011	7/1/2013
		HEWLETT						
Martin	850000609	PACKARD	CAMPUS RESELLER AGREEMENT	User agreement	\$	100,000.00	6/10/1998	12/30/2025
		INTERNATIONAL						
		OVERSEAS	NON-EXCLUSIVE REFERRAL SOURCE FOR					
Martin	8500000381	EDUCATION	TIEP	Student recruitment	\$	100,000.00	3/1/1995	12/31/9999
			ADDITIONAL ELECTRONIC JOURNAL	Library Subscription				
Martin	8500013329	JSTOR	COLLECTION PURCHASES	Agreement	\$	100,000.00	9/1/2009	12/31/9999
		RESIDENTIAL						
		MANAGEMENT	RMS SOFTWARE LICENSE & SUPPORT					
Martin	8500018911	SYSTEMS	AGREEMENT	Software licensing agreement	\$	115,000.00	2/15/2011	2/14/2016
			SERVICES WITH CAREER STEP FOR		•			
Martin	8500011745	CAREER STEP, LLC	MEDICAL TRANSCRIPTION COURSE	Services performed by vendor	\$	124,000.00	9/1/2009	6/30/2014
			Services Contract WITH CAREER STEP LLC					
N A C	0500044000				^	404.000.00	0/4/0000	0/00/0044
Martin	8500011868	CAREER STEP, LLC		Services performed by vendor	\$	124,000.00	9/1/2009	6/30/2014
Mantin	0500004400		BLACKBOARD MOBILE BUNDLE MOBILE	Cotture licensing and the	¢	400.070.00	0/4/0040	4/04/0045
Martin	8500024403	BLACKBOARD INC TOUCHNET	CENTRAL & MOBILE LEARN	Software licensing agreement	\$	139,379.00	2/1/2012	1/31/2015
		INFORMATION	TOUCHNET EBILLS E DISBURSEMENT E					
Mortin	9500000000	SYSTEMS INC	CHECKS	Equipment Burchese	\$	150 000 00	2/1/2005	12/21/0000
Martin	8500002226	TRAINING		Equipment Purchase	¢	150,000.00	3/1/2005	12/31/9999
		SERVICES GROUP	TSG, Inc. Contract Amendment for Date and					
Martin	8500015134	INC	Maximum Liability	Services performed by vendor	¢	152,999.00	7/1/2010	1/31/2014
ivialuli	000010134	TENNESSEE	LEASE OF FARM AND COMMERCIAL		φ	192,999.00	1/1/2010	1/31/2014
Martin	8500013040	TRACTOR LLC		Equipment Rental / Lease	\$	175,000.00	1/1/2010	6/30/2014
IVIALULI	0000010040	TINACTOR LLC		Lease	φ	175,000.00	1/1/2010	0/30/2014

		THOMPSON						
		MACHINERY	Operation and Maintenance for UTM Diesel	Maintenance agreement for				
Martin	8500020232	POWER CORP	Generating Station	equipment	\$	200,000.00	11/15/2010	11/14/2015
		WEAKLEY COUNTY						
		MUNICIPAL						
Martin	8500001890	ELECTRIC	POWER FACILITIES AGREEMENT	Services performed by vendor	\$	316,000.00	3/1/2004	3/31/2014
		INNOVATIVE						
Martin	8500000268	INTERFACES INC	LIBRARY AUTOMATION CONTRACT	Software licensing agreement	\$	333,569.00	4/11/1994	12/31/9999
		BRADLEY	ESPNU Bracketbuster contract with Bradley	Athletics event scheduling -				
Martin	8500019250	UNIVERSITY	University	non bowl/tournament	\$	400,000.00	2/19/2011	12/31/2012
		SOUTHEASTERN	Men's Basketball Bracketbuster games 2012-	Athletics event scheduling -				
Martin	8500024921	LOUISIANA UNIV	2013	non bowl/tournament	\$	400,000.00	2/18/2012	12/31/2013
			Coach contract: Jason James UT-Martin head					
Martin	8500021286	JASON T JAMES	basketball coach	Athletics Coach agreement	\$	500,000.00	4/1/2011	4/1/2015
			Athletics Coaching Agreement with Jason					
Martin	8500025388	JASON E SIMPSON	Simpson for UT Martin	Athletics Coach agreement	\$	650,000.00	4/1/2011	11/30/2016
			JASON SIMPSON EMPLOYEE CONTRACT AS					
Martin	8500012461	JASON E SIMPSON	HEAD FOOTBALL COACH AT MARTIN	Athletics Coach agreement	\$	725,000.00	12/1/2008	11/30/2014
			Athletics Coach Agreement: Kevin McMillan					
Martin	8500021706	KEVIN MCMILLAN	UTM Women's Basketball Head Coach	Athletics Coach agreement	\$	750,000.00	6/15/2010	4/1/2017
	0500005450			Athletics event scheduling -	^	4 000 000 00	0/5/0045	0/5/0045
Martin	8500025150	MISSISSIPPI	Football game with University of Mississippi PURCHASING AND INTERRRUPTIBLE	non bowl/tournament	\$	1,000,000.00	9/5/2015	9/5/2015
Martin	0500004004				¢	4 500 000 00	0/4/2004	40/04/0000
Martin	8500001931	CITY OF MARTIN	TRANSPORTATION AGREEMENT	Services performed by vendor	\$	1,500,000.00	9/1/2004	12/31/9999
Mortin	9500021410	HOBSON'S	Software license order form	Software licensing agreement	¢	1 940 000 00	8/1/2011	9/1/2020
Martin	8500021410	TENNESSEE	METERING INSTALLATION AND	Software licensing agreement	\$	1,840,000.00	6/1/2011	8/1/2020
Martin	8500009187	VALLEY	MAINTENANCE	Services performed by vendor	\$	2,000,000.00	3/26/2009	1/23/2023
IVIALULI	000009107		Lease and Rental Agreement for the UT Martin	Services performed by veridor	φ	2,000,000.00	3/20/2009	1/23/2023
Martin	8500021876	CITY OF RIPLEY	Ripley Center with City of Ripley	Lease under \$15K/5 years	\$	2,100,000.00	7/1/2011	6/30/2021
Municipal	000021070			Lease under \$150/5 years	φ	2,100,000.00	7/1/2011	0/30/2021
Technical								
Advisory			UT-Municipal Technical Advisory Service					
Service	8500025399	VC3, INC.	Hosting Services Work Order 2/15/12	Services performed by vendor	\$	0.01	2/15/2012	2/14/2015
Municipal	0000020000	v 00, mo.		bervices performed by vehicle	Ψ	0.01	2/10/2012	2/14/2010
Technical		BARTLETT						
Advisory		PERFORMING	Bartlett Performing Arts & Conference Center					
Service	8500025286	ARTS	Gen. Terms/ Conditions-May 22, 2012	User agreement	\$	190.00	5/22/2012	5/22/2012
Municipal					Ť			
Technical								
Advisory			Lease Agreement: Nothridge Centre/Larry					
Service	8500022451	LARRY SANGID	Sangid/MTAS/CIS/CTAS Rental	Lease under \$15K/5 years	\$	10,200.00	10/5/2011	10/4/2012

Municipal Technical

recifical								
Advisory			Subscription Agreement: Thomson West Online	Library Subscription				
Service	8500015451	THOMSON WEST	Law Library for MTAS	Agreement	\$	104,517.00	7/1/2010	6/30/2013
			DOCUMENT DESTRUCTION AGREEMENT					
		P & M SERVICES	BETWEEN UTSI AND TOP SECRET DOC					
Space Institute	8500018582	INC	DESTRUCTION	Services performed by vendor	\$	838.80	12/9/2010	12/9/2012
		AMERICAN	American Registry for Internet Numbers, LTD.					
Space Institute	8500023821	REGISTRY FOR	Service Agreement	Services performed by vendor	\$	1,250.00	10/1/2011	9/30/2016
-			PURCHAŠE OF TEMESCAL SINGLE POCKET					
			ELECTRON EVAPORATION					
Space Institute	8500025289	BID SERVICE LLC	GUN"01"(INVENTORY#56041)	Services performed by vendor	\$	1,500.00	2/16/2012	2/16/2013
			SOFTWARE LICENSE AGREÉMENT WITH	, , , , , , , , , , , , , , , , , , ,		,		
Space Institute	8500023041	ESI GROUP	ESI GROUP NORTH AMERICA, INC	Software licensing agreement	\$	2.400.00	8/15/2011	8/15/2012
		HARTON FAMILY	LEASE BETWEEN UT AND HARTON FAMILY		Ŧ	_,		
Space Institute	8500027079		PARTNERS I, L.P.	Lease under \$15K/5 years	\$	2,700.00	7/1/2012	6/30/2013
	0000021010	TULLAHOMA	UT-TULLAHOMA AIRPORT AUTHORITY		Ŧ	_,: 00:00	.,	0,00,20.0
		MUNICIPAL	LEASE MOD #5 REVISES LEASE PERIOD &					
Space Institute	8500026863	AIRPORT	OTHER CHANGES	Lease over \$15K/5 years	\$	3,618.40	5/1/2012	12/31/2012
	0000020000	WOLFRAM	ACADEMIC SITE LICENSE AGREEMENT		Ψ	0,010.10	0/1/2012	12/01/2012
Space Institute 8	8500022803	RESEARCH INC	WITH WOLFRAM RESEARCH, INC.	Software licensing agreement	\$	4,702.04	8/15/2011	8/14/2014
	0000022000		LICENSE AGREEMENT FOR ICCD	Contware neerising agreement	Ψ	4,702.04	0/10/2011	0/14/2014
		INTERNATIONAL	DATABASE-PDF-2 WITH JCPDS-					
Space Institute	8500012454	CENTRE FOR	INTERNATIONAL CENTRE	Software licensing agreement	\$	5,790.00	10/5/2009	10/5/2013
opace monute	0300012434	MIDDLE		Software licensing agreement	Ψ	5,730.00	10/3/2003	10/3/2013
			MOA FOR EMPLOYEE SERVICES BETWEEN	Joint Faculty/Dual Svc/IPA -				
Space Institute	8500027245	UNIVERSITY	MIDDLE TENN STATE UNIV & UTSI	Fed or State	\$	6,700.00	8/1/2012	12/31/2012
	0300027243		ADVERTISING: UTSI RESEARCH INSERT IN		ψ	0,700.00	0/1/2012	12/31/2012
			AIR FORCE MATERIEL COMMAND'S					
Space Institute	9500001775		PUBLICATION	Advertising	\$	12 050 00	7/12/2011	7/12/2012
Space Institute	8500021775	FAIRCOUNT LLC	ISERVICE & INSTALLATION OF A	Advertising	Þ	12,950.00	7/13/2011	7/13/2012
0	050000000		RECONDITIONED EMITTER ASSEMBLY ON		¢	40,500,00	5/40/0044	40/04/0000
Space Institute	8500020893	JEOL USA INC	JEOL 6320 FE SCAN SPIE DIGITAL LIBRARY LICENSE	Services performed by vendor	\$	13,500.00	5/19/2011	12/31/9999
		-						
• • • • •		SOCIETY FOR	AGREEMENT FOR ACCESS TO THE SPIE		•	10,100,00		4.0.10.4.10.0.00
Space Institute	8500004522	OPTICAL E	DIGITAL LIBRARY	Software licensing agreement	\$	16,128.00	1/1/2008	12/31/9999
		ASSOCIATED	ASSOC UNIV (ORAU) UNDER NOAA		^			= 10 4 10 0 1 5
Space Institute	8500027110	UNIVERSITIES	NA10OAR4600155	Services performed by vendor	\$	25,000.00	10/1/2011	7/31/2013
		WRIGHT						
			UTSI CONTINUING EDUCATION "AERO-				_ / /	- / /
Space Institute	8500026654	LP	PROPULSION" COURSE	Hotel contract agreement	\$	25,000.00	8/20/2012	8/24/2012

		TULLAHOMA						1
		MUNICIPAL	UT-TULLAHOMA AIRPORT AUTHORITY					
Space Institute	8500025793	AIRPORT	LEASE MOD #4 EXTENDS PERIOD	Lease over \$15K/5 years	\$	30.000.00	5/1/2012	4/30/2017
	000020790	AIR FORCE,			Ψ	30,000.00	5/1/2012	4/30/2017
		UNITED STATES						
Space Institute	8500026637	DPMT OF	AEDC TEST CONTRACT	Services performed by vendor	\$	36,348.00	5/31/2012	12/31/2012
	0000020007		SUBC UTSI-12-001 WITH OLD DOMINION		Ψ	00,010.00	0/01/2012	12/01/2012
		OLD DOMINION	RES FOUND UNDER AF CONT FA9101-06-D-	Research - Federal sub-				
Space Institute	8500024410	UNIVERSITY	0001/0015	award	\$	48,500.00	11/21/2011	11/20/2012
-1		AIR FORCE,			T	- ,		
		UNITED STATES	AEDC TEST CONTRACT FA9101-12-S-0012					
Space Institute	8500027065	DPMT OF	AMENDMENT 1	Services performed by vendor	\$	68,072.00	5/31/2012	12/31/2012
		NORTHWESTERN	SUBGRANT FOR SERVICES UTSI-001-2011	Research - Federal sub-				
Space Institute	8500016491	UNIVERSITY	UNDER NSF GRANT AWARD DMR-1001381	award	\$	136,566.00	7/1/2010	6/30/2013
			BASIC ORDER AGREEMENT A96B-08-SEE					
		JACOBS	#45380 49814 50058 50888 50889 50964					
Space Institute	8500000414	TECHNOLOGY, INC	50965	Inventor basic agreement	\$	228,000.00	10/1/1995	9/30/2020
UHS Memorial								
Research			Dionex Corporation Premier Service Contract					
Center	8500027134	DIONEX CORP	for HPLC Equipment 2012	Services performed by vendor	\$	6,371.35	6/3/2012	6/2/2013
UHS Memorial			Oraniza Armanant Armitad Discustores Orata					
Research	050007004	TECHNOLOGIES	Service Agreement Applied Biosystems Quote	Maintenance agreement for	^	7 4 4 9 5 9	10/0/0011	40/0/0040
Center UHS Memorial	8500027384	CORPORATION	40352552	equipment	\$	7,119.50	12/9/2011	12/8/2012
Research		GENMARK	GENMARK DIAGNOSTICS - amend					
Center	8500020558		8500016597 to add addtl testing platform	Equipment Rental / Lease	\$	9,720.00	3/1/2011	12/31/2015
UHS Memorial	000020000	DIAGNUSTICS INC.	AMEND CONT 75511 - INCREASE DOLLARS		φ	9,720.00	3/1/2011	12/31/2015
Research			BY \$9879.38 TO ADD SOFTWARE LICENSE					
Center	8500001629	ACCELRYS INC.	FOR IN	Software licensing agreement	\$	9,879.00	5/1/2002	12/31/9999
UHS Memorial	0000001020				Ψ	0,070.00	0/1/2002	12/01/0000
Research		PRECISION						
Center	8500024516	NUCLEAR LLC	Time extension for purchase of F18-FLT	Services performed by vendor	\$	15,110.00	5/20/2012	11/19/2012
UHS Memorial					T	-,		
Research			Amendment #1: Maintenance and Support					
Center	8500020997	PHILLIPE SEVIN	Agreement for the Medgis Database	Services performed by vendor	\$	22,500.00	7/1/2010	6/30/2014
UHS Memorial								
Research		LEICA	Genetix Corp. (formerly Applied Imaging) for	Maintenance agreement for				
Center	8500014004	MICROSYSTEMS	maintenance of cytovision equipmnt	equipment	\$	40,320.00	4/14/2010	4/13/2014
UHS Memorial		ROCHE						
Research		DIAGNOSTICS	Roche Field Service dAgreement for Nimblegen					
Center	8500023548	CORPORATION	Microarray Scanner MS200	User agreement	\$	48,600.00	12/8/2011	12/7/2014
UHS Memorial		HIGH RISK						
Research	0500005446	OBSTETRICAL	Clinical Trial Services for Cyrokine		^	50.000.00	414/0045	10/01/0015
Center	8500027440	CONSULTANTS	PharmaSciences Inc- extended	Services performed by vendor	\$	50,000.00	1/1/2012	12/31/2012

UHS Memorial			PERSONNEL AND SERVICES TO PERFORM					
Research		HEALTH SYSTEM	THE ONCOLOGY CLINICAL TRIAL SELENIUM					
	8500002262			Patient Care Services	\$	166,472.00	6/1/2000	5/13/2013
UHS Memorial		OAK RIDGE	AMENDING #102176/96931/93088 TO					
Research			EXTEND SERVICES - OAK RIDGE NATIONAL					
	8500012679	LABORATORY	LAB	Loan agreement for objects	\$	228,526.71	10/1/2005	9/30/2012
UHS Memorial								
Research			Acquisition of Beckman Coulter Equipment					
Center	8500023167	COULTER	through "Reagent Rental"	User agreement	\$	253,235.25	10/31/2011	10/30/2016
UHS Memorial								
Research			GENMARK DIAGNOSTICS - Reagent Rental for					
			Molecular Testing of Human Specimens	Equipment Rental / Lease	\$	692,119.00	1/1/2011	12/31/2015
University Wide			Publishing Agreement: UT Press and A. Wilson					
	8500021886	GREENE	Greene	UT Press	\$	0.01	6/14/2011	12/31/2999
University Wide								
		AMANDA WILLIAMS		Memorandum of agreement	\$	0.01	9/3/2011	9/4/2012
University Wide			Baker Hostetler law firm to provide	Legal, audit; fiscal; acctg				/ /
		HOSTETLER LLP	representation regarding tax matters	agreement	\$	0.01	11/22/2010	12/31/9999
University Wide		BANK OF AMERICA,						
		N.A.	Bank of America: Procurement Card contract	Services performed by vendor	\$	0.01	11/17/2011	11/16/2016
University Wide			Amendment # 1: Bank of America: Procurement					
	8500025375	N.A.	Card contract	Services performed by vendor	\$	0.01	11/17/2011	11/16/2016
University Wide					^			40/04/0000
Administration	8500023087	BETSY K. WHITE	BACK COUNTRY MAKERS	UT Press	\$	0.01	9/14/2011	12/31/2999
Linive reity (\A/i de			Publish an essay: "MOSBY MONROE PARSONS: MISSOURI'S FORGOTTEN					
University Wide	0500040007				•	0.04	4/40/0044	40/04/0000
	8500019687		BRIGADIER"	UT Press	\$	0.01	1/19/2011	12/31/9999
University Wide	0500040000		PUBLISHING AGREEMENT: "AN ULTRA AND		٠	0.01	4/40/0044	40/04/0000
Administration	8500019686		STUPID CONSERVATISM RUINED US" AGREEMENT TO PUBLISH A BOOK BY BODE	UT Press	\$	0.01	1/19/2011	12/31/9999
University Wide			J. MORIN: REFLECTION, REFRACTION &					
	8500024039	BODE J MORIN	REJECTION	UT Press	\$	0.01	9/27/2011	12/31/2999
Auministration	000024039		AGREEMENT TO PUBLISH A BOOK,	UT Fless	φ	0.01	9/2//2011	12/31/2999
University Wide			"WORLD WAR II MEMOIR OF ROBERT B.					
	8500016012	BRIAN WADDELL	PATTERSON"	UT Press	\$	0.01	5/18/2010	12/31/2999
Auministration	0500010012	DRIAN WADDELL	AGREEMENT TO PUBLISH "THE REPTILES	OTFIESS	φ	0.01	5/16/2010	12/31/2999
University Wide			OF TENNESSEE", A BOOK BY MILLER,					
	8500026348	BRIAN T. MILLER	NIEMILLER, R	UT Press	\$	0.01	2/9/2010	12/31/2999
University Wide		BRUCE S	AGREEMENT TO PUBLISH A BOOK, "IT WAS	0111633	φ	0.01	2/9/2010	12/31/2999
			PERFECT MURDER"	UT Press	\$	0.01	3/9/2010	12/31/2999
	000010014		UT PRESS: THE FIGHTING IRISH BY	0111633	Ψ	0.01	5/3/2010	12/01/2000
University Wide		BRYAN P	PATRICK STEWARD AND BRYAN					
		MCGOVERN	MCGOVERN	UT Press	\$	0.01	9/26/2011	12/31/2999
Authinistration	000020000			0111633	Ψ	0.01	3/20/2011	12/31/2399

			A FRENCH DIPLOMAT'S VIEW OF THE					
University Wide		CARL A.	AMERICAN CIVIL WAR AND					
Administration	8500021423	BRASSEAUX	RECONSTRUCTION	UT Press	\$	0.01	5/12/2011	12/31/2999
		CAROL BELLA						
University Wide		BERGERON, ADMINI	Agreement to publish a book, "Confederate					
	8500018925	STRATOR		UT Press	\$	0.01	11/3/2010	12/31/2999
University Wide	00000.0020				÷	0.01		12,01,2000
-	8500023007	CARROLL V WEST	NASHVILLE ARCHITECTURE	UT Press	\$	0.01	6/10/2011	12/31/2999
/ tarminotration	0000020001		UT PRESS:AGREEMENT TO PUBLISH	0111000	Ť	0.01	0,10,2011	12/01/2000
University Wide		CHARLES H	"MASSACRE AT CAVETT'S STATION" BY					
	8500026488	FAULKNER	CHARLES FAULKNER	UT Press	\$	0.01	1/30/2012	12/31/2999
University Wide	0000020100	CHARLES P	Publishing Agreement: UT Press and Charles P.	0111000	Ŷ	0.01	1/00/2012	12/01/2000
	8500021892	ROLAND		UT Press	\$	0.01	6/14/2011	12/31/2999
University Wide	0000021002	ROLAND	INVESTMENT MANAGER - RESOURCE LAND		Ψ	0.01	0/14/2011	12/01/2000
	8500016114	CONTRACTS	HOLDINGS LLC	agreement	\$	0.01	6/14/2010	12/31/9999
University Wide	0500010114	CONTRACTS	INVESTMENT MANAGER - VARDE FUND X	Legal, audit; fiscal; acctg	φ	0.01	0/14/2010	12/31/9999
	8500016222	CONTRACTS	(VARDE PARTNERS INC)		\$	0.01	7/15/2010	12/31/9999
Administration University Wide	000010222	CUNTRACTS	Newsouth Capital Management Investment	agreement Legal, audit; fiscal; acctg	Э	0.01	7/15/2010	12/31/9999
•	0500047004			• • • •	¢	0.04	0/04/0040	40/04/0000
	8500017204	CONTRACTS	Advisor Contract	agreement	\$	0.01	9/21/2010	12/31/9999
University Wide			INVESTMENT MANAGER - Rockland Power	Legal, audit; fiscal; acctg				4.0 10.4 10.000
	8500017647	CONTRACTS	Partners, LP	agreement	\$	0.01	9/21/2010	12/31/9999
University Wide			INVESTMENT MANAGER - Indus Asia Pacific	Legal, audit; fiscal; acctg				
Administration	8500019793	CONTRACTS	Fund, Ltd. c/o Goldman Sachs Admin. Svcs	agreement	\$	0.01	2/7/2011	12/31/9999
		CUMBERLAND						
University Wide		TRAIL	Agreement to distribute a book: Cumberland					
	8500018476	CONFERENCE	Odyssey	UT Press	\$	0.01	11/8/2010	12/31/2999
University Wide		CURTIS W	PUBLISHING AGREEMENT: "THREE DAYS IN					
Administration	8500019688	MILBOURN	APRIL: TOM GREEN'S CONTRIBUTIONS "	UT Press	\$	0.01	1/19/2011	12/31/9999
			Book Publishing: POETRY AND CULTURAL					
University Wide		DANIEL CROSS	MEMORY IN THE CONTEMPORARY U.S.					
Administration	8500019692	TURNER		UT Press	\$	0.01	1/31/2011	12/31/9999
University Wide			THE LIFE AND LETTERS OF GENERAL					
Administration	8500025347	DAVID THOMSON	CHARLES HENRY HOWARD	UT Press	\$	0.01	2/1/2012	12/31/2999
University Wide			AGREEMENT TO PUBLISH A BOOK:					
Administration	8500021424	DAVID G. ORR	ARCHAEOLOGY IN THE DELAWARE VALLEY	UT Press	\$	0.01	5/6/2011	12/31/2999
University Wide		DAVID JAMES	Agreement to publish a book, "Powder, Lead,		Ť			
	8500018924	COLES		UT Press	\$	0.01	10/4/2010	12/31/2999
University Wide			Agreement to publish a book: LONDON		Ť	0.01		
	8500019682	DAVID MADDEN		UT Press	\$	0.01	1/31/2011	12/31/9999
University Wide	223001000L		AGREEMENT TO PUBLISH A BOOK: ELVIS		Ψ	0.01		/0//0000
	8500021200	DON F. CUSIC		UT Press	\$	0.01	11/10/2010	12/31/2999
University Wide	000021200	20111.00010	PUBLISHING AGREEMENT: THE COMPLETE	0111000	Ψ	0.01	11/10/2010	12/01/2000
	8500022529	DONALD PFANZ		UT Press	\$	0.01	5/18/2010	12/31/2999
	0000022029	DONALD FFANZ	LETTERS OF GENERAL RIGHARD 5. EWELL	0111635	φ	0.01	5/10/2010	12/31/2999

University Wide			Payment Device Processing Agreement with					
	8500024150	ELAVON	Elavon	Services performed by vendor	\$	0.01	12/9/2011	12/8/2014
University Wide	0000024100	ERIC ASHLEY	UT Press Agreement to publish "The Ebony	Services performed by vehicle	Ψ	0.01	12/3/2011	12/0/2014
	8500026486	HAIRSTON	Column" by Eric Ashley Hairston	UT Press	\$	0.01	2/7/2010	12/31/2999
Administration	000020400		PUBLISH A BOOK: TEACHING THE	0111633	Ψ	0.01	2/1/2010	12/01/2000
University Wide			INTERESTING NARRATIVE OF OLAUDAH					
•	8500020123	ERIC D LAMORE	EQUINO	UT Press	\$	0.01	1/31/2011	12/31/2999
University Wide	000020120		Recordkeeping Agreement between UT and	0111633	Ψ	0.01	1/01/2011	12/01/2000
	8500021620	FMR LLC		Memorandum of agreement	\$	0.01	7/1/2011	12/31/9999
University Wide	000021020		Publishing Agreement: UT Press and Frank	Memorandum of agreement	Ψ	0.01	7/1/2011	12/31/9999
	8500021893	FRANK J WETTA	Wetta	UT Press	\$	0.01	6/14/2011	12/31/2999
University Wide	000021093	FRANKJWETTA	UT Press Agreement to publish a book, "The	OTFIESS	φ	0.01	0/14/2011	12/31/2999
	8500018359	FRED J ALSOP	Birds of Tennessee," Fred J. Alsop	UT Press	\$	0.01	11/28/2005	12/31/2999
Auministration	000010009	FRED J ALSOF	AGREEMENT TO PUBLISH A BOOK BY GARY	UT Fless	φ	0.01	11/20/2005	12/31/2999
University Wide		GARY R.	R. MATTHEWS "MORE AMERICAN THAN					
	8500027537	MATTHEWS	SOUTHERN"	UT Press	\$	0.01	5/18/2012	12/31/2999
Administration	6500027537		BOOK PUBLISHING: LOOKOUT: AN	UT Pless	Φ	0.01	5/16/2012	12/31/2999
Linivoroity Mido			ANTHOLOGY OF CONTEMPORARY					
University Wide	050000005				•	0.04	4/04/0044	40/04/0000
	8500020085	GEORGE BROSI	APPALACHIAN LITERATURE	UT Press	\$	0.01	1/31/2011	12/31/2999
University Wide	0500004000		Publishing Agreement: UT Press and George C.		•	0.04	0/4 4/00 4 4	40/04/0000
	8500021888		Rable	UT Press	\$	0.01	6/14/2011	12/31/2999
University Wide		GLANKLER BROWN		Legal, audit; fiscal; acctg	^		= / 1 0 / 0 0 / 0	10/01/0000
	8500027430	PLLC	Glankler Brown PLLC to provide legal services	agreement	\$	0.01	5/16/2012	12/31/9999
University Wide		GREENBERG	Legal services: GreenbergTraurig FICA-Refund	Legal, audit; fiscal; acctg	•			
Administration	8500021192	TRAURIG	Engagement	agreement	\$	0.01	10/1/2010	12/31/9999
			Agreement to publish essay: "A GALLAND AND					
University Wide			PRUDENT COMMANDER: JOHN S.					
	8500019695		MARMADUKE"	UT Press	\$	0.01	1/19/2011	12/31/9999
University Wide		HOLLY	AGREEMENT TO PUBLISH A BOOK, "50					
	8500016013	BLACKFORD	YEARS OF THE MOCKINGBIRD PASSIN'"	UT Press	\$	0.01	5/18/2010	12/31/2999
University Wide			UT PRESS: BEEN THROUGH SOME HARD					
	8500023695	JACK GLAZIER	TIMES BY JACK GLAZIER	UT Press	\$	0.01	10/3/2011	12/31/2999
University Wide			Agreement to publish a book: THE LIMITS OF					
	8500019539	JAMES A DELLE	TYRANNY	UT Press	\$	0.01	1/27/2011	12/31/9999
University Wide			UT Press Agreement to Publish SEEING					
	8500025351		SUFFRAGE by Jim Stovall	UT Press	\$	0.01	1/20/2012	12/31/2999
University Wide			AGREEMENT TO PUBLISH A BOOK,			T		
	8500017400	COTHAM	"MOUNTAIN SPLENDOR"	UT Press	\$	0.01	5/18/2010	12/31/2999
University Wide			Publish an essay: "TO CARRY OFF THE					
	8500019691	JEFF PRUSHANKIN	GLORY: EDMUND KIRBY SMITH IN 1864"	UT Press	\$	0.01	1/19/2011	12/31/9999
University Wide			AGREEMENT TO PUBLISH A BOOK,					
Administration	8500015878	JOHN A JAKLE	"REMEMBERING ROADSIDE AMERICA"	UT Press	\$	0.01	5/18/2010	12/31/2999
University Wide			THE PHILOSOPHY OF RELIGION OF					
				UT Press				

QUESTION 27	7
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University Wide		JOHN CHARLES	AGREEMENT TO PUBLISH A BOOK					
	8500015599			UT Press	\$	0.01	5/18/2010	12/31/2999
Auministration	000010099	SHIELDS	AGREEMENT TO PUBLISH A BOOK: "A	OTFIESS	φ	0.01	5/16/2010	12/31/2999
University Wide		JOHN GARRY	CAPTAIN IN THE A.E.F." BY J. GARRY					
	8500018059			UT Press	\$	0.01	10/4/2010	12/31/2999
University Wide	000010009	JOHN KIMBLE	Publish a book: LIMINAL ZONES: A QUEST	UT Pless	Φ	0.01	10/4/2010	12/31/2999
-	0500040000				¢	0.01	2/4/2044	40/04/0000
	8500019832	TREVATHAN	ACROSS AMERICA AGREEMENT TO PUBLISH A BOOK BY MARK	UT Press	\$	0.01	3/1/2011	12/31/2999
University Wide					•			
	8500024038	POWELL		UT Press	\$	0.01	10/14/2011	12/31/2999
University Wide			AGREEMENT TO PUBLISH AN ESSAY BY					
	8500015610		JOHN R. LUNDBERG	UT Press	\$	0.01	3/9/2010	12/31/2999
University Wide		JOSEPH G	Publish an essay: "THEOPHILUS H. HOLMES					
	8500019690	DAWSON		UT Press	\$	0.01	1/19/2011	12/31/9999
University Wide		JOSEPH G	Publishing Agreement: UT Press and Joseph					
Administration	8500021885	DAWSON	Dawson	UT Press	\$	0.01	6/14/2011	12/31/2999
			UT PRESS AGREEMENT: SAMUEL					
University Wide		JOSEPH WILLIAM	STOUFFER AND THE AMERICAN SOLDIER,					
Administration	8500027250	RYAN	BY JOSEPH RYAN	UT Press	\$	0.01	5/7/2012	12/31/2999
University Wide			PUBLISHING AGREEMENT: TENNESSEE					
Administration	8500022535	JUDITH H REHDER	LOG BUILDINGS BY JOHN REHDER	UT Press	\$	0.01	7/29/2011	12/31/2999
University Wide			AGREEMENT TO PUBLISH A BOOK TITLED					
Administration	8500017994	JULIUS H BAILEY	"RACE PATRIOTISM" BY JULIUS H. BAILEY	UT Press	\$	0.01	9/29/2010	12/31/2999
University Wide			ENGAGEMENT LETTER KRAMER RAYSON	Legal, audit; fiscal; acctg	Ť			
	8500023557			agreement	\$	0.01	9/12/2011	12/31/9999
University Wide			Agreement to publish a book: BEFORE THE	<u>sg.coment</u>	÷	0.0.	0/ 12/2011	,
-	8500019681	KRISTOFER M RAY	VOLUNTEER STATE	UT Press	\$	0.01	1/31/2011	12/31/9999
/ tarini lotration	0000010001			0111000	Ť	0.01	1/01/2011	12/01/0000
University Wide		LAWRENCE K	UT Press to publish CONFEDERATE COMBAT					
	8500025349	PETERSON	COMMANDER by Lawrence K. Peterson	UT Press	\$	0.01	2/1/2012	12/31/2999
Administration	0000020040		PUBLISHING AGREEMENT WITH UT PRESS	0111033	Ψ	0.01	2/1/2012	12/01/2000
University Wide		LAWRENCE L	& HEWITT, SCHOTT FOR "LEE AND HIS					
	8500022713	HEWITT	GENERALS"	UT Press	\$	0.01	5/12/2011	12/31/2999
University Wide	0300022713	LAWRENCE	Agreement to publish a book: THE OUTSIDER:	0111633	Ψ	0.01	5/12/2011	12/31/2999
-	8500019683			UT Press	\$	0.01	1/31/2011	12/31/9999
	000019003		AGREEMENT TO PUBLISH AN ESSAY	UT Pless	Φ	0.01	1/31/2011	12/31/9999
University Wide	0500045040				¢	0.04	0/0/0040	40/04/0000
Administration	8500015613	JOHANSSON		UT Press	\$	0.01	3/9/2010	12/31/2999
University Wide			INTERSTATE, REVISED EDITION BY M.		^			
	8500027251	MARK H ROSE	ROSE AND R. MOHL	UT Press	\$	0.01	3/7/2012	12/31/2999
University Wide			Publish an essay: "NOT FORTUNATE IN WAR:					
	8500019685			UT Press	\$	0.01	1/19/2011	12/31/9999
University Wide			UT PRESS: THEIR WORK IN THE PUBLIC					
Administration	8500023694	EVINS	SPHERE, EDITED BY MARY A. EVINS	UT Press	\$	0.01	10/3/2011	12/31/2999

QUESTION 27

L la bio a sa ta c MAC al a				1				
University Wide	050007454		AGREEMENT TO PUBLISH A BOOK BY MATT		•	0.04	E/40/0040	40/04/0000
Administration	8500027451	MATT SPRUILL	SPRUILL III AND MS IV "SUMMER	UT Press	\$	0.01	5/18/2012	12/31/2999
University Wide		MELANIE R	Agreement to publish a book, "The Beloved					
Administration	8500018923	ANDERSON	Paradise" by Melanie Anderson.	UT Press	\$	0.01	11/10/2010	12/31/2999
University Wide		MICHAEL	Publishing Agreement: UT Press and Michael					
Administration	8500021895	GAMBONE	Gambone	UT Press	\$	0.01	6/10/2011	12/31/2999
University Wide		MICHAEL A	UT Press Agreement to Publish a Book "Agee					
Administration	8500018357	LOFARO	at 100" by Michael Lofaro	UT Press	\$	0.01	11/10/2010	12/31/2999
University Wide			A DICTIÓNARY OF NORTH CAROLINA					
Administration	8500023925	MICHAEL E. ELLIS	ENGLISH, 1861-1865	UT Press	\$	0.01	10/3/2011	12/31/2999
			AGREEMENT TO PUBLISH A BOOK, "A					
University Wide			MASTER FROM GERMANY IN THE DOCK" BY					
Administration	8500018057	BRYANT	M. BRYANT	UT Press	\$	0.01	10/4/2010	12/31/2999
University Wide		MICHELE K	AGREEMENT TO PUBLISH A BOOK					
Administration	8500018968	GOURLEY	SERVICE LEARNING	UT Press	\$	0.01	10/2/2009	12/31/2999
University Wide		PAMELA TURNER	Book Publishing Agreement: UT Press and					
Administration	8500021990	WASHINGTON	Washington and Homestead	UT Press	\$	0.01	6/10/2011	12/31/2999
University Wide		PAUL DAVID	WELL-NIGH RECONSTRUCTED AGREEMENT					
Administration	8500017604	YANDLE	TO PUBLISH A BOOK PAUL YANDLE	UT Press	\$	0.01	7/22/2010	12/31/2999
			AGREEMENT T PUBLISH A BOOK BY PAUL					
University Wide			ASHDOWN "THE WORKS OF JAMES AGEE:					
Administration	8500027450	PAUL G ASHDOWN	JOURNALISM	UT Press	\$	0.01	3/19/2012	12/31/2999
University Wide			Publishing Agreement: UT Press and Ralph L.					
Administration	8500021887	RALPH L ECKERT	Eckert	UT Press	\$	0.01	6/14/2011	12/31/2999
			AGREEMENT TO PUBLISH A BOOK: "LAST					
University Wide		RICHARD A	OF THE BLUE AND GRAY" BY RICHARD					
Administration	8500018058	SERRANO	SERRANO	UT Press	\$	0.01	10/4/2010	12/31/2999
University Wide		RICHARD	AGREEMENT TO PUBLISH A BOOK BY					
Administration	8500017971	SAUNDERS	RICHARD SAUNDERS "NEVER BEEN RICH"	UT Press	\$	0.01	5/18/2010	12/31/2999
			AGREEMENT: RICHARD STARNES TO					
University Wide			BECOME EDITOR OF APPALACHIAN					
Administration	8500022008	RICHARD STARNES	ECHOES	UT Press	\$	0.01	5/20/2011	5/20/2016
			AGREEMENT TO PUBLISH A BOOK BY					
University Wide		ROBERT EMMETT	ROBERT EMMETT CURRAN "IRISH					
Administration	8500017744	CURRAN	AMERICANS"	UT Press	\$	0.01	9/29/2010	12/31/2999
University Wide		ROBERT GRAHAM	AGREEMENT TO PUBLISH A BOOK, "THE		Ť			
Administration	8500015600	REYNOLDS	AMPHIBIANS OF TENNESSEE"	UT Press	\$	0.01	5/18/2010	12/31/2999
		-	AGREEMENT TO PUBLISH AN ESSAY,		Ť			
University Wide			"LEONIDAS POLD AND THE FATE OF					
Administration	8500015608	ROBERT I GIRARDI		UT Press	\$	0.01	3/9/2010	12/31/2999
University Wide		RODNEY J.	AGREEMENT TO PUBLISH A BOOK BY		· ·			
	8500015598	STEWARD	RODNEY J. STEWARD	UT Press	\$	0.01	5/18/2010	12/31/2999
	000010000			0.11000	Ψ	0.01	0,10/2010	12/01/2000

QUESTION 27

University Wide	1		Publishing Agreement: UT Press and Roger				1	
Administration	8500021891	ROGER J SPILLER	Spiller	UT Press	\$	0.01	6/14/2011	12/31/2999
University Wide	000021091	RORY THOMAS	AGREEMENT TO PUBLISH AN ESSAY, "AN	UT Fless	φ	0.01	0/14/2011	12/31/2999
Administration	8500015609	CORNISH	IRISH CONFEDERATE"	UT Press	\$	0.01	3/9/2010	12/31/2999
University Wide	0300013009	CONNIGHT	AGREEMENT TO PUBLISH A BOOK,	0111633	ψ	0.01	3/3/2010	12/31/2999
Administration	8500017403	SAMUEL VENABLE	"NEYLAND NEIGHBORS"	UT Press	\$	0.01	9/29/2010	12/31/2999
University Wide	0000017400		WARNING: THIS PRODUCT CONTAINS	6111633	Ψ	0.01	5/25/2010	12/01/2000
Administration	8500026263	SAMUEL VENABLE	NUTTINESS	UT Press	\$	0.01	3/7/2012	12/31/2999
University Wide	0000020200		Amendment # 2 to SunGard Master License	0111000	Ψ	0.01	0/1/2012	12/01/2000
Administration	8500019504	SCT SOFTWARE	Aareement	Software licensing agreement	\$	0.01	8/12/2008	7/31/2018
University Wide			Software Agreement: SunGard Software to		Ŧ			
	8500019505	SCT SOFTWARE	replace i1440 SEVIS Reporting Package	Software licensing agreement	\$	0.01	8/12/2008	7/31/2018
University Wide								
Administration	8500019501	SCT SOFTWARE	SunGard Software Master License Agreement	Software licensing agreement	\$	0.01	8/12/2008	7/31/2018
University Wide			Amendment # 1 to SunGard Master License					
Administration	8500019502	SCT SOFTWARE	Agreement	Software licensing agreement	\$	0.01	8/12/2008	7/31/2018
			AĞREEMENT TO PUBLISH A BOOK					
University Wide			_SOUTHERN WOMEN NOVELISTS AND THE					
Administration	8500017972	SHARON TALLEY	CIVIL WAR_	UT Press	\$	0.01	10/4/2010	12/31/2999
University Wide		SIKA DAGBOVIE-	UT Press Agreement to publish CROSSING					
Administration	8500024080	MULLINS	B(L)ACK by Sika Dagbovie-Mullins	UT Press	\$	0.01	10/18/2011	12/31/2999
		0751 L A						
University Wide		STELLA	AGREEMENT TO PUBLISH A BOOK: G.I.'S		•			
Administration	8500021202	SUBERMAN	AND THE BILL THAT EMPOWERED AMERICA	UT Press	\$	0.01	5/12/2011	12/31/2999
University Wide	0500045077		UT PRESS: AGREEMENT TO PUBLISH		•	0.04	E /00 /0007	40/04/0000
Administration	8500015877	STEPHEN L BALES	_GHOST BIRDS_ BY STEPHEN LYN BALES	UT Press	\$	0.01	5/23/2007	12/31/2999
University Wide	0500040044	STUART W	AGREEMENT TO PUBLISH AN ESSAY: "A		¢	0.01	2/0/2010	40/04/0000
Administration University Wide	8500016014	SANDERS STUART W	NAME WORTH A DIVISION" Publish an essay, "EXILE TO SUBMISSION,	UT Press	\$	0.01	3/9/2010	12/31/2999
Administration	8500019934	SANDERS	DEATH TO DISHONOR"	UT Press	\$	0.01	1/19/2011	12/31/2999
University Wide	000019904	SUSAN POWER	UT Press: Agreement to publish a book, "The	UT Fless	φ	0.01	1/19/2011	12/31/2999
Administration	8500020863	BRATTON	Spirit of the Appalachian Trail"	UT Press	\$	0.01	3/30/2011	12/31/2999
University Wide	0000020000	SUSAN SIBERT	AGREEMENT TO PUBLISH A BOOK: THE	6111633	Ψ	0.01	0/00/2011	12/01/2000
Administration	8500021201	FOERSTER	FIRST DOMINO	UT Press	\$	0.01	5/18/2011	12/31/2999
University Wide	0000021201	TERESA	AGREEMENT TO PUBLISH A BOOK: PRESS,	0111000	Ŷ	0.01	0,10,2011	12/01/2000
Administration	8500022536	ZACKODNIK	PLATFORM, PULPIT	UT Press	\$	0.01	5/18/2010	12/31/2999
University Wide		TERRENCE L	Legal Services Contract with the Olsen Law	Legal, audit; fiscal; acctg				
Administration	8500023848	OLSEN	Firm	agreement	\$	0.01	10/3/2011	12/31/9999
University Wide	1		UT Press Agreement to publish OUR FIGHT IS	~				
Administration	8500023924	THOMAS BYNUM	FOR RIGHT by Thomas Bynum	UT Press	\$	0.01	10/14/2011	12/31/2999
			AGREEMENT TO PUBLISH "HOUSES					
University Wide			WITHOUT NAMES", A BOOK BY THOMAS					
ornvorony vrido			•				1	12/31/2999

QUESTION 2	7
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University Wide		THOMAS E	AGREEMENT TO PUBLISH AN ESSAY,					
Administration	8500015875	SCHOTT	"WILLIAM PRESTON'S CIVIL WAR"	UT Press	\$	0.01	3/9/2010	12/31/2999
University Wide		THOMAS J.	PUBLISH A BOOK: SMOKEY: THE TRUE		Ŧ			
-	8500021199	MATTINGLY		UT Press	\$	0.01	5/12/2011	12/31/2999
University Wide	0000021100		AGREEMENT TO PUBLISH A BOOK, "TO		¥	0.0.	0, 12, 2011	,
Administration	8500015607	TIMOTHY B SMITH	CONQUER OR PERISH"	UT Press	\$	0.01	3/9/2010	12/31/2999
University Wide			THE UNTOLD STORY OF SHILOH: THE MYTH		¥	0.0.	0,0,20.0	,
Administration	8500026262	TIMOTHY B SMITH	AND THE MEMORY	UT Press	\$	0.01	2/1/2012	12/31/2999
University Wide		TIMOTHY W.			Ŧ			,
Administration	8500024446	VANDERBURG	CANNON MILLS AND KANNAPOLIS	UT Press	\$	0.01	10/14/2011	12/31/2999
		TREDWAY,			Ŧ			,
University Wide		LUMSDAINE AND	Attorney-Client Fee Agreement for outside	Legal, audit; fiscal; acctg				
Administration	8500024751	DOYLE, LLP	counsel services	agreement	\$	0.01	1/17/2012	12/31/9999
University Wide		WALTER H	Agreement to publish a book:	<u></u>	Ŧ			,
Administration	8500019684	CONSER JR	PRESBYTERIANS IN NORTH CAROLINA	UT Press	\$	0.01	1/31/2011	12/31/9999
University Wide			UT PRESS: ULSTER TO AMERICA, EDITED		Ŧ			,
Administration	8500023668		BY WARREN HOFSTRA	UT Press	\$	0.01	6/8/2011	12/31/2999
University Wide	0000020000	WILL ROBERT	AGREEMENT TO PUBLISH A BOOK,		¥	0.0.	0,0,2011	,
Administration	8500015602	SARVIS	"HIGHLAND WOODLANDS"	UT Press	\$	0.01	5/18/2010	12/31/2999
University Wide			Agreement to distribute a book: AMAZING		¥	0.0.	0, 10, 2010	,
Administration	8500019932	STEVERSON	BASEBALL HEROES	UT Press	\$	0.01	3/9/2011	3/9/2016
University Wide		WILLIAM L	Publishing Agreement: UT Press and William L.		Ŧ			
Administration	8500021889		Richter	UT Press	\$	0.01	6/14/2011	12/31/2999
		-	AGREEMENT TO PUBLISH AN ESSAY,					
University Wide		WINFIELD WILEY	"BEAUREGARD'S ROLE AT THE BATTLE OF					
Administration	8500015612	SWORD	SHILOH"	UT Press	\$	0.01	3/9/2010	12/31/2999
		SMOKY MOUNTAIN						
University Wide		REAL ESTATE						
Administration	8500026882	CORP	Listing Agreement	Services performed by vendor	\$	0.06	5/10/2012	11/9/2012
University Wide		WOOD						
Administration	8500026379	PROPERTIES, INC.	Listing Agreement	Services performed by vendor	\$	0.06	4/6/2012	4/5/2013
University Wide		FIRST CHOICE						
Administration	8500025760	REALTORS LLC	Listing Agreement	Services performed by vendor	\$	0.60	3/16/2012	8/1/2012
			SANITARY SEWER EASEMENT TO THE CITY					
University Wide		CITY OF	OF CHATT. TO ENTER CONSTRUCT &					
Administration	8500005375	CHATTANOOGA	MAINTAIN A	User agreement	\$	1.00	7/21/2008	12/31/9999
			LEASE BETWEEN THE UNIVERSITY & THE					
University Wide			CITY OF MARTIN CLASSROOM/OFFICE					
Administration	8500004872	CITY OF MARTIN	BLDG. W/PAR	Lease under \$15K/5 years	\$	1.00	4/1/2008	3/31/2018
			KRAMER RAYSON LEAKE RODGERS &	-				
University Wide		KRAMER RAYSON	MORGAN LLP LEGAL SERVICES Amendment	Legal, audit; fiscal; acctg				
Administration	8500027497	LLP	for 2012	agreement	\$	1.00	1/1/2012	12/31/2012
University Wide		ROBIN REALTY						
	8500025167	COMPANY LLC	Listing Agreement	Memorandum of agreement	\$	6.00	2/12/2012	8/1/2012

			FOR RECREATIONAL PURPOSES FOR THE					
University Wide		KNOX COUNTY	BENEFIT AND ENJOYMENT OF THE					
Administration	8500005361	GOVERNMENT	GENERAL PUBLIC	Lease under \$15K/5 years	\$	10.00	4/1/2008	12/31/9999
		CAMPBELL	CAMPBELL COUNTY REGISTER'S OFFICE					
University Wide			FOR ULESS JOSEPH ARNOLD NOTE GIFT					
Administration	8500011928	OF DEEDS	PROPERTY	Services performed by vendor	\$	12.00	9/21/2009	12/31/9999
University Wide		STATE OF		Legal, audit; fiscal; acctg				
Administration	8500013862	TENNESSEE	TRADEMARK OF PHRASE "IT'S TIME"	agreement	\$	20.00	6/9/2009	6/9/2014
			TOTAL LAWN CARE ON GIFT PROPERTY					
University Wide			LOCATED AT 1801 DOWNTOWN WEST BLVD					
Administration	8500008871	CONTRACTS	GIVEN TO THE	Services performed by vendor	\$	200.00	4/3/2009	12/31/9999
University Wide		MONTGOMERY	Hotel Agreement for Office of Risk Management					
Administration	8500026989		conference	Hotel contract agreement	\$	500.00	11/5/2012	11/6/2012
University Wide		UNIVERSITY OF	Material Transfer Agreement with University of		•			
Administration	8500017963	IOWA RESEARCH	Iowa	Material transfer agreement	\$	700.00	9/23/2010	12/31/9999
University Wide					•			
Administration	8500023038	ACCUVANT INC	Accuvant: PCI Scanning	Services performed by vendor	\$	750.00	1/1/2011	12/31/2012
University Wide		OMEGA RAIL	LICENSE AGREEMENT FOR PRIVATE		^	750.00		4.0.10.4.10.0.00
Administration	8500011244	MANAGEMENT	GRADE CROSSING	Software licensing agreement	\$	750.00	8/20/2009	12/31/9999
University Wide		SHAHAN OUTDOOR			^	700.00		0/1/00/10
Administration	8500025967	SERVICES INC	Yard Maintenance TO CONDUCT A TITLE SEARCH ON UT'S	Services performed by vendor	\$	780.00	4/1/2012	8/1/2012
Liniu o noitu () A/i do		TENNESSEE		Deel manager and a set				
University Wide	0500000404		BOAT HOUSE @ 900 NEYLAND DR	Real property sale or	۴	000.00	0/5/0000	40/04/0000
Administration	8500006401	INSURANCE CO	KNOXVILLE TN	purchase	\$	800.00	8/5/2008	12/31/9999
University Wide	0500005000	SKILLSOFT			۴	000.07	0/04/0040	40/04/0040
Administration	8500025206	CORPORATION	Software hosting agreement: e-learning content PROGRAM LICENSE AGREEMENT TO	Software licensing agreement	\$	866.67	2/21/2012	10/31/2012
University Wide			PURCHASE TRAINING MATERIALS FOR OIT					
Administration	8500008810	TRACOM	RETREAT	Coffigure licensing agreement	¢	895.00	4/1/2009	12/31/9999
Auministration	0000000010	TRACOIVI	CHANGE ORDER NO. 3 TO WALTERS LIFE	Software licensing agreement	¢	695.00	4/1/2009	12/31/9999
University Wide		INTERSTATE	SCIENCES SYSTEM IMPROVEMENTS	Construction-State Bldg Com				
Administration	8500006052	MECHANICAL	KNOXVILLE	Apprved	\$	981.00	11/20/2006	12/31/9999
Auministration	8500000052	AERIAL	KNOXVILLE	Appived	φ	901.00	11/20/2000	12/31/9999
University Wide			License agreement for use of photos of					
Administration	8500016052	TN, INC	Cherokee Farm	Services performed by vendor	¢	1,000.00	0001-01-01	12/31/9999
Auministration	0300010032		QUITCLAIM DEED FROM THE UNIVERSITY	Services performed by vericor	ψ	1,000.00	0001-01-01	12/31/9999
University Wide			TO STATE OF TENNESSEE FOR PROPERTY	Real property sale or				
Administration	8500006912	CONTRACTS	IN GIBSO	purchase	\$	1,160.00	8/12/2008	12/31/9999
University Wide	0000000000000	PROPERTY			Ψ	1,100.00	0/12/2000	12/31/3333
Administration	8500024475	SERVICE GROUP	Appraisal Contract	Services performed by vendor	\$	1,200.00	12/13/2011	1/6/2012
	000024470		AAI ENVIRONMENTAL CORP TO PERFM A		Ψ	1,200.00	12,10,2011	1,0/2012
University Wide		ALL APPROPRIATE	PH 1 ASSESSMENT ON 3 PARCELS OF	Real property sale or				
Administration	8500010155	INQUIRIES	POTENTIAL GIFT	purchase	\$	1,250.00	6/3/2009	6/19/2009
, tarminotration	0000010100				Ψ	1,200.00	0,012000	0,10,2000

QUESTION 2	27
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University Wide		JOHNSON &	Change Order 3: Delta Delta Delta Sorority,	Construction-State Bldg Com				
Administration	8500026352	GALYON INC	UTK	Apprved	\$	1,480.00	9/14/2011	9/7/2012
University Wide	000020002	DEMPSEY PAYNE	OIN	Appived	Ψ	1,400.00	3/14/2011	3/1/2012
Administration	8500026561	JR	Yard Maintenance Contract	Services performed by vendor	\$	1,500.00	4/28/2012	10/15/2012
Administration	000020001	BARGE		Services performed by vender	Ψ	1,000.00	4/20/2012	10/10/2012
University Wide		WAGGONER						
Administration	8500026836	SUMNER	Survey Contract	Services performed by vendor	¢	1,800.00	5/15/2012	6/15/2012
University Wide	0300020030	MILLENNIUM	Maxwell House Nashville to Host 2012	Services performed by vender	Ψ	1,000.00	5/15/2012	0/10/2012
Administration	8500026527	MAXWELL HOUSE	Conference for Counselors	Hotel contract agreement	\$	2,200.00	9/5/2012	9/6/2012
University Wide	0000020021		Service to provide w eather information for UT	riotei contract agreement	Ψ	2,200.00	5/5/2012	3/0/2012
Administration	8500025632	WSI CORPORATION		Services performed by vendor	¢	2,328.00	6/22/2012	6/21/2013
University Wide	000020002			Services performed by vehicor	Ψ	2,320.00	0/22/2012	0/21/2013
Administration	8500026768	EMBASSY SUITES	Embassy Suites, Conference for Counselors	Hotel contract agreement	\$	2,500.00	9/5/2012	9/5/2012
University Wide	000020700	HILTON SUITES		riotei contract agreement	Ψ	2,300.00	9/3/2012	3/3/2012
Administration	8500026627	BRENTWOOD	Hotel contract: rooms for Board of Trustees	Hotel contract agreement	\$	2,522.00	8/27/2012	8/27/2012
Authinistration	0300020027	DICLIVINOOD	PROVIDE INCOME REALLOCATION SERVICE		Ψ	2,322.00	0/21/2012	0/21/2012
University Wide			TO ASSIST IN PREPARATION OF FIDUCIARY					
Administration	8500004292	CONTRACTS	TAX	Services performed by vendor	¢	2,650.00	10/16/2007	12/31/9999
University Wide	000004292	BASS BERRY &	BASS BERRY SIMS TO PROVIDE LEGAL	Legal, audit; fiscal; acctg	Ψ	2,030.00	10/10/2007	12/31/9999
Administration	8500013616	SIMS PLC	SERVICES	agreement	\$	3,000.00	1/19/2010	12/31/9999
Authinistration	000010010		OLSEN LAW FIRM FOR LEGAL SERVICES	agreement	φ	3,000.00	1/19/2010	12/31/9999
University Wide		TERRENCE L	FOR PERMANENT LABOR CERT PACKAGE	Legal, audit; fiscal; acctg				
Administration	8500012389	OLSEN	FOR C MURRAY	agreement	\$	3,000.00	10/19/2009	12/31/9999
Auministration	000012009	J&J		agreement	φ	3,000.00	10/19/2009	12/31/9999
University Wide		CONTRACTORS	Change Order 8: Stagmaier Hall Renovations,	Construction-State Bldg Com				
Administration	8500027469		UTC	Apprved	\$	3,495.96	11/7/2011	8/7/2012
University Wide	000027409	BASS BERRY &	ENGAGEMENT TO RESEARCH CERTAIN US	Legal, audit; fiscal; acctg	φ	3,495.90	11/1/2011	0/1/2012
Administration	8500016385	SIMS PLC	FEDERAL INCOME TAX MATTERS		\$	3,500.00	3/29/2010	12/31/9999
University Wide	6500016565	UC4 SOFTWARE	FEDERAL INCOME TAX MATTERS	agreement	φ	3,500.00	3/29/2010	12/31/9999
Administration	8500024003	INC	UC4 additional (2) days consulting	Services performed by vendor	¢	3,600.00	11/29/2011	10/14/2012
Auministration	000024000			Services performed by veridor	φ	3,000.00	11/29/2011	10/14/2012
University Wide		CONTRACTORS	Change Order 1: Bretske Hall Improvements,	Construction-State Bldg Com				
	9500027291	INC	UTC	5	\$	2 091 00	1/26/2012	12/22/2012
Administration	8500027381	CROLEY,	CROLEY, DAVIDSON & HUIE, PLLC TO	Apprved	Ф	3,981.90	4/26/2012	12/22/2012
University Wide		DAVIDSON & HUIE	ADVISE REGARDING SELECTED REAL	Legal, audit; fiscal; acctg				
-	8500015684		ESTATE MATTERS		\$	4 000 00	E/07/0010	12/21/0000
Administration	6500015664	TERRENCE L	Fee Agreement with Olsen Law Firm for non-	agreement Legal, audit; fiscal; acctg	Э	4,000.00	5/27/2010	12/31/9999
University Wide	0500040047		5		¢	4 000 00	0/45/0044	40/04/0000
Administration	8500019617	OLSEN JOHNSON &	immigrant worker packet Change Order 2: Delta Delta Delta Sorority,	agreement Construction-State Bldg Com	\$	4,000.00	2/15/2011	12/31/9999
University Wide	0500000054				¢	4 745 00	0/44/0044	0/7/0040
Administration	8500026351	GALYON INC	UTK CHANGE ORDER NO. 1 TO WALTERS LIFE	Apprved	\$	4,715.00	9/14/2011	9/7/2012
Linivoroity (Mida		INTERSTATE		Construction State Dide Core				
University Wide	0500004040			Construction-State Bldg Com	¢	4 000 00	40/40/0007	40/04/0000
Administration	8500004312	MECHANICAL	KNOXVILLE	Apprved	\$	4,986.00	10/18/2007	12/31/9999

University Wide								
-	8500026959	CQ ROLL CALL	Access to CQ Roll call and other CQ databases	Subscription agreement	\$	4,999.00	5/2/2012	5/1/2013
/ tarminotration	0000020000		INCLUDE SITE LICENSE AGMT FOR UNIV OF	eubeenpaien agreement	Ŷ	1,000.00	0,2,2012	0, 1,2010
University Wide		SYSTEMS	TN HEALTH SCIENCE CENTER FOR ESRI					
	8500008591	RESEARCH	LICENSE	Software licensing agreement	\$	5,000.00	1/29/2009	12/31/9999
			CONVERTED CONTRACT KRAMER RAYSON		¥	0,000.00	.,_0,_000	,.,
University Wide		KRAMER RAYSON	LEAKE RODGERS & MORGAN LLP LEGAL	Legal, audit; fiscal; acctg				
	8500012387		SERVICES	agreement	\$	5,000.00	9/1/2006	12/31/9999
University Wide		BB CONTRACTING	Change Order 1: Kappa Kappa Gamma	Construction-State Bldg Com	- T	-,		
	8500026276	COMPANY LLC	Sorority, UTK	Apprved	\$	5,451.86	9/6/2011	7/31/2012
University Wide		SUNGARD HIGHER				,		
Administration	8500020858	EDUCATION INC	SunGard ApplicationXtender Image Capture	Software licensing agreement	\$	6,500.00	6/1/2011	7/31/2018
University Wide			Change Order 1: Alpha Kappa	Construction-State Bldg Com				
Administration	8500026274	COMPANY LLC	Alpha/Panhellenic Building Sorority, UTK	Apprved	\$	6,981.76	11/21/2011	8/16/2012
University Wide		SUNGARD HIGHER	TO PROCURE ADDITIONAL SOFTWARE AS					
Administration	8500013025	EDUCATION INC	PART OF ORIGINAL AGREEMENT 105089	Software licensing agreement	\$	7,000.00	9/1/2009	7/31/2018
			SUSAN S DAVIS LLC FOR LEGAL SERVICES					
University Wide		SUSAN SCHULTZ	FOR PREP OF J-1 WAIVER FOR ADINA	Legal, audit; fiscal; acctg				
Administration	8500012534	DAVIS	BARBULESCU	agreement	\$	7,100.00	11/10/2009	12/31/9999
			CHANGE ORDER NO. 4 TO WALTERS LIFE					
University Wide		INTERSTATE	SCIENCES SYSTEM IMPROVEMENTS	Construction-State Bldg Com				
	8500006712		KNOXVILLE	Apprved	\$	8,617.00	8/26/2008	12/31/9999
University Wide			Software Licensing Agreement with DLT Red					
Administration	8500021851	INC	Hat Enterprise Linux for SAP	Software licensing agreement	\$	8,988.60	7/11/2011	7/10/2012
			CHANGE ORDER NO. 2 TO WALTERS LIFE					
University Wide		INTERSTATE	SCIENCES SYSTEM IMPROVEMENTS	Construction-State Bldg Com				
	8500004719		KNOXVILLE	Apprved	\$	9,502.00	1/18/2008	12/31/9999
University Wide		JOHNSON &		Construction-State Bldg Com				
	8500022686	GALYON INC	Change Order 1: Music Center Phase II, UTK	Apprved	\$	10,727.00	5/9/2011	12/29/2012
University Wide		PLANNING	Supplemental Agreement: University Center	Design-State Bldg Com				
Administration	8500013689		Renovation, UTC	Apprved	\$	11,730.00	1/22/2010	1/22/2015
		NORFOLK						
University Wide		SOUTHERN						
Administration	8500020678	RAILWAY CO	Lease Agreement for TVA test Track property	Lease under \$15K/5 years	\$	12,000.00	5/1/2011	4/30/2015
University Wide			SUNGARD SCT INC ADDITIONAL PRODUCTS		•			
	8500011437		UNDER AGREEMENT 8500006191	Software licensing agreement	\$	12,072.00	8/1/2009	7/31/2018
University Wide	0500004040		Supplemental Agreement: Downntown West	Design-State Bldg Com	^	40,400,000	7/0/00///	7/0/00 / 0
Administration	8500021810		Building, UTIA	Apprved	\$	12,498.00	7/6/2011	7/3/2016
			Change Order E. Steamoise Hall Departure	Construction State Dide Corre				
University Wide	0500005070	CONTRACTORS	Change Order 5: Stagmaier Hall Renovations,	Construction-State Bldg Com	¢	40 540 00	44/7/0044	7/00/0040
Administration	8500025973	INC	UTC	Apprved	\$	12,510.26	11/7/2011	7/30/2012

QUESTION 27	7
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		J & J						
University Wide		CONTRACTORS	Change Order 7: Stagmaier Hall Renovations,	Construction-State Bldg Com				
Administration	8500026367		UTC	Apprved	\$	12,568.87	11/7/2011	8/7/2012
University Wide			Implementation Services of Record Manager			,		
Administration	8500017335	KRONOS	Software	Services performed by vendor	\$	13,250.00	10/1/2010	9/30/2011
		FLETCHER						
University Wide		ARCHITECTS	Supplemental Agreement: Lambda Chi Alpha	Design-State Bldg Com				
Administration	8500014323	INCORPORATED	Fraternity, UTK	Apprved	\$	13,309.00	2/25/2010	2/25/2015
			CONVERTED CONTRACT MAINSTREAM					
University Wide			VIILOFTS LLC 106 GAY STREET, KNOXVILLE	Lease over \$15K/5 yrs - Real				
Administration	8500012380	PROPERTIES LLC	ART GALLERY	Property	\$	15,000.00	6/1/2003	12/31/9999
		GRUNSKY,EBEY,FA						
University Wide		RRAR & HOWELL	LEGAL SERVICES with GRUNSKY, EBEY,	Legal, audit; fiscal; acctg				
Administration	8500020493		FARRAR & HOWELL FOR TRUST LITIGATION	agreement	\$	15,000.00	3/31/2011	12/31/9999
		J & J						
University Wide			Change Order 4: Stagmaier Hall Renovations,	Construction-State Bldg Com				
	8500025421	INC	UTC	Apprved	\$	16,132.59	11/7/2011	7/22/2012
University Wide			Supplemental Agreement: Delta Zeta Sorority,	Design-State Bldg Com				
Administration	8500012118	DESIGN	UTK	Apprved	\$	17,427.00	10/5/2009	10/5/2014
University Wide			DESIGNER CONTRACT FOR CAMPUS	Construction-State Bldg Com	•		= 10 100000	
Administration	8500010388		ENTRANCES UTC, SBC NO 540/05-02-07	Apprved	\$	17,617.00	5/8/2009	12/31/9999
University Wide	050000070		Change Order 3: Campus Lighting Upgrades,	Construction-State Bldg Com	•	17.000.40	7/00/0044	0/40/0040
		ELECTRIC, INC. RED CHAIR	UTM Supplemental Agreement: Kappa Kappa	Apprved Design-State Bldg Com	\$	17,682.49	7/20/2011	9/19/2012
University Wide					¢	47 000 00	44/44/2040	44/44/0045
Administration	8500018465	ARCHITECTS	Gamma Sorority, UTK CHANGE ORDER NO. 2 TO ACCESSIBILITY	Apprved	\$	17,692.00	11/11/2010	11/11/2015
University Wide		BARNES &	IMPROVEMENTS FOR THE DISABLED	Construction-State Bldg Com				
,			MEMPHIS	Apprved	\$	18,596.00	8/10/2006	12/31/9999
University Wide			Designer Contract: Electric System Upgrades,	Design-State Bldg Com	Ψ	10,590.00	0/10/2000	12/31/9999
,		ASSOCIATES	UTSI	Apprved	\$	18,705.00	11/24/2008	11/24/2013
University Wide			Designer Contract: Fire Alarm Systems	Design-State Bldg Com	Ψ	10,705.00	11/24/2000	11/24/2013
	8500015336	INC	Upgrade, UTC	Apprved	\$	18,705.00	4/26/2010	4/26/2015
University Wide	0000010000		Change Order 2: Vet Med Hospital Additions,	Construction-State Bldg Com	Ψ	10,700.00	1/20/2010	1/20/2010
	8500025158	GALYON INC	UTIA	Apprved	\$	19,152.00	5/12/2011	2/22/2013
University Wide	0000020100	NOLIJ			Ŷ	10,102.00	0,12,2011	2,22,2010
,	8500021297		Nolij Connect License	Software licensing agreement	\$	19,880.00	6/25/2011	12/31/9999
		INTERNATIONAL			Ŷ		0/20/2011	,
University Wide		COMMISSIONING	Supplemental Consultant Contract: Regional	Design-State Bldg Com				
	8500013504		Biocontainment Lab, UTHSC	Apprved	\$	20,000.00	6/24/2009	6/24/2014
University Wide			Supplemental Agreement: Vet Med Hospital	Design-State Bldg Com	Ŧ	-,		
-	8500024435	COPE ASSOC	Addition, UTIA	Apprved	\$	20,904.00	12/20/2011	12/20/2016
University Wide		LEXISNEXIS	LexisNexis Matthew Bender & Co for Legal		Ŧ	-,		
-	8500024835	MATTHEW BENDER	Resources for Office of General Counsel	Subscription agreement	\$	21,514.15	1/25/2012	1/26/2017

			UT IS LEASING HANGER #4 FROM TAC AIR					
University Wide			INC. LOCATED AT MCGEE TYSON AIRPORT	Lease over \$15K/5 yrs - Real				
	0500002400				¢	21 021 00	2/1/2007	1/21/2017
Administration	8500003108	CONTRACTS BLAINE	IN	Property	\$	21,931.00	2/1/2007	1/31/2017
University Wide			CHANGE ORDER NO. 4 TO JOINT INSTITUTE	5	•			
Administration	8500004049	CORPORATION	FORE BIOLOGICAL SCIENCES KNOXVILLE	Apprved	\$	22,242.00	9/4/2007	12/31/9999
		J&J						
University Wide		CONTRACTORS	Change Order 2: Stagmaier Hall Renovations,	Construction-State Bldg Com				
Administration	8500025064	INC	UTC	Apprved	\$	22,328.18	11/7/2011	7/15/2012
			PO 5500002589 TO INCREASE FROM 300 TO					
University Wide		COGENT	400 MBPS/ALL OTHER TERMS REMAIN THE					
Administration	8500007643		SAME	UT Press	\$	22,400.00	11/1/2008	3/31/2013
University Wide		HEFFERLIN &	Supplemental Agreement: Roof Replacment,	Design-State Bldg Com				
Administration	8500016607	KRONENBERG	UTC	Apprved	\$	22,666.00	7/22/2010	7/22/2015
University Wide		RED CHAIR	Designer Contract: Alpha Kappa Alpha Sorority,	Design-State Bldg Com				
Administration	8500006034	ARCHITECTS	UTK	Apprved	\$	22,953.00	6/18/2008	6/18/2013
University Wide		RED CHAIR	Supplemental Agreement: Alpha Kappa Alpha,	Design-State Bldg Com				
Administration	8500008361	ARCHITECTS	UTK	Apprved	\$	23,921.00	1/14/2009	1/14/2014
		MCCARTY				,		
University Wide		HOLSAPLE	Designer Contract: Baker Center Renovations,	Design-State Bldg Com				
Administration	8500024356	MCCARTY	UTK	Apprved	\$	24,358.00	11/28/2011	11/28/2016
University Wide		STUDIO FOUR		Design-State Bldg Com		,		
Administration	8500002139	DESIGN	Designer Contract: Sigma Chi Fraternity, UTK	Apprved	\$	24,577.00	12/7/2004	12/7/2012
University Wide			Supplemental Agreement: Perkins Chem Lab &	Construction-State Bldg Com		,		
Administration	8500027545		Storage, UTK	Apprved	\$	24,832.00	6/20/2012	6/20/2017
University Wide			Outside counsel services: Hip & Fracture	Legal, audit; fiscal; acctg	Ŧ			
	8500024699	PHILIP J KREGOR	Institute	agreement	\$	25,000.00	12/14/2011	12/14/2012
University Wide	0000021000		Amendment # 8: Sungard Software		Ŷ	20,000.00	12/11/2011	12/11/2012
Administration	8500024519		Customization Services Work Order	Software licensing agreement	\$	25,000.00	1/1/2012	12/30/2012
Administration	000002-1010	DILIGENT BOARD		Contware neerising agreement	Ψ	20,000.00	1/ 1/2012	12/00/2012
University Wide		MEMBER	Software License Agreement for Web-based					
Administration	8500026933		Diligent Boardbooks - Amendment 2	Software licensing agreement	¢	25,884.00	5/11/2012	8/31/2015
University Wide	000020900	TALEO	Diligent Boardbooks - Amendment 2	Software licensing agreement	Ψ	23,004.00	3/11/2012	0/31/2013
Administration	8500021881	CORPORATION	Taleo Change Order SOW-2011-103-COR	Services performed by vendor	\$	26,325.00	6/1/2011	5/31/2016
University Wide	000021001	HEFFERLIN &	Taleo Change Order SOW-2011-103-COR	Design-State Bldg Com	φ	20,325.00	0/1/2011	5/31/2010
	0500044000		Designer Contract: Dest Destacement LITC	5	¢	27 500 00	0/40/0040	0/40/0045
Administration	8500014283		Designer Contract: Roof Replacement, UTC	Apprved	\$	27,590.00	2/16/2010	2/16/2015
University Wide	0500044740	PENLAND GROUP	Designed Operators to Device Observed at 1171	Design-State Bldg Com	¢	07 500 00	0/40/0040	0/40/0040
Administration	8500014710		Designer Contract: Perkins Chem Lab, UTK	Apprved	\$	27,590.00	2/16/2010	2/16/2016
University Wide		JOHNSON &		Construction-State Bldg Com	•	07.0/0.0-		
Administration	8500025700		Change Order 5: Music Center Phase II, UTK	Apprved	\$	27,646.00	5/9/2011	1/29/2013
University Wide		ARTECH DESIGN	Designer Contract: South Stadium Demolition,	Design-State Bldg Com				
Administration	8500020991	GROUP INC	UTC	Apprved	\$	28,750.00	2/9/2011	2/9/2016

		INFOPRINT						
University Wide		SOLUTIONS	RFQ 20003217 5 YR MAINT AGREEMENT ON	Maintenance agreement for				
Administration	8500005363	COMPANY LLC	THE IBM LINE PRINTER SN#25427/IBM NO	equipment	\$	29,256.00	10/1/2007	9/30/2012
/ tarminotration	0000000000		H W HOLLINGSWORTH WIFE'S TRUST @	oquipinon	Ŷ	20,200.00	10/1/2007	0/00/2012
University Wide		TRUST COMPANY	\$175.00 PER HOUR PLUS OUT OF POCKET	Legal, audit; fiscal; acctg				
Administration	8500008037	OF KNOXVILLE	EXPENSES	agreement	\$	30,000.00	5/1/2008	12/31/9999
University Wide	000000000	HORRELL GROUP	Designer Contract: Elevator & Fire Alarm	Design-State Bldg Com	Ψ	00,000.00	0, 1/2000	12/01/0000
	8500004581	ARCHITECTS	Systems, UTHSC	Apprved	\$	31,270.00	12/18/2007	12/18/2012
University Wide		TWH ARCHITECTS		Design-State Bldg Com	т	.,	,	
Administration	8500014812	INC	Designer Contract: Academic Math Mall, UTC	Apprved	\$	33,460.00	2/10/2010	2/10/2015
University Wide		ADVANCEMENT	Advancement Resources, LLC - Advancing		Ţ	,		
Administration	8500027167	RESOURCES, LLC	Donor Relationships Workshop	Services performed by vendor	\$	33,700.00	7/1/2012	1/31/2013
University Wide		SAP PUBLIC	ADDENDUM 13/ PURCHASE THE ADOBE		-			
Administration	8500003863	SERVICES INC	STARTER KIT LICENSED SOFTWARE	Software licensing agreement	\$	33,750.00	6/27/2007	12/31/9999
			AMENDMENT#1 TO CONTRACT					
University Wide			22454/FINANCIAL SERVICES					
Administration	8500003300	BLOOMBERG L.P.	AGREEMENT/BLOOMBERG ANYWHERE	Software licensing agreement	\$	34,200.00	9/27/2006	12/31/9999
University Wide			Designer Contract: Sororities Site Development,					
	8500004373	PARTNERS	UTK	Apprved	\$	35,000.00	11/2/2007	11/2/2012
University Wide			Amendment: extend maintenance services for	Maintenance agreement for				
Administration	8500026618	JAMES D DENNY	the UT Plane	equipment	\$	35,000.00	5/1/2012	4/30/2013
University Wide		JAMES R	James R. McPherson to Investigate Complaint	Legal, audit; fiscal; acctg				
Administration	8500027088	MCPHERSON	at UTHSC and Report to L. Hendricks	agreement	\$	35,000.00	4/28/2012	8/31/2012
		RENTENBACH						
University Wide		CONSTRUCTORS	Amendment to Contract: University Center,	Construction-State Bldg Com				
Administration	8500022971	INC	UTK	Apprved	\$	35,000.00	4/1/2011	10/31/2012
University Wide		UC4 SOFTWARE	UC4 additional software for Windows Agent for					
	8500017621	INC	UT Chattanooga	Software licensing agreement	\$	35,470.00	10/28/2010	10/27/2012
University Wide		JOHNSON &		Construction-State Bldg Com	•		- / - / / /	
Administration	8500024544	GALYON INC	Change Order 4: Music Center Phase II, UTK	Apprved	\$	35,714.00	5/9/2011	1/29/2013
			ADD BLOOMBERG ACCESS FOR COLLEGE					
University Wide		BLOOMBERG	OF BUSINESS HASLAM BLDG ON		•		4.0.10.0.10.0.0.0	10/01/0000
Administration	8500007588	FINANCE LP	BLOOMBERG ORDER #2	Software licensing agreement	\$	36,000.00	10/28/2008	12/31/9999
University Wide	050000500	STUDIO FOUR		Design-State Bldg Com	^		40/7/0044	40/7/0045
Administration	8500023583	DESIGN ARCHITECTS	Designer Contract: Arboretum Auditorium, UTIA	Apprved	\$	36,028.00	10/7/2011	10/7/2015
Linix on the Mining			Cumplemental Agreements Alpha Chi Omera	Design State Dida Care				
University Wide	0500005004	WEEKS AMBROSE	Supplemental Agreement: Alpha Chi Omega	Design-State Bldg Com	¢	00.040.00	0/40/0000	0/40/0040
Administration	8500005891	MCDON STUDIO FOUR	Sorority, UTK Supplemental Agreement: Sigma Chi Fratenity,	Apprved	\$	36,240.00	6/18/2008	6/18/2013
University Wide	9500007065		UTK	Design-State Bldg Com	¢	26 266 00	0/0/2000	10/7/0010
Administration University Wide	8500007965	DESIGN FTI CONSULTING	FTI Consulting, Inc. to provide legal consulting	Apprved Legal, audit; fiscal; acctg	\$	36,866.00	9/9/2008	12/7/2012
	9500025605				¢	27 500 00	1/2/2014	12/21/2010
	8500025695	INC. BLOOMBERG	for litigation - Amendment #1 Amendment: Add 1 Bloomberg Terminal for	agreement	\$	37,500.00	1/3/2011	12/31/2012
University Wide	8500014426		•	Software licensing agreement	¢	29 160 00	10/27/2000	12/21/0000
Administration	8500014436	FINANCE LP	College of Business	Software licensing agreement	φ	38,160.00	10/27/2009	12/31/9999

8500000383

CONTRACTS

University Wide

Administration

\$

Lease under \$15K/5 years

39,000.00

9/1/1995

TOWNSEND RODMAN-LEASE STORAGE 3

WOMEN'S CREW & ROWING CLUB

Administration 8500028336 INC UTC Appred \$ 39,568.61 11/7/2011 7/17/2012 Administration 8500004812 COMMISSIONING Biocontainment Lab, UTHSC Appred \$ 40,000.00 2/5/2008 2/5/2013 Administration 85000024832 BRG3S INC Floor Renovation, UTHSC Appred \$ 41,688.00 8/23/2011 8/23/2012 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2012 1/21/2012 1/21/2012 1/21/2012 1/21/2012 1/21/2012 1/21/2012 1/21/2012 1/21/2012 1/21/2012 1/21/2012 1/21/			1&1						
University Wide INTERNATIONAL Supplemental Consultant Contract: Regional Design-State Bldg Com Apprved \$ 40.000.00 2/5/2008 2/5/2013 University Wide 6500004812 COMMISSIONINB Biocontainment Lab, UTHSC Apprved \$ 41,688.00 8/23/2011 8/23/2016 University Wide 8500024822 BRG3S INC Floor PARKING AT 145 7TH AVE. Lease under \$15K/5 years \$ 42,120.00 8/23/2011 8/23/2016 University Wide SUNGARD HIGHER Amendment: Sungard Customization Software Software licensing agreement \$ 42,570.00 6/1/2012 5/31/2013 University Wide ANDERSON License Agreement Apprved \$ 42,840.00 9/18/2007 9/18/2012 1/10/100 2/10/2015	University Wide		CONTRACTORS	Change Order 3: Stagmaier Hall Renovations,	Construction-State Bldg Com				
Administration 8500024812 COMMISSIONING Biocontainment Lab, UTHSC Apprved \$ 40,000.00 2/5/2008 2/5/2013 University Wide Suppred \$ 41,688.00 8/23/2011 8/23/2016 Administration 850002482 BRG3S INC Floor Renovation, UTHSC Apprved \$ 41,688.00 8/23/2016 University Wide SUBGARD HIGHER Amendment: Sungard Customization Software Lease under \$15K/5 years \$ 42,120.00 9/1/1995 8/31/2020 University Wide SUBCHER Amendment: Sungard Customization Software Lease under \$15K/5 years \$ 42,2570.00 6/1/2012 5/31/2013 University Wide BUEHLER Designer Contract: Improvements to Ag Design-State Bldg Com \$ 42,840.00 9/18/2007 9/18/2012 University Wide ARTECH DESIGN Designer Contract: Improvements to Ag Design-State Bldg Com \$ 42,840.00 2/10/2015 2/10/2015 University Wide HODGE Designer Contract: Improvements to Ag Design-State Bldg Com \$ 42,840.00 9/28/2007 9/28/2012 1/10/2	Administration					\$	39,568.61	11/7/2011	7/17/2012
University Wide Supplemental Agreement. Dunn Building 4th Administration Design-State Bidg Com Apprved \$ 41,686.00 8/23/2011 8/23/2016 University Wide Administration 8500022832 BRG3S INC EAGE FOR PARKING AT 145 7TH AVE. Lease under \$15K/5 years \$ 42,120.00 9/1/1995 8/31/2020 University Wide SUNGARD HIGHER NASHVILLE Lease under \$15K/5 years \$ 42,120.00 9/1/1995 8/31/2020 University Wide SUNGARD HIGHER Nager Software licensing agreement \$ 42,570.00 6/1/2012 5/31/2013 University Wide BUEHLER Designer Contract: Improvements to Ag Design-State Bidg Com 42,840.00 9/18/2007 9/18/2012 University Wide ARCHTECTS. PLLC Research Facilities - West TN Apprved \$ 42,840.00 9/18/2007 9/18/2012 University Wide BS000141274 Research-Facilities - West TN Apprved \$ 42,840.00 9/18/2007 9/28/2012 University Wide Research-Facilities - West TN Apprved \$ 42,840.00 9/18/2007 9/28/2012 University Wide RSSOBON12181 <td>University Wide</td> <td></td> <td>INTERNATIONAL</td> <td>Supplemental Consultant Contract: Regional</td> <td>Design-State Bldg Com</td> <td></td> <td></td> <td></td> <td></td>	University Wide		INTERNATIONAL	Supplemental Consultant Contract: Regional	Design-State Bldg Com				
Administration 8500022832 BR3SINC Floor Renovation, UTHSC Appred \$ 41,688.00 8/23/2011 8/23/2016 University Wide LEASE FOR PARKING AT 145 7TH AVE. Lease under \$15K/5 years \$ 42,120.00 9/1/1995 8/31/2020 University Wide SUNGAR DHOHER Amendment: Sungard Customization Software Lease under \$15K/5 years \$ 42,570.00 6/1/2012 5/31/2013 University Wide BUEATION License Agreement Software licensing agreement \$ 42,840.00 9/18/2007 9/18/2007 9/18/2012 5/31/2013 University Wide BUEHLER Designer Contract: Improvements to Ag Design-State Bldg Com 4 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2015 1/10/16/16/16/16/16/16/16/16/16/16/16/16/16/	Administration	8500004812	COMMISSIONING			\$	40,000.00	2/5/2008	2/5/2013
Administration 8500022832 BR3SINC Floor Renovation, UTHSC Appred \$ 41,688.00 8/23/2011 8/23/2016 University Wide LEASE FOR PARKING AT 145 7TH AVE. Lease under \$15K/5 years \$ 42,120.00 9/1/1995 8/31/2020 University Wide SUNGAR DHOHER Amendment: Sungard Customization Software Lease under \$15K/5 years \$ 42,570.00 6/1/2012 5/31/2013 University Wide BUEATION License Agreement Software licensing agreement \$ 42,840.00 9/18/2007 9/18/2007 9/18/2012 5/31/2013 University Wide BUEHLER Designer Contract: Improvements to Ag Design-State Bldg Com 4 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2015 1/10/16/16/16/16/16/16/16/16/16/16/16/16/16/	University Wide			Supplemental Agreement: Dunn Building 4th	Design-State Bldg Com				
Administration 850000464 CONTRACTS NASHVILLE Lease under \$15K/5 years \$ 42,120.00 9/1/1995 8/31/2020 University Wide SUNGARD HIGHER Amendment: Sungard Customization Software Software licensing agreement \$ 42,570.00 6/1/2012 5/31/2013 University Wide BUEHLER Designer Contract: Improvements to Ag Design-State Bldg Com \$ 42,840.00 9/18/2007 9/18/2017 Administration 85000214274 GROUP INC UTC Designer Contract: Improvements to Ag Design-State Bldg Com 42,840.00 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/10/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/21/2010 2/28/2012 42,840.00 10/3/2007 <td>Administration</td> <td>8500022832</td> <td>BRG3S INC</td> <td>Floor Renovation, UTHSC</td> <td>Apprved</td> <td>\$</td> <td>41,688.00</td> <td>8/23/2011</td> <td>8/23/2016</td>	Administration	8500022832	BRG3S INC	Floor Renovation, UTHSC	Apprved	\$	41,688.00	8/23/2011	8/23/2016
University Wide SUNGARD HIGHER Amendment: Sungard Customization Software Administration 8500027393 EDUCATION License Agreement Software licensing agreement \$42,570.00 6/1/2012 5/31/2013 ADDERSON BUEHLER Research Facilities - West TN Apprved \$42,840.00 9/18/2007 9/18/2012 Administration 8500004118 ARCHITECTS, PLLC Research Facilities - West TN Design-State Bidg Com Administration 85000147 A RTECH DESIGN Designer Contract: Improvements to Ag Design-State Bidg Com Administration 85000147 A RTECH DESIGN Designer Contract: Improvements, Design-State Bidg Com Administration 85000147 A RTECH DESIGN Designer Contract: Improvements, Design-State Bidg Com Administration 85000147 A RTECH DESIGN Designer Contract: Improvements, Design-State Bidg Com Administration 85000149 ASSOCIATES Research-Middle, UTIA Apprved \$42,840.00 9/28/2007 9/28/2012 University Wide ASSOCIATES Research-Middle, UTIA Apprved \$42,840.00 10/3/2007 10/3/2012 University Wide ROSS BRYAN Designer Contract: Improvements to Ag Design-State Bidg Com Administration 850001218 ASSOCIATES INC UTK Contract: Parking Garage Repairs, Apprved \$42,840.00 10/3/2007 10/3/2012 University Wide CONTRACTORS Change Order 6: Stagmaier Hall Renovations, Apprved \$42,840.00 8/12/2009 8/12/2014 Ja Ja Ja UTC UTC UTC UTC UTC CONTRACTORS Change Order 6: Stagmaier Hall Renovations, Apprved \$42,906.81 11/7/2011 8/7/2012 Administration 8500022018 CREASY Magazine - Charles Lec Creasy Services performed by vendor \$45,000.00 8/1/2011 7/31/2012 University Wide COLO PROPERTIES FOR THE UNIVERSITY'S ULTRASCIENCENET Administration 8500022018 CREASY Magazine - Charles Lec Creasy Services performed by vendor \$45,000.00 10/1/2004 12/31/9999 University Wide Administration 8500022018 CREASY Magazine - Charles Lec CREASY Administration 8500002089 ATLANTA LLC PROJECTY SUPERVISORY SERVS ASET University Wide Administration 8500002089 CREASY Magazine - Charles Lec CREASY ADDERSING SER	University Wide			LEASE FOR PARKING AT 145 7TH AVE.					
Administration8500027393EDUCATIONLicense AgreementSoftware licensing agreement\$42,570.006/1/20125/31/2013University WideANDERSONBUEHLERDesigner Contract: Improvements to AgDesigne-State Bldg Com\$42,840.009/18/20079/18/2007Administration8500014274GROUP INCUTCContract: Window Replacements, ApprvedDesigne-State Bldg Com\$42,840.002/10/20102/10/2015Administration8500014274GROUP INCUTCDesigner Contract: Improvements to AgDesigne-State Bldg Com\$42,840.009/28/20079/28/2007Administration850004219ASSOCIATESResearch-East TN, UTIAApprved\$42,840.009/28/200710/3/200710/3/2007Administration8500012181ASSOCIATESResearch-Middle, UTIAApprved\$42,840.0010/3/200710/3/2007University WideROSS BRYANDesigner Contract: Parking Garage Repairs, Designer Contract: Parking Garage Repairs, Designer Contract: Parking Garage Repairs, 	Administration	8500000464	CONTRACTS	NASHVILLE	Lease under \$15K/5 years	\$	42,120.00	9/1/1995	8/31/2020
ANDERSONContract:Improvements to AgDesigner Contract:Improvements to AgUniversity WideARCHITECTS, PLLCResearch Facilities - West TNApprved\$42,840.009/18/2007Administration8500014274GROUP INCUTCApprved\$42,840.002/10/2010University WideARTECH DESIGNDesigner Contract:Improvements, Design-State Bidg Com42,840.002/10/2010Administration8500014274GROUP INCUTCApprved\$42,840.009/28/2007University WideASSOCIATESResearch-East TN, UTIAApprved\$42,840.009/28/2007Administration850004219ASSOCIATESResearch-Middle, UTIAApprved\$42,840.0010/3/2007Iniversity WideKLINE SWINNEYDesigner Contract:Tarkoversents to AgDesign-State Bidg Com40/28/200710/3/2007Administration8500012181ASSOCIATES INCUTKApprved\$42,840.008/12/2009University WideCONTRACTORSChange Order 6: Stagmaier Hall Renovations, AdministrationSesion25974INCUTCUniversity WideCONTRACTORSChange Order 6: Stagmaier Hall Renovations, AdministrationServices performed by vendor\$45,000.008/1/2011Administration85000202018CREASYMagazine - Charles Lee CreasyServices performed by vendor\$45,000.008/1/2011University WideCOLO PROPERTIES FOR THE UNIVERSITY'S ULTRASCIENCENET Lasse Over \$15K/5 years <td>University Wide</td> <td></td> <td>SUNGARD HIGHER</td> <td>Amendment: Sungard Customization Software</td> <td></td> <td></td> <td></td> <td></td> <td></td>	University Wide		SUNGARD HIGHER	Amendment: Sungard Customization Software					
ANDERSON Administration BUEHLER BUEHLER Administration Designer Contract: Improvements to Ag Research Facilities - West TN Designer Contract: Mindow Replacements, Designer Contract: Window Replacements, Apprved Designer Contract: Mindow Replacements, Designer Contract: Mindow Replacements, Designer Contract: Improvements to Ag Designer Contract: Mindow Replacements, Apprved 42,840.00 9/18/2007 9/18/2012 University Wide Administration 850014274 GROUP INC UTC Apprved \$42,840.00 2/10/2010 <td< td=""><td>Administration</td><td>8500027393</td><td>EDUCATION</td><td>License Agreement</td><td>Software licensing agreement</td><td>\$</td><td>42,570.00</td><td>6/1/2012</td><td>5/31/2013</td></td<>	Administration	8500027393	EDUCATION	License Agreement	Software licensing agreement	\$	42,570.00	6/1/2012	5/31/2013
AdministrationB500004118ARCHITECTS, PLLCResearch Facilities - West TNApprved\$42,840.009/18/20079/18/2012University WideARTECH DESIGNDesigner Contract: Window Replacements, AdministrationDesign-State Bldg Com22/10/20152/10/2015University WideHODGEDesigner Contract: Improvements to Ag Research-East TN, UTIAApprved\$42,840.002/10/20102/10/2016University Wide850000419ASSOCIATESResearch-East TN, UTIAApprved\$42,840.0010/3/20079/28/2012University WideROSS BRYANDesigner Contract: Improvements to Ag Designer Contract: Parking Garage Repairs, Designer Contract: Parking Garage Repairs, Designer Contract: Parking Garage Repairs, University Wide\$42,840.0010/3/200710/3/2007Administration850002198ASSOCIATESNC CONTRACTORSUTKApprved\$42,960.8111/7/20118/12/2014University WideCONTRACTORSChange Order 6: Stagmaier Hall Renovations, AdministrationConstruction-State Bldg Com Apprved\$42,906.8111/7/20118/7/2012University WideCARLES LEEDesign er/cleasyServices performed by vendor\$45,000.006/1/200612/31/9999University WideCOLO PROPERTIESFOR THE UNIVERSITY'S ULTRASCIENCENET PROJECTLease over \$15K/5 years\$45,000.006/1/200612/31/9999University WideStoutourdServices performed by vendor\$45,000.006/1/2006 <td< td=""><td></td><td></td><td>ANDERSON</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			ANDERSON						
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University Wide HODGE Designer Contract: Improvements to Ag Design-State Bldg Com ASSOCIATES Research-East TN, UTIA Apprved Apprved \$42,840.00 9/28/2007 9/28/2012 Design-State Bldg Com ASSOCIATES Research-East TN, UTIA Apprved \$42,840.00 10/3/2007 10/3/2012 Design-State Bldg Com Administration 850004219 ASSOCIATES INC UTK Research-Middle, UTIA Apprved \$42,840.00 10/3/2007 10/3/2012 University Wide Administration 8500012181 ASSOCIATES INC UTK Construction-State Bldg Com Apprved \$42,840.00 8/12/2009 8/12/2014 J & J & J CONTRACTORS Change Order 6: Stagmaier Hall Renovations, Apprved \$42,940.00 8/12/2009 8/12/2014 University Wide CONTRACTORS Change Order 6: Stagmaier Hall Renovations, Apprved \$42,966.81 11/7/2011 8/7/2012 University Wide CHARLES LEE Design services for Tennessee Alumnus Administration 8500022018 CREASY Magazine - Chartes Lee Creasy Services performed by vendor \$45,000.00 8/1/2011 7/31/2012 AGREEMENT FOR CO-LOCATION SPACE COLO PROPERTIES FOR THE UNIVERSITY'S ULTRASCIENCENET Administration 8500002899 ATLANTA LLC PROJECT. Lease over \$15K/5 years \$45,000.00 6/1/2006 12/31/9999 University Wide Administration 8500002018 CREASY Magazine - Chartes Lee Creasy Services performed by vendor \$45,000.00 6/1/2006 12/31/9999 University Wide Administration 8500002899 ATLANTA LLC PROJECT. Lease over \$15K/5 years \$45,000.00 6/1/2006 12/31/9999 University Wide Administration 8500002809 ATLANTA LLC REPORT NUVERSITY SULTRASCIENCENT ASSET University Wide Administration 8500002809 ATLANTA LLC REPORT Services performed by vendor \$45,000.00 10/1/2004 12/31/9999 University Wide Administration 8500002809 ATLANTA LLC REPORT SUPERVISIORY SERVS ASSET University Wide Administration 8500002007 GROUP LLC REPORT Services performed by vendor \$45,000.00 10/1/2004 12/31/9999 University Wide Administration 8500002007 GROUP LLC REPORT Services performed by vendor \$45,000.00 10/1/2004 12/31/9999 University Wide Administration 850001309 REID INC Replacement; Kappa Alpha Apprved \$46,655.00 9/15/2006 9/15/2006 9/15/2012 REVERSASEC Administra	University Wide		ARTECH DESIGN	Designer Contract: Window Replacements,	Design-State Bldg Com				
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University Wide AdministrationKLINE SWINNEY ASSOCIATESDesigner Contract: Improvements to Ag Research-Middle, UTIA ApprvedDesigner State Bldg Com Apprved42,840.0010/3/200710/3/2012University Wide AdministrationROSS BRYAN ASSOCIATES INCDesigner Contract: Parking Garage Repairs, Designer Contract: Parking Garage Repairs, ApprvedDesign-State Bldg Com Apprved\$ 42,840.0010/3/200710/3/200710/3/2012University Wide AdministrationASSOCIATES INCUTKApprved\$ 42,840.008/12/20098/12/2014University Wide AdministrationS00025974INCUTCConstruction-State Bldg Com Apprved\$ 42,906.8111/7/20118/7/2012University Wide AdministrationCHARLES LEE Besign services for Tennessee Alumnus Magazine - Charles Lee Creasy PROJECT.Services performed by vendor\$ 45,000.008/1/20117/31/2012University Wide AdministrationS00002899ATLANTA LLC PROJECT.PROJECT.Lease over \$15K/5 years\$ 45,000.006/1/200612/31/9999University Wide AdministrationFUND EVALUATIONALLOCATION STUDY QUARTERLY PERF RepORTServices performed by vendor\$ 45,000.0010/1/200412/31/9999University Wide AdministrationS00003090REID INCREPORTDesigner Contract: Communication Tower Replacement, UTMServices performed by vendor\$ 46,655.009/15/20069/15/2012University Wide AdministrationS000011786RCHIETZ & REPORTSuplementi Agreement: Kappa Alpha Apprved<	University Wide		HODGE	Designer Contract: Improvements to Ag	Design-State Bldg Com				
University Wide Administration KLINE SWINNEY ASSOCIATES Designer Contract: Improvements to Ag Research-Middle, UTIA Design-State Bldg Com Apprved \$ 42,840.00 10/3/2007 10/3/2007 University Wide Administration ROSS BRYAN Designer Contract: Parking Garage Repairs, J & J Design-State Bldg Com Apprved \$ 42,840.00 8/12/2009 8/12/2014 University Wide Administration ASSOCIATES INC UTK Apprved \$ 42,840.00 8/12/2009 8/12/2014 University Wide Administration 8500025974 INC UTC Apprved \$ 42,906.81 11/7/2011 8/7/2012 University Wide Administration 8500022018 CREASY Magazine - Charles Lee Design services for Tennessee Alumnus Magazine - Charles Lee Creasy Services performed by vendor \$ 45,000.00 8/1/2011 7/31/2012 University Wide Administration 8500022018 CREASY PROJECT. Lease over \$15K/5 years \$ 45,000.00 6/1/2006 12/31/9999 University Wide Administration S500002497 GROUP LLC REPORT Services performed by vendor \$ 45,000.00 10/1/2004 12/31/9999 University Wide Administration 8500002497 GROUP LLC REPORT Services	Administration	8500004196	ASSOCIATES	Research-East TN, UTIA	Apprved	\$	42,840.00	9/28/2007	9/28/2012
Administration850004219ASSOCIATESResearch-Middle, UTIAApprved\$42,840.0010/3/200710/3/2012University WideROSS BRYANDesigner Contract: Parking Garage Repairs, AdministrationDesign-State Bldg Com Apprved\$42,840.008/12/20098/12/2014University WideCONTRACTORSChange Order 6: Stagmaier Hall Renovations, University WideConstruction-State Bldg Com Apprved\$42,906.8111/7/20118/7/2012University WideCHARLES LEEDesign services for Tennessee Alumnus Magazine - Charles Lee CreasyServices performed by vendor\$45,000.008/1/20117/31/2012University WideCOLO PROPERTIES FOR THE UNIVERSITY'S ULTRASCIENCENET AdministrationROSD00259974NUCREGEMENT FOR CO-LOCATION SPACE AGREEMENT FOR CO-LOCATION SPACELease over \$15K/5 years\$45,000.006/1/200612/31/9999University WideFUND EVALUATIONALLOCATION STUDY QUARTERLY PERF AdministrationServices performed by vendor\$45,000.0010/1/200412/31/9999University WideSMITH SECKMANDesigner Contract: Communication Tower AdministrationServices performed by vendor\$46,655.009/15/20069/15/2012Administration850003090REID INC Replacement, UTMReplacement: Kappa Alpha ApprvedDesign-State Bldg Com Apprved\$40,655.009/15/20069/15/2012University Wide Administration8500011786ARCHITECTURE Fraternity, UTKDesign-State Bldg Com Apprved\$49,	University Wide		KLINE SWINNEY	Designer Contract: Improvements to Ag					
University Wide ROSS BRYAN Designer Contract: Parking Garage Repairs, Administration Design-State Bldg Com Apprved 42,840.00 8/12/2009 8/12/2014 University Wide CONTRACTORS Change Order 6: Stagmaier Hall Renovations, Administration Construction-State Bldg Com Apprved \$ 42,906.81 11/7/2011 8/7/2012 University Wide CHARLES LEE Design services for Tennessee Alumnus Construction-State Bldg Com Apprved \$ 45,000.00 8/1/2011 7/31/2012 University Wide CREASY Magazine - Charles Lee Creasy Services performed by vendor \$ 45,000.00 8/1/2011 7/31/2012 University Wide COLO PROPERTIES FOR THE UNIVERSITY'S ULTRASCIENCENET Lease over \$15K/5 years \$ 45,000.00 6/1/2006 12/31/9999 University Wide FUND EVALUATION ALLOCATION STUDY QUARTERLY PERF Services performed by vendor \$ 45,000.00 10/1/2004 12/31/9999 University Wide SMITH SECKMAN Designer Contract: Communication Tower Design-State Bldg Com 46,655.00 9/15/2006 9/15/2012 Administration 850001786 REID INC Replacement: Kappa Alpha Design-State Bldg Com 46,655.00 9/15/2006 9/15/2012 <td< td=""><td>Administration</td><td>8500004219</td><td>ASSOCIATES</td><td>Research-Middle, UTIA</td><td>Apprved</td><td>\$</td><td>42,840.00</td><td>10/3/2007</td><td>10/3/2012</td></td<>	Administration	8500004219	ASSOCIATES	Research-Middle, UTIA	Apprved	\$	42,840.00	10/3/2007	10/3/2012
Administration 850012181 ASSOCIATES INC UTK Apprved \$ 42,840.00 8/12/2009 8/12/2014 University Wide J & J CONTRACTORS Change Order 6: Stagmaier Hall Renovations, INC Construction-State Bldg Com Apprved \$ 42,906.81 11/7/2011 8/7/2012 University Wide CHARLES LEE Design services for Tennessee Alumnus Aggazine - Charles Lee Creasy Services performed by vendor \$ 45,000.00 8/12/2011 7/31/2012 University Wide COLO PROPERTIES FOR THE UNIVERSITY'S ULTRASCIENCENET Lease over \$15K/5 years \$ 45,000.00 6/1/2006 12/31/9999 University Wide FUND EVALUATION ALLOCATION STUDY QUARTERLY PERF Services performed by vendor \$ 45,000.00 10/1/2004 12/31/9999 University Wide FUND EVALUATION ALLOCATION STUDY QUARTERLY PERF Services performed by vendor \$ 45,000.00 10/1/2004 12/31/9999 University Wide SMITH SECKMAN Designer Contract: Communication Tower Design-State Bldg Com 46,655.00 9/15/2006 9/15/2012 University Wide R NEMETZ & Supplemental Agreement: Kappa Alpha Design-State Bldg Com 46,655.00 9/15/2006 9/15	University Wide		ROSS BRYAN	Designer Contract: Parking Garage Repairs,	Design-State Bldg Com				
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Administration 8500002047 GROUP LLC REPORT Services performed by vendor \$ 45,000.00 10/1/2004 12/31/9999 University Wide SMITH SECKMAN Designer Contract: Communication Tower Design-State Bldg Com - <td></td> <td></td> <td></td> <td>INVESTMENT SUPERVISORY SERVS ASSET</td> <td></td> <td></td> <td>*</td> <td></td> <td></td>				INVESTMENT SUPERVISORY SERVS ASSET			*		
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Administration 8500003090 REID INC Replacement, UTM Apprved \$ 46,655.00 9/15/2006 9/15/2012 University Wide ASSOC Supplemental Agreement: Kappa Alpha Design-State Bldg Com						Ŧ	-,		
Image: Constraint of the system of the sy				•	3	\$	46.655.00	9/15/2006	9/15/2012
University Wide ASSOC Supplemental Agreement: Kappa Alpha Design-State Bldg Com Image: Com Ima						Ŧ	-,		
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ENGAGÉMENT LETTER FOR EDUCATION	-	8500011786		•		\$	49,195,00	7/28/2009	7/28/2013
						*	-,		
	University Wide			COUNSEL LLC IN AFFILIATION WITH					
Administration 8500008181 CONTRACTS NELSON MULLINS Services performed by vendor \$ 50,000.00 4/26/2008 12/31/9999		8500008181	CONTRACTS		Services performed by vendor	\$	50,000,00	4/26/2008	12/31/9999

8/31/2020

QUESTION 2	27
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University Wide		DIXON HUGHES	CPA firm to review financial statements for	Legal, audit; fiscal; acctg				
-	8500025244	GOODMAN LLP			¢	50,000,00	2/20/2012	12/21/0000
Administration	6500025244		Proton Therapy Center	agreement	\$	50,000.00	2/20/2012	12/31/9999
University Wide	0500000000	GROUP LLC	Ensuration CMC		¢	50,000,00	0/47/0040	0/20/2012
Administration	8500026260	INTERNATIONAL	Enovation - CMS	Services performed by vendor	Э	50,000.00	3/17/2012	9/30/2012
Liniu o noitu () A /i al o			Supplemental Canaultant Contract: Designal	Design State Dide Com				
University Wide	0500040000	COMMISSIONING	Supplemental Consultant Contract: Regional	Design-State Bldg Com	¢	50,000,00	0/04/0000	0/04/0044
Administration	8500010630	ENG PLANNING	Biocontainment Lab, UTHSC	Apprved	\$	50,000.00	6/24/2009	6/24/2014
University Wide		-	Supplemental Agreement: Accessibility	Design-State Bldg Com	•		0/00/00//	0/00/00/5
Administration	8500020073	ASSOCIATES INC	Improvements, UTC	Apprved	\$	50,000.00	2/28/2011	2/28/2015
University Wide		THOMSON	TRUST TAX RETURN PROCESSING					
Administration	8500011301	REUTERS (TAX	SOFTWARE AND SERVICES.	Services performed by vendor	\$	50,000.00	1/1/2010	12/31/2013
University Wide			Kronos Software and Equipment Maintenance	Maintenance agreement for				
Administration	8500023528	KRONOS	Agreement 2012	equipment	\$	50,687.37	1/1/2012	12/31/2012
University Wide		PLANNING		Design-State Bldg Com				
Administration	8500014275	ASSOCIATES INC	Designer Contract: Restroom Ugrades, UTC	Apprved	\$	50,688.00	2/10/2010	2/10/2015
		RENTENBACH						
University Wide		CONSTRUCTORS		Construction-State Bldg Com				
Administration	8500018693	INC	Change Order 4: Wellness Facility, UTC	Apprved	\$	51,263.00	10/5/2009	4/28/2201
University Wide			Supplemental Agreement: Campus Entrances,	Design-State Bldg Com				
Administration	8500010096	ROSS/FOWLER P C	UTK	Apprved	\$	51,500.00	5/15/2009	5/15/2014
University Wide		PLANNING	Designer Contract: University Center	Design-State Bldg Com				
Administration	8500003093	ASSOCIATES INC	Renovation, UTC	Apprved	\$	53,595.00	9/15/2006	9/15/2012
			VELOSECURE LLC DBA IDENTITY FINDERS			*		
University Wide			LLC PREVENT IDENTITY THEFT & FIND PII					
Administration	8500011935	VELOSECURE LLC	STRD	Software licensing agreement	\$	54,412.00	10/7/2009	12/31/9999
University Wide		BULLOCK SMITH &	Supplemental Agreement:Zeta Tau Alpha	Design-State Bldg Com	Ŧ	,		
Administration	8500023804	PARTNERS	Sorority, UTK	Apprved	\$	54,679.00	10/31/2011	10/31/2016
University Wide		I C THOMASSON	Supplemental Agreement: Steam Plant	Design-State Bldg Com	Ŧ	,		
Administration	8500004902	ASSOCIATES INC	Improvements, UTK	Apprved	\$	55,471.00	2/19/2008	2/19/2013
University Wide	000000.001		EVISIONS SOFTWARE MAINTENANCE AND		÷		_,,	_,
Administration	8500011026	EVISIONS INC	SUPPORT AGREEMENT	Software licensing agreement	\$	56,000.00	8/10/2009	12/31/9999
University Wide	00000.1020		Designer Contract: Sigma Phi Epsilon	Design-State Bldg Com	÷	00,000100	0, 10, 2000	,
Administration	8500013389	PURSERLEE PLLC	Fraternity, UTK	Apprved	\$	57,219.00	12/15/2009	12/15/2014
University Wide	0000010000	TWH ARCHITECTS	Supplemental Agreement: Stagmaier Hall	Design-State Bldg Com	Ŷ	07,210.00	12/10/2000	12/10/2011
Administration	8500020299	INC	Renovations, UTC	Apprved	\$	58,710.00	3/28/2011	9/2/2015
Administration	0300020233	FRANKLIN		Appived	Ψ	30,710.00	5/20/2011	3/2/2013
University Wide		ASSOCIATES		Design-State Bldg Com				
	8500014278	ARCHITECTS	Designer Contract: Patten House Exterior, UTC	°	\$	58,852.00	3/18/2010	3/18/2015
Administration University Wide	0000014276	UC4 SOFTWARE	UC4 additional software for Windows Agent for	Apprved	φ	50,052.00	3/10/2010	3/10/2015
,	9500019277			Coffware licensing agreement	¢	E9 000 00	10/15/2014	10/11/2012
Administration	8500018377	INC BLAINE	UT Knoxville	Software licensing agreement	\$	58,900.00	10/15/2011	10/14/2012
Linivoroit: Mist-		CONSTRUCTION	Construction CM/GC Contract: Residence Hall.	Contificate of Substantial				
University Wide	050000005			Certificate of Substantial	^	00.000.00	4/4/0040	0/04/0040
Administration	8500026025	CORPORATION	UTK	Completion	\$	60,000.00	4/1/2012	3/31/2013

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University Wide		COPE ASSOCIATES	Supplemental Agreement: Accessibility	Design-State Bldg Com			Т	
	8500011871		Improvements, UTK & UTIA	Apprved	\$	60,000.00	9/16/2009	9/16/2014
University Wide			Supplemental Agreement: Ayres Hall	Design-State Bldg Com	Ψ	00,000.00	3/10/2003	3/10/2014
	8500008354		Renovation, UTK	Apprved	\$	61,606.00	1/13/2009	1/13/2014
University Wide	0000000000000	WILBUR SMITH	Designer Contract: Todd Helton Drive	Design-State Bldg Com	Ψ	01,000.00	1/13/2009	1/13/2014
	8500022855		Realignment, UTK	Apprved	\$	62,772.00	8/8/2011	8/8/2016
University Wide			Designer Contract: Elam Center Bleacher	Design-State Bldg Com	φ	02,772.00	0/0/2011	0/0/2010
			Replacement, UTM	Apprved	\$	64,640.00	8/9/2011	1/9/2015
Auministration		DILIGENT BOARD		Appived	φ	04,040.00	0/9/2011	1/9/2013
University Wide			Software License Agreement for Web-based					
	9500017069		Diligent Boardbooks	Coffware licensing agreement	¢	64 912 00	0/1/2010	0/21/2015
Administration	8500017068	ANDERSON	Diligent Boardbooks	Software licensing agreement	\$	64,812.00	9/1/2010	8/31/2015
			Designer contract: Athlatic Field Lights and	Design State Bldg Com				
University Wide			Designer contract: Athletic Field Lights and	Design-State Bldg Com	¢	05 000 00	40/4/2000	40/4/0040
Administration	8500008757	ARCHITECTS, PLLC GRIEVE	Field House, UTM	Apprved	\$	65,902.00	10/1/2008	10/1/2013
Liniu onaitu (\A/iala		ASSOCIATES		Design State Dide Care				
University Wide	050000000			Design-State Bldg Com	^	00.005.00	7/00/0004	7/00/0040
Administration	8500002030	ARCHITECTS W G YATES	Designer Contract: Roof Replacment, UTK	Apprved	\$	66,865.00	7/22/2004	7/22/2012
L				Or another stress Dista Dista Oran				
University Wide				Construction-State Bldg Com	•		4.0.10.10.0.4.4	= 100 100 10
	8500026975		Change Order 3: Roof Replacement	Apprved	\$	68,092.47	10/3/2011	5/23/2013
University Wide		RED CHAIR	Designer Contract: Phi Delta Theta Fraternity,	Design-State Bldg Com				
	8500002443	ARCHITECTS	UTK	Apprved	\$	68,707.00	7/13/2005	7/13/2013
University Wide		CENTRIC		Design-State Bldg Com				
	8500003593		Designer Contract: Master Plan, UTM	Apprved	\$	70,000.00	5/8/2007	5/8/2013
University Wide			Designer Contract: Parking Lot Improvements,	Design-State Bldg Com				
	8500004932		UTHSC	Apprved	\$	70,000.00	2/25/2008	2/25/2013
University Wide		LELEWER &	The Napa Group to create a one-year					
Administration	8500027359		implementation strategy for strategic plan	Services performed by vendor	\$	70,000.00	7/1/2012	12/31/2012
		R NEMETZ &						
University Wide		ASSOC		Design-State Bldg Com				
	8500002455	ARCHITECTURE	Designer Contract: Kappa Alpha Fraternity, UTK		\$	70,140.00	7/19/2005	7/19/2012
University Wide			Designer Contract: Steam Plant Equipment	Design-State Bldg Com				
	8500002035		Replacement, Phase II, UTK	Apprved	\$	70,248.00	7/26/2004	7/26/2012
University Wide			Designer Contract: Humanities Building-Comm,	Design-State Bldg Com		Т	Т	
	8500011785	ASSOCIATES INC	UTK	Apprved	\$	70,281.00	3/20/2009	3/20/2014
University Wide			Designer Contract: Downtown West Building,	Design-State Bldg Com				
	8500017559	PARTNERS	UTIA	Apprved	\$	71,119.00	9/2/2010	9/2/2015
University Wide		TALEO						
	8500021049	CORPORATION	Taleo Software Implementation Services	Services performed by vendor	\$	71,280.00	6/1/2011	5/31/2016
University Wide		JOHNSON &		Construction-State Bldg Com				
Administration	8500026893		Change Order 7: Music Center Phase II, UTK	Apprved	\$	71,552.00	5/9/2011	1/29/2013
University Wide		PICKERING FIRM	Designer Contract: Connection of Campus	Design-State Bldg Com				
	8500014156		Water Loops, UTM	Apprved	\$	71,965.00	1/22/2010	1/22/2015

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		RENTENBACH						
University Wide		CONSTRUCTORS	Amendment to Contract #2: University Center,	Construction-State Bldg Com				
Administration	8500024493	INC	UTK	Apprved	\$	74,208.00	4/1/2011	10/31/2012
University Wide		COPE ASSOCIATES	Supplemental Agreement: Accessibility	Design-State Bldg Com				
Administration	8500016723	INC	Improvements, UTK & UTIA	Apprved	\$	75,000.00	8/3/2010	8/3/2015
University Wide			Supplemental Agreement: Campus Entrances,	Design-State Bldg Com				
Administration	8500013153	ROSS/FOWLER P C	UTK	Apprved	\$	75,000.00	10/30/2002	10/30/2012
University Wide		STUDIO FOUR	Supplemental Agreement: Sigma Chi Fraternity,	Design-State Bldg Com				
Administration	8500011031	DESIGN	UTK	Apprved	\$	75,620.00	11/4/2004	12/7/2012
University Wide		EMJ	Change Order 18: Cherokee Farm	Construction-State Bldg Com				
Administration	8500025970	CORPORATION	Infrastructure, UT	Apprved	\$	77,574.00	6/8/2010	10/1/2012
University Wide		TLM ASSOCIATES	Designer Contract: Boling Center Ballroom	Design-State Bldg Com				
Administration	8500007671	INC	Renovation, UTM	Apprved	\$	77,807.00	10/1/2008	10/1/2013
University Wide		ROSS BRYAN	Designer Contract: Parking Garage Repairs,	Design-State Bldg Com				
Administration	8500024850	ASSOCIATES INC	UTK	Apprved	\$	78,000.00	11/28/2011	11/28/2016
			LEASE BETWEEN NASHBORO/POLK AVE.					
University Wide		NASHBORO/POLK	LLC & UT FOR SPACE LOCATED @ 193					
Administration	8500003874	AVENUE LLC	POLK AVE.	Lease under \$15K/5 years	\$	78,995.00	7/30/2007	12/31/9999
			ESTOPPEL CERTIFICATE TO					
University Wide		NASHBORO/POLK	NASHBORO/POLK AVENUE LLC BY UT TO	Real property sale or				
Administration	8500006282	AVENUE LLC	REFINANCE PROPERTY	purchase	\$	78,995.00	4/1/2008	3/31/2018
University Wide		NETVOYAGE	Document Management System Software for					
Administration	8500018336	CORPORATION	General Counsel's Office	Software licensing agreement	\$	80,260.00	12/1/2010	11/30/2015
		RENTENBACH						
University Wide		CONSTRUCTORS		Construction-State Bldg Com				
Administration	8500024928	INC	Change Order 1: New Library Building, UTC	Apprved	\$	81,608.00	8/8/2011	4/3/2013
University Wide		TLM ASSOCIATES	Designer Contracts: University Center	Design-State Bldg Com		,		
Administration	8500015000	INC	Improvements, UTM	Apprved	\$	81,956.00	4/5/2010	4/5/2016
		JOHNSON				,		
University Wide		ARCHITECTURE,		Design-State Bldg Com				
Administration	8500017571	INC.	Designer Contract: Claxton Renovations, UTK	Apprved	\$	82,127.00	9/2/2010	9/2/2015
University Wide		CENTRIC	Designer Contract: Main Academic Building	Design-State Bldg Com		,		
Administration	8500017728	ARCHITECTURE	UTSI	Apprved	\$	82,787.00	9/2/2010	9/2/2015
University Wide		JOHNSON &		Construction-State Bldg Com		·		
Administration	8500023374	GALYON INC	Change Order 2: Music Center Phase II, UTK	Apprved	\$	83,275.00	5/9/2011	1/25/2013
University Wide		PICKERING FIRM	Designer Contract: Bolling CDD HVAC	Design-State Bldg Com		,		
Administration	8500003044	INC	Improvements, UTHSC	Apprved	\$	83,618.00	8/24/2006	8/24/2012
University Wide			Designer Contract: Arena Seating & Curtain	Design-State Bldg Com		,		
Administration	8500026259	& WILKERSON	System Improvements, UTC	Apprved	\$	93,893.00	3/23/2012	3/23/2017
University Wide		PLANNING	Designer Contract: Fire Alarm & Sprinkler	Design-State Bldg Com		,		
Administration	8500025369	ASSOCIATES INC	Improvements, UTK	Apprved	\$	93,893.00	1/3/2012	1/3/2017
University Wide			· · · ·	Design-State Bldg Com		,		
	8500017851	BRG3S INC	Designer Contract: GEB Improvements, UTHSC		\$	94,303.00	9/2/2010	9/2/2015
					Ψ	1,000.00	0, 1, 10 10	0, 2, 2010

QUESTION 27

Linivoroity Mido		TWH ARCHITECTS	Designer Contract: Eletabor Hall Improvemente	Dogian State Pldg Com			1	
University Wide	0500040000		Designer Contract: Fletcher Hall Improvements,	Design-State Bldg Com	¢	04 000 00	F/00/0000	E/00/004 4
Administration	8500010389	INC JOHNSON &	UTC	Apprved Construction-State Bldg Com	\$	94,303.00	5/26/2009	5/26/2014
University Wide Administration	8500023812	GALYON INC	Change Order 3: Music Center Phase II, UTK	Apprved	\$	95,188.00	5/9/2011	1/25/2013
University Wide	000020012	SMEE + BUSBY	Designer Contract: White Avenue Biology	Design-State Bldg Com	Ψ	33,100.00	5/5/2011	1/23/2013
Administration	8500017563	ARCHITECTS	Annex, UTK	Apprved	\$	98,381.00	9/2/2010	9/2/2015
University Wide	0000017000	AROHITEOTO	Contract between UT and West, a Thomson		Ψ	30,301.00	5/2/2010	3/2/2013
Administration	8500024253	THOMSON-WEST	Reuters Business	Subscription agreement	\$	99,259.56	12/14/2011	12/13/2016
/ tarriniotration	000002 1200	INTERNET	ANNUAL PLUS SUPPORT TO ANNUAL BASIC		Ψ	00,200.00	12/11/2011	12/10/2010
University Wide		SYSTEMS	SUPPORT FOR BOTH BIND AND DHCP PER					
Administration	8500010068	CONSORTIUM	90107001	Subscription agreement	\$	99,600.00	6/1/2009	12/31/9999
University Wide	0000010000		Supplemental Agreement: Sororities Site	Design-State Bldg Com	Ψ	00,000.00	0/ 1/2000	12/01/0000
	8500006967	PARTNERS	Development, UTK	Apprved	\$	100,000.00	9/9/2008	9/9/2012
University Wide			Knoxville News Sentinel Local Display		Ψ	100,000.00	0/0/2000	0/0/2012
Administration	8500025790	SENTINEL	Advertising	Advertising	\$	100,000.00	2/1/2012	1/31/2013
University Wide		ROSS BRYAN	Designer Contract: Hoskins Library-Kefauver	Design-State Bldg Com	Ŧ	,	_, ,, _ • · -	
Administration	8500004366	ASSOCIATES INC	Wing Floor Repairs, UTK	Apprved	\$	100,000.00	10/30/2007	10/30/2012
University Wide		INTERNATIONAL	Contract between International Commissiong,	Design-State Bldg Com	Ŧ			
Administration	8500006984	COMMISSIONING	Ayres Hall Renovaton, UTK	Apprved	\$	100,775.00	9/16/2008	9/16/2013
University Wide			Supplemental Agreement: Wellness Facility,	Design-State Bldg Com	Ŧ			
Administration	8500002245	& WILKERSON	UTC	Apprved	\$	102,109.00	3/11/2005	10/9/2012
University Wide			Supplemental Agreement: Sigma Phi Epsilon	Design-State Bldg Com		·		
Administration	8500015520	PURSERLEE PLLC	Fraternity	Apprved	\$	103,841.00	5/24/2010	5/24/2015
University Wide		CM HENLEY	CONSTRUCTION CONTRACT FOR ROOF	Construction-State Bldg Com				
Administration	8500001658	COMPANY LLC	REPLACEMENT(98-99) KNOXVILLE S	Apprved	\$	106,277.00	7/17/2003	12/31/9999
University Wide		MEP ENGINEERING	Designer Contract: Maclellan Gym	Design-State Bldg Com				
Administration	8500017575	INC	Improvements, UTC	Apprved	\$	106,515.00	9/2/2010	9/2/2015
University Wide		LEWIS GROUP	Designer Contract: Alumni Memorial & HPER,	Design-State Bldg Com				
Administration	8500014272	ARCHITECTS INC	UTK	Apprved	\$	107,312.00	2/9/2010	2/9/2015
University Wide		TLM ASSOCIATES	Designer Contract: Paul Meek Library Roof	Design-State Bldg Com				
Administration	8500014282	INC	Replacements, UTM	Apprved	\$	108,932.00	2/10/2010	2/10/2015
		STRATEGIC						
University Wide		MARKETING	Amendment 1: extend term of agreement with					
Administration	8500024236	INNOVATIONS INC	Strategic Marketing one year	Services performed by vendor	\$	110,000.00	1/1/2012	12/31/2012
University Wide		DENARK	CHANGE ORDER NO. 4 TO LAUREL	Construction-State Bldg Com				
Administration	8500004767	CONSTRUCTION	APARTMENTS RENOVATION KNOXVILLE	Apprved	\$	111,334.00	1/29/2008	12/31/9999
University Wide		UNIVERSITY OF	PROVIDE INTERNET 1 AND INTERNET 2					
Administration	8500001304	MEMPHIS	CONNECTIVITY FOR UTHSC CAMPUS	Services performed by vendor	\$	111,941.00	1/1/2002	12/31/9999
		METHODIST						
University Wide		LEBONHEUR	METHODIST LEBONHEUR HEALTHCARE					
Administration	8500014202	HEALTHCARE	LEASE AGREEMENT	Lease over \$15K/5 years	\$	112,240.00	5/1/2010	4/30/2015
University Wide		HEFFERLIN &	Designer Contract: Bretske Hall Improvements,	Design-State Bldg Com				
Administration	8500017565	KRONENBERG	UTC	Apprved	\$	114,578.00	9/2/2010	9/2/2015

8500009163 COMPANY

University Wide

Administration

Designer Contract: Athletic Facilities Site

SBC 540/09-07-04

Design-State Bldg Com

			Designer Contract. Atmetic racinities Site	Design-State Diug Com	1		4 1	
Administration	8500002507	ROSS/FOWLER P C	Improvements, UTK	Apprved	\$	116,941.00	8/29/2005	8/29/2012
University Wide		CH2M HILL	Designer Contract: Panhellenic Building	Design-State Bldg Com				
Administration	8500025241	ENGINEERS, INC	Renovations, UTK	Apprved	\$	117,945.00	1/30/2012	1/30/2017
University Wide			Provide Search for Vice President of					
Administration	8500020875	WITT/KIEFFER	Development position	Services performed by vendor	\$	120,000.00	5/9/2011	12/31/9999
University Wide		PENLAND GROUP		Design-State Bldg Com				
Administration	8500004593	ARCHITECTS PLLC	Designer Contract: Forensic Academy, UTK	Apprved	\$	120,260.00	12/20/2007	12/20/2012
Jniversity Wide		VREELAND	Designer Contract: Electrical Distribution	Design-State Bldg Com				
Administration	8500003043	ENGINEERS INC	System Upgrade, UTK	Apprved	\$	121,219.00	8/24/2006	8/24/2012
			ADD 25 PD LICENSE TO BRING THE UNIV				1	
Jniversity Wide		SAP PUBLIC	INTO COMPLIANCE WITH OVERALL					
Administration	8500001716	SERVICES INC	LICENSE AGRMT	Software licensing agreement	\$	121,500.00	9/25/2003	12/31/9999
Jniversity Wide		CH2M HILL		Design-State Bldg Com				
	8500002037	ENGINEERS, INC	Designer Contract: Masonry Repairs, UTK	Apprved	\$	124,124.00	7/22/2004	12/22/2012
Jniversity Wide		, -	Designer Contract: Dunn Buidling 4th Floor,	Design-State Bldg Com	- T	,		
	8500007941	BRG3S INC	UTHŠC	Apprved	\$	125,000.00	10/1/2008	10/1/2013
			MANAGEMENT & OPERATION OF OAK		Ť	,		
Jniversity Wide		UT BATTELLE	RIDGE NATIONAL LAB (THE ORNL M&O					
	8500003769	LLC/ORNL	CONTRACT) RFP	Services performed by vendor	\$	125,000.00	7/13/1999	12/31/2020
Jniversity Wide	00000000000		Lease of Warner Park Field House with City of		<u> </u>	120,000.00	1,10,1000	12/01/2020
	8500020133	CONTRACTS	Chattanooga	Lease over \$15K/5 years	\$	125,005.00	3/31/2011	3/30/2016
	0000020100	FLETCHER			<u> </u>	120,000.00	0/01/2011	0,00,2010
Jniversity Wide		ARCHITECTS		Design-State Bldg Com				
	8500005948	INCORPORATED	Designer Contrac: Delta Gamma Sorority, UTK	Apprved	\$	125,277.00	5/27/2008	5/27/2013
Jniversity Wide	0000000010	JOHNSON &	Change Order 1: Delta Delta Delta Sorority,	Construction-State Bldg Com	Ψ.	120,211.00	0/21/2000	0/21/2010
	8500025621	GALYON INC	UTK	Apprved	\$	128,464.00	9/14/2011	9/7/2012
animotration	0000020021	FLEMING	on	Appived	Ψ	120,404.00	5/14/2011	5/1/2012
Jniversity Wide		ASSOCIATES	Designer Contract: Boling CDD Exterior Repairs	Design-State Bldg Com				
,	8500004216	ARCHITECTS	& Misc. Interior, UTHSC	Apprved	\$	130,575.00	10/3/2007	10/3/2012
Jniversity Wide	000004210	PICKERING FIRM	Designer Contract: Humphreys GEB	Design-State Bldg Com	Ψ	100,070.00	10/0/2007	10/0/2012
•	8500007673	INC	Improvements, UTHSC	Apprved	\$	130,575.00	10/1/2008	10/1/2013
	000007073	BARGE		лррічец	Ψ	130,373.00	10/1/2000	10/1/2013
Jniversity Wide		WAGGONER	Designer Contract: IT Data Center	Design-State Bldg Com	l i			
•	9500002050	SUMNER		u	\$	122 044 00	8/29/2006	0/20/2041
dministration	8500003050	BARGE	Improvements, UTK	Apprved	Э	132,041.00	8/29/2006	8/29/2012
Inivorcity Mida		WAGGONER	Designer Contract: IT Date Conter	Dosign State Pldg Com	1			
University Wide	0500004000		Designer Contract: IT Data Center	Design-State Bldg Com	¢	400.044.00	40/4/0007	40/4/0040
Administration	8500004202		Improvements, UTK	Apprved	\$	132,041.00	10/1/2007	10/1/2012
Jniversity Wide	0500004000	BREHM-MCLEOD	Supplemental Agreement: Brehm/McLeod	Design-State Bldg Com		100 011 00	0/0/0000	0/04/02 12
Administration	8500004838	ARCHITECTS	Renovation, UTIA	Apprved	\$	132,241.00	2/8/2008	9/21/2012
		ROUSE	CHANGE ORDER#2 FOR ELEVATOR		1			
Jniversity Wide		CONSTRUCTION	UPGRADES-WHITE AVENUE KNOXVILLE TN	Construction-State Bldg Com	1.			

Apprved

\$

134,375.00

7/1/2008 12/31/9999

MICHAEL BRADY

University Wide

	Decigner Contract, Deugherty Engineering	Design State Bldg Com			1	
	Designer Contract: Dougherty Engineering	Design-State Bldg Com	¢	407 004 00	44/49/2040	44/40/2045
	Buidling, UTK	Apprved	\$	137,234.00	11/18/2010	11/18/2015
	Designer Contract: Kappa Kappa Gamma	Design-State Bldg Com			- / /	
	Sorority, UTK	Apprved	\$	137,961.00	5/27/2008	5/27/2013
	1	Design-State Bldg Com				
)	Designer Contract: Pedestrian Mall, UTC	Apprved	\$	139,627.00	4/25/2011	4/25/2016
	Supplemental Agreement: Electrical Distribution	Design-State Bldg Com				
	System Phase II	Apprved	\$	141,102.00	11/30/2010	11/30/2015
<u>s</u>	Supplemental Agreement: Sororities Site	Design-State Bldg Com				
	Development, UTK	Apprved	\$	141,206.00	1/15/2009	1/15/2014
S	Supplemental Agreement: Baseball Stadium	Design-State Bldg Com				
	Renovation, UTK	Apprved	\$	141,323.00	7/22/2004	8/22/2012
	Supplemental Agreement: Electrical &	Design-State Bldg Com				
	Computer Engineering Facility, UTK	Apprved	\$	143,068.00	11/18/2008	11/8/2013
		l i				
	Change Order 1: McKenzie Lawson Athletic	Construction-State Bldg Com				
	Addition (Phase IIIA, UTK	Apprved	\$	145,318.00	5/9/2011	12/31/2012
-	EVISIONS SOFTWARE LICENSE PURCHASE	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
	AGREEMENT	Software licensing agreement	\$	145,800.00	8/10/2009	12/31/9999
	SPRINT REVISED AGREEMENT/EQUIPMENT		· · · · · ·	,		
	TO AMPLIEY COMA SIGNAL AT THE		1			

University wide		MICHAEL BRADY	Designer Contract: Dougnerty Engineering	Design-State Bldg Com				
Administration	8500018810	ARCHITECT INC	Buidling, UTK	Apprved	\$	137,234.00	11/18/2010	11/18/2015
University Wide		RED CHAIR	Designer Contract: Kappa Kappa Gamma	Design-State Bldg Com				
Administration	8500005949	ARCHITECTS	Sorority, UTK	Apprved	\$	137,961.00	5/27/2008	5/27/2013
University Wide				Design-State Bldg Com				
Administration	8500021963		Designer Contract: Pedestrian Mall, UTC	Apprved	\$	139,627.00	4/25/2011	4/25/2016
University Wide		VREELAND	Supplemental Agreement: Electrical Distribution	Design-State Bldg Com				
Administration	8500018672	ENGINEERS INC	System Phase II	Apprved	\$	141,102.00	11/30/2010	11/30/2015
University Wide		GRESHAM SMITH &	Supplemental Agreement: Sororities Site	Design-State Bldg Com		·		
Administration	8500008594	PARTNERS	Development, UTK	Apprved	\$	141,206.00	1/15/2009	1/15/2014
University Wide		LINDSAY & MAPLES	Supplemental Agreement: Baseball Stadium	Design-State Bldg Com		·		
Administration	8500010385	ARCHITECTS INC	Renovation, UTK	Apprved	\$	141,323.00	7/22/2004	8/22/2012
University Wide		JOINT VENTURE	Supplemental Agreement: Electrical &	Design-State Bldg Com				
Administration	8500007966	ARCHITECTS	Computer Engineering Facility, UTK	Apprved	\$	143,068.00	11/18/2008	11/8/2013
		BLAINE				*		
University Wide		CONSTRUCTION	Change Order 1: McKenzie Lawson Athletic	Construction-State Bldg Com				
Administration	8500024413	CORPORATION	Addition (Phase IIIA, UTK	Apprved	\$	145,318.00	5/9/2011	12/31/2012
University Wide			EVISIONS SOFTWARE LICENSE PURCHASE		T	-,		
Administration	8500011025	EVISIONS INC	AGREEMENT	Software licensing agreement	\$	145,800.00	8/10/2009	12/31/9999
	00000.1020		SPRINT REVISED AGREEMENT/EQUIPMENT		Ψ	1.10,000100	0, 10, 2000	12/01/0000
University Wide		SPRINT BUSINESS	TO AMPLIFY CDMA SIGNAL AT THE					
Administration	8500010795	SOLUTIONS	HUMANITIES BLDG	Services performed by vendor	\$	145,800.00	1/1/9999	12/31/9999
University Wide			AMENDMENT: RENEWAL OF ADVANCED		Ψ	1.10,000100	., ., 00000	12/01/0000
•	8500017836	SUNGARD BSR INC	WEB LICENSED SOFTWARE	Software licensing agreement	\$	146,688.00	12/1/2010	12/31/9999
University Wide			Designer Contract: Neyland Stadium Painting,	Design-State Bldg Com	Ŷ		, ., _ 0 . 0	12,01,0000
Administration	8500004220	ROSS/FOWLER P C	UTK	Apprved	\$	150,000.00	10/3/2007	10/3/2012
			COOPERATE IN DEVELOPING A		Ψ	100,000100		
University Wide		UNIVERSITY OF	TECHNOLOGY INCUBATOR ON THE					
Administration	8500002483	TENNESSEE	UNIVERSITY OF TN AGRICUL	Services performed by vendor	\$	150,000.00	7/26/2005	12/31/9999
	0000002100	SOUTHERN			Ψ	100,000.00	1720/2000	12/01/0000
University Wide		CONSTRUCTORS	Change order 4: White Avenue Biology	Construction-State Bldg Com				
Administration	8500027493	INC	Improvements, UTK	Apprved	\$	150,184.98	5/16/2011	6/27/2012
	0000021100	ARCHITECTS			Ψ	100,101.00	0/10/2011	0/21/2012
University Wide		WEEKS AMBROSE		Design-State Bldg Com				
Administration	8500005126	MCDON	Designer Contract: Alpha Omega Sorority, UTK		\$	151,582.00	3/25/2008	3/25/2013
University Wide	000000120		Designer Contract: Emergency Power	Design-State Bldg Com	Ψ	101,002.00	0/20/2000	0/20/2010
Administration	8500017579	OGCB, INC.	Upgrades, UTHSC	Apprved	\$	154,260.00	9/2/2010	9/2/2015
Administration	0000017073	BARGE		Appived	Ψ	104,200.00	3/2/2010	3/2/2013
University Wide		WAGGONER	Designer Contract: Chiller Replacement Phase	Design-State Bldg Com				
Administration	8500002109	SUMNER	VII, UTK	Apprved	\$	154,751.00	9/2/2004	9/2/2012
	000002109	TOUCHNET			φ	134,751.00	9/2/2004	31212012
University Wide		INFORMATION	Licence to Use Touchnet Marketplace uPay and					
Administration	8500026805	SYSTEMS INC	uStores Software	Software licensing agreement	¢	156,374.00	6/1/2012	6/30/2017
Authinistration	000020000		USIDIES SUILWAIE	Software licensing agreement	φ	100,374.00	0/1/2012	0/30/2017

University Wide			Designer Contract: Sigma Phi Epsilon	Design-State Bldg Com				
Administration	8500002442		Fraternity, UTK	Apprved	\$	156,800.00	7/13/2005	7/13/2012
University Wide	0500002442		Change Order 16: Cherokee Farm	Construction-State Bldg Com	φ	150,800.00	7/13/2005	1/13/2012
	8500024856		Infrastructure, UT	Apprved	\$	157,476.00	6/8/2010	10/1/2012
University Wide	000002-0000	VAUGHN & MELTON	Designer Contract: Greeneville 4-H Center,	Design-State Bldg Com	Ψ	107,470.00	0/0/2010	10/1/2012
Administration	8500004163		UTIA	Apprved	\$	159,721.00	9/26/2007	9/26/2012
University Wide	0000001100		Change Order 17: Cherokee Farm	Construction-State Bldg Com	Ψ	100,121100	0/20/2001	0/20/2012
	8500025374	CORPORATION	Infrastructure, UT	Apprved	\$	161,088.00	6/8/2010	10/1/2012
		ARCHITECTS			Ť	,	0,0,20.0	
University Wide		WEEKS AMBROSE		Design-State Bldg Com				
Administration	8500005890		Designer Contract: Pi Beta Phi Sorority, UTK,	Apprved	\$	163,065.00	6/23/2008	6/23/2013
		GRIEVE	, , , , , , , , , , , , , , , , , ,		Ŧ	,		
University Wide		ASSOCIATES	Designer Contract: Roof Repair & Replacement,	Design-State Bldg Com				
Administration	8500001683	ARCHITECTS	UTK	Apprved	\$	163,984.00	8/26/2003	8/26/2012
University Wide		BULLOCK SMITH &		Design-State Bldg Com				
Administration	8500001785	PARTNERS	Designer Contract: Dairy Farm Relocation, UTIA	Apprved	\$	165,233.00	12/3/2003	12/3/2012
University Wide		HORRELL GROUP	Designer Contract: Elevator & Fire Protection	Design-State Bldg Com				
Administration	8500002065	ARCHITECTS	System, UTHSC	Apprved	\$	165,594.00	8/12/2004	8/12/2012
University Wide				Design-State Bldg Com				
Administration	8500014491		Designer Contract: Wittenborg Buidling, UTHSC	Apprved	\$	165,969.00	2/10/2010	2/10/2015
		EVANS TAYLOR						
University Wide			Designer Contract: Nash Building Renovations,	Design-State Bldg Com				
Administration	8500023128		UTHSC	Apprved	\$	168,325.00	8/23/2011	8/23/2016
University Wide			Designer Contract: Stagmaier Hall Renovations,	Design-State Bldg Com				
	8500017561		UTC	Apprved	\$	168,749.00	9/2/2010	9/2/2015
University Wide		STUDIO FOUR		Design-State Bldg Com				
Administration	8500004987		Designer Contract: Delta Zeta Sorority, UTK	Apprved	\$	169,274.00	3/4/2008	3/4/2013
University Wide			Supplemental Agreement: Neyland Thompson	Design-State Bldg Com				
Administration	8500020079		Sports Center, UTK	Apprved	\$	169,475.00	3/8/2011	3/8/2016
		GRIEVE						
University Wide			Supplemental Agreement: Golf Team Facility,	Design-State Bldg Com				
Administration	8500020637		UTK	Apprved	\$	170,954.00	3/21/2011	3/21/2016
University Wide			Designer Contract: Zeta Tau Alpha Sorority,	Design-State Bldg Com				
	8500005209		UTK	Apprved	\$	175,490.00	4/3/2008	4/3/2013
University Wide		MBI-PICKERING		Design-State Bldg Com				
Administration	8500012709		Consultant Contract: Facilities Assessment, UT	Apprved	\$	177,317.00	11/6/2009	11/6/2014
		RENTENBACH						
University Wide	050000074		Master Construction Contract: University	Construction-State Bldg Com		470.000.00	4/4/0044	40/04/0040
Administration	8500020071		Center, UTK	Apprved	\$	178,000.00	4/1/2011	10/31/2012
University Wide	0500040047	MBI-PICKERING		Design-State Bldg Com		470.040.00	4/00/0000	4/00/004
	8500018947		Amendment 2: Facilities Assessment, UTK	Apprved	\$	178,246.00	4/20/2009	4/20/2014
University Wide	050000074		Supplemental Agreement: Electrical Distribution	Design-State Bldg Com	¢	470.044.00	44/00/0040	44/00/0045
Administration	8500022271	ENGINEERS INC	System Improvements, UTK	Apprved	\$	179,944.00	11/30/2010	11/20/2015

			RFQ 20002997 ISP COMMODITY TRANSIT					
University Wide		COGENT	SERVICES 300 MBPS-1GBPS AT 56					
Administration	8500004941	COMMUNICATIONS	MARIETTA GA	Software licensing agreement	\$	181,000.00	4/1/2008	3/31/2013
University Wide		I C THOMASSON	Designer Contract: Steam Distribution Systems,	Design-State Bldg Com				
Administration	8500005463	ASSOCIATES INC	UTK	Apprved	\$	185,377.00	3/31/2008	3/31/2013
University Wide		I C THOMASSON	Designer Contract: Humanities Complex HVAC	Design-State Bldg Com				
Administration	8500002064	ASSOCIATES INC	Improvements, UTK	Apprved	\$	185,862.00	8/27/2004	8/27/2012
University Wide			Designer Contract: Apartment Residence Hall	Design-State Bldg Com				
Administration	8500001695	COPE ASSOC	Improvements, UTK	Apprved	\$	195,840.00	9/12/2003	9/12/2012
University Wide		DEPOUW	Designer Contract: Campus Lighting Upgrade,	Design-State Bldg Com				
Administration	8500017574	ENGINEERING, LLC	UTM	Apprved	\$	197,100.00	9/2/2010	9/2/2015
University Wide		MIDDLEBROOK	Lease Agreement for 3408-A Henson Road,	Lease over \$15K/5 yrs - Real				
	8500018091	WAREHOUSES LLC	Knoxv County	Property	\$	197,160.00	11/1/2010	10/31/2015
University Wide		RED CHAIR		Design-State Bldg Com				
	8500002501	ARCHITECTS	Improvements, UTK	Apprved	\$	198,770.00	8/22/2005	8/22/2012
University Wide			Supplemental Agreement: Accessibility	Design-State Bldg Com				
Administration	8500018564	INC	Improvements, UTK & UTIA	Apprved	\$	200,200.00	9/23/1997	9/23/2012
		BARGE						
University Wide		WAGGONER	Designer Contract: Necropsy Lab	Design-State Bldg Com				
	8500003051	SUMNER	Improvements, UTIA	Apprved	\$	203,011.00	8/29/2006	8/29/2012
University Wide		RED CHAIR	Designer Contract: Greenhouse Improvements,	Design-State Bldg Com				
Administration	8500002088	ARCHITECTS	UTK	Apprved	\$	209,069.00	9/2/2004	9/2/2012
			CHANGE ORDER #5 FOR WALTERS LIFE					
University Wide		INTERSTATE	SCIENCES SYSTEM IMPROVEMENTS	Construction-State Bldg Com				
	8500008094	MECHANICAL	KNOXVILLE	Apprved	\$	210,645.00	12/12/2008	12/31/9999
University Wide				Design-State Bldg Com				
	8500006510		Improvements, UTK	Apprved	\$	211,803.00	8/14/2008	8/14/2012
University Wide		BARBER &		Design-State Bldg Com				
Administration	8500005951		Designer Contract: Chi Omega Sorority, UTK	Apprved	\$	212,344.00	5/27/2008	5/27/2013
		MCCARTY						
University Wide		HOLSAPLE		Design-State Bldg Com	•			
	8500006090		Designer Contract: Kappa Delta Sorority, UTK	Apprved	\$	212,344.00	6/18/2008	6/18/2013
University Wide		JOHNSON &	Change Order 1: Vet Med Hospital Additions,	Construction-State Bldg Com	•		= / 1 0 / 0 0 / 1	0/00/00/0
Administration	8500023698			Apprved	\$	214,014.00	5/12/2011	2/22/2013
University Wide	0500000400		Supplemental Agreement: Accessiblity	Design-State Bldg Com	•	045 000 00	0/07/0007	0/07/0045
	8500003490		Improvements for the Disabled, UTC	Apprved	\$	215,000.00	3/27/2007	3/27/2015
University Wide	0500005000	NATURE		Library Subscription	^	040 405 00	4/4/0040	40/04/0040
	8500025660		UT System Library Nature/NERL purchase	Agreement	\$	218,165.00	1/1/2012	12/31/2012
University Wide	050007074		Designer Contract: Clement Hall Renovaton-	Design-State Bldg Com		040 007 00	40/4/0000	40/4/0040
Administration	8500007674	HERZ WALKER	Phase III, UTK	Apprved	\$	219,087.00	10/1/2008	10/1/2013
University Wide	0500047577		Designer Contract: Molecular Science Building	Design-State Bldg Com	¢	040.007.00	0/0/0040	0/0/0045
	8500017577	PICKERING INC	Windows, UTHSC	Apprved	\$	219,087.00	9/2/2010	9/2/2015
University Wide	0500044400		Designer Contract: Pauline Building	Design-State Bldg Com	^	000 004 00	0/40/0040	0/40/0045
Administration	8500014493	BRG3S INC	Renovation, UTHSC	Apprved	\$	223,661.00	2/10/2010	2/10/2015

QUESTION 27	,
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University Wide			CAS/BANNER Blackboard Consulting Services					
	8500015531	BLACKBOARD INC	for Integration with Banner	Services performed by vendor	\$	224,310.00	8/2/2010	8/1/2015
		SPARKMAN &			Ŷ	,	0, 1, 10 . 0	0, 1,2010
University Wide		ASSOCIATES	Designer Contract: Tennis Stadium	Design-State Bldg Com				
	8500004289		Improvements, UTK	Apprved	\$	227,459.00	10/12/2007	10/12/2012
University Wide	000000.200		Designer Contract: Alpha Delta Phi Sorority,	Design-State Bldg Com	¥		,,	
-	8500005946	ARCHITECTS INC	UTK	Apprved	\$	228,449.00	6/4/2008	6/4/2013
University Wide		RED CHAIR	Designer Contract: Alpha Omicron Phi Sorority,	Design-State Bldg Com	*	,		
	8500005950	ARCHITECTS	UTK	Apprved	\$	228,449.00	5/27/2008	5/27/2013
University Wide			Supplemental Agreement: Master Plan Update,	Design-State Bldg Com	*	,		
		PARTNERS	UTK	Apprved	\$	230,000.00	1/10/2009	1/10/2014
University Wide		PICKERING FIRM		Design-State Bldg Com	*			.,
	8500022857	INC	Designer Contract: Alexander Building, UTHSC	Apprved	\$	231,595.00	8/8/2011	8/8/2016
		ANCIENT &	g,g,		- T			
University Wide		ACCEPTED		Lease over \$15K/5 yrs - Real				
	8500026322	SCOTTISH RITE	Lease with Scottish Rite	Property	\$	240,000.00	9/21/2012	9/20/2013
University Wide			Professional Contract: Master Plan Update,	Design-State Bldg Com	- T			
	8500002747	PARTNERS	UTK	Apprved	\$	240,000.00	1/10/2006	1/10/2013
University Wide			Consultant Contract: Electrical & Computer	Design-State Bldg Com	- T			.,
,	8500003231	CARLTON OSBURN	Engineering Facility, UTK	Apprved	\$	240,000.00	11/16/2006	11/16/2012
			LEASE BETWEEN UT FDN & UT FOR UT'S		- T		,	,
University Wide		THE UNIVERSITY	USAGE IN WEAKLEY & OBION (WOOTEN	Real property sale or				
	8500014759	OF TENNESSEE	PROPERTY)	purchase	\$	240.000.00	1/1/2010	12/31/2020
			DESIGNER CONTRACT FOR WALTERS LIFE		T	-,		
University Wide		SMITH SECKMAN	SCIENCE SYSTEM IMPROVEMENTS	Construction-State Bldg Com				
	8500002509		KNOXVILLE	Apprved	\$	241,282.00	8/30/2005	12/31/9999
University Wide		I C THOMASSON	Supplemental Agreement: Humanities Complex	Design-State Bldg Com	Ŧ			
	8500016486	ASSOCIATES INC	HVAC, UTK	Apprved	\$	244.582.00	7/22/2010	7/22/2015
		KNOXVILLE			Ŧ			.,,
University Wide		PROPERTIES	Lease Agreement between Knoxville Properties	Lease-State Bldg.				
	8500026656	PARTNERSHIP	Partnership and State of TN	Commission Approved	\$	244,784.50	6/1/2012	5/31/2017
University Wide		IMODULES	iModules Encompass Enterprise license	••		,		
Administration	8500016661	SOFTWARE INC	renewal, maintenance, & database services	Software licensing agreement	\$	245,000.00	8/1/2010	7/31/2013
University Wide		BARBER &	Designer Contract: Delta Delta Delta Sorority,	Design-State Bldg Com		,		
	8500005952	MCMURRY INC	UTK	Apprved	\$	246,008.00	5/27/2008	5/27/2013
University Wide		SMEE + BUSBY	Designer Contract: Cherokee Farm Unit	Design-State Bldg Com	T	-,		
	8500004513	ARCHITECTS	Repairs, UTIA	Apprved	\$	246,375.00	12/4/2007	12/4/2012
University Wide		JOHNSON &		Construction-State Bldg Com	т	-,		
	8500026483	GALYON INC	Change Order 6: Music Center Phase II, UTK	Apprved	\$	247,467.00	5/9/2011	1/29/2013
	0000020400					,		
	0000020400		Designer Contract: Cherokee Farm	Design-State Bldg Com				
University Wide			0	Design-State Bldg Com Apprved	\$	249,680.00	12/4/2007	12/4/2013
University Wide		GRESHAM SMITH & PARTNERS	Designer Contract: Cherokee Farm Infrastructure, UT Designer Contract: Central Energy Plant Boiler,	Design-State Bldg Com Apprved Design-State Bldg Com	\$	249,680.00	12/4/2007	12/4/2013

University Wide		BUSINESS						
			ARCHIBUS Software and Implementation	Software licensing agreement	\$	252,197.00	2/17/2012	2/17/2017
University Wide			Designer Contract: Lupton Library Classroom	Design-State Bldg Com	Ŷ	202,101.00	2/11/2012	2,, 20
,			Retrofit, UTC	Apprved	\$	258,409.00	9/23/2011	9/23/2016
/ tarihi lot ation		ENVIRONMENTAL	ESRI SITE LICENSES AMEND NO 2 TO		Ŷ	200,100.00	0/20/2011	0,20,2010
University Wide			8500008591 TO ADD UT MARTIN & UT					
,			CHATTANOOGA	Subscription agreement	\$	260,000.00	4/27/2009	4/27/2014
University Wide	0000011001		Designer Contract: Electrical Distribution	Design-State Bldg Com	Ψ	200,000.00	W21/2000	W2172011
	8500011481		Systems Phase II, UTK	Apprved	\$	260,663.00	8/12/2009	8/12/2014
/ tarihi lotration		MCCARTY			Ψ	200,000.00	0,12,2000	0,12,2011
University Wide		HOLSAPLE		Design-State Bldg Com				
			Designer Contract: Libraries Improvements, UtK		\$	261,440.00	2/10/2010	2/10/2015
		SPARKMAN &			Ŷ	201,110.00	_,	_,
University Wide		ASSOCIATES	Designer Contract: Humes Hall Renovation,	Design-State Bldg Com				
	8500002568		UTK	Apprved	\$	266,670.00	10/3/2005	10/3/2012
University Wide			Construction Contract: Fire Alarm & Sprinkler	Construction-State Bldg Com	Ŧ			
			Improvements, UTC	Apprved	\$	267,555.00	5/23/2012	5/23/2013
University Wide		ARTECH DESIGN	Designer Contract: Grote Hall Improvements,	Design-State Bldg Com	Ŧ	. ,		
Administration	8500002016		UTC	Apprved	\$	268,665.00	8/13/2004	8/13/2012
University Wide			Designer Contract: Humanities Building HVAC	Design-State Bldg Com	Ŧ	,		
Administration	8500004218		Improvements, UTM	Apprved	\$	268,909.00	10/3/2007	10/3/2012
University Wide		HORRELL GROUP	Designer Contract: Campus Elevator Upgrades,	Design-State Bldg Com				
Administration	8500023328	ARCHITECTS	UTM	Apprved	\$	276,420.00	9/9/2011	9/9/2016
University Wide		MICHAEL BRADY	Designer Contract: Buehler Lab Renovation,	Design-State Bldg Com				
Administration	8500014280		UTK	Apprved	\$	276,420.00	2/10/2010	2/10/2015
			SUPPLEMENTAL DESIGNER AGREEMENT					
University Wide		VREELAND	FOR ELECTRICAL DISTRIBUTION SYSTEM	Design-State Bldg Com				
Administration	8500003912	ENGINEERS INC	UPGRADE	Apprved	\$	276,864.00	8/8/2007	12/31/9999
University Wide		VREELAND	Supplemental Agreement: Electrical Distribution	Design-State Bldg Com				
Administration	8500006865	ENGINEERS INC	System, UTK	Apprved	\$	276,864.00	9/4/2008	9/4/2013
			Amendment 3: TRUESCREEN INC & TBR FOR					
University Wide			EMPLOYEE BACKGROUND SCREENING					
Administration	8500022065		AGREEMENT	Services performed by vendor	\$	300,000.00	8/1/2011	7/31/2012
University Wide			Amendment 9: Software Licensing Agreement -					
Administration	8500021102	SERVICES INC	Appendix 15 to SAP Contract	Software licensing agreement	\$	300,920.00	7/1/2011	12/31/9999
		SOUTHERN						
University Wide			Change Order 7: Cherokee Farm Infrastructure	Construction-State Bldg Com				
Administration	8500027531	DEVELOPMENT LLC		Apprved	\$	304,550.00	12/3/2009	3/1/2012
			CONSTRUCTION CONTRACT FOR					
University Wide			CHEROKEE FARM UNIT REPAIRS (COOLING					
Administration	8500007998	INC	TOWER REPLACE)	Apprved	\$	306,645.00	12/4/2008	12/31/9999

University Wide	1	SMITH SECKMAN	Designer Contract: Capital Equipment	Design-State Bldg Com	I			
	8500003091	REID INC	Replacement, UTHSC	Apprved	\$	306,693.00	9/15/2006	9/15/2012
Administration	6500003091	TLM ASSOCIATES		Design-State Bldg Com	Ф	306,693.00	9/15/2006	9/15/2012
University Wide	0500047700		Designer Contract: Dest Deplesements UTM	u	¢	200 077 00	0/0/0040	2/2/2040
Administration University Wide	8500017729	INC MBI-PICKERING	Designer Contract: Roof Replacements, UTM	Apprved Design-State Bldg Com	\$	309,877.00	9/2/2010	3/2/2016
-	9500000000		Consultanti Escilition Assessment LITI	Apprved	\$	220.246.00	4/20/2000	4/20/2014
Administration University Wide	8500008932	JOINT VENTURE	Consultant: Facilities Assessment, UTK Designer Contract: AustinPeay/Alumni Memorial		Ф	320,246.00	4/20/2009	4/20/2014
	0500044074	ARCHITECTS INC		Approved	¢	220.250.00	2/0/2010	2/0/2045
Administration	8500014271	FRANKLIN	Systems, UTK	Apprved	\$	328,359.00	2/9/2010	2/9/2015
University Wide		ASSOCIATES	Designer Contract: Metropolitan Building	Design State Didg Com				
	0500047500			Design-State Bldg Com	¢	224 242 00	0/0/0040	0/0/0045
Administration	8500017566		Repairs PH II, UTC	Apprved	\$	334,243.00	9/2/2010	9/2/2015
University Wide	050000050	SMEE + BUSBY	Design Contract: College of Veterinary	Design-State Bldg Com	^	050 405 00	0/4/00/44	0/4/0040
Administration	8500022850	ARCHITECTS	Medicince, UTIA	Apprved	\$	350,405.00	8/4/2011	8/4/2016
		BLAINE						
University Wide		CONSTRUCTION	Change Order 2: McKenzie Lawson Athletic	Construction-State Bldg Com	•			
Administration	8500026504	CORPORATION	Addition (Phase IIIA, UTK	Apprved	\$	351,783.00	5/9/2011	12/31/2012
University Wide			Designer Contract: Baseball Stadium	Design-State Bldg Com	•			
Administration	8500002015	ARCHITECTS INC	Renovation/Addition, UTK	Apprved	\$	375,375.00	8/13/2004	8/13/2012
University Wide		W EUGENE	Lease agreement between UT and Eugene					
Administration	8500023765	MONDAY III	Monday	Lease over \$15K/5 years	\$	393,000.00	11/1/2011	10/31/2016
University Wide		BULLOCK SMITH &	Supplemental Agreement: Dairy Farm	Design-State Bldg Com				
Administration	8500003501	PARTNERS	Relocation, UTIA	Apprved	\$	404,574.00	3/29/2007	12/29/2012
University Wide								
Administration	8500008789	CONTRACTS	SEPARATION AGREEMENT	Retirement agreement	\$	410,177.00	6/30/2009	12/31/9999
University Wide			Developer Installed Utility Facilities Agreement	Construction-State Bldg Com				
Administration	8500026293	KUB	SBC # 540/09-22-08	Apprved	\$	413,000.00	4/16/2012	12/31/9999
		RENTENBACH						
University Wide		CONSTRUCTORS	Change Order 1: University Center (Early Site	Construction-State Bldg Com				
Administration	8500026646	INC	Utility Package), UTK	Apprved	\$	413,563.00	3/14/2012	8/31/2012
			LETTER OF AGREEMENT TO INCREASE					
University Wide			MONTHLY RENTAL PAYMENT BY \$5 765.01	Lease over \$15K/5 yrs - Real				
Administration	8500003493	PARTNERSHIP	TO BLAINE	Property	\$	416,446.00	3/28/2007	12/31/9999
University Wide		MICHAEL BRADY	Supplemental Agreement: Buehler Lab	Construction-State Bldg Com				
Administration	8500027490	ARCHITECT INC	Renovation, UTK	Apprved	\$	418,022.00	6/21/2012	6/21/2016
		ARCHITECTS						
University Wide		WEEKS AMBROSE		Design-State Bldg Com				
Administration	8500022854	MCDON	Designer Contract: Ferris Hall Renovation, UTK	Apprved	\$	426,088.00	8/4/2011	8/4/2016
University Wide		BLAINE HAYS	Amendment II to Lease of property at Research	Lease over \$15K/5 yrs - Real				-
Administration	8500021004	PARTNERSHIP	Drive	Property	\$	434,568.60	5/26/2011	5/25/2014
University Wide		SMITH SECKMAN	Designer Contract: Chilled Water Plant	Design-State Bldg Com		·		
Administration	8500014273	REID INC	Upgrades, UTK	Apprved	\$	437,500.00	2/9/2010	2/9/2015
		SOUTHERN				,		
University Wide		CONSTRUCTORS	CONSTRUCTION CONTRACT FOR AYRES	Construction-State Bldg Com				
Administration	8500007979	INC	HALL RENOVATION KNOXVILLE	Apprved	\$	479,000.00	12/2/2008	12/31/9999

			RESEARCH ADMINISTRATION					
University Wide		UNIVERSITY OF	MANAGEMENT SYSTEM LICENSE AND					
Administration	8500006136	NORTH CAROLINA	IMPLEMENTATION SUPPORT	Software licensing agreement	\$	505,000.00	7/1/2008	12/31/9999
University Wide		LEWIS GROUP		Design-State Bldg Com				
Administration	8500002050	ARCHITECTS INC	Designer Contract: Hess Hall Renovation, UTK	Apprved	\$	506,620.00	7/29/2004	7/29/2012
University Wide		DERTHICK HENLEY		Design-State Bldg Com				
Administration	8500001736	& WILKERSON	Designer Contract: Wellness Facility, UTC	Apprved	\$	512,852.00	8/25/2003	10/9/2012
University Wide		ARTECH DESIGN	Supplemental Agreement: Grote Hall	Design-State Bldg Com				
	8500003905	GROUP INC	Improvements, UTC	Apprved	\$	514,806.00	8/7/2007	8/7/2012
University Wide		ARTECH DESIGN	Designer Contract: Holt Hall Improvements,	Design-State Bldg Com				
		GROUP INC	UTC	Apprved	\$	516,403.00	10/10/2011	10/10/2016
University Wide		PERKINS AND WILL	Master Construction Contract Consultant:	Design-State Bldg Com				
Administration	8500019438	INC	Master Plan, UTC	Apprved	\$	530,500.00	1/18/2011	1/18/2016
			UT LEASING SPACE @ KNOX CO.					
University Wide			BURLINGTON LIBRARY FROM KNOX	Lease over \$15K/5 yrs - Real				
		GOVERNMENT	COUNTY LOC. @ 4610	Property	\$	540,000.00	1/1/2008	12/31/2017
University Wide		GRAND FIRE	Construction Contract: Maclellan Gym	Construction-State Bldg Com				
	8500027414	PROTECTION LLC	Improvements (Fire Protection), UTC	Apprved	\$	547,800.00	5/29/2012	5/29/2013
University Wide		THOMSON	Amendment Library Subscription: extend term	Library Subscription				
Administration	8500022773	SCIENTIFIC	and remove UTHSC	Agreement	\$	562,375.00	1/1/2011	12/31/2014
		UT STUDENT						
University Wide		HEALTH CTR	Supplemental Agreement: Student Health	Design-State Bldg Com				
	8500006509	ASSOCIATED	Clinic, UTK	Apprved	\$	579,498.00	8/14/2008	8/14/2013
University Wide		WOLFE	Lease of Property on 3021 Highway 45 -	Lease over \$15K/5 yrs - Real				
Administration	8500020112	DEVELOPMENT	Bypass Jackson, TN	Property	\$	580,000.00	7/1/2011	6/30/2016
			REQ 20002972 / HARDWARE MAINTENANCE					
University Wide				Maintenance agreement for				
	8500004271	IBM	LIST	equipment	\$	580,108.00	10/1/2007	9/30/2012
University Wide		SPORTS CENTER	Supplemental Agreement: Neyland Thompson	Design-State Bldg Com				
	8500014651	ASSOCIATED	Sports Center, UTK	Apprved	\$	586,540.00	3/26/2010	3/26/2015
University Wide			Construction Contract: Elam Center Bleacher	Construction-Not Approved				
	8500024657	INTERKAL LLC	Replacement, UTM	by SBC	\$	589,000.00	1/9/2012	8/15/2012
University Wide			AT&T MOBILITY IN-BUILDING SERVICE					
Administration	8500010794	AT&T	ENHANCEMENT AGREEMENT	Services performed by vendor	\$	600,000.00	1/1/9999	12/31/9999
		UT STUDENT						
University Wide		HEALTH CTR		Design-State Bldg Com				
Administration	8500004652	ASSOCIATED	Designer Contract: Student Health Clinic, UTK	Apprved	\$	653,510.00	1/8/2008	1/8/2013
		BLAINE						
University Wide		CONSTRUCTION	Change Order 3: McKenzie Lawson Athletic	Construction-State Bldg Com	•		- 10 1	
Administration	8500027191	CORPORATION	Addition (Phase IIIA, UTK	Apprved	\$	653,845.50	5/9/2011	12/31/2012
		ATHLETIC CENTER						
University Wide		ASSOC	Designer Contract: McKenzie Lawson Center	Design-State Bldg Com	•			
Administration	8500007547	ARCHITECTS	Addition, UTK	Apprved	\$	663,840.00	10/2/2008	10/2/2013

University Wide		STUDIO FOUR	Designer Contract: Volleyball and Indoor Track	Design-State Bldg Com				
Administration	8500016771	DESIGN	Facility, UTK	Apprved	\$	671,911.00	7/21/2010	7/21/2016
		RENTENBACH						
University Wide		CONSTRUCTORS	Construction Contract: University Center	Construction-State Bldg Com				
Administration	8500025670	INC	(Demolition), UTK	Apprved	\$	725,521.00	3/15/2012	7/13/2012
University Wide		I C THOMASSON	Designer Contract: Steam Plant Improvements,	Design-State Bldg Com				
Administration	8500002570	ASSOCIATES INC	UTK	Apprved	\$	736,450.00	10/3/2005	10/3/2012
University Wide		UT RESIDENCE		Design-State Bldg Com			_ / /	_ / /
Administration	8500025382	HALL DESIGNERS,	Supplemental Agreement: Residence Hall, UTK	Apprved	\$	752,588.00	2/16/2012	2/16/2017
		BARGE						
University Wide		WAGGONER		Design-State Bldg Com	•			
Administration	8500017555	SUMNER	Designer Contract: Intramural Fields, UTK	Apprved	\$	752,881.00	9/2/2010	9/2/2015
University Wide			Supplemental Agreement: Wellness Facility,	Design-State Bldg Com	•	755 0 45 00	= (0 (0 0 0 7	10/0/0010
Administration	8500003592	& WILKERSON		Apprved	\$	755,645.00	5/8/2007	10/9/2012
University Wide	0500000400	HORRELL GROUP	Designer Contract: Regional Biocontainment	Design-State Bldg Com	^	750 405 00	0/0/0005	0/0/0040
Administration	8500002469	ARCHITECTS	Laboratory, UTHSC	Apprved	\$	758,495.00	8/2/2005	8/2/2012
		BLAINE						
University Wide		CONSTRUCTION	Construction Contract (CM/GC): Residence	Construction-State Bldg Com			_ / /	_ / /
Administration	8500026808	CORPORATION	Hall, UTK	Apprved	\$	762,404.00	5/18/2012	8/16/2012
		ASKEW NIXON						
University Wide		FERGUSTON	Designer Contract: Fine Arts Building	Design-State Bldg Com	•			
Administration	8500003298		Renovaton & Addition, UTM CONSTRUCTION CONTRACT LAKE AVENUE	Apprved	\$	772,995.00	1/4/2007	1/4/2013
l luciu co noite a VA/i al o		P&W		Construction State Dide Core				
University Wide	0500047744	CONSTRUCTION	EARLY LEARNING BLDG 2, SBC NO. 540/09-	Construction-State Bldg Com	^	700 000 00	0/04/0040	40/04/0000
Administration	8500017741		36-10	Apprved	\$	789,900.00	9/24/2010	12/31/9999
University Wide	0500005400	LEWIS GROUP	Supplemental Agreement: Hess Hall	Design-State Bldg Com	¢	700 004 00	0/05/0000	7/00/0040
Administration	8500005122	ARCHITECTS INC	Renovation, UTK ALUMNI/DEVELOPMENT INFORMATION	Apprved	\$	796,331.00	3/25/2008	7/29/2012
University Wide	050000000				¢	000 000 00	11/00/1000	40/04/0000
Administration	8500000668		SYSTEM	Software licensing agreement	\$	800,000.00	11/30/1998	12/31/9999
University Wide	0500040774	ESTABROOK	Designer Contract: Estabrook Hall Renovation,	Design-State Bldg Com	¢	000 004 05	5/04/0040	5/04/0040
Administration	8500016774	DESIGN GROUP	UTK	Apprved	\$	886,281.25	5/24/2010	5/24/2016
		SONS						
University Wide		CONSTRUCTION,	Change Order 13: Brehm/McLeod Renovations,	Construction-State Bldg Com				
	9500006794			0	¢	000 407 77	10/17/2000	0/20/2012
Administration	8500026784	INC MCCARTY	UTIA	Apprved	\$	898,437.77	12/17/2009	8/20/2012
Linix araity Mida		HOLSAPLE	Designer Contract: Neyland Stadium	Design State Didg Com				
University Wide	95000000550			Design-State Bldg Com	¢	000 000 00	E /1 2/200E	E/10/0010
Administration	8500002352	MCCARTY MCCARTY	Improvements, UTK	Apprved	\$	900,090.00	5/12/2005	5/12/2013
University Wide		HOLSAPLE	Supplemental Agreement: Neyland Stadium	Design-State Bldg Com				
	9500009146	MCCARTY		u	¢	002 620 00	12/2/2000	12/2/2012
Administration	8500008146	TALEO	Improvements, UTK	Apprved	\$	902,639.00	12/2/2008	12/2/2013
University Wide	9500017704	-	Applicant Tracking System with Taleo	Software licensing agreement	¢	010 500 00	11/10/2010	0/20/2015
Administration	8500017701	CORPORATION	Corporation	Software licensing agreement	φ	919,500.00	11/19/2010	9/30/2015

r	r	EAST TENNESSEE						1
University Wide		TURF AND	Construction Contract: Campus Beautification	Construction-State Bldg Com				
Administration	8500023781	LANDSCAPE	(Lake Loudon), UTK	Apprved	\$	942,000.00	12/12/2011	7/27/2012
University Wide	0300023701	EASTMAN KODAK	SIX YEAR MAINTENANCE ON KODAK	Maintenance agreement for	Ψ	342,000.00	12/12/2011	1/21/2012
Administration	8500003030	COMPANY	NEXPRESS 2500	equipment	\$	990,000.00	9/1/2006	8/31/2012
7 tarministration	00000000000	ATHLETIC CENTER		equipment	Ψ	550,000.00	3/1/2000	0/01/2012
University Wide		ASSOC	Supplemental Agreement: McKenzie Lawson	Design-State Bldg Com				
Administration	8500010902	ARCHITECTS	Athletic Center, UTK	Apprved	\$	995,760.00	7/16/2009	7/16/2014
University Wide	0000010002	HORRELL GROUP	Supplemental Agreement: Regional	Design-State Bldg Com	Ψ	555,700.00	1/10/2003	1/10/2014
Administration	8500002812	ARCHITECTS	Biocontainment Lab, UTHSC	Apprved	\$	1,059,361.00	3/13/2006	3/13/2013
University Wide	0000002012	JOINT VENTURE	Designer Contract: Parking Garage-Vol Blvd,	Design-State Bldg Com	Ŷ	1,000,001100	0,10,2000	0,10,2010
Administration	8500006024	ARCHITECTS	UTK	Apprved	\$	1,111,500.00	6/4/2008	6/4/2013
		MERIT			Ŷ	.,,	0, 1/2000	0, 1, 2010
University Wide		CONSTRUCTION	Designer Contract: Bio-Energy Research Lab,	Construction-State Bldg Com				
Administration	8500013156	INC	UTIA	Apprved	\$	1,161,000.00	12/14/2007	12/14/2012
		LYLE-COOK-			-	.,		,
University Wide		MARTIN	Supplemental Agreement: Student Housing	Design-State Bldg Com				
Administration	8500003438	ARCHITECTS	Phase II, UTM	Apprved	\$	1,162,854.00	3/1/2007	3/1/2013
University Wide		DERTHICK HENLEY	Supplemental Agreement: Wellness Facility,	Design-State Bldg Com		, ,		
Administration	8500004432	& WILKERSON	UTC	Apprved	\$	1,168,767.00	11/15/2007	10/9/2012
University Wide		AYRES HALL		Design-State Bldg Com				
Administration	8500003123	ARCHITECTS -	Designer Contract: Ayres Hall Renovation, UTK	Apprved	\$	1,190,690.00	9/28/2006	9/28/2012
University Wide		SAP PUBLIC	Amendment 8: SAP Software Licensing					
Administration	8500021101	SERVICES INC	Agreement - Add Appendix 14	Software licensing agreement	\$	1,199,080.00	7/1/2011	12/31/9999
		BARGE						
University Wide		WAGGONER	Designer Contract: Utilties Infrastructure Study,	Design-State Bldg Com				
Administration	8500023059	SUMNER	UTK	Apprved	\$	1,200,000.00	8/15/2011	8/15/2016
		BROADWAY						
University Wide			Construction Contract: Electrical Distribution	Construction-State Bldg Com				
Administration	8500026944	CORP	System Phase II (Pat Head), UTK	Apprved	\$	1,212,000.00	5/9/2012	5/9/2013
University Wide			Designer Contract: Vet Med Hospital Addition &	Design-State Bldg Com				
Administration	8500013449	COPE ASSOC	Renovation, UTIA	Apprved	\$	1,223,150.00	12/7/2009	12/7/2013
			CONSTRUCTION CONTRACT FOR					
University Wide		CREATIVE	FRATERNITY HOUSES RENOVATIONS AND	Construction-State Bldg Com				
Administration	8500007875	STRUCTURES, INC	ADDITION UTK	Apprved	\$	1,233,300.00	11/19/2008	12/31/9999
		SOUTHERN						
University Wide		CONSTRUCTORS		Construction-State Bldg Com				
Administration	8500027527		Change Order 1: Intramural Field, UTK	Apprved	\$	1,248,881.32	2/20/2012	12/17/2012
University Wide		BREHM-MCLEOD	Designer Contract: Brehm/McLeod Renovation,	Design-State Bldg Com				
Administration	8500003107	ARCHITECTS	UTIA	Apprved	\$	1,261,755.00	9/21/2006	9/21/2012
			Designer Contract, Joint Institute in Adversed	Design State Dide Con-				
University Wide	0500000000	MATERIAL	Designer Contract: Joint Institute in Advanced	Design-State Bldg Com	¢	4 000 000 00	0/45/0000	0/45/0040
Administration	8500003092	ARCHITECTS	Materials, UT	Apprved	\$	1,296,360.00	9/15/2006	9/15/2012

QUESTION 27

	1	IK & F		I	I			1
University Wide		CONSTRUCTION	Construction Contract: Libraries Improvements,	Construction-State Bldg Com				
Administration	8500026774		UTK	Apprved	\$	1,305,000.00	5/15/2012	5/15/2013
Auministration	0300020774	MERIT	UTK	Appived	Ψ	1,303,000.00	3/13/2012	3/13/2013
University Wide		CONSTRUCTION	Construction Contract: Sorority Housing (Site	Construction-State Bldg Com				
Administration	8500026451	INC	Development) Roadway, UTK	Apprved	\$	1,325,000.00	5/16/2012	8/13/2012
University Wide	000020401	EMJ	Change Order 15: Cherokee Farm	Construction-State Bldg Com	Ψ	1,020,000.00	5/10/2012	0/13/2012
Administration	8500024417	CORPORATION	Infrastructure. UT	Apprved	\$	1,398,606.00	6/8/2010	9/25/2012
University Wide	0000021117		Supplemental Agreement: Cherokee Farm	Design-State Bldg Com	Ψ	1,000,000.00	0/0/2010	0/20/2012
Administration	8500010298	PARTNERS	Infrastructure, UT	Apprved	\$	1,414,850.00	6/15/2009	6/15/2014
rammetaton	0000010200	HICKORY			Ψ	1,111,000100	0/10/2000	0,10,2011
University Wide		CONSTRUCTION,	Construction Contract: Classroom Upgrades	Construction-State Bldg Com				
Administration	8500026511	INC.	(Humanities & Social Sci Building),UTK	Apprved	\$	1,448,000.00	5/14/2012	8/10/2012
		SOUTHERN			Ţ	, .,		
University Wide		CONSTRUCTORS	CONSTRUCTION CONTRACT FOR GOLF	Construction-State Bldg Com				
Administration	8500005346	INC	TEAM FACILITY SBC. NO. 540/09-06-01	Apprved	\$	1,540,000.00	4/14/2008	12/31/9999
			AGREEMENT BETWEEN UT@MARTIN & CITY					
University Wide			OF SELMER WHICH SELMER SHALL					
Administration	8500004984	EXECUTIVE	PROVIDE EXIST	Lease under \$15K/5 years	\$	1,600,000.00	8/1/2007	7/31/2017
University Wide		JOINT VENTURE	Designer Contract: Electrical & Computer	Design-State Bldg Com				
Administration	8500002604	ARCHITECTS	Engineering Facility, UTK	Apprved	\$	1,606,172.00	10/14/2005	10/14/2012
University Wide		BB CONTRACTING	Construction Contract: Alpha Kappa Alpha	Construction-State Bldg Com				
Administration	8500023904	COMPANY LLC	Sorority, UTK	Apprved	\$	1,673,000.00	12/21/2011	8/16/2012
		MCCARTY						
University Wide		HOLSAPLE	Supplemental Agreement: Neyland Stadium	Design-State Bldg Com	•		0/05/0000	0/05/00/0
Administration	8500003110	MCCARTY	Improvements, UTK	Apprved	\$	1,724,008.00	9/25/2006	9/25/2012
University Wide	050000000		Designer Contract: College of Pharmacy	Design-State Bldg Com	^	4 700 440 00	0/40/0004	0/40/0040
Administration	8500002062	VENTURE J&J	Building, UTHSC	Apprved	\$	1,732,442.00	9/13/2004	9/13/2012
University Wide		CONTRACTORS	Construction Contract: Bretske Hall	Construction-State Bldg Com				
Administration	8500026103	INC	Improvements, UTC	-	\$	1 700 000 00	4/26/2012	12/22/2012
Auministration	000020103	ASSOCIATED		Apprved	φ	1,790,000.00	4/20/2012	12/22/2012
University Wide		MUSIC CENTER		Design-State Bldg Com				
Administration	8500004514	ARCHITECTS	Designer Contract: Music Center, UTK	Apprved	\$	1,793,000.00	12/4/2007	12/4/2012
University Wide	000004014	INTERSTATE	Construction Contract: Steam Distribution	Construction-State Bldg Com	Ψ	1,733,000.00	12/4/2007	12/4/2012
Administration	8500026295	MECHANICAL	System Improvments, UTK	Apprved	\$	1,832,000.00	4/30/2012	10/26/2012
University Wide	0000000000000	UT RESIDENCE		Design-State Bldg Com	Ť	.,562,666.00	1,00,2012	
Administration	8500004444	HALL DESIGNERS,	Designer Contract: Residence Hall, UTK	Apprved	\$	1,849,456.00	11/19/2007	11/19/2013
University Wide		SAP PUBLIC	· · · · · · · · · · · · · · · · · · ·		É	,,		
Administration	8500001826	SERVICES INC	Appendix 9, 10, and 11 for SAP	Software licensing agreement	\$	1,860,633.00	12/15/2003	12/31/9999
			SUPPLEMENTAL DESIGNER CONTRACT					
University Wide			FOR NEYLAND STADIUM IMPROVE. PH I &	Construction-State Bldg Com				
Administration	8500003541	CONTRACTS	PH II	Apprved	\$	2,086,402.00	4/17/2007	12/31/9999

University Wide		HNEDAK-HORRELL,		Design-State Bldg Com				
Administration	8500016724	JV	Designer Contract: Research Building, UTHSC	Apprved	\$	2,139,420.00	6/25/2010	6/25/2015
University Wide	0300010724	DERTHICK HENLEY	Designer Contract. Research Duilding, OTTICO	Design-State Bldg Com	Ψ	2,103,420.00	0/20/2010	0/20/2013
Administration	8500004527	& WILKERSON	Designer Contract: New Library Building, UTC	Apprved	\$	2,154,519.00	10/23/2007	10/23/2013
Administration	0300004327	TOUCHNET	PURCHASE SOFTWARE IMPLEMENTATION	Appived	Ψ	2,104,013.00	10/20/2007	10/23/2013
University Wide		INFORMATION	SERVICES TRAINING AND OFF SITE					
Administration	8500006725	SYSTEMS INC	HOSTING FOR	Software licensing agreement	\$	2,172,106.00	12/1/2008	12/1/2013
University Wide	000000120	BMA & MHM		Design-State Bldg Com	Ψ	2,172,100.00	12/1/2000	12/1/2010
Administration	8500008216	ARCHITECTS	Designer Contract: University Center, UTK	Apprved	\$	2,314,800.00	11/18/2008	11/18/2013
University Wide		BB CONTRACTING	Construction Contract: Kappa Kappa Gamma	Construction-State Bldg Com	Ť	_,,		
Administration	8500022530	COMPANY LLC	Sorority, UTK	Apprved	\$	2,561,000.00	9/6/2011	7/31/2012
					-	_,		
University Wide		INTERSTATE	CONSTRUCTION CONTRACT FOR WALTERS	Construction-State Bldg Com				
Administration	8500003279	MECHANICAL	LIFE SCIENCE SYSTEM IMPROVEMENTS	Apprved	\$	2,686,800.00	12/14/2006	12/31/9999
		UNIVERSITY	LEASE AGREEMENT: TERMS OF			, ,		
University Wide		HEALTH SYSTEM	RELATIONSHIP BETWEEN UT ON BEHALF					
Administration	8500002872	INC	UTHS COLL.OF PHARM	Lease under \$15K/5 years	\$	2,740,378.00	3/31/2006	6/30/2020
University Wide		JACK HORNSBY	Construction Contract: Campus Lighting	Construction-State Bldg Com				
Administration	8500021655	ELECTRIC, INC.	Upgrades, UTM	Apprved	\$	2,789,245.00	7/20/2011	9/19/2012
		K&F						
University Wide		CONSTRUCTION	Construction Contract: Sorority Housing (Pi	Certificate of Substantial				
Administration	8500027085	INC.	Beta Phi), UTK	Completion	\$	2,955,000.00	6/11/2012	4/7/2013
University Wide		SAP PUBLIC	OPEN ENDED - PURCHASE SOFTWARE AND					
Administration	8500000807	SERVICES INC	LICENSES FOR SAP AMERICA TO SUPPORT	Software licensing agreement	\$	3,308,167.00	6/24/1999	12/31/9999
		MERIT						
University Wide		CONSTRUCTION	Construction Contract: Chi Omega Sorority,	Construction-State Bldg Com				
Administration	8500024298	INC	UTK	Apprved	\$	3,469,000.00	12/19/2011	10/14/2012
University Wide			Employment Agreement for Dr. Joseph A.	Faculty/Employee Leave				
Administration	8500018786	CONTRACTS	DiPietro, President of the University	Agreement	\$	3,485,000.00	1/1/2011	6/30/2015
		RENTENBACH						
University Wide		CONSTRUCTORS	Amendment 1: University Center Site Package	Construction-State Bldg Com	•			
Administration	8500026102	INC	for UTK	Apprved	\$	3,833,403.00	3/14/2012	8/31/2012
University Wide		JOHNSON &	Construction Contract: Delta, Delta, Delta	Construction-State Bldg Com	•			
Administration	8500022575	GALYON INC	Sorority, UTK	Apprved	\$	3,847,000.00	9/14/2011	9/7/2012
1		SCHAERER	Organization Organization Materia Sitem Devilation	Or another stime Otate Dide Oran				
University Wide	050000050	CONTRACTING CO	Construction Contract: Metropolitan Building	Construction-State Bldg Com	^		0/00/0040	0/40/0040
Administration	8500026953	INC	Repairs & HVAC Improvements, UTC	Apprved	\$	3,882,000.00	6/20/2012	3/16/2013
Linivoroity Wide		MCCARTY HOLSAPLE	Supplemental Agreement: Newland Stadium	Design State Pldg Com				
University Wide	0500004505		Supplemental Agreement: Neyland Stadium	Design-State Bldg Com	¢		40/40/0007	10/10/0010
Administration	8500004565	MCCARTY	Improvements, UTK ADDITIONAL SOFTWARE FOR BANNER	Apprved	\$	4,225,015.00	12/13/2007	12/13/2012
Linivoroity Wide								
University Wide	9500006104		IMPLEMENTATION AT KNOXVILLE	Software licensing agreets	¢	4 574 740 00	0/10/2020	7/24/2040
Administration	8500006191	SCT SOFTWARE	CHATTANOOGA & MEM-	Software licensing agreement	Ф	4,571,742.00	8/12/2008	7/31/2018

		ROOF DESIGN &					
University Wide		CONSULTING		Design-State Bldg Com			
Administration	8500012260	SERVICES	Consulting Services: Music Center, UTK	Apprved	\$ 4,750,000.00	10/22/2009	12/31/2012
		RENTENBACH					
University Wide		CONSTRUCTORS	Amendment 2: University Center Site Package	Construction-State Bldg Com			
Administration	8500027364	INC	for UTK	Apprved	\$ 5,053,517.00	3/14/2012	2/2/2013
University Wide		NASHBORO/POLK	Lease - Nashboro/Polk Avenue LLC - 193 Polk	Lease over \$15K/5 yrs - Real			
Administration	8500020136	AVENUE LLC	Avenue, Suite 2C, Nashville	Property	\$ 5,108,476.00	7/1/2011	6/30/2021
University Wide		BMA & MHM	Supplemental Agreement: University Center,	Design-State Bldg Com			
Administration	8500022021	ARCHITECTS	UTK	Apprved	\$ 6,527,774.00	7/20/2011	7/20/2016
		SOUTHERN					
University Wide		CONSTRUCTORS		Construction-State Bldg Com			
Administration	8500024728	INC	Construction Contract: Intramural Fields, UTK	Apprved	\$ 9,105,000.00	2/20/2012	12/17/2012
University Wide		AETNA STUDENT					
Administration	8500020626	HEALTH	Amendment: Aetna - Student Health Insurance	Services performed by vendor	\$ 15,000,000.00	8/1/2011	7/31/2012
University Wide		JOHNSON &	Amendment # 1: Vet Med Hospital Additions,	Construction-State Bldg Com			
Administration	8500023743	GALYON INC	UTIA	Apprved	\$ 15,767,081.00	5/12/2011	2/22/2013
		MESSER					
University Wide		CONSTRUCTION	Construction Contract: Estabrook Hall	Construction-State Bldg Com			
Administration	8500021724	COMPANY	Renovation, UTK	Apprved	\$ 19,870,000.00	7/28/2011	7/27/2013
		BLAINE					
University Wide		CONSTRUCTION	Construction Contract: McKenzie Lawson	Construction-State Bldg Com			
Administration	8500020796	CORPORATION	Athletic Addition (Phase IIIA), UTK	Apprved	\$ 27,483,000.00	5/9/2011	12/31/2012
University Wide		JOHNSON &	Construction Contract: Music Center Phase II,	Construction-State Bldg Com			
Administration	8500020666	GALYON INC	UTK	Apprved	\$ 28,130,000.00	5/9/2011	12/29/2012
		BLAINE					
University Wide		CONSTRUCTION	Construction Contract: Joint Institute for	Construction-State Bldg Com			
Administration	8500026743	CORPORATION	Advanced Materials, UT	Apprved	\$ 35,565,000.00	6/25/2012	6/14/2014
University Wide		WEBB BUILDING	Construction Contract: Research Building,	Construction-State Bldg Com			
Administration	8500026614	CORPORATION	UTHSC	Apprved	\$ 35,923,000.00	5/29/2012	11/29/2013
		RENTENBACH					
University Wide		CONSTRUCTORS	Construction Contract: New Library Building,	Construction-State Bldg Com			
Administration	8500021857	INC	UTC	Apprved	\$ 37,200,000.00	8/8/2011	3/30/2013
			40.7 MILLION DOLLARS/CAPITAL FOR				
University Wide		UNIVERSITY OF	CONSTRUCTION OF CELLULOSIC ETHANOL	Services performed by UT			
Administration	8500007731	TENNESSEE	BIO REFIN-	(revenue)	\$ 40,700,000.00	9/1/2008	6/30/2013