

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

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

Ag Experiment Station	8500024032	CORNELL UNIVERSITY	Federal Sub-Award with Cornell University for Campylobacter (NIH Grant)	Research - Federal sub-award	\$ 12,170.00	9/30/2011	9/29/2012
Ag Experiment Station	8500026739	AUBURN UNIVERSITY	Extension: Auburn University Soybean Fields Subaward	Research - Non-Federal sub-award	\$ 13,450.00	6/1/2011	4/30/2013
Ag Experiment Station	8500026742	MISSISSIPPI STATE UNIVERSITY	Research Sub-Award Agreement with Mississippi State University for Soybeans	Research - Non-Federal sub-award	\$ 13,450.00	6/1/2011	4/30/2013
Ag Experiment Station	8500026745	NORTH CAROLINA STATE UNIVERSITY	United Soybean Board Sub-Award Agreement with North Carolina State University	Research - Non-Federal sub-award	\$ 13,450.00	6/1/2011	4/30/2013
Ag Experiment Station	8500026741	UNIVERSITY OF ARKANSAS	Research Subaward with University of Arkansas for Soybean Fields	Research - Non-Federal sub-award	\$ 13,450.00	6/1/2011	4/30/2013
Ag Experiment Station	8500022894	IN10SITY INTERACTIVE LLC	Contract with In10sity on Web site Project as described in RFQ 6000040145	Services performed by vendor	\$ 14,700.00	8/15/2011	8/14/2013
Ag Experiment Station	8500021813	JIMMY GOAD	Amendment: Goad Aviation services to assist tracking bears for research	Services performed by vendor	\$ 15,956.00	7/1/2010	9/30/2012
Ag Experiment Station	8500019514	APPALACHIAN ARBORISTS	Appalachian Arborists, Inc Collection of Foliage Samples for Chemical Analysis	Research - Federal sub-award	\$ 17,560.00	10/1/2010	9/30/2013
Ag Experiment Station	8500016538	VIRGINIA POLYTECHNIC INSTITUTE	Subaward to Virginia Polytechnic Institute and State University	Research - Federal sub-award	\$ 18,000.00	5/6/2010	12/31/2013
Ag Experiment Station	8500020781	REGENTS OF THE UNIV OF CALIFORNIA	Research contract: University of California ANR Cooperative Extension	Research - Federal sub-award	\$ 18,404.00	9/1/2010	8/31/2013
Ag Experiment Station	8500016668	NATIONAL UNIVERSITY OF LESOTHO	Amendment # 1: National University of Lesotho increase funding	Research - Federal sub-award	\$ 19,093.00	11/1/2009	7/30/2014
Ag Experiment Station	8500025524	RICHARD C MCDONALD	RICHARD C MCDONALD/ SMYBIONT BIOLOGICAL PEST CONTROL Subcontract	Research - Federal sub-award	\$ 20,000.00	7/1/2009	9/30/2013
Ag Experiment Station	8500026747	CLEMSON UNIVERSITY	Subaward: Clemson University for Research on Soybean Fields in Southern US	Research - Non-Federal sub-award	\$ 20,950.00	6/1/2011	4/30/2013
Ag Experiment Station	8500023071	LIFE TECHNOLOGIES CORPORATION	Service Agreement: Applied Biosystems for Arcturus Veritas Laser Microdissection	Maintenance agreement for equipment	\$ 22,668.30	10/1/2011	9/30/2012
Ag Experiment Station	8500023072	LIFE TECHNOLOGIES CORPORATION	Service Agreement: Applied Biosystems for Arcturus XT instrument	Maintenance agreement for equipment	\$ 27,696.00	8/27/2011	8/26/2013
Ag Experiment Station	8500022701	UNIVERSITY OF THE VIRGIN ISLANDS	Federal Research Sub-Award with the University of the Virgin Islands	Research - Federal sub-award	\$ 30,500.00	9/1/2011	8/31/2013
Ag Experiment Station	8500021536	UNIVERSITY OF CALIFORNIA	Amendment 2: University of California-Collaborative Effort- Taxonomic Expertise	Research - Non-Federal sub-award	\$ 33,366.00	8/1/2011	7/31/2012
Ag Experiment Station	8500021545	IOWA STATE UNIVERSITY	35103ment to federal subaward Iowa State Universtiy	Research - Federal sub-award	\$ 35,103.00	8/1/2011	7/31/2012

Ag Experiment Station	8500021816	WILDLIFE GENETICS INTERNATIONAL	Amendment: Microsatellite DNA analysis of Hair Samples	Research - Federal sub-award	\$ 36,000.00	3/1/2008	6/30/2013
Ag Experiment Station	8500016989	REED STRICKLAND	Reed Stricklan to grow and harvest switchgrass	Grant / Contract -Federal (Receivable to UT)	\$ 43,071.00	3/1/2010	2/28/2013
Ag Experiment Station	8500018372	VILLANOVA UNIVERSITY	Subcontract: Hemlock Woolly Adelgid Insecticide Treatment Assessment	Research - Federal sub-award	\$ 46,038.00	10/1/2010	9/30/2013
Ag Experiment Station	8500024007	UNIVERSITY OF ARKANSAS	Subward for University of Arkansas for work done on Ferric Enterbactin Project	Research - Federal sub-award	\$ 47,645.00	9/30/2011	9/29/2012
Ag Experiment Station	8500023736	NATIONAL UNIVERSITY OF LESOTHO	Extension Amendment for National University of Lesotho	Research - Federal sub-award	\$ 50,666.00	11/1/2009	9/30/2012
Ag Experiment Station	8500024537	NORTH CAROLINA STATE UNIVERSITY	North Carolina State University	Research - Federal sub-award	\$ 50,896.00	1/1/2013	12/31/2013
Ag Experiment Station	8500024594	NORTH CAROLINA AGRICULTURE	North Carolina Agricultural & Technical University	Services Performed by Subcontractor	\$ 56,893.00	1/1/2013	12/31/2013
Ag Experiment Station	8500026318	DOUGHERTY & DOUGHERTY FORESTRY SVC,	Subcontract with Dougherty and Dougherty Forestry Services, Inc.	Services Performed by Subcontractor	\$ 68,750.00	5/15/2012	9/15/2012
Ag Experiment Station	8500021874	KNOWLEDGE NETWORKS	Federal subaward: conduct consumer reasearch	Research - Federal sub-award	\$ 69,074.00	1/1/2012	12/31/2012
Ag Experiment Station	8500023662	MISSISSIPPI STATE UNIVERSITY	Research: Federal Subaward - Mississippi State University	Research - Federal sub-award	\$ 80,207.00	9/15/2011	12/31/2014
Ag Experiment Station	8500019852	CERES, INC	Research subaward: Develop energy crop using switchgrass seed	Research - Federal sub-award	\$ 86,305.00	9/30/2010	11/30/2012
Ag Experiment Station	8500023891	LINCOLN MEMORIAL UNIVERSITY	Lincoln Memorial University Federal Subaward	Research - Federal sub-award	\$ 97,655.00	8/1/2011	7/31/2014
Ag Experiment Station	8500022311	AUBURN UNIVERSITY	Research Sub-Award to Auburn University for Renewable Hydrocarbon Fuels	Research - Federal sub-award	\$ 99,416.00	8/1/2011	7/31/2013
Ag Experiment Station	8500022700	UNIVERSITY OF FLORIDA	Research Sub-Award Agreement with the University of Florida	Research - Federal sub-award	\$ 99,981.00	9/1/2011	8/31/2013
Ag Experiment Station	8500022312	NORTH CAROLINA STATE UNIVERSITY	Federal Subaward to N. Carolina State Univ. for Renewable Hydrocarbon Fuels	Research - Federal sub-award	\$ 100,000.00	8/1/2011	7/31/2013
Ag Experiment Station	8500022747	UT BATTELLE LLC/ORNL	Research Sub-Award with ORNL/UT-Battelle for DOE Regional Feedstock Partnership	Research - Federal sub-award	\$ 100,000.00	9/5/2011	12/31/2012
Ag Experiment Station	8500010210	WILDLIFE GENETICS INTERNATIONAL	PROVIDE MICROSATELLITE DNA ANALYSIS OF HAIR SAMPLES COLLECTED FROM BLACK BEARS	Research - Non-Federal sub-award	\$ 100,000.00	6/1/2009	12/31/2012
Ag Experiment Station	8500016991	JAMIE THOMPSON	Jamie Thompson to grow and harvest switchgrass	Services performed by vendor	\$ 107,310.00	3/1/2010	2/28/2013
Ag Experiment Station	8500022699	UNIVERSITY OF GEORGIA	Federal Subaward to the University of Georgia for IBSS Project	Research - Federal sub-award	\$ 119,700.00	8/1/2011	7/31/2013

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

Ag Experiment Station	8500014164	NORTH CAROLINA STATE UNIVERSITY	Transgenic Wood with Genetically Built in Hyperphilic Endo-1, 4-Beta-D	Research - Federal sub-award	\$ 234,898.00	2/1/2010	1/31/2013
Ag Experiment Station	8500015089	UNIVERSITY OF GEORGIA RESEARCH	Low Cost Granulation of Lignocellulosic Biomass	Research - Federal sub-award	\$ 235,990.00	7/1/2010	6/30/2013
Ag Experiment Station	8500014169	MISSISSIPPI STATE UNIVERSITY	Assessing Interspecific competition in a Loblolly Pine Switchgrass Co-Culture	Services performed by vendor	\$ 247,788.00	2/1/2010	1/31/2013
Ag Experiment Station	8500014160	AUBURN UNIVERSITY	Optimization and control of a coculture system for ethanol production	Research - Federal sub-award	\$ 250,000.00	2/1/2010	1/31/2013
Ag Experiment Station	8500014161	NORTH CAROLINA STATE UNIVERSITY	Micromulsions for enhances Biomass Pretreatment	Research - Federal sub-award	\$ 250,000.00	2/1/2010	1/31/2013
Ag Experiment Station	8500015035	TWENTY-SEVEN FARMS INC	Twenty Seven Farms Incorporated Subcontract for Soybean Winter Production	Services performed by vendor	\$ 250,000.00	7/1/2010	6/30/2015
Ag Experiment Station	8500018209	ERNEST GALE HOUSLEY	Grow and harvest switchgrass	Research - Federal sub-award	\$ 311,394.00	3/1/2010	2/28/2013
Ag Experiment Station	8500016754	HARRY RYMER	Harry Rymer to grow and harvest switchgrass	Research - Non-Federal sub-award	\$ 334,131.00	3/1/2010	2/28/2013
Ag Experiment Station	8500000452	GERBER PRODUCTS	EXTENSION OF LONGITUDIAL STUDY OF FOOD RELATED BEHAVIORS: PRESCHOOL YEARS	Research - Non-Federal sub-award	\$ 420,000.00	11/1/1995	2/28/2020
Ag Experiment Station	8500022696	NORTH CAROLINA STATE UNIVERSITY	Research Subaward: North Carolina State University; PI - Steve Kelley	Research - Federal sub-award	\$ 1,600,104.00	8/1/2011	7/31/2013
Ag Experiment Station	8500022698	AUBURN UNIVERSITY	Research: Federal Sub-award to Auburn University	Research - Federal sub-award	\$ 1,770,778.00	8/1/2011	7/31/2013
Ag Extension Service	8500021308	NATIONAL CONSUMERS LEAGUE	National Consumers League license agreement for LifeSmarts program 2011 to 2013	User agreement	\$ 1.00	7/1/2011	6/30/2013
Ag Extension Service	8500027194	TEDDI ANNE BAIRD-THARP	Extension of Contract with Teddi Baird-Tharp for Writing/Research/Dvlmt Services	Services performed by vendor	\$ 600.00	3/1/2012	7/15/2012
Ag Extension Service	8500026942	TOWN OF JONESBOROUGH WETLANDS	Wetland Water Park Reservation Lease for 4-H 2012 Summer Jr High Camp	Ticket sales agreement	\$ 850.00	7/9/2012	7/13/2012
Ag Extension Service	8500026588	STATE OF TENNESSEE	4-H Contract with Natchez State Park	Hotel contract agreement	\$ 1,596.00	7/17/2012	7/19/2012
Ag Extension Service	8500026685	TENNESSEE TECH UNIVERSITY	Agreement with Tennessee Tech University for 4-H Design Camp Housing	State of TN agency or TBR	\$ 1,835.00	7/10/2012	7/12/2012
Ag Extension Service	8500027223	KATHLEEN M KELLEY	Kathy Kelley - "Tools and Strategies to Upgrade Your Social Media Impact "	Services performed by vendor	\$ 2,375.00	8/21/2012	8/23/2012
Ag Extension Service	8500027221	SARAH CORNELISSE	Sarah Cornelisse - "Tools and Strategies to Upgrade Your Social Media Impact "	Services performed by vendor	\$ 2,375.00	8/21/2012	8/23/2012
Ag Extension Service	8500027112	TENNESSEE TECH UNIVERSITY	Agreement with Tennessee Tech University for 4-H Design Camp Classrooms	State of TN agency or TBR	\$ 3,137.00	7/10/2012	7/12/2012

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

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

Ag Extension Service	8500026806	UNIVERSITY OF KENTUCKY	Cooperative Agreement btwn UT and University of Kentucky	Joint Fac/Dual Svc/IPA -NON Fed or State	\$ 225,000.00	1/1/2012	12/31/2017
Chattanooga	8500024798	SAGE PAYMENT 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
Chattanooga	8500000498	CONTRACTS	LEASE OF PATTEN HOUSE FOR FACULTY ASSOC. INC.	Lease over \$15K/5 yrs - Real Property	\$ 1.00	4/28/1997	12/31/9999
Chattanooga	8500013574	CITY OF CHATTANOOGA	LEASE AGREEMENT WITH CITY OF CHATTANOOGA FOR WARNER PARK SOFTBALL FACILITY	Lease under \$15K/5 years	\$ 5.00	3/27/2011	3/26/2016
Chattanooga	8500018964	TENNESSEE RIVER GORGE TRUST	TENNESSEE RIVER GORGE TRUST LEASE AGREEMENT FOR CASH HOUSE	Lease under \$15K/5 years	\$ 5.00	2/1/2011	2/1/2016
Chattanooga	8500012126	UC FOUNDATION INC	LEASE AGREEMENT WITH UC FOUNDATION FOR 401 E. M.L. KING BLVD.	Lease under \$15K/5 years	\$ 5.00	11/1/2009	10/31/2014
Chattanooga	8500004854	UNIVERSITY OF TENNESSEE	LEASE OF PATTEN HOUSE	Lease under \$15K/5 years	\$ 5.00	2/6/2008	2/1/2013
Chattanooga	8500027172	MIDDLE TENNESSEE STATE	Dual Services AGreement with MTSU	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 857.92	6/18/2012	6/22/2012
Chattanooga	8500001591	CITY OF CHATTANOOGA	MEMO OF UNDERSTANDING FOR UTILIZATION OF VISIONAIR RMS/MOBILE SOFTWARE	Memorandum of agreement	\$ 1,326.00	3/1/2003	12/31/9999
Chattanooga	8500026829	KIRKLAND PRODUCTIONS, INC.	Jarrod Harris: CAB Back to School Comedy Show	Speaker or Performer Engagement	\$ 1,700.00	8/23/2012	8/23/2012
Chattanooga	8500022935	COLLEGE PUBLISHER INC	The University Echo: College Publisher Inc.	Subscription agreement	\$ 1,995.00	7/26/2011	12/31/2011
Chattanooga	8500026828	SUMMIT COMEDY INC	Jessi Campbell: CAB Back to School Comedy Show	Speaker or Performer Engagement	\$ 2,000.00	8/23/2012	8/23/2012
Chattanooga	8500012117	CAREER ATHLETES, LLC	Service agreement with Career athletes for mentoring and partnership	Services performed by vendor	\$ 2,250.00	10/20/2009	10/19/2012
Chattanooga	8500000008	CONTRACTS	IMMEDIA/EIC PUBLIC SERVICE RADIO NETWORK AFFILIATION AGREEMENT	Affiliation - Other	\$ 2,500.00	11/7/1988	12/31/9999
Chattanooga	8500025728	SHERATON READ HOUSE HOTEL	Sheraton Read House VEP Program	Hotel contract agreement	\$ 2,500.00	7/21/2012	7/21/2012
Chattanooga	8500027138	MR HOTELS LLC	Residence Director over night retreat	Affiliation - Residents training	\$ 2,553.41	7/9/2012	7/10/2012
Chattanooga	8500001971	JAMES MALINCHAK INT'L INC	7 SECRETS FOR COLLEGE SUCCESS PRESENTATION AND 100 COPIES OF 'FROM COLLEGE TO	Services performed by vendor	\$ 2,800.00	8/19/2004	8/19/2024
Chattanooga	8500014372	OXFORD UNIVERSITY PRESS INC	Subscriber agreement with Oxford University Press	Subscription agreement	\$ 3,000.00	4/1/2010	12/31/9999
Chattanooga	8500026779	REINHARDT COLLEGE	MENS BASKETBALL CHATTANOOGA VS. REINHARDT	Athletics event scheduling - non bowl/tournament	\$ 3,000.00	12/21/2012	12/21/2012

Chattanooga	8500000503	CONTRACTS	INDEFINITE LOAN AGREEMENT FOR INTERNATIONAL SPACE STATION MODEL.	Loan agreement for services	\$ 3,500.00	5/22/1997	12/31/9999
Chattanooga	8500027241	CITY OF CHATTANOOGA	MEMO OF UNDERSTANDING FOR UTILIZATION OF VISIONAIR RMS/MOBILE SOFTWARE	Memorandum of agreement	\$ 3,600.95	6/4/2012	12/31/9999
Chattanooga	8500027282	BLUFF VIEW ART DISTRICT	Renaissance Commons - VEP Program	Services performed by vendor	\$ 4,000.00	7/28/2012	7/28/2012
Chattanooga	8500016654	VISUALZEN, INC	Visualzen license agreement for the admissions office	Software licensing agreement	\$ 4,495.50	9/1/2010	9/1/2011
Chattanooga	8500016929	FIRST CHURCH OF CHRIST SCIENTIST	Amend. 1 to PARKING LEASE with First Church of Christ, Scientist	Lease under \$15K/5 years	\$ 4,500.00	8/1/2010	8/1/2012
Chattanooga	8500026827	WOLFMAN PRODUCTIONS INC	Zach Wahls: What Makes A Family	Speaker or Performer Engagement	\$ 4,500.00	10/8/2012	10/8/2012
Chattanooga	8500002755	AIR FAX MARKETING ASSOCIATES	AMEND TO 93508 FOR FUEL SURCHARGE	Converted from AS400	\$ 4,537.00	10/12/2005	12/31/9999
Chattanooga	8500026947	CHATTANOOGAN	The Chattanooga agreement for Learning and Leadership Induction event	Hotel contract agreement	\$ 4,934.00	7/19/2012	7/21/2012
Chattanooga	8500027316	SHADOW HEALTH, INCORPORATED	SHADOW HEALTH, INC. LICENSE AGREEMENT	Affiliation - Clinical Practice Site	\$ 4,999.00	6/25/2012	6/25/9999
Chattanooga	8500001471	BAKER, DONELSON, BEARMAN,CALDWELL	SERVICES IN OBTAINING LABOR CERTIFICATION APPLICATIONS	Services performed by vendor	\$ 5,000.00	11/22/2002	12/31/9999
Chattanooga	8500000454	TENNESSEE TECH UNIVERSITY	FOOTBALL GAME WITH TENNESSEE TECH UNIVERSITY.	Athletics event scheduling - non bowl/tournament	\$ 5,000.00	9/6/1997	9/9/2020
Chattanooga	8500022389	VANDERBILT UNIV	Research Subcontract with Vanderbilt Medical Center for Wheeler Odor Grant	Services performed by vendor	\$ 6,350.00	8/1/2011	7/31/2012
Chattanooga	8500014325	CBORD GROUP, INC.	ADDENDUM TO CBORD CONTRACT FOR MANAGEMTYID WEB DEPOSIT FUNCTION	Software licensing agreement	\$ 6,500.00	3/1/2010	12/31/9999
Chattanooga	8500013289	ELECTRIC POWER BOARD OF CHATTANOOGA	AGREEMENT WITH EPB FOR INTERNET BANDWITH AND 4 PRI CARDS WITH DID NUMBER BLOCKS	Services performed by vendor	\$ 6,688.10	1/14/2010	1/14/2013
Chattanooga	8500021962	UNIVERSITY OF NORTH ALABAMA	UNIVERSITY OF NORTH ALABAMA CONTRACT TO IDENTIFY BRYOPHYTES COLLECTED	Services performed by vendor	\$ 6,950.00	6/1/2011	7/15/2012
Chattanooga	8500027287	CARTER STREET CORP	Accounting Lecture Series at The Chattanooga Convention Center	Services performed by vendor	\$ 7,000.00	10/2/2012	10/2/2012
Chattanooga	8500018578	ORANGE GROVE CENTER INC	Instruction for student teacher's practicum	Student Internships/Affiliations	\$ 7,000.00	1/1/2011	5/4/2011
Chattanooga	8500026506	COACH HOUSE TOURING INC	FAC PERFORMANCE AGREEMENT WITH THE JESSE COOK FOR PATTEN SERIES	Speaker or Performer Engagement	\$ 7,500.00	2/5/2013	2/5/2013
Chattanooga	8500025534	SECOND CITY INC	FAC PERFORMANCE AGREEMENT WITH THE SECOND CITY TOURING COMPANY	Speaker or Performer Engagement	\$ 7,500.00	10/16/2012	10/16/2012

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

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

Chattanooga	8500019893	SCT SOFTWARE	AMENDMENT TO 8500006191 FOR DEGREEWORKS LICENSE AGREEMENT FOR BANNER	Software licensing agreement	\$ 56,500.00	4/1/2011	7/31/2018
Chattanooga	8500025547	BRUCE C HOWARD	Bruce Howard for V-Missions Development Phase-1 Agreement	Services performed by vendor	\$ 60,000.00	4/1/2012	3/31/2013
Chattanooga	8500025319	STM CHARTERS INC	Contract with Short Travel Management for Football Charter Flight	Services performed by vendor	\$ 69,378.46	8/31/2012	9/1/2012
Chattanooga	8500005501	INSTITUTE FOR SCIENTIFIC INFO	UT CHATTANOOGA AS AN AUTHORIZED SITE WITH ACCESS TO THE 1988-2008 EDITIONS OF	Library Subscription Agreement	\$ 70,152.00	5/2/2008	12/31/9999
Chattanooga	8500017799	CHATTANOOGA AREA REG COUNCIL	SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT WORKFORCE TRAINING AGREEMENT	Research - Federal sub-award	\$ 75,000.00	10/1/2010	12/31/2012
Chattanooga	8500013664	CALDWELL & GREGORY LLC	AMEND. TO 8500010185 TO CHANGE LAUNDRY SERVICE TO INCOME/PAYMENT STATUS	Services performed by vendor	\$ 76,000.00	8/1/2009	5/30/2014
Chattanooga	8500024860	CHATTANOOGA AREA REGIONAL	AMEND.2 TO 850009003 CARTA FOR WORK ON INDUCTIVE POWER TRANSFER PROJECT	Research - Federal sub-award	\$ 84,800.00	1/1/2012	9/30/2012
Chattanooga	8500025118	UNIVERSITY OF TEXAS AT AUSTIN	Agreement with UT Austin for Instruction and technical assistance for UTeach	Services performed by vendor	\$ 90,000.00	7/1/2011	6/30/2012
Chattanooga	8500020804	OUTSIDE THE CLASSROOM INC	AlcoholEdu Software Agreement	Software licensing agreement	\$ 94,950.00	6/1/2011	6/1/2015
Chattanooga	8500011872	UNIVERSITY OF ARIZONA	contract with University of Arizona for code-validation experimments	Research - Federal sub-award	\$ 100,000.00	8/24/2009	4/14/2010
Chattanooga	8500021280	HAMILTON COUNTY SCHOOLS	Affiliation: Hamilton County Dept. of Education for Student Teacher Placements	Affiliation - Other	\$ 108,000.00	8/1/2011	7/31/2012
Chattanooga	8500021324	HAMILTON COUNTY SCHOOLS	Affiliation Contract: Hamilton County Dept. of Education for Student Teachers	Affiliation - Other	\$ 108,000.00	8/1/2011	7/31/2012
Chattanooga	8500027244	HAMILTON COUNTY SCHOOLS	Hamilton County Dept. of Education agreement for Student Teacher Placement	Affiliation - Other	\$ 108,000.00	8/1/2012	7/31/2013
Chattanooga	8500022420	USA TODAY	Subscription Agreement: USA Today Readership Program at UTC	Subscription agreement	\$ 111,000.00	8/22/2011	4/30/2014
Chattanooga	8500007837	HOBSON'S	ADMISSIONS SOFTWARE SYSTEM FOR ONLINE QUESTIONS INFO REQUEST FORM AND 4 COLOR	Software licensing agreement	\$ 112,500.00	12/1/2008	12/1/2013
Chattanooga	8500027298	HAMILTON COUNTY SCHOOLS	HAMILTON COUNTY CHILD NUTRITION AGREEMENT FOR CHILDREN'S CTR MEALS	Services performed by vendor	\$ 122,080.00	7/1/2012	6/30/2013
Chattanooga	8500015212	CHARLES M HUBBARD	Purchase of rare book collection from Dr. Charles Hubbard	Equipment Purchase	\$ 128,000.00	5/26/2010	2/28/2017
Chattanooga	8500000632	HEWLETT PACKARD	LEASE AGREEMENT WITH HEWLETT PACKARD FOR COMPUTER HARDWARE	Lease under \$15K/5 years	\$ 147,813.00	8/12/1998	12/31/9999

Chattanooga	8500017800	CHATTANOOGA STATE	CHATTANOOGA STATE TECHNICAL COMMUNITY COLLEGE WORKFORCE TRAINING AGREEMENT	Research - Federal sub-award	\$ 221,100.00	10/1/2010	12/31/2012
Chattanooga	8500000660	HEWLETT PACKARD	AMENDMENT TO ORIG. #54342 FOR TRADE IN AND REBATE	Equipment Purchase	\$ 264,187.00	10/27/1998	12/31/9999
Chattanooga	8500011474	SUNGARD HIGHER EDUCATION INC	AMENDMENT TO PROCURE SUNGARD LUMINIS SOFTWARE AND MAINTENANCE AT UT CHATTANOOGA	Software licensing agreement	\$ 306,385.00	10/1/2009	7/31/2018
Chattanooga	8500000194	CONTRACTS	MEMO OF UNDERSTANDING FOR CHALLENGER CENTER AT UTC	Memorandum of agreement	\$ 500,000.00	1/28/1993	12/31/9999
Chattanooga	8500020032	WASTE CONNECTIONS OF TN INC	WASTE CONNECTIONS OF TENNESSEE AGREEMENT FOR UTC'S DUMPSTER WASTE SERVICES	Services performed by vendor	\$ 585,983.68	4/1/2011	3/31/2014
Chattanooga	8500020792	STADIUM CORPORATION	Signage and Marketing Rights Agreement (University retains 67% of revenue)	Advertising	\$ 650,000.00	7/10/2010	6/30/2019
Chattanooga	8500017317	UNIVERSITY OF ARIZONA	University of Arizona Research on Application of Jet Propellant Fuels	Research - Federal sub-award	\$ 953,365.00	6/4/2010	6/3/2013
Chattanooga	8500008222	CAMPUS DEVELOPMENT FOUNDATION INC	CDFI and UC FOUNDATION MANAGEMENT AGREEMENT FOR UTC PLACE	Services performed by vendor	\$ 1,000,000.00	1/1/2009	1/1/2014
Chattanooga	8500022255	STADIUM CORPORATION	FINLEY STADIUM SCHEDULING AND REVENUE AGREEMENT FOR UTC FOOTBALL GAMES	User agreement	\$ 2,200,000.00	10/1/1997	9/30/2037
Chattanooga	8500023008	CHATTANOOGA AREA REGIONAL	Services Contract: Chattanooga Area Regional Transportation Authority and UTC	Services performed by vendor	\$ 2,319,984.00	8/1/2011	7/31/2016
Chattanooga	8500006293	CHATTANOOGA HAMILTON COUNTY	UNIVERSITY HEALTH SERVICES AGREEMENT FOR UTC STUDENTS FACULTY AND STAFF	Services performed by vendor	\$ 3,975,794.00	8/1/2008	7/31/2018
Chattanooga	8500007310	CHATTANOOGA HAMILTON COUNTY	AMEND. TO 105192 TO CORRECT SECTIONS 3.1; 3.2 AND REPLACE SCHEDULE 1	Services performed by vendor	\$ 4,224,394.00	8/1/2008	7/31/2018
Chattanooga	8500008368	CHATTANOOGA HAMILTON COUNTY	UNIVERSITY HEALTH SERVICES AGREEMENT FOR UTC STUDENTS, FACULTY & STAFF	Services performed by vendor	\$ 4,244,394.00	8/1/2008	7/31/2018
Chattanooga	8500003714	RICOH USA, INC	BID FOR MANAGEMENT AND OPERATION OF UTC COPY/PRINT AND MAIL SERVICES.	Services performed by vendor	\$ 8,589,457.00	7/1/2007	6/30/2017
Clinical Ed Center Chattanooga	8500002760	THIRD SKY INC	PROCESS IRB APPLICATION SERVICE AGREEMENT FOR THE CURRENT IRB NAVIGATOR SOFTWA	Software licensing agreement	\$ 484.00	11/28/2005	12/31/9999
Clinical Ed Center Chattanooga	8500001494	CHATTANOOGA HAMILTON COUNTY	TELEPHONE SERVICES FOR THE COLLEGE OF MEDICINE CHATTANOOGA UNIT	Services performed by vendor	\$ 10,500.00	9/1/2002	12/31/9999

Clinical Ed Center Chattanooga	8500006098	LOGICAL IMAGES INC	VISUAL DX SOFTWARE FOR UTCOM CHATTANOOGA FACULTY FELLOWS AND RESIDENTS WITH	Software licensing agreement	\$ 13,200.00	6/19/2008	6/19/2013
Clinical Ed Center Chattanooga	8500027149	BRE/ESA OPERATING LESSEE INC	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 Center Chattanooga	8500027452	VANDERBILT MEDICAL SCHOOL	Vanderbilt University-MRSA	Consortium / Collaboration	\$ 25,409.71	1/31/2012	1/30/2013
Clinical Ed Center Chattanooga	8500006374	JOHN W BOLDT	TEACHING CONTRACT FOR CRITICAL CARE MEDICINE FOR COM CHATTANOOGA MEDICAL STUDE	Services performed by vendor	\$ 30,000.00	7/1/2008	12/31/9999
Clinical Ed Center Chattanooga	8500022241	AMERICAN MEDICAL ASSOC	Membership Agreement with American Medical Association for Web-based Training	Membership	\$ 31,200.00	7/1/2011	12/31/2015
Clinical Ed Center Chattanooga	8500019564	CHATTANOOGA HAMILTON COUNTY	Erlanger Health System - Lincy Grant - Respiratory Therapy	Services performed by vendor	\$ 36,795.00	5/11/2012	2/1/2013
Clinical Ed Center Chattanooga	8500025719	PLASTIC SURGERY GROUP PC	Services Contract: Plastic Surgery Associates - UTCOM Chattanooga Coordinator	Services performed by vendor	\$ 60,000.00	7/1/2012	6/30/2013
Clinical Ed Center Chattanooga	8500002809	CHATTANOOGA HAMILTON COUNTY	SKILLS LABORATORY LEASE - WHITEHALL BUILDING SUITE 111.	Lease under \$15K/5 years	\$ 60,144.00	3/1/2006	2/28/2016
Clinical Ed Center Chattanooga	8500025600	UNIVERSITY SURGICAL ASSOC	University Surgical - Maxwell NTI	Services performed by vendor	\$ 61,308.00	1/31/2012	1/30/2013
Clinical Ed Center Chattanooga	8500007635	UNIVERSITY SURGICAL ASSOC	PATIENT CARE SERVICES FOR PARTICIPANTS IN THE PYTHAGORAS ANEURYSM TRIAL: HIGH	Patient Care Services	\$ 66,900.00	10/1/2007	10/31/2013
Clinical Ed Center Chattanooga	8500005706	HOSPICE EDUCATION INSTITUTE	AFFILIATION AGREEMENT FOR CLINICAL EXPERIENCE AND MEDICAL EDUCATION TO RESIDEN	Affiliation - Clinical Practice Site	\$ 75,400.00	7/1/2008	12/31/9999
Clinical Ed Center Chattanooga	8500026336	UNIVERSITY SURGICAL ASSOC	UT to serve as study site for Study funded by National Trauma Institute	Services performed by vendor	\$ 83,181.00	4/20/2012	1/30/2013
Clinical Ed Center Chattanooga	8500007636	UNIVERSITY SURGICAL ASSOC	PATIENT CARE SERVICES FOR PARTICIPANTS IN THE SONOMA STUDY ' NEXSTENT POST MAR	Patient Care Services	\$ 90,300.00	11/6/2007	11/6/2012
Clinical Ed Center Chattanooga	8500000883	LYNN CROSBY	AGREEMENT & GENERAL RELEASE FOR LYNN A. CROSBY MD, DEPT OF ORTHOPAEDIC SURGERY	Services performed by vendor	\$ 100,000.00	2/29/2000	12/31/9999

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

Clinical Ed Center Knoxville	8500012274	SUMMIT MEDICAL GROUP PLLC	SUMMIT MEDICAL GROUP - MEDICAL RESIDENT TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 927.00	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500011714	COVENANT MEDICAL MANAGEMENT INC	Medical Resident Training Assignments	Affiliation - Residents training	\$ 1,176.00	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500012275	COVENANT MEDICAL MANAGEMENT INC	NAGREAT SMOKIES FAMILY MEDICINE - MEDICAL RESIDENTS TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 1,176.00	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500011626	SUMMIT MEDICAL GROUP PLLC	MEDICAL RESIDENTS TRAINING ASSIGNMENT	Affiliation - Residents training	\$ 1,176.00	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500012765	UNIVERSITY HEALTH SYSTEM INC	UT FAMILY PHYSICIANS-SEYMOUR/CLAY & 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
Clinical Ed Center Knoxville	8500011504	PEDIATRIC OTOLARYNGOLOG Y	Medical Resident Training Assignment	Affiliation - Residents training	\$ 1,238.40	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500024949	AMERICAN INSTITUTE OF PHYSICS INC	American Institute of Physics -amend contract 8500011305- extend thru 12/31/2012	Library Subscription Agreement	\$ 1,257.00	1/1/2009	12/31/2012
Clinical Ed Center Knoxville	8500011625	SUMMIT MEDICAL GROUP PLLC	MEDICAL RESIDENTS TRAINING ASSIGNMENT	Affiliation - Residents training	\$ 1,297.80	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500024598	SPRINGSHARE LLC	Library Subscription Agreement: Springshare LLC product LibGuides	Library Subscription Agreement	\$ 1,497.00	1/1/2012	12/31/2012
Clinical Ed Center Knoxville	8500024953	ADENINE PRESS	ADENINE PRESS - extend thru 12/31/2012 increase by \$1503.00 for online journals	Library Subscription Agreement	\$ 1,503.00	1/1/2009	12/31/2012
Clinical Ed Center Knoxville	8500012271	MOLECULAR PATHOLOGY LABORATORY	MOLECULAR PATHOLOGY LAB - MEDICAL RESIDENTS TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 1,632.60	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500013831	STATE OF TENNESSEE KNOXVILLE	STATE OF TN/KNOXVILLE REGIONAL LABORATORY-TN DEPT OF HEALTH	Affiliation - Residents training	\$ 1,632.60	1/1/2010	12/31/2014
Clinical Ed Center Knoxville	8500011506	NEUROLOGY CLINIC	Medical Resident Training Assignment	Affiliation - Residents training	\$ 1,857.60	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500024947	THIEME	THIEME JOURNALS - amend 700149 -increase by \$2,101.81 -extend thru 12/31/2012	Library Subscription Agreement	\$ 2,081.00	1/1/2009	12/31/2012
Clinical Ed Center Knoxville	8500012267	ALLERGY ASSOCIATES PA	NALLERGY, ASTHMA & SINUS CENTER - MEDICAL RESIDENT TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 2,251.80	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500012269	RODNEY MCMILLIN	ROANE COUNTY FAMILY PRACTICE - MEDICAL RESIDENTS TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 2,385.60	7/1/2009	6/30/2014

Clinical Ed Center Knoxville	8500023942	AMERICAN SOCIETY OF CLINICAL	American Society of Clinical Oncology -	Library Subscription Agreement	\$ 2,426.00	1/1/2009	12/31/2012
Clinical Ed Center Knoxville	8500011780	TENNESSEE SPORTS MEDICINE GROUP	Medical Residents Training Assignments	Affiliation - Residents training	\$ 3,088.80	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500012270	UNIVERSITY SPINE & SPORTS	UNIVERSITY SPINE # SPORTS - MEDICAL RESIDENT TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 3,088.80	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500012266	GREATER KNOXVILLE EAR NOSE	GREATER KNOX EAR NOS & THROAT - MEDICAL RESIDENT TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 3,096.00	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500024441	ELSEVIER	ON & OFF CAMPUS ACCESS TO MD CONSULT - ONLINE JOURNAL DATABASE - MEDICAL INFOR	Library Subscription Agreement	\$ 3,242.50	12/31/2011	9/16/2013
Clinical Ed Center Knoxville	8500011514	UNIVERSITY EYE SURGEONS INC	Medical Residents Training Assignments	Affiliation - Residents training	\$ 3,254.10	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500009564	LABORATORY CORPORATION OF AMERICA	UT INT MED OB/BYRN PATIENTS WILL USE THE OUTPATIENT/INPATIENT LABORATORY SERVICES	Services performed by vendor	\$ 4,500.00	7/1/2009	12/31/9999
Clinical Ed Center Knoxville	8500012420	HEALTHSTAR PHYSICIANS PC	HEALTHSTAR PHYSICIANS - MEDICAL RESIDENTS TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 4,903.20	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500012598	LINAS J ADAMS MD	MEDICAL RESIDENT TRAINING ASSIGNMENTS - LINAS J. ADAMS, MD	Affiliation - Residents training	\$ 4,903.20	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500011505	UT SURGICAL ASSOCIATES PLLC	Medical Residents Training Assignment	Affiliation - Residents training	\$ 4,903.20	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500011657	ORTHOTENNESSEE PC	Medical Residents Training Assignments	Affiliation - Residents training	\$ 5,435.40	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500012272	KNOXVILLE DERMATOLOGY GROUP PC	KNOXVILLE DERMATOLOGY GROUP - MEDICAL RESIDENTS TRAINING ASSIGNMENTS	Affiliation - Residents training	\$ 5,559.60	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500024948	S KARGER AG, BASEL	AMENDMENT: Extension and Increase in Funds for Subscription Agreement	Library Subscription Agreement	\$ 5,912.14	1/1/2009	12/31/2012
Clinical Ed Center Knoxville	8500027048	TENN-SHARE	STAT! Ref medicine Collection via TennShare with Preston Medical Library	Library Subscription Agreement	\$ 6,079.21	3/13/2012	3/12/2013
Clinical Ed Center Knoxville	8500011656	ORTHOTENNESSEE PC	Medical Residents Training Assignments	Affiliation - Residents training	\$ 6,347.70	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500021040	SWETS BLACKWELL	Library Subscription: SwetsWise Selection Support, for usage statistics analysis	Library Subscription Agreement	\$ 7,000.00	6/1/2011	6/30/2013
Clinical Ed Center Knoxville	8500012684	TENNESSEE UROLOGY ASSOC PLLC	MEDICAL RESIDENTS TRAINING ASSIGNMENTS - OAK RIDGE UROLOGY ASSOCIATES	Affiliation - Residents training	\$ 7,119.00	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500011585	KNOX COUNTY HEALTH DEPARTMENT	Medical Resident Training Assignments--KNOX COUNTY HEALTH DEPARTMENT	Affiliation - Residents training	\$ 7,227.00	7/1/2009	6/30/2014

Clinical Ed Center Knoxville	8500022848	KRYPTIQ	Kryptiq/UT Internal Medicine and OB/GYN Center-Knoxville	Software licensing agreement	\$ 7,500.00	11/1/2011	10/31/2012
Clinical Ed Center Knoxville	8500020059	MASSACHUSETTS MEDICAL SOCIETY	Amendment 2: Library Subscription to New England Journal of Medicine	Library Subscription Agreement	\$ 7,670.00	7/16/2011	7/15/2012
Clinical Ed Center Knoxville	8500001747	UNIVERSITY OF TEXAS SOUTHWESTERN	PURCHASE OF CME TRACKER AND CME WEB TRACKER LICENSEE SOFTWARE PACKAGE AND MAIN	Software licensing agreement	\$ 7,990.00	11/1/2003	12/31/9999
Clinical Ed Center Knoxville	8500025398	ELSEVIER	AMD: ON & OFF CAMPUS ACCESS TO MD CONSULT - ONLINE JOURNAL DATABASE -	Library Subscription Agreement	\$ 8,038.00	2/22/2012	9/16/2013
Clinical Ed Center Knoxville	8500026512	MASSACHUSETTS MEDICAL SOCIETY	Amendment 3: Library Subscription to New England Journal of Medicine	Library Subscription Agreement	\$ 8,550.00	7/16/2012	7/15/2013
Clinical Ed Center Knoxville	8500022371	EBSCO	Amendment 3 to Subscription Agreement with EBSCO for Access to CINAHL Database	Subscription agreement	\$ 10,350.00	10/1/2008	9/30/2012
Clinical Ed Center Knoxville	8500011584	MEDIC REGIONAL BLOOD CENTER	Medical Resident Training Assignments	Affiliation - Residents training	\$ 12,357.00	7/1/2009	6/30/2014
Clinical Ed Center Knoxville	8500022361	STEVE REED	AMEND 4: SOFTWARE LICENSE WITH NEW INNOVATIONS FOR MEDICAL RES MGMT SUITE	Software licensing agreement	\$ 13,582.01	9/1/2010	8/31/2012
Clinical Ed Center Knoxville	8500020052	AMERICAN MEDICAL ASSOC	American Medical Assoc amend 8500011335 to extend provision of online journals	Subscription agreement	\$ 19,300.00	6/1/2009	5/31/2012
Clinical Ed Center Knoxville	8500025960	NEPHROLOGY ASSOCIATES	NEPHROLOGY ASSOCIATES OF KNOXVILLE FOR CHIEF OF NEPHROLOGY	Services performed by vendor	\$ 22,000.00	7/1/2012	6/30/2013
Clinical Ed Center Knoxville	8500008236	MEDASSETS INC	PURCHASE OF CODECORRECT KNOWLEDGE PRO & INTEGRATED CODECHECK LICENSES FOR GSM	Software licensing agreement	\$ 22,230.00	1/1/2009	12/31/2013
Clinical Ed Center Knoxville	8500024306	JOHN WILEY & SONS INC	Amendment: Wiley Online Library Subscription Renewal	Library Subscription Agreement	\$ 22,716.63	1/1/2012	12/31/2012
Clinical Ed Center Knoxville	8500022118	THERMO ELECTRON	Maintenance Service Agreement for Thermo Electron Equipment	Maintenance agreement for equipment	\$ 24,001.00	7/19/2011	7/18/2012
Clinical Ed Center Knoxville	8500017608	FINANCIAL ACCTS SERVICES TEAM INC.	Debt Collection Services - Financial Accounts Services Team (FAST)	Services performed by vendor	\$ 32,500.00	11/1/2010	10/31/2015
Clinical Ed Center Knoxville	8500024995	ELSEVIER SCIENCE INC	ELSEVIER B.V. electronic journals - ScienceDirect amendment to 8500013498	Library Subscription Agreement	\$ 47,922.32	1/1/2010	12/31/2012
Clinical Ed Center Knoxville	8500024565	KNOXVILLE HOTEL 2004 LLC	Hotel Contract with Knoxville Hilton for Whittington Lecture Sept 13-26 2012	Hotel contract agreement	\$ 50,000.00	9/13/2012	9/16/2012
Clinical Ed Center Knoxville	8500025497	KNOXVILLE CARDIOVASCULAR GROUP PC	KNOXVILLE CARDIOVASCULAR 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 Center Knoxville	8500026854	UPTODATE INC	Amendment 3: Library Subscription - On Site access to UpToDate Database 2012-13	Library Subscription Agreement	\$ 77,680.00	7/1/2012	6/30/2013
Clinical Ed Center Knoxville	8500025518	KNOXVILLE PULMONARY GROUP PA	KNOXVILLE PULMONARY GROUP TO PROVIDE TEACHING AT UT MED CENTER	Services performed by vendor	\$ 87,500.00	7/1/2012	6/30/2013

Clinical Ed Center Knoxville	8500019907	ELSEVIER SCIENCE INC	Library Subscription Agreement: ELSEVIER B.V. database Procedures Consult	Library Subscription Agreement	\$ 87,737.12	3/31/2011	6/30/2014
Clinical Ed Center Knoxville	8500006698	ELSEVIER	ON & OFF CAMPUS ACCESS TO MD CONSULT - ONLINE JOURNAL DATABASE - MEDICAL INFOR	Library Subscription Agreement	\$ 124,142.87	9/17/2008	9/16/2013
Clinical Ed Center Knoxville	8500025955	ECG MANAGEMENT CONSULTANTS, INC.	ECG Management Consultants	Services performed by vendor	\$ 191,335.00	6/10/2011	2/28/2013
Clinical Ed Center Knoxville	8500025919	LABORATORY CORPORATION OF	Technical Director Services	Services performed by vendor	\$ 375,000.00	4/1/2012	3/31/2017
Clinical Ed Center Knoxville	8500014318	GE MEDICAL SYSTEMS	CENTRICITY PRACTICE MANAGEMENT SOFTWARE - GE MEDICAL SYSTEMS	Software licensing agreement	\$ 489,849.00	12/16/2009	12/15/2014
Clinical Ed Center Knoxville	8500019748	INTUITIVE SURGICAL INC	Equipment Purchase: Intuitive Surgical-Da Vinci Surgeon Console	Equipment Purchase	\$ 602,000.00	3/21/2011	3/20/2016
College of Veterinary Medicine	8500007161	PHALANXBIO INC	MTA FOR MICROARRAYS. CONTRACT ENDS ON EXPIRATION OF PRODUCTS RECEIVED	Material transfer agreement	\$ 261.00	10/1/2008	12/31/9999
College of Veterinary Medicine	8500023609	VIB	VIB - INCOMING MATERIAL TRANSFER AGREEMENT/ DR XU	Material transfer agreement	\$ 350.00	10/25/2011	12/31/9999
College of Veterinary Medicine	8500022431	ONE45 SOFTWARE INC	Amendment #1: CYTIVA One45 Software License Agreement - Dr. Sims	Software licensing agreement	\$ 480.00	8/12/2009	8/12/2012
College of Veterinary Medicine	8500027356	DIGIMARC CORPORATION	DIGIMARC - PROFESSIONAL EDITION END USER SUBSCRIPTION AGREEMENT	Software licensing agreement	\$ 499.00	6/25/2012	6/24/2013
College of Veterinary Medicine	8500021738	VISAGE IMAGING INC	SOFTWARE MAINTENANCE TERMS & CONDITIONS VISAGE IMAGING FOR AMIRA	Software licensing agreement	\$ 672.00	7/22/2011	7/21/2012
College of Veterinary Medicine	8500016294	ARGONAUT SOFTWARE LLC	ARGONAUT SOFTWARE SUBSCRIPTION/CREDIT CARD PROCESSING SERVICE	Software licensing agreement	\$ 839.40	1/1/2011	12/31/2016
College of Veterinary Medicine	8500016547	HOSPITAL FOR SICK CHILDREN	Material Transfer Agreement for L6-GLUT4myc myoblast cell line	Material transfer agreement	\$ 1,000.00	9/1/2010	12/31/9999
College of Veterinary Medicine	8500021388	CEDARLANE LABORATORIES	MTA FOR MOUSE HYPOTHALAMIC CELL LINE - WHITLOCK	Material transfer agreement	\$ 1,500.00	7/25/2011	12/31/9999
College of Veterinary Medicine	8500025825	BECKMAN COULTER	BECKMAN COULTER OPTIMA XL-100K ULTRACENTRIFUGE SERVICE AGREEMENT	Maintenance agreement for equipment	\$ 2,893.51	5/1/2012	4/30/2013
College of Veterinary Medicine	8500023558	AGILENT TECHNOLOGIES INC	SERVICE AGREEMENT FOR THE AGILENT REAL TIME PCR UNIT	Maintenance agreement for equipment	\$ 2,985.48	9/1/2011	8/31/2012

College of Veterinary Medicine	8500022353	ESAOTE NORTH AMERICA INC	SERVICE CONTRACT ON MYLAB40 GOLD ULTRASOUND SYSTEM	Maintenance agreement for equipment	\$ 3,150.00	9/24/2011	9/23/2012
College of Veterinary Medicine	8500021522	GLOBALVETLINK LC	SOFTWARE LICENSE AGREEMENT WITH GLOBAL VETLINK - LARGE ANIMAL	Software licensing agreement	\$ 3,200.00	11/15/2011	11/14/2013
College of Veterinary Medicine	8500016200	GLOBALVETLINK LC	SOFTWARE LICENSE AGREEMENT WITH GLOBAL VETLINK FOR VIROLOGY LAB	Software licensing agreement	\$ 3,600.00	11/15/2011	11/14/2013
College of Veterinary Medicine	8500024521	HITACHI ALOKA MEDICAL LTD	ALOKA MAINTENANCE SERVICE AGREEMENT - RENEWAL - SERIAL # SSD-900V/MO3334	Maintenance agreement for equipment	\$ 3,650.00	12/6/2011	12/6/2012
College of Veterinary Medicine	8500023039	UNIVERSITY OF ILLINOIS	MATERIAL TRANSFER AGREEMENT: UNIV OF TN AND UNIV OF IL/CARVER BIOTECH CTR	Material transfer agreement	\$ 3,878.00	9/22/2011	12/31/9999
College of Veterinary Medicine	8500013738	IDEXX REFERENCE LABORATORIES INC	SERVICE CONTRACT FOR LASERCYTE/VET LAB STATION-IDEXX	Maintenance agreement for equipment	\$ 3,941.12	4/16/2009	4/15/2013
College of Veterinary Medicine	8500024945	PERKIN ELMER HEALTH SCIENCES INC	MAINTENANCE AGREEMENT FOR TRICARB 2300	Maintenance agreement for equipment	\$ 4,188.00	4/1/2012	3/31/2013
College of Veterinary Medicine	8500020552	SCANTRON CORPORATION	SCANTRON - PURCHASE OF OPTICAL MARK READER	Equipment Purchase	\$ 4,454.00	4/27/2011	12/31/9999
College of Veterinary Medicine	8500025492	SAKURA FINETEK USA INC	SERVICE AGREEMENT FOR SAKURA FINETEK VIP 6 TISSUE PROCESSOR	Maintenance agreement for equipment	\$ 5,050.00	6/1/2012	5/31/2013
College of Veterinary Medicine	8500008952	VALLEY PROTEINS	ANNUAL RAW MATERIAL SUPPLIER CERTIFICATION/UNDERTAKING	Services performed by vendor	\$ 5,798.00	3/21/2009	12/31/9999
College of Veterinary Medicine	8500023452	SOUND TECHNOLOGIES INC	SERVICE AGREEMENT FOR THE MARK III PORTABLE DIGITAL RADIOGRAPHY (DR) SYSTEM	Maintenance agreement for equipment	\$ 5,995.00	10/16/2011	10/16/2012
College of Veterinary Medicine	8500020969	EQUINOSIS LLC	SOFTWARE SUPPORT AND MAINTENANCE PROGRAM AND UPGRADE ON LAMENESS LOCATOR SYSTEM	Services performed by vendor	\$ 6,000.00	5/7/2011	5/6/2014
College of Veterinary Medicine	8500023579	HITACHI ALOKA MEDICAL LTD	ALOKA MAINTENANCE SERVICE AGREEMENT - RENEWAL - SERIAL # SSD-1400/M04072	Maintenance agreement for equipment	\$ 6,000.00	12/6/2011	12/6/2012
College of Veterinary Medicine	8500022485	PERKIN ELMER LIFE AND	MAINTENANCE AGREEMENT WITH PERKIN ELMER FOR THE COBRA 5010	Maintenance agreement for equipment	\$ 7,116.00	9/1/2011	8/31/2012

College of Veterinary Medicine	8500025276	DIAGNOSTICA STAGO INC	SERVICE CONTRACT FOR STA COMPACT EQUIPMENT	Maintenance agreement for equipment	\$ 7,170.00	2/21/2012	2/20/2013
College of Veterinary Medicine	8500024523	HITACHI ALOKA MEDICAL LTD	RENEWAL OF ALOKA SERVICE AGREEMENT 102985458 FOR ULTRASOUND AND PROBES	Maintenance agreement for equipment	\$ 7,300.00	2/8/2012	2/8/2013
College of Veterinary Medicine	8500013132	INSTITUTE FOR HEALTH CARE	LICENSE TO REPRODUCE BAYER MATERIALS -INSTITUTE FOR HEALTHCARE	User agreement	\$ 7,500.00	1/1/2010	6/30/2014
College of Veterinary Medicine	8500021944	CARDINAL HEALTH 209 INC	MAINTENANCE SERVICE AGREEMENT 2 YR #778867 - CAREFUSION - NCS/EMG SYSTEM	Maintenance agreement for equipment	\$ 7,742.47	8/13/2011	8/11/2013
College of Veterinary Medicine	8500012713	HOLOGIC INC	Hologic, Inc.-Service Contract for DEXA Scan QDR-4500A - AMENDMENT #1	Maintenance agreement for equipment	\$ 11,050.00	8/14/2009	8/13/2013
College of Veterinary Medicine	8500001414	INTERSYSTEMS CORPORATION	PURCHASE AGREEMENT FOR CACHE ENTREE PLUS CONCURRENT USER SINGLE SERVER	Equipment Purchase	\$ 11,346.00	9/6/2002	12/31/9999
College of Veterinary Medicine	8500021071	JOHNSON & JOHNSON HEALTH	SERVICE AGREEMENT FOR STERRAD HYDROGEN PERIODE STERILIZER- JOHNSON & JOHNSON	Maintenance agreement for equipment	\$ 12,435.00	10/11/2011	10/10/2012
College of Veterinary Medicine	8500020283	PERKIN ELMER LIFE AND	PERKIN ELMER 2011/2012 SERVICE CONTRACT - COBRA 5010 SN420509	Maintenance agreement for equipment	\$ 14,232.00	4/27/2011	4/26/2013
College of Veterinary Medicine	8500015203	UNIVERSITY OF CALIFORNIA-DAVIS	INCOMING MATERIAL TRANSFER AGREEMENT FROM UC DAVIS FOR KOMP	Material transfer agreement	\$ 19,773.43	0001-01-01	12/31/9999
College of Veterinary Medicine	8500010941	HOLOGIC INC	Hologic, Inc.-Service Contract for DEXA Scan QDR-4500A	Maintenance agreement for equipment	\$ 20,000.00	8/14/2009	8/13/2013
College of Veterinary Medicine	8500019758	DEPT OF HEALTH AND HUMAN SERVICES	USE AGREEMENT:CENTERS FOR MEDICARE & MEDICAID SERVICES (CMS) - DR. AGRICOLA ODOI	User agreement	\$ 33,225.00	6/1/2011	12/30/2014
College of Veterinary Medicine	8500018522	KARL STORZ VETERINARY	VE SERVICE EXCHANGE PROGRAM AGREEMENT - KARL STORZ VETERINARY	Maintenance agreement for equipment	\$ 35,000.00	1/1/2011	12/31/2013
College of Veterinary Medicine	8500023414	ANDREA L. HUSBAND	ANDREA HUSBAND - INSTRUCTOR SERVICES	Services performed by vendor	\$ 40,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500023255	FRANK WILLIAM PIERSON	FRANK WILLIAM PIERSON-INSTRUCTOR SERVICES FOR DHS GRANT CREDENTIALING COURSE	Services performed by vendor	\$ 40,000.00	10/1/2011	9/30/2012

College of Veterinary Medicine	8500023253	JEFFERY S PHILLIPS	JEFF PHILLIPS-INSTRUCTOR SERVICES FOR DHS CREDENTIALING GRANT	Services performed by vendor	\$ 40,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500023418	JOHN LAWRENCE CUNNINGHAM	SERVICES CONTRACT WITH JOHN LAWRENCE CUNNINGHAM FOR FOOD SAFETY COURSE	Services performed by vendor	\$ 40,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500023419	WALTER ELLIOT COOK	Instruction services for College of Vet Med: Walter Cook	Services performed by vendor	\$ 40,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500026930	STEPHANIE EVANS	STEPHANIE EVANS-OPERATIONS MANAGER - VETERINARY DIAGNOSTIC COURIER SERVICE	Services performed by vendor	\$ 41,600.00	7/1/2012	9/30/2012
College of Veterinary Medicine	8500003824	SIEMENS MEDICAL SOLUTIONS USA, INC	MAINTENANCE AGREEMENT ON SONOLINE G60S SERIAL NO KAZ0233 - ULTRASOUND	Maintenance agreement for equipment	\$ 48,419.00	8/25/2007	8/24/2014
College of Veterinary Medicine	8500023250	ARTHUR E JOHNSTONE	Contractor to provide instruction services on Dept. of Homeland Security course	Services performed by vendor	\$ 50,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500023251	JENIFER A CHATFIELD	JENNIFER CHATFIELD-INSTRUCTOR FOR DHS COURSES AND FDA COURSE DEVELOPMENT	Services performed by vendor	\$ 50,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500023249	LORI DACHILLE	LORI DACHILLE - INSTRUCTOR SERVICES	Services performed by vendor	\$ 50,000.00	10/1/2011	9/30/2012
College of 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 Veterinary Medicine	8500011588	UNIVERSAL MEDICAL SYSTEMS INC	Biosound MyLab 40 Advanced Veterinary Ultrasound Unit	Equipment Purchase	\$ 56,250.00	9/17/2009	9/16/2014
College of Veterinary Medicine	8500011099	ONE45 SOFTWARE INC	CYTIVA--ONE45 SOFTWARE -- DR. SIMS	Software licensing agreement	\$ 69,300.00	8/12/2009	8/12/2012
College of Veterinary Medicine	8500023247	BILLY DICTSON	AMENDMENT 1: SERVICES AGREEMENT WITH BILLY DICTSON FOR DHS & FDA COURSES	Services performed by vendor	\$ 75,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500023248	CAMERON M SMOAK	CAMERON SMOAK - INSTRUCTOR SERVICES FOR DHS COURSE AND NEW FDA GRANT	Services performed by vendor	\$ 75,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500023473	JACOB J. CORBY JR.	JACOB J. CORBY - INSTRUCTOR SERVICES	Services performed by vendor	\$ 75,000.00	10/1/2011	9/30/2012

College of Veterinary Medicine	8500023245	KELLY J HAMILTON	KELLY HAMILTON- INSTRUCTOR FOR DHS & FDA COURSES	Services performed by vendor	\$ 75,000.00	10/1/2011	8/31/2012
College of Veterinary Medicine	8500023417	MARK M. REED	MARK REED - INSTRUCTOR SERVICES	Services performed by vendor	\$ 75,000.00	10/1/2011	9/30/2012
College of Veterinary Medicine	8500025453	RONALD S KLEIN	RONALD S. KLEIN- CONSULTING FOR FOOD SAFETY AND INSPECTION	Services performed by vendor	\$ 75,000.00	2/1/2012	2/28/2013
College of Veterinary Medicine	8500025180	ECB EQUINE, LLC	Therapeutic device for horses (ECB Equine spa)	Equipment Purchase	\$ 80,000.00	3/15/2012	12/31/9999
College of Veterinary Medicine	8500023113	NEW MEXICO STATE UNIVERSITY	SUBCONTRACT FOR FDA AWARD 1U54FD004331-01 WITH NEW MEXICO STATE UNIVERSITY	Research - Federal sub-award	\$ 82,856.00	9/21/2011	8/31/2012
College of Veterinary Medicine	8500003822	SIEMENS MEDICAL SOLUTIONS USA, INC	MAINTENANCE AGREEMENT ON SONOGRAM ACUSON SEQUOIA (RADIOLOGY) SERIAL 67123	Maintenance agreement for equipment	\$ 90,713.00	8/23/2007	8/22/2014
College of Veterinary Medicine	8500003823	SIEMENS MEDICAL SOLUTIONS USA, INC	MAINTENANCE AGREEMENT ON ACUSON SEQUOIA (CARDIOLOGY) SERIAL 67129	Maintenance agreement for equipment	\$ 90,713.00	8/21/2007	8/20/2014
College of Veterinary Medicine	8500024445	UNIVERSAL MEDICAL SYSTEMS INC	UNIVERSAL ULTRASOUND TERMS AND CONDITIONS	Equipment Purchase	\$ 170,000.00	2/28/2012	2/28/2013
College of Veterinary Medicine	8500004632	SECTRA NORTH AMERICA INC	SERVICE AGREEMENT AND PACS SYSTEM UPGRADE FOR 5 YEARS	Maintenance agreement for equipment	\$ 179,730.00	2/4/2008	2/3/2013
College of Veterinary Medicine	8500020950	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS - ARIA RECORD AND VERIFY SYSTEM W/SOFTWARE AGREEMENT	Software licensing agreement	\$ 184,890.00	4/28/2011	4/27/2016
College of Veterinary Medicine	8500023111	UNIVERSITY OF HAWAII	SUBCONTRACT FOR FDA AWARD 1U54FD004331-01 WITH UNIVERSITY OF HAWAII	Research - Federal sub-award	\$ 203,106.00	9/21/2011	8/31/2012
College of Veterinary Medicine	8500012300	PHILIPS ELECTRONICS NORTH AMERICA	Philips Master Service Agreement	Maintenance agreement for equipment	\$ 256,383.36	11/1/2009	10/31/2013
College of Veterinary Medicine	8500008947	VARIAN MEDICAL SYSTEMS	5 YEAR SERVICE AGREEMENT WITH VARIAN MEDICAL SYSTEMS FOR LINEAR ACCELERATOR	Maintenance agreement for equipment	\$ 280,000.00	2/6/2009	2/25/2014
College of Veterinary Medicine	8500025137	PHILIPS ELECTRONICS NORTH AMERICA	MAINTENANCE AGREEMENT - PHILIPS HEALTHCARE BRILLIANCE CT 40 SLICE SCANNER	Maintenance agreement for equipment	\$ 437,888.00	6/30/2012	6/29/2016

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

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

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

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

Health Science Center	8500003451	TRIPOS ASSOCIATES	AMEND 96792/91550/90582/81007/79350/66930/65370 /20991(4232) TO ADD PURCHASE OF	Software licensing agreement	\$ 180.00	10/2/1992	12/31/9999
Health Science Center	8500004880	TRIPOS ASSOCIATES	AMEND 100096/98894/96792/91550/90582/81007/79350/66930/65370 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
Health Science Center	8500000162	DARTMOUTH COLLEGE LIBRARIES	LICENSE FEE FOR USE OF XCMD IN HYPERCARD STACK	Software licensing agreement	\$ 200.00	3/1/1992	12/31/9999
Health Science Center	8500000470	SAS INSTITUTE INC	AMEND CONT.12573 (3532) CONVERSION FROM SAS STANDARD LICENSE AGMT #OD395004	Software licensing agreement	\$ 200.00	10/17/1996	12/31/9999
Health Science Center	8500006982	TRIPOS ASSOCIATES	AMEND 103834/103208/100096/98894/96792/91550/90582/81007/79300/66930/65370/209	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
Health Science Center	8500000622	PCCA-PROFESSIONAL COMPOUNDING CENTE	LIFETIME MEMBERSHIP FOR ASSISTING PHARMACISTS IN PRACTICING THE ART OF PHARMAC	Membership	\$ 300.00	7/1/1998	12/31/9999
Health Science Center	8500026732	CULINAIRE INTERNATIONAL	CULINAIRE INTERNATIONAL AT THE EMBASSY SUITES HOTEL NASHVILLE AIRPORT	Catering agreement	\$ 400.00	7/26/2012	7/27/2012
Health Science Center	8500002804	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	AMBER 8 SOFTWARE LICENSE AGREEMENT FOR DEPT OF PHARM SCIE - FOR STUDYING PROTE	Software licensing agreement	\$ 400.00	3/1/2006	12/31/9999
Health Science Center	8500020182	NEIGHBORHOOD CHRISTIAN CENTER	NEIGHBORHOOD CHRISTIAN CENTERS - ROOM RENTAL	Services performed by vendor	\$ 450.00	6/1/2011	10/15/2011
Health Science Center	8500000440	CHRISTIAN BROTHERS UNIVERSITY	PHILIPS XX 201 ELECTRON MICROSCOPE TO CONTRACTOR FOR UNDERGRADUATE RESEARCH	Equipment Purchase	\$ 500.00	4/1/1996	12/31/9999
Health Science Center	8500009305	CONTRACTS	MATERIAL TRANSFER AGREEMENT/PI LAWRENCE T REITER	Material transfer agreement	\$ 500.00	2/13/2009	12/31/9999
Health Science Center	8500001496	SHARED SERVICES HEALTHCARE	MEMBERSHIP IN SHARED SERVICES HEALTHCARE INC (A COOPERATIVE) WHICH PROVIDES FO	Membership	\$ 500.00	1/1/2003	12/31/9999
Health Science Center	8500001781	EMEDICINE	SUBSCRIBER AGREEMENT - MEDICAL SOFTWARE SYSTEMS FOR UT FAMILY MEDICINE - TO HA	Software licensing agreement	\$ 579.00	11/14/2003	12/31/9999

Health Science Center	8500002953	MEMPHIS LIGHT, GAS AND WATER DIV	PURCHASE METER INTELLIGENCE SERVICES. (2 METERS)	Services performed by vendor	\$ 594.00	7/1/2006	12/31/9999
Health Science Center	8500022083	HARLAND TECHNOLOGY SERVICES	AMEND 1: EQUIPMENT MAINTENANCE AGREEMENT WITH HARLAND TECHNOLOGY SERVICES	Maintenance agreement for equipment	\$ 629.00	10/14/2011	10/13/2012
Health Science Center	8500000013	VIRGINIA COMMONWEALTH UNIVERSITY	RESEARCH COVERING DR. SHANE ROY III	Services performed by vendor	\$ 750.00	5/5/1989	12/31/9999
Health Science Center	8500002451	GAMBRO HEALTHCARE	LETTER OF AGREEMENT TO ALLOW UT TO CONDUCT A CLINICAL TRIAL IN THEIR FACILITY	Clinical Trial	\$ 770.00	7/15/2005	12/31/9999
Health Science Center	8500000091	VIRGINIA COMMONWEALTH UNIVERSITY	RESEARCH SUBCONTRACT COVERING DR. SHANE ROY'S PARTICIPATION	Services performed by vendor	\$ 780.00	6/29/1990	12/31/9999
Health Science Center	8500004762	MEMPHIS LIGHT, GAS AND WATER DIV	ELECTRIC SERVICE FOR RBL BUILDING LOCATED AT 901 MONROE AVE #W7I82387.	Services performed by vendor	\$ 790.00	1/4/2008	12/31/9999
Health Science Center	8500025819	HERBERT T AUSTEIN	Dingo Entertainment for Faculty & Resident Awards Banquet at Memphis Zoo	Services performed by vendor	\$ 795.00	12/8/2012	12/8/2012
Health Science Center	8500001006	UNIVERSITY OF MEMPHIS	UT TO TRANSFER SURPLUS SATELLITE COMMUNICATIONS EQUIPMENT TO UNIV OF MEM FOR	Equipment Purchase	\$ 800.00	8/14/2000	12/31/9999
Health Science Center	8500005337	MEMPHIS LIGHT, GAS AND WATER DIV	CONSTRUCTION COSTS FOR SETTING A METER. (PLANNING & PERFORMANCE) FOR 740 COURT	Construction-State Bldg Com Apprvd	\$ 829.00	4/9/2008	12/31/9999
Health Science Center	8500002192	THERAPEUTIC RESEARCH CENTER	LICENSE AGREEMENT FOR PHARMACISTS LETTER - TO ACCESS AND DISPAY AS A RETRIEVAL	Software licensing agreement	\$ 885.00	1/1/2005	12/31/9999
Health Science Center	8500018232	HEALTHCARE INFORMATION & MGMT	HIMSS11 Conference and Exhibition	User agreement	\$ 975.00	2/21/2011	2/24/2011
Health Science Center	8500026131	AXIOM SYSTEMS, INC.	Software Subscription for SolAce EMC -Axiom Systems	Software licensing agreement	\$ 987.50	4/27/2012	4/26/2013
Health Science Center	8500004761	MEMPHIS LIGHT, GAS AND WATER DIV	ELECTRIC SERVICES FOR RBL BUILDING AT 901 MONROE AVENUE #W7J47864.	Services performed by vendor	\$ 990.00	1/4/2008	12/31/9999
Health Science Center	8500024898	TENNESSEE ACADEMY OF FAMILY	Exhibit booth space at 2012 TN Academy of Family Physicians (TAFP) Annual	Rental of Exhibit Space	\$ 1,000.00	10/30/2012	11/2/2012
Health Science Center	8500002193	CONTRACTS	LICENSE AGREEMENT FOR NATURAL MEDICINES - TO ACCESS & DISPLAY AS A RETRIEVAL S	Software licensing agreement	\$ 1,017.00	1/1/2005	12/31/9999

Health Science Center	8500001108	FLUENT INC	COMPUTATIONAL FLUID DYNAMICS SOFTWARE AND SERVICES	Software licensing agreement	\$ 1,025.00	12/1/2000	12/31/9999
Health Science Center	8500015854	MICROSOFT	Developer Academic Alliance Membership and subscription -software Developer AA	Software licensing agreement	\$ 1,025.00	1/1/2011	1/1/2013
Health Science Center	8500019595	SOUTHWEST TENNESSEE COMMUNITY	SOUTHWEST TN COMM COLLEGE-DUAL SERVICES AGREEMENT FOR DR. CYNTHIA CALHOUN	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 1,050.00	7/1/2010	12/31/2015
Health Science Center	8500011773	MEMPHIS LIGHT, GAS AND WATER DIV	Memphis Light, Gas and Water - installation flood outdoor lights - 70 N. Pauline	Services performed by vendor	\$ 1,089.76	10/1/2009	12/31/9999
Health Science Center	8500026759	SCANTRON CORPORATION	AMENDMENT TO MAINTENANCE AGREEMENT WITH SCANTRON/HARTLAND TECHNOLOGY SERVICES	Maintenance agreement for equipment	\$ 1,166.00	6/24/2010	6/23/2013
Health Science Center	8500025250	SPRINGSHARE LLC	SPRINGSHARE LLC SOFTWARE LICENSE AGREEMENT	Software licensing agreement	\$ 1,198.00	2/28/2012	3/31/2013
Health Science Center	8500000787	ACCURATE COMMUNICATIONS	TELEPHONE ON-HOLD MESSAGE SERVICE - PAYMENT IS BY PURCHASE ORDER	Services performed by vendor	\$ 1,200.00	6/1/1999	12/31/9999
Health Science Center	8500001167	AMERICAN ASSOCIATION OF POISON CONTROL CENTERS	PARTICIPATE IN A NATIONWIDE TOLL-FREE TELEPHONE NUMBER FOR POISON CENTERS	Services performed by vendor	\$ 1,200.00	4/27/2001	12/31/9999
Health Science Center	8500004088	AMERICAN RED CROSS	AUTHORIZED PROVIDER AGREEMENT FOR UT'S DESIGNATED INSTRUCTOR TO TRAIN STUDENTS	Services performed by vendor	\$ 1,250.00	9/1/2007	8/31/2012
Health Science Center	8500000873	CTB / MCGRAW-HILL	SUBSCRIPTION TO HARRISON'S ONLINE TO DISPLAY DOWNLOAD OR PRINT OUT MATERIALS	Subscription agreement	\$ 1,250.00	1/15/2000	12/31/9999
Health Science Center	8500002362	TRIPOS ASSOCIATES	AMEND 90582/81007/79350/66930/65370/20991 ADD CONCORDE STANDALONE ADDITIONAL	Software licensing agreement	\$ 1,260.00	10/2/1992	12/31/9999
Health Science Center	8500003036	TRIPOS ASSOCIATES	AMEND 91550/90582/81007/79350/66930/65370/2099(4232) PURCH 2 UNITY EXTRA ENG.	Equipment Purchase	\$ 1,280.00	10/2/1992	12/31/9999
Health Science Center	8500026658	FELCOR LODGING TRUST	FELCOR LODGING TRUST, INC. D/B/A EMBASSY SUITES NASHVILLE AIRPORT	Hotel contract agreement	\$ 1,300.00	7/26/2012	7/28/2012
Health Science Center	8500016328	UNIVERSITY OF IOWA	AMENDMENT # 1 TO MATERIAL TRANSFER AGREEMENT/PI PHILLIP D ROGERS	Material transfer agreement	\$ 1,300.00	11/14/2008	12/31/9999
Health Science Center	8500000937	QUEST SOFTWARE	SOFTWARE LICENSE AGREEMENT FOR TOAD DEVELOPMENT SUITE SOFTWARE	Software licensing agreement	\$ 1,340.00	5/15/2000	12/31/9999
Health Science Center	8500025303	AGILENT TECHNOLOGIES INC	Amendment #1 to contract #8500014876 with Agilent Technologies, Inc.	Maintenance agreement for equipment	\$ 1,340.16	2/1/2012	1/31/2013
Health Science Center	8500000543	CONTRACTS	CMRA COMPUTER LOAN FOR BOLING CENTER DD-UAP	Loan agreement for objects	\$ 1,356.00	10/1/1997	12/31/9999

Health Science Center	8500008648	UNIVERSITY OF IOWA	MATERIAL TRANSFER AGREEMENT/PI PHILLIP D ROGERS	Material transfer agreement	\$ 1,400.00	11/14/2008	12/31/9999
Health Science Center	8500022031	THERMO FISHER SCIENTIFIC LLC	Thermo Fisher Scientific Instrumant Maintenance RC-5B Quote # CWB0001252	Services performed by vendor	\$ 1,412.70	7/28/2011	7/27/2012
Health Science Center	8500025642	THERMO FISHER SCIENTIFIC LLC	Microbiology - Thermo Fisher Service Agreement RC-5B quote ISR0000823 833636C	Maintenance agreement for equipment	\$ 1,455.20	6/26/2012	6/25/2013
Health Science Center	8500001394	CCDC SOFTWARE LIMITED	GOLD SINGLE PROCESS SOFTWARE LICENSE AGREEMENT FOR PHARMA.SCIENCES DEPT	Software licensing agreement	\$ 1,500.00	10/28/2002	12/31/9999
Health Science Center	8500008098	TRIPOS ASSOCIATES	AMEND 105888/103834/103208/100096/98894/96792/91550/90582/81007/79350/69930/65	Software licensing agreement	\$ 1,500.00	10/2/1992	12/31/9999
Health Science Center	8500000005	RESEARCH FOUNDATION OF	EXTENSION/MODIFICATION AGREEMENT - CONTRACT #SPIN-0126.03	Research - Federal sub-award	\$ 1,600.00	10/21/1988	12/31/9999
Health Science Center	8500002380	PR NEWswire ASSOCIATION LLC	PURCHASE MEMBERSHIP FOR PROFNET A WIRE DISTRIBUTION SERVICE THAT CONNECTS EXP	Membership	\$ 1,625.00	6/15/2005	12/31/9999
Health Science Center	8500023384	SESAC INC	SESAC and UT MEMPHIS for music percentage based royalties	Services performed by vendor	\$ 1,627.20	10/1/2011	6/30/2016
Health Science Center	8500013914	TRIPOS ASSOCIATES	TRIPOS - AMEND CONTRACT 8500001486 - RENEW SOFTWARE LICENSE	Software licensing agreement	\$ 1,700.00	10/2/1992	12/31/9999
Health Science Center	8500005338	MEMPHIS LIGHT, GAS AND WATER DIV	CONSTRUCTION COST FOR SETTING A METER AT 901 MONROE AV. (PLANNING AND PERFORMI	Construction-State Bldg Com Apprvd	\$ 1,727.00	4/1/2008	12/31/9999
Health Science Center	8500023024	UT MEDICAL GROUP INC	Patient Care Services Contract with UT Medical Group	Patient Care Services	\$ 1,740.00	8/30/2011	8/30/2012
Health Science Center	8500019418	TRIPOS ASSOCIATES	TRIPOS - AMEND CONTRACT - RENEW SOFTWARE LICENSE	Software licensing agreement	\$ 1,800.00	10/2/1992	12/31/9999
Health Science Center	8500001310	LABORATORY CORPORATION OF AMERICA	PROVIDE AMBULATORY MONITORING EQUIPMENT AND SERVICES (TESTS) FOR COLLEGE OF NU	Equipment Purchase	\$ 1,960.00	4/1/2002	12/31/9999
Health Science Center	8500000233	CONTRACTS	DOUGLAS JANICE - SPEAKING AGREEMENT	Speaker or Performer Engagement	\$ 1,990.00	10/5/1993	10/6/2031
Health Science Center	8500026545	FOUNDRY ON FAIR SITE	FOUNDRY ON THE FAIR SITE TO HOST PHARMACY CAREER DAY	Hotel contract agreement	\$ 2,000.00	11/28/2012	11/28/2012
Health Science Center	8500001431	MEMPHIS BIOWORKS FOUNDATION	SETTING FORTH THE AGREEMENT FOR UT TO FURNISH PERSONNEL AND PROPERTY MANAGEMEN	Lease over \$15K/5 years	\$ 2,000.00	8/1/2002	7/31/2032
Health Science Center	8500026123	POINT AND CLICK SOLUTIONS, INC.	SOFTWARE LICENSE: POINT & CLICK SOLUTIONS, INC.-ELECTRONIC HEALTH RECORD SYSTEM	Software licensing agreement	\$ 2,000.00	9/1/2011	12/31/2012
Health Science Center	8500002217	UNIVERSITY OF CONNECTICUT	ESTABLISH A DEPOSIT ACCOUNT AT UCHC TO PROVIDE FOR ELECTRONIC FUND TRANSFER SY	Services performed by vendor	\$ 2,000.00	2/17/2005	12/31/9999

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

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

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

Health Science Center	8500026304	COURTYARD MARRIOTT MEMPHIS DOWNTOWN	COURTYARD BY MARRIOTT BY MARRIOTT	Hotel contract agreement	\$ 4,999.00	6/3/2012	6/8/2012
Health Science Center	8500027460	IRON MOUNTAIN RECORDS	Iron Mountain - Data protection services - Amendment for contract 8500018954	Services performed by vendor	\$ 4,999.99	5/1/2012	4/30/2013
Health Science Center	8500002277	BLOUNT MEMORIAL HOSPITAL	CLINICAL AFFILIATION TO TRAIN 4TH YEAR COLLEGE OF PHARMACY STUDENTS AND TO	Affiliation - Residents training	\$ 5,000.00	7/1/2005	12/31/9999
Health Science Center	8500002484	BRADLEY VETERINARY HOSPITAL	AFFILIATION AGREEMENT TO TRAIN 4TH YEAR COLLEGE OF PHARMACY STUDENTS	Affiliation - Residents training	\$ 5,000.00	9/1/2005	12/31/9999
Health Science Center	8500002486	HEALIX INFUSION THERAPY, INC	AFFILIATION AGREEMENT TO TRAIN 4TH YEAR COLLEGE OF PHARMACY STUDENT	Affiliation - Residents training	\$ 5,000.00	6/1/2005	12/31/9999
Health Science Center	8500002292	HORIZON MEDICAL CENTER	CLINICAL AFFILIATION AGREEMENT TO TRAIN 4TH YEAR COLLEGE OF PHARMACY STUDENTS.	Affiliation - Residents training	\$ 5,000.00	1/1/2005	12/31/9999
Health Science Center	8500027523	ISSVD	ISSVD CME Meeting 2012	Services performed by vendor	\$ 5,000.00	6/1/2012	6/1/2012
Health Science Center	8500002040	JACKSON MADISON CO GENERAL HOSP	AMEND 82671 TO INCLUDE BACKGROUND CHECKS AND DRUG SCREENS ON STUDENTS SENT TO	Services performed by vendor	\$ 5,000.00	7/1/2003	12/31/9999
Health Science Center	8500002485	KNOX COUNTY HEALTH DEPARTMENT	AFFILIATION AGREEMENT TO TRAIN 4TH YEAR COLLEGE OF PHARMACY STUDENTS	Affiliation - Residents training	\$ 5,000.00	9/1/2005	12/31/9999
Health Science Center	8500002232	PARKWAY CARDIOLOGY ASSOCIATES	PROVIDE CLINICAL ROTATIONS AND TRAIN 4TH YEAR COLLEGE OF PHARMACY STUDENTS - A	Affiliation - Residents training	\$ 5,000.00	6/1/2005	12/31/9999
Health Science Center	8500007570	REGENTS OF THE UNIV OF MINNESOTA	AMEND 103802 TO INCREASE DOLLARS BY \$5000 TO INCLUDE 4 ADDITIONAL LICENSES TRA	Software licensing agreement	\$ 5,000.00	4/1/2008	3/31/2013
Health Science Center	8500023353	SAS INSTITUTE INC	Software License Agreement with SAS Institute for JMP Academic Suite Campus-Wide	Software licensing agreement	\$ 5,000.00	11/30/2011	11/30/2012
Health Science Center	8500025918	STERIS CORP	STERIS MAINTENANCE AGREEMENT COMPREHENSIVE BEGINNING 01/01/12-12/31/12	Maintenance agreement for equipment	\$ 5,000.00	1/1/2012	12/31/2012
Health Science Center	8500000006	TENNESSEE BUREAU OF INVESTIGATION	USER AGREEMENT	User agreement	\$ 5,000.00	10/21/1988	12/31/9999
Health Science Center	8500002233	TUCKER CLINIC OF BEMIS	PROVIDE CLINICAL ROTATIONS AND TRAINING FOR 4TH YEAR COLLEGE OF PHARMACY STUDE	Affiliation - Clinical Practice Site	\$ 5,000.00	6/1/2005	12/31/9999

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

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

Health Science Center	8500023624	AMERICAN ASSOCIATION FOR	AMERICAN ASSOCIATION FOR CANCER RESEARCH	Library Subscription Agreement	\$ 7,117.00	1/1/2009	12/31/2012
Health Science Center	8500027383	UNIVERSITY OF MEMPHIS	Service Agreement with University of Memphis for Speech-Language Pathology	Services performed by vendor	\$ 7,200.00	9/1/2012	4/30/2013
Health Science Center	8500001968	MEMPHIS LIGHT, GAS AND WATER DIV	AGREEMENT FOR NATURAL GAS SERVICES AT 800 MADISON	Services performed by vendor	\$ 7,234.00	7/1/2004	12/31/9999
Health Science Center	8500020711	LIFE TECHNOLOGIES CORPORATION	Service Agreement with Applied Biosystems for E Z Bead System	Maintenance agreement for equipment	\$ 7,742.06	6/30/2011	11/18/2012
Health Science Center	8500023013	SEMMES-MURPHEY CLINIC	Patient Care Services Contract with Semmes-Murphey Clinic	Patient Care Services	\$ 8,215.00	8/30/2011	8/30/2012
Health Science Center	8500027340	MEMPHIS ZOOLOGICAL SOCIETY	AMENDMENT TO CONTRACT 8500023710 - Memphis Zoo	Rental of Exhibit Space	\$ 8,315.30	5/19/2012	5/19/2012
Health Science Center	8500027019	JOSHUA GRAFF ZIVIN	JOSHUA GRAFF ZIVIN, PH.D., CONSULTANT	Services performed by vendor	\$ 8,500.00	2/29/2012	7/31/2012
Health Science Center	8500027217	SEMMES-MURPHEY CLINIC	Patient Care Services Contract with Semmes-Murphey Clinic	Services performed by vendor	\$ 8,820.00	5/3/2012	2/28/2013
Health Science Center	8500023701	FARMVET	AFFILIATION AGREEMENT WITH FARMVET TO TRAIN PHARMACY STUDENTS	Affiliation - Residents training	\$ 9,000.00	1/1/2012	12/31/2016
Health Science Center	8500015627	TRIPOS ASSOCIATES	RENEWAL OF SOFTWARE LICENSE ON SYBYL SUITE	Software licensing agreement	\$ 9,000.00	6/30/2010	12/31/9999
Health Science Center	8500027346	UNIVERSITY OF MEMPHIS	SERVICE AGREEMENT WITH UNIVERSITY OF MEMPHIS SPEECH-LANGUAGE PATHOLOGY TRAINEES	State of TN agency or TBR	\$ 9,000.00	9/1/2012	4/30/2013
Health Science Center	8500000551	COMARCO WIRELESS TECHNOLOGIES	MAINTENANCE FOR CAMPUS CALL BOXES ..REF. 56527/61592	Maintenance agreement for equipment	\$ 9,000.00	11/11/1997	12/31/9999
Health Science Center	8500000864	COMARCO WIRELESS TECHNOLOGIES	AMEND CONT 50173-56527 - INCREASE DOLLAR AMOUNT BY \$9 000 - MAINTENANCE FOR	Maintenance agreement for equipment	\$ 9,000.00	11/1/1997	12/31/9999
Health Science Center	8500000650	MEMPHIS LIGHT, GAS AND WATER DIV	AGREEMENT FOR GAS SERVICE TO THE VAN VLEET BUILDING 3 N. DUNLAP MEMPHIS TN	Services performed by vendor	\$ 9,352.00	9/4/1998	12/31/9999
Health Science Center	8500021999	MEMPHIS BUSINESS JOURNAL	MEMPHIS BUS. JOURNAL CENTENNIAL ADVERTISING - PRINT AND ONLINE E-EDITION	Advertising	\$ 9,400.00	7/15/2011	7/15/2012
Health Science Center	8500026061	AUTONOMY INC.	AUTONOMY INC SOFTWARE AND SOFTWARE AGREEMENT	Software licensing agreement	\$ 9,600.00	0001-01-01	4/30/2013
Health Science Center	8500001209	CONTRACTS	WEB BASED INQUIRY AND APPLICATION SERVICES - ADMISSIONS	Software licensing agreement	\$ 9,600.00	10/1/2001	12/31/9999

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

Health Science Center	8500018895	METHODIST LEBONHEUR HEALTHCARE	Lease of space at 806 Estate Place Memphis TN for Dr. Kube	Lease over \$15K/5 yrs - Real Property	\$ 11,992.86	4/1/2008	3/31/2013
Health Science Center	8500005794	FDP FOUNDATION	ALLOW UTHSC TO BE AN INSTITUTIONAL MEMBER FOR PARTICIPATION IN PHASE V OF THE	Memorandum of agreement	\$ 12,000.00	6/15/2008	9/30/2014
Health Science Center	8500002374	ROI SOLUTIONS GROUP INC	SOFTWARE LICENSE AND SERVICES AGREEMENT FOR THE EMS SOFTWARE USED BY COLLEGE O	Software licensing agreement	\$ 12,000.00	6/1/2005	12/31/9999
Health Science Center	8500027165	TRANSNET YX	Amendment #1 PROVIDE MOUSE GENOTYPING SERVICES TO THE UTHSC CAMPUS THROUGH MRC	Services performed by vendor	\$ 12,000.00	6/1/2012	12/31/2012
Health Science Center	8500019591	TRIAD ISOTOPES, INC.	Affiliation Agreement with Triad Isotopes, Inc	Affiliation - Clinical Practice Site	\$ 12,000.00	3/1/2011	2/28/2016
Health Science Center	8500000286	CONTRACTS	LICENSE AGREEMENT FOR SUBSCRIPTION TO NATIONAL DRUG DATA FILE (NDDF)	Subscription agreement	\$ 12,195.00	3/1/1994	12/31/9999
Health Science Center	8500017795	AFFYMETRIX INC	Amendment to contract 8500014072 with Affymetrix	Maintenance agreement for equipment	\$ 12,240.00	10/1/2010	3/31/2013
Health Science Center	8500000916	METHODIST HEALTHCARE JACKSON	AFFILIATION TO PRECEPT THE COLLEGE OF PHARMACY STUDENTS - REIMBURSEMENT TO MET	Affiliation - Residents training	\$ 12,500.00	7/1/2000	12/31/9999
Health Science Center	8500000917	JACKSON MADISON COUNTY HOSPITAL	AFFILIATION TO PRECEPT THE COLLEGE OF PHARMACY STUDENTS - REIMBURSEMENT TO JMC	Affiliation - Residents training	\$ 12,500.00	7/1/2000	12/31/9999
Health Science Center	8500023155	HUTCHINSON TECHNOLOGY INCORPORATED	Amend Equipment Rental: Rental of InSpectra StO2 System (Hutchinson Technology)	Equipment Rental / Lease	\$ 12,600.00	1/1/2011	7/31/2012
Health Science Center	8500022454	UNIVERSITY OF MEMPHIS	Internship Affiliation Agreement: Univ of Memphis, Psychology (C. Stapleton)	Student Internships/Affiliations	\$ 12,999.96	9/1/2011	8/31/2012
Health Science Center	8500024246	MC STRATEGIES INC	MC Strategies Amendment to 8500017339	Subscription agreement	\$ 13,330.00	8/1/2010	8/1/2013
Health Science Center	8500024894	POINT AND CLICK SOLUTIONS, INC.	SOFTWARE LICENSE: POINT & CLICK SOLUTIONS, INC.-ELECTRONIC HEALTH RECORD SYSTEM	Software licensing agreement	\$ 14,233.33	9/1/2011	12/31/2012
Health Science Center	8500026870	LUDGER LTD	NA3 GLYCAN LUDGER LTD	Services performed by vendor	\$ 14,600.00	6/1/2012	6/30/2012
Health Science Center	8500001486	TRIPOS ASSOCIATES	AMEND CONTRACT #66930 - TO ADD VOLSURF AND COMBIFLEXX SOFTWARE - INCREASE BY \$	Software licensing agreement	\$ 14,650.00	10/2/1992	12/31/9999
Health Science Center	8500025455	ROCHE DIAGNOSTICS CORPORATION	Amendment #2 to contract 8500014334 between UTHSC and Roche Diagnostics Corp	Maintenance agreement for equipment	\$ 14,850.00	5/10/2012	5/9/2015

Health Science Center	8500022897	ROCHE DIAGNOSTICS CORPORATION	Maintenance Agreement with Roche Diagnostics for the Roche LC480 384	Maintenance agreement for equipment	\$ 14,850.00	11/17/2011	11/16/2014
Health Science Center	8500027540	UNIVERSITY OF ARKANSAS	University of Arkansas contract for services of Dr. Elizabeth Lee	Services performed by vendor	\$ 14,980.40	8/13/2012	12/31/2012
Health Science Center	8500009379	UT CANCER INSTITUTE	LEASE OF OFFICE SPACE AT 1331 UNION AVE. SUITE 800	Lease under \$15K/5 years	\$ 14,987.00	3/1/2009	2/23/2014
Health Science Center	8500000869	CITY OF MEMPHIS	JOINTLY CO-SPONSOR THE MINI-RESIDENCIES ENTITLED 'ADVANCED MEDICAL EVALUATION	Services performed by vendor	\$ 15,000.00	7/1/1998	12/31/9999
Health Science Center	8500026063	DAVID W. RODWELL III	Contract between UTHSC & David Rodwell, M.D.	Loan agreement for services	\$ 15,000.00	4/10/2012	6/30/2015
Health Science Center	8500001460	HEALTH ASSOCIATES INC	AMEND 75245 TO ADD STATEMENT REGARDING PATIENT AND RECORD PROTECTION - HIPAA	Services performed by vendor	\$ 15,000.00	4/1/2002	12/31/9999
Health Science Center	8500001530	MDL INFORMATION SYSTEMS INC	SOFTWARE AND DATABASES - LICENSEE AND SUPPORT - ISIS/BASE PROVIDE CLIENT SOFTW	Software licensing agreement	\$ 15,000.00	4/1/2003	12/31/9999
Health Science Center	8500027059	UNIVERSITY OF CALIFORNIA-DAVIS	INCOMING MATERIAL TRANSFER AGREEMENT FROM UC DAVIS FOR KOMP EDUCATIONAL GRANT FOR PURCHASE	Material transfer agreement	\$ 15,000.00	6/3/2012	12/31/9999
Health Science Center	8500001522	ETHICON ENDO-SURGERY	MIST VR TO THE RESIDENT TRAINING PRG AT UT DEPT	Equipment Purchase	\$ 15,000.00	2/26/2003	12/31/9999
Health Science Center	8500016310	APPLIED PRECISION	Applied Precision extended maintenance service contract for equipment	Maintenance agreement for equipment	\$ 15,423.00	9/10/2010	9/10/2013
Health Science Center	8500000475	COMMUNICATIONS-XO see 1114736	VIDEO RESERVATION SYSTEM : RUCK CLINIC TO 877 MADISON 909 RIDGEWAY TO 877	Software licensing agreement	\$ 16,200.00	12/3/1996	12/31/9999
Health Science Center	8500001149	CONTRACTS	SERVICE AGREEMENT (DR. J. GINGRICH) CANCER PREVENTION TRIAL (SELECT)	Maintenance agreement for equipment	\$ 17,000.00	3/1/2001	5/31/2013
Health Science Center	8500000623	CONTRACTS	SOFTWARE LICENSE AGREEMENT - COLLEGE OF NURSING	Software licensing agreement	\$ 17,000.00	7/9/1998	12/31/9999
Health Science Center	8500025454	ILLUMINA INC	Amendment # 2 Illumina microarray system service agrment eff. 4/12/12 to 4/11/13	Maintenance agreement for equipment	\$ 18,000.00	4/12/2012	4/11/2013
Health Science Center	8500000689	COMARCO WIRELESS TECHNOLOGIES	AMEND CONT 50173 TO RENEW INCREASE DOLLAR AMOUNT BY \$9 000. MAINTENANCE ON	Maintenance agreement for equipment	\$ 18,000.00	11/11/1998	12/31/9999
Health Science Center	8500015078	SOUTHWEST TENNESSEE COMMUNITY	SOUTHWEST TN COMM COLLEGE-DUAL SERVICES AGREEMENT FOR DR. CYNTHIA CALHOUN	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 18,150.00	7/1/2010	12/31/2015
Health Science Center	8500022708	UT MEDICAL GROUP INC	Services Contract with UTMG for Fundus Photos for Diabetes Prevention Study	Research - Federal sub-award	\$ 18,300.00	1/1/2012	5/31/2013

Health Science Center	8500001387	OVID TECHNOLOGIES INC	AMEND MULTI-USE NETWORK SOFTWARE/DATABASE/MAINTENANCE - INCREASE TO 20 USERS	Software licensing agreement	\$ 18,652.00	6/30/2000	12/31/9999
Health Science Center	8500023269	KEY ENTERPRISES LLC	ADVERTISING WITH KEY ENTERPRISES FOR DELTA SKY AD - MEMPHIS, DECEMBER 2011	Advertising	\$ 18,900.00	12/1/2011	12/1/2012
Health Science Center	8500023876	WOMENS HEALTH SPECIALISTS PLLC	SERVICE CONTRACT WITH WOMENS HEALTH SPECIALISTS PLLC	Services performed by vendor	\$ 19,000.00	7/1/2011	2/17/2015
Health Science Center	8500002172	NATURE CELL BIOLOGY	AMEND 85251/80697/79642/78381 TO INCREASE DOLLARS BY \$1919 FOR 14% PRICE INCRE	Library Subscription Agreement	\$ 19,259.00	1/1/2003	12/31/9999
Health Science Center	8500024094	CALIPER LIFE SCIENCES INC	Service Contract for a IVIS Spectrum Instrument	Maintenance agreement for equipment	\$ 19,460.00	11/1/2011	10/31/2012
Health Science Center	8500025344	AIRPORT HILTON	Hilton Airport - Knoxville - 2013 Pharmacy Update Seminar	Hotel contract agreement	\$ 20,000.00	4/5/2013	4/7/2013
Health Science Center	8500019358	EDUCATION THAT WORKS, LLC	Services Contract: Education that Works, LLC Work Study Program for UTHC	Services performed by vendor	\$ 20,000.00	8/1/2011	7/31/2012
Health Science Center	8500025887	COMCAST OF ARKANSAS/FLORIDA/LOUISIA	Comcast Business Class Digital TV-MDTA services for UTHSC campus	Services performed by vendor	\$ 20,008.20	4/1/2012	3/31/2015
Health Science Center	8500013811	ADVANCED INFORMATICS LLC	Service Agreement Contract with Advanced Informatics, LLC	Software licensing agreement	\$ 20,625.00	4/1/2010	3/31/2013
Health Science Center	8500025810	MCGRAW-HILL HIGHER EDUCATION	MCGRAW-HILL ACCESS MEDICINE ONLINE	Library Subscription Agreement	\$ 20,763.00	5/22/2011	2/28/2013
Health Science Center	8500021490	FRANKLIN OPCO, INC	Hotel Contract: Marriott Cool Springs, Franklin, TN -- 2012 Futures Symposium	Hotel contract agreement	\$ 21,000.00	12/8/2012	12/9/2012
Health Science Center	8500024671	AMERICAN CHEMICAL SOCIETY	AMERICAN CHEMICAL SOCIETY (ACS WED EDITIONS)	Library Subscription Agreement	\$ 21,181.16	3/1/2010	3/31/2013
Health Science Center	8500023875	WOMENS HEALTH SPECIALISTS PLLC	SERVICE CONTRACT WITH WOMENS HEALTH SPECIALISTS PLLC	Services performed by vendor	\$ 21,600.00	7/1/2011	10/31/2012
Health Science Center	8500001531	MAXIMUS	AMEND TO ADD ADDITIONAL WORK ON THE BUILDING COMPONENTIZATION STUDY	Services performed by vendor	\$ 22,500.00	11/27/2002	12/31/9999
Health Science Center	8500024320	KAPLAN INC	Kaplan - Test Prep Services	Services performed by vendor	\$ 23,000.00	6/6/2012	10/1/2012
Health Science Center	8500026381	AB SCIEX LLC	AB SCIEX, LLC - QUOTE# 40344555	Maintenance agreement for equipment	\$ 23,347.53	4/5/2012	4/7/2013
Health Science Center	8500025478	ANCIENT & ACCEPTED SCOTTISH METHODIST	Lease of Parking at Memphis Scottish Rite	Lease over \$15K/5 years	\$ 24,000.00	3/1/2012	2/28/2017
Health Science Center	8500005531	LEBONHEUR HEALTHCARE	AFFILIATION AGREEMENT TO TRAIN 4TH YR PHARMACY STUDENTS & FOR SVCS OF FACULTY	Affiliation - Residents training	\$ 24,000.00	1/1/2008	12/31/2012

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

Health Science Center	8500000816	COMMERCIAL APPEAL	AMEND CONT 54130/46851/41344 TO INCREASE DOLLAR AMOUNT BY \$30 000 AND REPLACE	Advertising	\$ 30,000.00	2/25/1996	12/31/9999
Health Science Center	8500000946	COMMERCIAL APPEAL	AMEND CONT 59620/54130/46851/41344 TO INCREASE DOLLAR AMOUNT BY \$30 000 AND RE	Advertising	\$ 30,000.00	2/25/1996	12/31/9999
Health Science Center	8500008352	CONTRACTS	AFFILIATION AGREEMENT TO TRAIN 4TH YEAR PHARMACY STUDENTS.PAYMENT IS FOR PRECE	Affiliation - Residents training	\$ 30,000.00	1/1/2009	12/31/2013
Health Science Center	8500025372	GENOA HOLDING COMPANY, INC.	AGREEMENT WITH GENOA HEALTHCARE, LLC TO TRAIN PHARMACY STUDENTS	Affiliation - Residents training	\$ 30,000.00	7/1/2012	6/30/2017
Health Science Center	8500027177	LUCILLE S TRAVIS	Lucille Travis to Analyze and Make Recommendations for Structure of Nursing	Services performed by vendor	\$ 30,000.00	6/1/2012	2/15/2013
Health Science Center	8500017040	MISSISSIPPI STATE UNIVERSITY	Affiliation Agreement with the College of Veterinary Medicine	Affiliation - Clinical Practice Site	\$ 30,000.00	10/1/2010	9/30/2015
Health Science Center	8500026184	PRINCETON REVIEW	Princeton Review - TIP	Services performed by vendor	\$ 30,000.00	3/1/2012	9/1/2012
Health Science Center	8500005732	SURGERY PHARMACY SERVICES INC	AFFILIATION AGREEMENT TO TRAIN 3RD & 4TH YEAR UT PHARMACY STUDENTS.	Affiliation - Residents training	\$ 30,000.00	9/1/2008	8/31/2013
Health Science Center	8500005677	TENNESSEE PHARMACISTS ASSOC	AFFILIATION AGREEMENT TO TRAIN 3RD AND 4TH YR PHARMACY STUDENTS AND PRECEPTOR	Affiliation - Clinical Practice Site	\$ 30,000.00	6/1/2008	5/31/2013
Health Science Center	8500000004	VETERANS AFFAIRS MEDICAL CENTER	TO PROVIDE VA ACCESS TO LOCAL AREA NETWORK	Services performed by vendor	\$ 30,500.00	10/10/1988	12/31/9999
Health Science Center	8500025637	FRANKLIN/CRESCENT CATERING CO INC	Embassy Suites Cool Springs - Franklin - 2013 Fall Therapeutics seminar	Hotel contract agreement	\$ 31,000.00	9/18/2013	9/20/2013
Health Science Center	8500023970	LE BONHEUR CHILDREN'S MEDICAL CTR	LEBONHEUR CHILDRENS MED. CTR. FOR RAD.TECH, LAB SERV, & RES. TECH. #3 2011-2012	Services performed by vendor	\$ 31,504.92	1/1/2010	8/31/2012
Health Science Center	8500022301	POINT AND CLICK SOLUTIONS, INC.	SOFTWARE LICENSE: POINT & CLICK SOLUTIONS, INC.-ELECTRONIC HEALTH RECORD SYSTEM	Software licensing agreement	\$ 31,800.00	9/1/2011	8/31/2012
Health Science Center	8500016339	MID-SOUTH MATERNAL FETAL MEDICINE P	Mid-South Maternal Fetal Medicine, P.C. for provision of urine lab test	Services performed by vendor	\$ 32,100.00	7/28/2010	7/28/2013
Health Science Center	8500020635	INNOVATIVE INTERFACES INC	INNOVATIVE INTERFACES SOFTWARE MAINTENANCE AGREEMENT	Software licensing agreement	\$ 32,265.00	8/1/2010	7/31/2012
Health Science Center	8500002887	CONTRACTS	PROVIDE CLINICAL PRACTICE SITE FOR STUDENTS AND GRADUATE PROGRAM AT UT COLLEGE	Affiliation - Clinical Practice Site	\$ 32,920.00	4/1/2006	12/31/9999

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

Health Science Center	8500016479	COMMUNITY HEALTH SYSTEM	Clinical Affiliation Agreement with Community Health System	Affiliation - Clinical Practice Site	\$ 36,000.00	7/1/2010	6/30/2015
Health Science Center	8500018776	CUMBERLAND MEDICAL CENTER	Affiliation Agreement with Cumberland Medical Center	Affiliation - Clinical Practice Site	\$ 36,000.00	1/1/2011	12/31/2015
Health Science Center	8500026338	MAURY REGIONAL MEDICAL CENTER	MAURY REGIONAL MEDICAL CENTER AFFILIATION AGREEMENT FOR PHARMACY	Affiliation - Clinical Practice Site	\$ 36,000.00	7/1/2012	6/30/2017
Health Science Center	8500000629	XO COMMUNICATIONS-see 1114736	AMEND CONT. 34834(5426) FORMERLY CITY SIGNAL --INCREASE DOLLAR AMOUNT BY	Services performed by vendor	\$ 37,050.00	6/1/1998	12/31/9999
Health Science Center	8500024307	UT MEDICAL GROUP INC	FULLTIME P.A.R. FOR THE DEPARTMENT OF PSYCHIATRY'S RESIDENT CLINIC	Services performed by vendor	\$ 37,440.00	1/20/2012	1/19/2013
Health Science Center	8500023527	SMITH SECKMAN REID INC	Structural Consulting Services-SSR, INC.	Construction-State Bldg Com Apprvd	\$ 40,000.00	10/1/2011	10/31/2012
Health Science Center	8500002360	SOUTHEAST TISSUE ALLIANCE	PROVIDE UT WITH CERVICAL AND LUMBAR SPINE SPECIMENS FOR THE PURPOSE OF MEDICAL	Services performed by vendor	\$ 40,000.00	5/11/2005	12/31/9999
Health Science Center	8500014601	BOSTON UNIVERSITY	NOVEL BIOSYNTHETIC PATHWAY FOR SECOSTEROIDS AND THE SKIN	Research - Federal sub-award	\$ 40,223.00	8/1/2009	7/31/2010
Health Science Center	8500012500	ELSEVIER SCIENCE INC	SUBSCRIPTION LICENSE AGREEMENT ELSEVIER INFORMATION SYSTEMS GmbH	Library Subscription Agreement	\$ 41,227.00	10/5/2009	3/31/2013
Health Science Center	8500006786	STEVE REED	AMENDING # 99772/93425/89147/84031/78452 TO EXTEND	Services performed by vendor	\$ 41,643.24	10/1/2002	9/30/2013
Health Science Center	8500013458	METHODIST HOSPITALS	MUH-Diagnostic Center and UTHSC (Case Western Stuy EDIC)	Research - Non-Federal sub-award	\$ 42,084.00	10/6/2009	2/28/2010
Health Science Center	8500001607	MARCROM'S PHARMACY	RESIDENT TRAINING SITE @ MARCROM'S PHARMACY	Affiliation - Residents training	\$ 42,410.00	7/1/2003	12/31/9999
Health Science Center	8500001504	AMERICAN CHEMICAL SOCIETY	LICENSE AGREEMENT FOR AUTHORIZED USERS TO USE SCIFINDER SCHOLAR AND THE CAS D	Software licensing agreement	\$ 42,500.00	1/1/2003	12/31/9999
Health Science Center	8500000782	MEMPHIS LIGHT, GAS AND WATER DIV	AGREEMENT FOR ELECTRIC SERVICE - VAN VLEET BUILDING - 3 N. DUNLAP	Services performed by vendor	\$ 42,565.00	6/1/1999	12/31/9999
Health Science Center	8500001157	WESLEY NEUROLOGY CLINIC, PC	SERVICES OF RESEARCH ASSOCIATE TO DR. TULIO BERTORINI. TO COORDINATE CLINICAL	Affiliation - Clinical Practice Site	\$ 42,760.00	3/1/2001	12/31/9999
Health Science Center	8500020519	CAREFUSION SOLUTIONS, INC	CAREFUSION ALARIS SYSTEM FOR NURSING CLINICAL SKILLS LAB	Equipment Purchase	\$ 42,880.00	12/15/2011	12/31/9999
Health Science Center	8500025341	EMBASSY SUITES	Embassy Suites - Mrufreesboro - 2013 Pharmacy Update Seminar	Hotel contract agreement	\$ 43,000.00	2/8/2013	2/10/2013
Health Science Center	8500020679	EXAMSOFT WORLDWIDE, INCORPORATED	Software license agreement: ExamSoft Worldwide	Software licensing agreement	\$ 45,000.00	8/1/2011	7/31/2013
Health Science Center	8500025386	LCMS PLUS INC	Softwre Licensing Agreement with LCMS+ for academic software	Software licensing agreement	\$ 45,000.00	4/1/2012	3/31/2013

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

Health Science Center	8500021900	ELSEVIER	ELSEVIER MD CONSULT FOR ONLINE JOURNALS SUBSCRIPTION	Subscription agreement	\$ 54,904.00	8/30/2011	8/30/2012
Health Science Center	8500025339	FRANKLIN OPCO, INC	Marriott - Franklin Cool Springs - 2013 Pharmacy Update	Hotel contract agreement	\$ 55,000.00	3/15/2013	3/17/2013
Health Science Center	8500023063	STEVE REED	Amendment 4: New Innovations Software License and Maintenance Agreement FY12	Software licensing agreement	\$ 56,481.60	10/1/2002	9/30/2013
Health Science Center	8500015176	QUEST DIAGNOSTICS CLINICAL LABS	QUEST DIAGNOSTICS LAB SERVICES FOR THE UT FDA GRANT CENTRAL LAB	Research - Federal sub-award	\$ 57,025.38	6/1/2010	9/20/2012
Health Science Center	8500014072	AFFYMETRIX INC	Affymetrix service agreement for NODE60104830 and Scanner (MRC)	Maintenance agreement for equipment	\$ 57,842.50	4/1/2010	3/31/2013
Health Science Center	8500022496	TACONIC FARMS INC	Services Contract between Taconic Artemis and UTHSC for Mouse Model	Services performed by vendor	\$ 59,000.00	10/1/2011	11/30/2012
Health Science Center	8500026068	JOSEPH B KYLES	Kyles Government and Public Relations Firm for UTHSC Promotional Programs	Services performed by vendor	\$ 60,000.00	4/1/2012	3/31/2013
Health Science Center	8500005357	MEMORIAL HOSPITAL	AGREEMENT TO TRAIN 3RD AND 4TH YEAR PHARMACY STUDENTS. CLINICAL AFFILIATION AN	Affiliation - Residents training	\$ 60,000.00	7/1/2008	6/30/2013
Health Science Center	8500009442	MEMORIAL HOSPITAL	AFFILIATION AGREEMENT TO TRAIN PHARAMCY STUDENTS. EDUCATIONAL/TEACHING SERVICES.	Affiliation - Clinical Practice Site	\$ 60,000.00	1/1/2009	12/31/2013
Health Science Center	8500000073	CONTRACTS	PAYMENT PLAN	Converted from AS400	\$ 60,087.00	5/1/1990	12/31/9999
Health Science Center	8500021368	VETERANS AFFAIRS MEDICAL CENTER	V.A.-U.T. Contribution for Purchase of BioMark HD MX/HX System	Equipment Purchase	\$ 61,035.00	6/10/2011	12/31/9999
Health Science Center	8500016109	VANDERBILT UNIV	Vanderbilt University to provide student health services to UT COP students	Services performed by vendor	\$ 62,500.00	8/15/2010	6/30/2015
Health Science Center	8500020616	T2 SYSTEMS INC	SOFTWARE LICENSING AGREEMENT WITH T2 SYSTEMS FOR PARKING SOFTWARE	Software licensing agreement	\$ 63,545.00	9/12/2011	9/12/2014
Health Science Center	8500027306	PARKER EXECUTIVE SEARCH	Paker Executive Search Firm - Occupational Therapy Chair Position	Services performed by vendor	\$ 66,000.00	7/1/2012	6/30/2013
Health Science Center	8500013609	AMERICAN CHEMICAL SOCIETY	AMERICAN CHEMICAL SOCIETY (CAS) - AMEND 8500001504(79796) INCLUDE ACCESS TO WEB	Software licensing agreement	\$ 66,960.00	1/3/2003	12/31/9999
Health Science Center	8500003315	MEMPHIS LIGHT, GAS AND WATER DIV	PROVIDE ELECTRICAL SERVICE TO COLEMAN BUILDING.	Services performed by vendor	\$ 68,196.00	2/1/2007	12/31/9999
Health Science Center	8500019379	AMERICAN CHEMICAL SOCIETY	WEB VERSION OF SCIFINDER BASIC CLIENT	Library Subscription Agreement	\$ 68,610.00	1/3/2003	12/31/9999
Health Science Center	8500026767	RESEARCH INC	VA RESEARCH, INC. CONTRACT FOR DEBORAH BUELTEMANN	Memorandum of agreement	\$ 69,000.00	6/1/2012	5/31/2013

Health Science Center	8500023772	GE HEALTHCARE IITS USA CORP	Equipment Purchase with GE Healthcare for Voluson i BT11 Ultrasound Machine	Equipment Purchase	\$ 69,592.50	10/17/2011	12/31/2012
Health Science Center	8500023770	GE HEALTHCARE IITS USA CORP	GE Voluson i BT11 Ultrasound Machine	Equipment Purchase	\$ 69,592.50	10/17/2011	12/31/2012
Health Science Center	8500013484	SHELBY COUNTY HEALTHCARE CORP	The Regional Medical Center At Memphis	Affiliation - Clinical Practice Site	\$ 69,600.00	7/1/2009	12/31/2012
Health Science Center	8500003686	AMERICAN CHEMICAL SOCIETY	AMENDING # 97223/94328/79796 TO INCREASE RATES EFFECTIVE 3/1/07 - CUMULATIVE	Software licensing agreement	\$ 69,850.00	1/1/2003	12/31/9999
Health Science Center	8500023522	ENSAFE INC	Environmental Professional Consulting Services- ENSAFE, INC.	Construction-State Bldg Com Apprvd	\$ 70,000.00	10/1/2011	10/31/2012
Health Science Center	8500024918	AMERICAN CHEMICAL SOCIETY	LIBRARY SUBSCRIPTION AGREEMENT FOR AMERICAN CHEMICAL SOCIETY (CAS)	Library Subscription Agreement	\$ 70,260.00	1/1/2003	12/31/9999
Health Science Center	8500026310	UT MEDICAL GROUP INC	AMENDING CONTRACT 8500022731 FOR MANAGERIAL SERVICE TO THE DEPT OF FAMILY MEDICI	Services performed by vendor	\$ 71,874.96	7/1/2012	6/30/2013
Health Science Center	8500013793	CHEROKEE HEALTH SYSTEMS	Affiliation Agreement with Cherokee Health System	Affiliation - Clinical Practice Site	\$ 72,000.00	1/1/2010	12/31/2014
Health Science Center	8500026347	CLINICAL SOLUTIONS	AFFILIATION AGREEMENT TO TRAIN PHARMACY STUDENTS 4TH YEAR.	Affiliation - Residents training	\$ 72,000.00	7/1/2012	6/30/2017
Health Science Center	8500011303	HCA MANAGEMENT SERVICES LP	HCA Management Services affiliation agreement to train pharmacy students	Affiliation - Clinical Practice Site	\$ 72,000.00	7/1/2009	6/30/2014
Health Science Center	8500005098	AMERICAN CHEMICAL SOCIETY	SCIFINDER SCHOLAR - ONLINE DATABASES	Software licensing agreement	\$ 72,170.00	1/1/2003	12/31/9999
Health Science Center	8500009302	CONTRACTS	AFFILIATION AGRMT TO TRAIN 3RD AND 4TH YEAR PHARMACY STUDENTS. PAY FACULTY	Affiliation - Clinical Practice Site	\$ 73,500.00	3/1/2009	2/28/2014
Health Science Center	8500005434	EXCELLERX, INC.	AGREEMENT TO TRAIN 3RD AND 4TH YEAR PHARMACY STUDENTS	Affiliation - Residents training	\$ 73,500.00	4/1/2008	3/31/2013
Health Science Center	8500022668	WILEY INTERSCIENCE SUBSCRIPTION	WILEY SUBSCRIPTION SERVICES, INC.	Library Subscription Agreement	\$ 73,500.00	1/1/2012	12/31/2012
Health Science Center	8500027229	PAVE SYSTEMS INC	Pave Software License	Software licensing agreement	\$ 75,560.00	7/1/2012	6/30/2013
Health Science Center	8500027320	SHELBY COUNTY HEALTHCARE CORP	SERVICES CONTRACT WITH REGIONAL MEDICAL CENTER - PROPPR STUDY	Services performed by vendor	\$ 76,920.00	7/1/2012	12/31/2012
Health Science Center	8500022269	SHELBY COUNTY HEALTHCARE CORP	SERVICES CONTRACT WITH REGIONAL MEDICAL CENTER - AGENNIX SEPSIS STUDY	Services performed by vendor	\$ 77,000.00	6/9/2011	6/30/2015

Health Science Center	8500002703	AMERICAN CHEMICAL SOCIETY	AMEND 79796 TO INCREASE THE DOLLARS BY \$67 950 PER YEAR FOR ADDITIONAL USERS F	Software licensing agreement	\$ 77,125.00	1/28/2003	12/31/9999
Health Science Center	8500002313	MEMPHIS LIGHT, GAS AND WATER DIV	ELECTRIC SERVICE AT 19 S. MANASSAS (BASIC/CLINICAL SCIENCES RESEARCH BUILDING.	Services performed by vendor	\$ 77,796.00	4/11/2005	12/31/9999
Health Science Center	8500018143	TIME WARNER TELECOM	Internet service provider: Time Warner Telecom: 200 Mb Internet Services	Services performed by vendor	\$ 78,480.00	11/1/2010	10/31/2012
Health Science Center	8500026333	REEVES-SAIN HEALTH MANAGEMENT	AFFILIATION AGREEMENT WITH REEVES-SAIN PHARMACY	Affiliation - Other	\$ 79,500.00	7/1/2012	6/30/2017
Health Science Center	8500000701	MEMPHIS CITY SCHOOLS	NURSING SERVICES FOR 1 FTE PSYCHIATRIC FAMILY NURSE PRACTITIONER	Services performed by vendor	\$ 79,800.00	10/15/1998	12/31/9999
Health Science Center	8500000497	COMMERCIAL APPEAL	AMEND CONT. 41344 (6016) TO REPLACE SECTION 3 OF ORIGINAL CONTRACT - SCHEDULE	Advertising	\$ 80,000.00	6/25/1996	12/31/9999
Health Science Center	8500025566	PARKER EXECUTIVE SEARCH	Parker Executive Search amended for Chief Information Officer	Services performed by vendor	\$ 80,000.00	3/1/2012	12/31/2012
Health Science Center	8500025614	PARKER EXECUTIVE SEARCH	AMENDMENT 2 TO SERVICES CONTRACT WITH PARKER EXECUTIVE SEARCH FOR PREVENTIVE MED	Services performed by vendor	\$ 80,000.00	8/15/2011	6/30/2013
Health Science Center	8500021092	PERKINELMER LAS INC DBA PERKIN	Maintenance/Service Agreement : PerkinElmer - 1 pm visit 2 YEARS	Maintenance agreement for equipment	\$ 80,192.07	6/28/2011	6/27/2013
Health Science Center	8500016234	HEALTHSTREAM	HealthStream - amend 106668 (8500007752) extend 11/14/13 for ACLS medical licens	Software licensing agreement	\$ 80,800.02	11/15/2008	11/14/2013
Health Science Center	8500005580	METHODIST LEBONHEUR HEALTHCARE	AFFILIATION AGREEMENT TO TRAIN 4TH YEAR PHARMACY STUDENTS AND FOR TEACHING SER	Affiliation - Residents training	\$ 81,000.00	1/1/2008	12/31/2012
Health Science Center	8500003313	MEMPHIS LIGHT, GAS AND WATER DIV	PROVIDE ELECTRICAL SERVICES TO GEB BUILDING @ 8 SOUTH DUNLAP. NOT LESS THAN \$7	Services performed by vendor	\$ 84,670.00	2/1/2007	12/31/9999
Health Science Center	8500005937	XYTHOS SOFTWARE INC.	SOFTWARE LICENSE AGREEMENT FOR DIGITAL LOCKER SUITE PRODUCTS	Software licensing agreement	\$ 87,498.00	6/30/2008	12/31/9999
Health Science Center	8500005145	CONTRACTS	AGREEMENT TO TRAIN 3RD AND 4TH YEAR PHARMACY STUDENTS	Affiliation - Residents training	\$ 90,000.00	2/12/2008	2/20/2013
Health Science Center	8500021583	JERRY DUREN	CLINICAL AFFILIATION AGREEMENT FOR THE COLLEGE OF PHARMACY STUDENTS	Affiliation - Residents training	\$ 90,000.00	7/1/2011	6/30/2016
Health Science Center	8500026365	MARCROM'S PHARMACY	CLINICAL AFFILIATION AGREEMENT FOR COLLEGE OF PHARMACY STUDENTS	Affiliation - Residents training	\$ 90,000.00	7/1/2012	6/30/2017
Health Science Center	8500025842	METHODIST LE BONHEUR HEALTHCARE	LEBONHEUR TELEPHONE, SECURITY AND LIBRARY SERVICES FEE ANNUAL RENEWAL 2012-2013	Services performed by vendor	\$ 90,000.00	7/1/2012	6/30/2013

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

Health Science Center	8500023524	FLEMING ASSOCIATES ARCHITECTS	Architectural Consulting Services-Fleming Associates Architects	Construction-State Bldg Com Apprvd	\$ 120,000.00	10/1/2011	10/31/2012
Health Science Center	8500014388	HILTON MEMPHIS	MIDSOUTH DENTAL CONGRESS 2014	Hotel contract agreement	\$ 120,000.00	3/5/2014	3/10/2014
Health Science Center	8500014387	HILTON MEMPHIS	MIDSOUTH DENTAL CONGRESS 2013	Hotel contract agreement	\$ 120,000.00	3/6/2013	3/11/2013
Health Science Center	8500025238	BAYLOR COLLEGE OF MEDICINE	Subcontract Amendment: Treatment with KZ-41 and OTP promotes wound heal	Research - Federal sub-award	\$ 121,572.00	9/1/2011	8/31/2012
Health Science Center	8500023513	UNIVERSITY OF KANSAS HOSPITAL	Subcontract: Medicare Nonpayment for Preventable Hospital Complications	Research - Federal sub-award	\$ 122,042.00	8/1/2011	7/31/2012
Health Science Center	8500025798	GE HEALTHCARE IITS USA CORP	GE VOLUSON E8 EXPERT BT12 ULTRASOUND	Equipment Purchase	\$ 127,440.00	2/29/2012	3/31/2013
Health Science Center	8500023525	OGCB, INC.	Mechanical Professional Consulting Services-OGCB, INC.	Construction-State Bldg Com Apprvd	\$ 130,000.00	10/1/2011	10/31/2012
Health Science Center	8500018338	IVOCLAR VIVADENT INC	IVOCLAR VIVADENT CONSIGNMENT OF ANTERIOR DENTURE TEETH	Services performed by vendor	\$ 135,000.00	1/1/2011	12/31/2013
Health Science Center	8500023498	VIRGINIA COMMONWEALTH UNIVERSITY	Subcontract: Medicare Nonpayment for Preventable Hospital Complications	Research - Federal sub-award	\$ 137,794.00	8/1/2011	7/31/2012
Health Science Center	8500026290	WILEY INTERSCIENCE SUBSCRIPTION	WILEY SUBSCRIPTION SERVICES, INC.	Library Subscription Agreement	\$ 144,003.00	1/1/2012	12/31/2013
Health Science Center	8500000563	XO COMMUNICATIONS-see 1114736	VIDEO RESERVATION SYSTEM -ADD POINT TO POINT VIDEO FROM UT (WALNUT GROVE) TO UT	Services performed by vendor	\$ 147,000.00	12/3/1996	12/31/9999
Health Science Center	8500021821	B-LINE MEDICAL LLC	Amendment #1: B-line Medical Software License Agreement	Software licensing agreement	\$ 149,037.22	2/1/2010	5/31/2015
Health Science Center	8500014605	UNIVERSITY OF CENTRAL FLORIDA	POST COITAL DNA RECOVERY UNIVERSITY OF CENTRAL FLORIDA	Research - Federal sub-award	\$ 149,495.00	1/1/2010	12/31/2012
Health Science Center	8500013307	VETERANS AFFAIRS MEDICAL CENTER	VA, RESEARCH SERVICE MEMORANDUM OF UNDERSTANDING FOR PATRICIA WHEELER	Memorandum of agreement	\$ 149,580.43	1/1/2010	12/31/2012
Health Science Center	8500022386	SAINT JUDE CHILDREN'S	AFFILIATION AGREEMENT TO TRAIN 4TH YEAR COLLEGE OF PHARMACY STUDENTS.	Affiliation - Residents training	\$ 150,000.00	7/1/2011	6/30/2016
Health Science Center	8500016207	SHELBY COUNTY HEALTHCARE CORP	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 Center	8500027299	VETERANS AFFAIRS MEDICAL CENTER	Selling Agreement to amend #VA249-S-0410	Services performed by vendor	\$ 162,481.14	7/1/2012	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

Health Science Center	8500026153	OVID TECHNOLOGIES INC	LIBRARY SUBSCRIPTION AGREEMENT WITH OVID TECHNOLOGIES, INC.	Library Subscription Agreement	\$ 190,862.00	6/30/2010	6/30/2013
Health Science Center	8500026033	SYMETRA LIFE INSURANCE COMPANY	Symetra-GME Life Insurance FY13-FY15	Services performed by vendor	\$ 200,000.00	7/1/2012	6/30/2015
Health Science Center	8500016806	TRISTAR DIVISION	Clinical Practice Affiliation Agreement with TriStar Healthcare System, Inc.	Affiliation - Clinical Practice Site	\$ 200,000.00	2/1/2011	1/31/2016
Health Science Center	8500026269	UPTODATE INC	UpToDate FY13 ONLINE MEDICAL JOURNAL ACCESS FOR ADDITIONAL YEAR	Subscription agreement	\$ 206,115.00	5/1/2012	4/30/2013
Health Science Center	8500002551	EXAN ACADEMIC INC	SOFTWARE LICENSE AGREEMENT FOR PURCHASE OF THE AXIUM DENTAL CLINICAL MGMT	Software licensing agreement	\$ 207,000.00	9/21/2005	12/31/9999
Health Science Center	8500001476	MAXIMUS	LICENSE AGREEMENT FOR COMPREHENSIVE RATE INFORMATION SYSTEM - CRIS CONSISTING	Software licensing agreement	\$ 207,000.00	11/27/2002	12/31/9999
Health Science Center	8500001800	THORACIC & CARDIOVASCULAR	AFFILIATION AGREEMENT FOR CARDIOVASCULAR SURGERY SERVICES	Affiliation - Clinical Practice Site	\$ 222,370.00	11/1/2003	12/31/9999
Health Science Center	8500006238	SIEMENS BUILDING TECHNOLOGIES	TO PROVIDE MAINTENANCE FOR BUILDING CONTROL SYSTEMS	Maintenance agreement for equipment	\$ 225,680.00	8/1/2008	7/31/2013
Health Science Center	8500023559	VETERANS AFFAIRS MEDICAL CENTER	VA TN Valley Healthcare System Affiliation to train UTHSC Pharmacy students	Affiliation - Clinical Practice Site	\$ 249,000.00	7/1/2011	6/30/2016
Health Science Center	8500021097	COMPCO INC	Compco, Inc. - Software License Agreement Addendum for MySoft Print Shop Module	Software licensing agreement	\$ 249,508.25	3/3/1997	12/31/9999
Health Science Center	8500004391	COMPASS GROUP USA INC	FOOD SERVICE MANAGEMENT CONTRACT FOR UTHSC CAMPUS. BID AWARD RFP 100026718 FOR	Catering agreement	\$ 250,000.00	11/1/2007	10/31/2012
Health Science Center	8500001354	FIRST DATABANK	LICENSE AGREEMENT FOR SUBSCRIPTION TO NATIONAL DRUG DATA FILE (NDDF)	Services performed by vendor	\$ 260,195.00	3/1/1994	12/31/9999
Health Science Center	8500026160	MEMPHIS RADIOLOGICAL PC	MRPC GME Agreement FY13-FY18	Services performed by vendor	\$ 275,000.00	7/1/2012	6/30/2017
Health Science Center	8500000613	ORACLE CORP	ORACLE NETWORK LICENSE REF. 75695	Software licensing agreement	\$ 319,572.00	6/1/1998	12/31/9999
Health Science Center	8500024935	OASIS CENTER, INC.	Oasis Center to train and support Tennessee congregate care staff	Services Performed by Subcontractor	\$ 333,995.00	10/1/2011	9/30/2012
Health Science Center	8500013784	VANDERBILT UNIV MEDICAL CTR	VANDERBILT PAID AFFILIATION AGREEMENT TO TRAIN PHARMACY STUDENTS	Affiliation - Clinical Practice Site	\$ 350,000.00	7/1/2010	6/30/2015
Health Science Center	8500001430	MEMPHIS BIOWORKS FOUNDATION	SETTING FORTH THE AGREEMENT FOR PROVISION OF POWER PLANT SERVICES TO THE PROF	Lease over \$15K/5 years	\$ 375,500.00	8/1/2002	7/31/2032
Health Science Center	8500021832	MALKIN MANAGEMENT	Lease Agreement for Office/Clinic Space in Memphis	Lease over \$15K/5 yrs - Real Property	\$ 443,790.00	3/20/2011	3/19/2016

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

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

Institute for Public Service	8500022933	TOOLING UNIVERSITY LLC	Tooling University, LLC (TOOLING U) Educational Partner	Services performed by vendor	\$ 10,000.00	10/10/2011	10/10/2012
Institute for Public Service	8500023809	BARTLETT PERFORMING ARTS	Lease Agreement: Bartlett Performing Arts & Conference Center for 2012 Events	Lease under \$15K/5 years	\$ 11,010.00	1/10/2012	10/25/2012
Institute for Public Service	8500025063	JERRY STROM & COMPANY, INC	Jerry Strom & Company - IPS/Leadership Academy September 2012	Services performed by vendor	\$ 11,950.00	9/24/2012	9/28/2012
Institute for Public Service	8500025863	GROW EMERGING COMPANY LLC	Mark Henry-Grow Emerging Companies, LLC - SBIR/STTR	Services performed by vendor	\$ 14,500.00	4/1/2012	3/31/2013
Institute for Public Service	8500025646	MEMPHIS BIOWORKS FOUNDATION	Memphis Bioworks Foundation / FAST Sub Contract 09/30/11 - 09/29/12	Services performed by vendor	\$ 15,000.00	9/30/2011	9/29/2012
Institute for Public Service	8500027322	FIRSTNET LEARNING INC	First Net Learning, Inc. (Providing Industrial/Technical Online Service) 2012	Services performed by vendor	\$ 20,000.00	1/1/2012	12/31/2012
Institute for Public Service	8500025878	TURNBERRY-NASHVILLE ARENA HOTEL LP	University of Tennessee National Forensic Academy Symposium	Hotel contract agreement	\$ 43,548.90	12/12/2012	12/14/2012
Institute for Public Service	8500024000	VITAL LEARNING CORPORATION	VITAL LEARNING CORPORATION(Instructor/Student-On-Site/Online Sessions)	Services performed by vendor	\$ 50,000.00	1/1/2012	12/31/2012
Institute for Public Service	8500024834	NORTH CAROLINA STATE UNIVERSITY	N.C. State University at Raleigh(ITRE-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 Chattanooga/IPS/Annual Conference	Hotel contract agreement	\$ 56,600.00	8/7/2012	8/10/2012
Institute for Public Service	8500003141	L AND P BUILDING OWNER LLC	LEASE FOR CENTER FOR INDUSTRIAL SERVICES OFFICES IN MEMPHIS-1343 SQ. FEET. HOU	Lease under \$15K/5 years	\$ 75,000.00	10/4/2006	12/31/9999
Institute for Public Service	8500019768	HAZELDEN	PROVIDE TRAINING COURSES ON HAZELDEN CURRICULUM "METH: OUR NATIONS CRISIS"	Services performed by vendor	\$ 88,173.00	12/1/2010	6/30/2013
Institute for Public Service	8500018844	GEOMETRIX DATA SYSTEMS INC	Software license agreement: IPS Learning Management System - GeoMetrix	Software licensing agreement	\$ 366,000.00	1/24/2011	2/24/2016
Knoxville	8500025410	APPLE COMPUTER INC	Apple App Volume Purchase Program (VPP)	Software licensing agreement	\$ 0.01	3/1/2012	12/31/9999
Knoxville	8500022077	CITY OF KNOXVILLE	TICKETING CONTRACT WITH CITY OF KNOXVILLE'S KNOXVILLE CIVIC COLISEUM	Memorandum of agreement	\$ 0.01	7/1/2011	6/30/2014
Knoxville	8500019440	COLLEGIATE TARTAN APPAREL	Licensing Agreement: UT and Collegiate Tartan Apparel - Partners in Scholarship	User agreement	\$ 0.01	2/1/2011	12/31/2015
Knoxville	8500024337	DRAMATISTS PLAY SERV	Dramatists Play Service royalties "RED"	User agreement	\$ 0.01	1/24/2013	2/10/2013
Knoxville	8500025587	EXECUTIVE AFFILIATES INC	CROWNE PLAZA NCAA WOMEN'S 2013 1ST & 2ND ROUNDS TEAM HOTEL	Hotel contract agreement	\$ 0.01	3/21/2013	3/27/2013
Knoxville	8500024714	JOHN WILEY & SONS INC	Library Subscription Renewal: Wiley Appendix B(a)1, B(b), & B(e) for Journal IAL	Library Subscription Agreement	\$ 0.01	1/1/2012	12/31/2012

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

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

Knoxville	8500023163	ELEVENTH DAY ENTERTAINMENT, INC	Library DVD- For Love of Liberty: The story of America's Black Patroits	Subscription agreement	\$ 311.50	9/30/2011	12/31/9999
Knoxville	8500022786	SINCERELY FILMS	Library DVD: "GIRLS ON THE WALL" DVD	Library Subscription Agreement	\$ 319.78	7/1/2011	12/31/9999
Knoxville	8500007594	ACCESSIBLE ARCHIVES INC	LICENSE AGREEMENT FOR ACCESSIBLE ARCHIVES FOR COLONIAL & EARLY AMERICAN	Library Subscription Agreement	\$ 325.00	9/21/2008	12/31/9999
Knoxville	8500017783	AMERICAN LIBRARY	Library subscription: RDA Toolkit License Agreement for cataloging	Library Subscription Agreement	\$ 325.00	11/15/2010	12/31/9999
Knoxville	8500023439	AMERICAN LIBRARY	Library subscription: RDA Toolkit License Agreement for cataloging	Library Subscription Agreement	\$ 325.00	11/21/2011	12/31/9999
Knoxville	8500019004	R R BOWKER LLC	Library subscription agreement: International Standard Book # -ISBN Registration	Library Subscription Agreement	\$ 325.00	1/1/2011	12/31/9999
Knoxville	8500013310	INSTITUTE OF MATHEMATICAL	LIBRARY SUBSCRIPTION TO ELECTRONIC DATABASE: CURRENT INDEX TO STATISTICS	Library Subscription Agreement	\$ 340.00	1/1/2010	12/31/9999
Knoxville	8500016748	INSTITUTE OF MATHEMATICAL	Amendment: Library Subscription - 2010-11 Renewal of Current Index to Statistics	Library Subscription 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
Knoxville	8500015920	ACCESSIBLE ARCHIVES INC	Amendment 1: Library subscription agreement renewal - Accessible Archives 2010	Library Subscription Agreement	\$ 350.00	7/31/2010	12/31/9999
Knoxville	8500023412	PALM PICTURES LLC	Library DVD: Mandela: South of Africa, Father of a Nation	Subscription agreement	\$ 350.00	10/13/2011	12/31/9999
Knoxville	8500027198	INSTITUTE OF MATHEMATICAL	Library Subscription: Amendment #3 2012 price for Current Index to Statistics	Library Subscription Agreement	\$ 364.50	1/1/2012	12/31/2012
Knoxville	8500020222	ACCESSIBLE ARCHIVES INC	Library Subscription: Amendment #2 add hosting fees for perpetual access	Library Subscription Agreement	\$ 365.00	7/31/2011	12/31/9999
Knoxville	8500026924	ACCESSIBLE ARCHIVES INC	Library Subscription: Amendment #3 add hosting fees for perpetual access	Library Subscription Agreement	\$ 365.00	7/31/2012	7/30/2013
Knoxville	8500023890	ARTS & CULTURE 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
Knoxville	8500022417	TENNESSEE SCHOOL FOR THE DEAF	Dual Services Agreement - H Lawson - TN School for the Deaf - UT Off of Dis Serv	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 392.46	7/7/2011	8/9/2011
Knoxville	8500014337	LIFELEARN INC.	Library software license purchase: Canine Infectious Respiratory Disease	Library Subscription Agreement	\$ 396.00	3/23/2010	12/31/9999
Knoxville	8500027503	BRIGHAM YOUNG UNIVERSITY	SOFTBALL TEAM TO PLAY THE RED DESERT CLASSIC TOURNAMENT AT BYU 2/7-10/2013	Athletics bowl or tournament game	\$ 400.00	2/7/2013	2/10/2013

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

Knoxville	8500017181	JOHN HOPKINS UNIVERSITY	LIBRARY MEMBERSHIP: WORLD 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
Knoxville	8500024068	JOHN HOPKINS UNIVERSITY	AMENDMENT: LIBRARY SUBSCRIPTION FOR JOHN HOPKINS UNIVERSITY PRESS PRODUCTS	Library Subscription Agreement	\$ 565.25	1/1/2012	12/31/9999
Knoxville	8500026332	BUDDY'S BAR-B-Q CATERING INC	UT THEC Literacy Workshop Picnic	Services performed by vendor	\$ 570.00	7/12/2012	7/12/2012
Knoxville	8500024547	ALTAIR ENGINEERING, INC	HyperWorks 10.0 Network Educational Annual License	Software licensing agreement	\$ 600.00	1/15/2012	1/14/2013
Knoxville	8500015626	SANDIA NATIONAL LABORATORIES	CUBIT Software	Software licensing agreement	\$ 600.00	7/1/2010	6/30/2015
Knoxville	8500019372	VOLUNTEER LANDING MARINA	2/21/Volunteer Landing Marina - Boat Slip - RecSports	Lease under \$15K/5 years	\$ 600.00	3/1/2011	12/31/9999
Knoxville	8500024880	K U B	Agreement For Utilities Facilities Extensionn with KUB	Services performed by vendor	\$ 615.87	1/27/2012	12/31/9999
Knoxville	8500012369	TETON DATA SYSTEMS	LIBRARY SUBSCRIPTION AGREEMENT: STAT! REF NURSING	Library Subscription 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
Knoxville	8500027415	SYNCSORT INC	Software License Renewal for Syncsort	Software licensing agreement	\$ 618.00	8/1/2012	9/1/2012
Knoxville	8500009919	EMMA, INC.	WEB BASED SERVICE TO COLLECT CUSTOMER EMAIL DATA FOR ANALYSIS	Services performed by vendor	\$ 624.00	4/16/2009	12/31/9999
Knoxville	8500017909	LIBRARY OF CONGRESS	Library subscription agreement: Classification Web License	Library Subscription Agreement	\$ 640.00	1/13/2011	12/31/9999
Knoxville	8500014862	BRITISH LIBRARY	Library Subscription Agreement: British Library 14th Century Manuscripts	Library Subscription Agreement	\$ 644.61	5/1/2010	12/31/9999
Knoxville	8500001558	ACADEMIC PRESS - HARCOURT INC	REPRINT PERMISSION AGREEMENT	User agreement	\$ 670.00	3/18/2003	12/31/2016
Knoxville	8500015058	ASSOCIATION OF DEPARTMENTS OF OWEN BRENNAN'S RESTAURANT	Library subscription agreement: Literary Research Guide	Library Subscription Agreement	\$ 670.00	6/1/2010	5/31/2015
Knoxville	8500022763	OWEN BRENNAN'S RESTAURANT	UT Law Memphis Alumni Reception 11/10/11	Catering agreement	\$ 675.00	11/10/2011	11/10/2011
Knoxville	8500024770	K U B	Services Agreement with KUB for Utilities Facilities Extension at 1623 Melrose	Services performed by vendor	\$ 691.48	1/10/2012	12/31/9999
Knoxville	8500015360	LITIR DATABASE INC	Library subscription agreement renewal: Victorian Database 2010	Library Subscription Agreement	\$ 695.00	7/1/2010	12/31/9999
Knoxville	8500003561	CONTRACTS	PROVIDE PHOTOGRAPHS OF ARTIFACTS IN MCCLUNG MUSEUM COLLECTIONS FOR PUBLICATION	Services performed by vendor	\$ 700.00	4/27/2007	4/27/2014
Knoxville	8500025080	TETON DATA SYSTEMS	Amendment 5: Library subscription renewal: 2011-2012 STAT! REF Nursing	Library Subscription Agreement	\$ 700.95	8/1/2011	7/31/2012

Knoxville	8500025855	EBSCO INFORMATION SERVICES	Library Subscription: Amend #16 Education Index Retrospective: 1929-1983 Acces	Library Subscription Agreement	\$ 724.00	5/1/2012	4/30/2013
Knoxville	8500010615	BUDDY'S BAR-B-Q CATERING INC	ON THE EDGE TENNESSEE HIGHER EDUCATION COMMISSION COMMUNITY PICNIC	Catering agreement	\$ 742.50	7/9/2009	7/9/2009
Knoxville	8500011988	COLLEGE BOUND SELECTION SERVICE	OBTAIN STATE WIDE MAILING LIST TO RECRUIT FOR GOV ACADEMY COLLEGE BOUND SEL SE	Services performed by vendor	\$ 750.00	0001-01-01	12/31/9999
Knoxville	8500026453	COMMON APPLICATION, INC.	Common Application	Membership	\$ 750.00	7/1/2012	6/30/2013
Knoxville	8500013446	CHILDREN'S LITERATURE COMPREHENSIVE	LIBRARY SUBSCRIPTION: CHILDREN'S LITERATURE COMPREHENSIVE DATABASE	Library Subscription Agreement	\$ 779.95	1/27/2010	12/31/9999
Knoxville	8500018022	CHILDREN'S LITERATURE COMPREHENSIVE	Amendment 1: Renewal of Children's Literature and Comprehensive Database - 2011	Library Subscription Agreement	\$ 779.95	1/29/2011	12/31/9999
Knoxville	8500024891	THERMO FISHER SCIENTIFIC LLC	Maintenance agreement for equipment: Sorval Biofuge FR (2 units)	Maintenance agreement for 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
Knoxville	8500026420	LITIR DATABASE INC	Library subscription: Amendment # 2 Victorian Database 2012	Library Subscription Agreement	\$ 795.00	7/1/2012	6/30/2013
Knoxville	8500025907	BRILL N.V.	Library Subscription: Amend #2 International Yearbook & Statesman's Who's Who	Library Subscription Agreement	\$ 800.00	1/1/2012	12/31/2012
Knoxville	8500025880	UNIVERSITY OF TORONTO LIBRARY	Library subscription: Amendment #1 Dictionary of Old English A-G and Corpus	Library Subscription Agreement	\$ 800.00	4/1/2012	3/31/2013
Knoxville	8500016615	LYRASIS	Library subscription agreement: Women Writers Project Online 2010-11 Renewal	Library Subscription Agreement	\$ 825.00	7/1/2010	12/31/9999
Knoxville	8500007975	CONTRACTS	OBTAIN A STATE-WIDE MAILING LIST OF QUALIFIED HIGH SCHOOL SOPHOMORES 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
Knoxville	8500023045	THERMO FISHER SCIENTIFIC LLC	Maintenance Agreement for Equipment: Sorval Legend X1R Centrifuge	Maintenance agreement for equipment	\$ 900.00	11/1/2011	12/31/2012
Knoxville	8500027378	WHITE AVENUE HOTEL PARTNERS 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
Knoxville	8500019373	DEAN EVANS & ASSOCIATES INC	Amend 8500017997 EMS Software	Software licensing agreement	\$ 944.00	11/22/2010	11/21/2011

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

Knoxville	8500025895	BRILL N.V.	Library Subscription: Amend #3 Encyclopedia of Islam Installment Fee 2012	Library Subscription Agreement	\$ 1,090.00	1/1/2012	12/31/2012
Knoxville	8500012312	CAB INTERNATIONAL PUBLISHING	Library Subscription Agreement: Crop Protection Compendium	Library Subscription Agreement	\$ 1,098.00	1/1/2010	12/31/9999
Knoxville	8500025726	KNOXVILLE MUSEUM OF ART	Pre-show Season opening reception at Knox Museum of Art	Services performed by vendor	\$ 1,100.00	8/31/2012	8/31/2012
Knoxville	8500024890	THERMO FISHER SCIENTIFIC LLC	Maintenance agreement for equipment: Ultra 80 Centrifuge	Maintenance agreement for equipment	\$ 1,100.00	5/25/2011	5/24/2013
Knoxville	8500015956	LYRASIS	Library Subscription Agreement: Columbia International Affairs Online (CIAO)	Library Subscription Agreement	\$ 1,104.60	7/1/2010	12/31/9999
Knoxville	8500024386	JOURNAL OF CLINICAL ETHICS	Library Subscription Agreement: Journal of Clinical Ethics Archive Annual Access	Library Subscription Agreement	\$ 1,125.00	1/1/2011	12/31/2012
Knoxville	8500020277	OXFORD UNIVERSITY PRESS INC	Library Subscription amendment: add Oxford Encyclopedia of the Music of India	Library Subscription Agreement	\$ 1,125.00	5/1/2011	12/31/9999
Knoxville	8500020854	3M	Maintenance agreement with 3M for detection system at map library	Maintenance agreement for equipment	\$ 1,150.00	8/14/2011	8/13/2012
Knoxville	8500026306	TAYLOR & FRANCIS GROUP LLC	Library Subscription: Amendment #1 CRC books	Library Subscription Agreement	\$ 1,170.00	4/18/2012	4/17/2013
Knoxville	8500026934	DOWNTOWN GRILL & BREWERY	Reliability & Maintainability Center's 2012 Members' Dinner - Amend Dates	Services performed by vendor	\$ 1,176.50	11/7/2012	11/7/2012
Knoxville	8500011893	MERGENT INC	MERGENT BOND RECORD AND DIVIDEND 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
Knoxville	8500026772	3M	Maintenance agreement with 3M for detection system at map library	Maintenance agreement for equipment	\$ 1,182.00	8/14/2012	8/13/2013
Knoxville	8500017924	OXFORD UNIVERSITY PRESS INC	Amendment to Library subscription: add Oxford History of Western Music	Library Subscription Agreement	\$ 1,195.00	12/1/2010	12/31/9999
Knoxville	8500024901	APLAF INC.	Software Licensing with APLAF, Inc for English 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
Knoxville	8500015264	COLLEGE ART ASSOCIATION	CAA Reviews 2010 Renewal	Library Subscription Agreement	\$ 1,250.00	8/1/2009	7/31/2014
Knoxville	8500027530	ROYAL SOCIETY OF CHEMISTRY	Library Subscription Royal Society of Chemistry Archives Journal	Library Subscription Agreement	\$ 1,250.00	1/1/2012	12/31/2012
Knoxville	8500027488	AIRPORT HILTON	Hotel: Meeting Rooms, Food & Bev for VC of Diversity Search	Hotel contract agreement	\$ 1,255.84	9/12/2012	9/13/2012
Knoxville	8500012931	BREPOLS PUBLISHERS NV	LIBRARY SUBSCRIPTION: INTERNATIONAL MEDIEVAL BIBLIOGRAPHY-ONLINE	Library Subscription Agreement	\$ 1,265.53	1/1/2010	12/31/9999
Knoxville	8500027554	INSTITUTE OF INDUSTRIAL ENGINEERS	EXHIBIT SPACE AT ENGINEERING LEAN & SIX SIGMA CONFERENCE 2012	Rental of Exhibit Space	\$ 1,275.00	10/1/2012	10/3/2012

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

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

Knoxville	8500011467	TDS TELECOM	CONTRACT AMENDMENT FOR #8500010177	Services performed by vendor	\$ 1,760.00	6/29/2009	6/29/2014
Knoxville	8500025085	ASM INTERNATIONAL	Library Subscription Renewal: Amendment #2 for ASM HANDBOOKS for 2012	Library Subscription Agreement	\$ 1,764.00	1/1/2012	1/1/2013
Knoxville	8500025529	UNIWORLD BUSINESS PUBLICATIONS INC	Library Subscription: Amendment #2: - Uniworld Online	Library Subscription Agreement	\$ 1,770.00	2/8/2012	2/7/2013
Knoxville	8500004870	KNOVEL CORPORATION	SECOND YEAR RENEWAL OF 2 YEAR LICENSE AGREEMENT PROVIDING CHEMISTRY & CHEMICAL	Software licensing agreement	\$ 1,795.00	9/3/2007	12/31/9999
Knoxville	8500026665	AUTODESSYS INC	Form.Z/bonzai3d- University Joint Study Agreement	Software licensing agreement	\$ 1,800.00	7/31/2012	8/31/2013
Knoxville	8500024348	LUIS CALLEJAS	Church Lecture Series Spring 2012- Luis Callejas	Speaker or Performer Engagement	\$ 1,800.00	1/22/2012	1/24/2012
Knoxville	8500016964	SOLID MODELING SOLUTIONS INC	SMLib and SMLibDE (Data Exchange Libraries) License and Support	Software licensing agreement	\$ 1,800.00	9/2/2010	12/31/9999
Knoxville	8500026328	EXECUTIVE AFFILIATES INC	College of Engineering Ambassadors Training Session	Catering agreement	\$ 1,808.90	8/20/2012	8/20/2012
Knoxville	8500025843	ROLL CALL	Library subscription: Amendment #2 CQ Weejkt frin CQ Roll Call Group	Library Subscription Agreement	\$ 1,820.00	2/8/2012	2/7/2013
Knoxville	8500025362	PROQUEST CSA LLC	Library Subscription Renewal: Amendment #25 Int'l. Bibliography of Art	Library Subscription Agreement	\$ 1,842.00	12/1/2011	11/30/2012
Knoxville	8500024661	KNOXVILLE TRACK CLUB	Knoxville Track Club - Love Your Libraries 5k - SGA	Services performed by vendor	\$ 1,900.00	3/3/2012	3/3/2012
Knoxville	8500023779	3M	3M Service Agreement for SelfCheck Unit @ Ag Vet Med Library Tag #541791	Maintenance agreement for equipment	\$ 1,904.00	12/8/2011	12/7/2012
Knoxville	8500021443	LIFE TECHNOLOGIES CORPORATION	Maintenance Service Agreement for equipment from Applied Biosystems LLC	Maintenance agreement for equipment	\$ 1,929.02	8/26/2011	8/25/2012
Knoxville	8500027090	VISION TWO HOSPITALITY LLC	Quality Inn Executive Park Math and Science Center	Hotel contract agreement	\$ 1,936.20	7/9/2012	7/11/2012
Knoxville	8500005630	ILOG INC	SOFTWARE LICENSES FOR OLOG CPLEX ACADEMIC RESEARCH AND OR EDUCATIONAL SERVICES	Software licensing agreement	\$ 1,990.00	5/27/2008	12/31/9999
Knoxville	8500026071	560 GREERS CHAPEL DRIVE HOLDINGS LL	WINGATE INN KENNESAW HOTEL ROOMS FOR WOMEN'S SOCCER TEAM 2012	Hotel contract agreement	\$ 2,000.00	8/30/2012	8/31/2012
Knoxville	8500027442	BUDDY'S BAR-B-Q CATERING INC	CATERING AGREEMENT: WELCOME BACK FOOTBALL TEAM MEAL WITH BUDDY'S BAR-B-Q 2012	Catering agreement	\$ 2,000.00	8/22/2012	8/22/2012
Knoxville	8500021439	CAB INTERNATIONAL PUBLISHING	Library Subscription: CAB Reviews Archive	Library Subscription Agreement	\$ 2,000.00	6/1/2011	12/31/9999

Knoxville	8500027558	ENN LEXINGRON LLC	SPRINGHILL SUITES ROOMS FOR LADY VOL VOLLEYBALL TEAM AT LEXINGTON 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
Knoxville	8500025971	NASHVILLE MARRIOTT AT VANDERBILT	HOTEL ROOMS FOR TRACK TEAM FOR 2012 IN NASHVILLE AT VANDY MARRIOTT	Hotel contract agreement	\$ 2,000.00	4/20/2012	4/22/2012
Knoxville	8500025084	RADDISSON UNIVERSITY HOTEL	HOTEL CONTRACT: ROWING TEAM 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 VISION TWO	Calhoun's - CEHHS Convocation Fall 2012	Services performed by vendor	\$ 2,057.70	8/29/2012	8/29/2012
Knoxville	8500027089	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
Knoxville	8500013890	MILLENNIUM MAXWELL HOUSE	Millennium Maxwell House Leadership Excellence Academy Apr'10	Hotel contract agreement	\$ 2,260.00	4/18/2010	4/19/2010
Knoxville	8500025629	EBSCO INFORMATION SERVICES	Library Subscription: Amendment #20 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	Lease under \$15K/5 years	\$ 2,268.00	8/1/2012	7/31/2013
Knoxville	8500027396	HOLIDAY INN	AMEND HOTEL ROOMS FOR VOLLEYBALL TEAM AT BATON ROUGE CROWNE PLAZA 2012	Hotel contract agreement	\$ 2,300.00	10/9/2012	10/10/2012
Knoxville	8500015879	BLAINE HAYS PARTNERSHIP	Amendment to Lease Agreement: one-year extension of lease	Lease over \$15K/5 years	\$ 2,315.14	8/1/2010	12/31/9999
Knoxville	8500012712	H T HACKNEY	HT Hackney / UT Knoxville Downtown Studio - Amendment to Lease	Lease under \$15K/5 years	\$ 2,400.00	1/1/2010	12/31/2014

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

Knoxville	8500026778	PATTON JAMES	Patton James and the Synchromatics Band to perform at the 2012 Homecoming Gala	Speaker or Performer Engagement	\$ 2,600.00	11/2/2012	11/2/2012
Knoxville	8500024311	MORNINGSTAR	Library renewal: Morningstar 2011-2012	Subscription agreement	\$ 2,631.00	11/3/2011	11/2/2012
Knoxville	8500026610	AGILENT TECHNOLOGIES INC	Agilent Technologies Service Contract Renewal HPLC	Maintenance agreement for equipment	\$ 2,700.00	7/1/2012	6/30/2013
Knoxville	8500001630	UT BATTELLE LLC	03106729*3569*DON ALVIC*4000022142 MOD 1	Services performed by vendor	\$ 2,784.00	3/17/2003	6/30/2030
Knoxville	8500015505	HUMAN RELATIONS AREA FILES, INC.	Library subscription agreement: eHRAF Ethnography Consortia Agreement	Library Subscription Agreement	\$ 2,795.00	7/1/2010	12/31/9999
Knoxville	8500021278	MATTHEWS TOURS LTD	Matthews Tours Ltd.-Cathedral Tour of Ireland	Services performed by vendor	\$ 2,886.54	7/5/2012	7/11/2012
Knoxville	8500025311	MATTHEWS TOURS LTD	Matthews Tours Ltd.-Cathedral Tour of Ireland	Services performed by vendor	\$ 2,886.54	7/5/2012	7/11/2012
Knoxville	8500018097	GRANTA DESIGN LTD	Amendment # 1: EDUCATIONAL SOFTWARE LICENSE EXTENSION	Software licensing agreement	\$ 2,897.50	9/1/2010	8/31/2014
Knoxville	8500025366	CLUB LECONTE	Min Kao Dedication	Catering agreement	\$ 2,900.00	3/13/2012	3/13/2012
Knoxville	8500025230	INSTITUTE FOR HEALTHCARE IMPROVEMEN	EXHIBIT SPACE AT 24th ANNUAL NATIONAL FORUM ON QUALITY IMPROVEMENT IN HEALTH	Rental of Exhibit Space	\$ 2,900.00	12/9/2012	12/12/2012
Knoxville	8500021678	COMCAST	Burlington Studio - Comcast Business Class Internet	Services performed by vendor	\$ 2,976.60	7/15/2011	8/31/2013
Knoxville	8500025087	UNIVERSITY OF MICHIGAN	Library Subscription Renewal: Amendment #2: CHINA STATISTICAL DATA SERVICE	Library Subscription Agreement	\$ 2,980.00	2/21/2012	2/20/2013
Knoxville	8500009758	BENTLEY SYSTEMS INC.	BENTLEY ACADEMIC SELECT PROGRAM AGREEMENT	Services performed by vendor	\$ 3,000.00	2/1/2009	12/31/9999
Knoxville	8500024288	BENTLEY SYSTEMS INC.	Software license agreement: Bentley Academic SELECT Program	Software licensing agreement	\$ 3,000.00	2/1/2012	2/1/2013
Knoxville	8500015625	ELSEVIER ENGINEERING	Library subscription agreement: Inspec Archive Hosting Fee	Library Subscription Agreement	\$ 3,000.00	1/1/2010	12/31/2012
Knoxville	8500026691	JOHN KYLE PATRICK MUELLER	John Kyle P. Mueller - Consultant for Biomechanics	Services performed by vendor	\$ 3,000.00	6/1/2012	12/1/2012
Knoxville	8500025576	MARRIOTT COLUMBIA	HOTEL ROOMS FOR LADY VOL VOLLEYBALL TEAM AT THE MARRIOTT COLUMBIA 2012	Hotel contract agreement	\$ 3,000.00	11/10/2012	11/11/2012
Knoxville	8500026949	TENNESSEE SCHOOL FOR THE DEAF	JUSTINE HARDIN DUAL SERVICES ORIENTATION TO DEAFNESS PROGRAM	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 3,000.00	6/4/2012	7/3/2012
Knoxville	8500025958	WHITE AVENUE HOTEL PARTNERS LLC	Haslman Scholars 195	Hotel contract agreement	\$ 3,000.00	6/1/2012	6/3/2012
Knoxville	8500022891	VISUALIZATION SCIENCES GROUP	VISUALIZATION SCIENCES GROUP Open Inventor Imaging Software	Software licensing agreement	\$ 3,003.00	9/19/2011	9/18/2012

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

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

Knoxville	8500019710	BRAINWORKS SOFTWARE DEVELOPEMENT CO	Brainworks Display A/R System - Maintenance Agreement - Student Publications	Software licensing agreement	\$ 3,878.34	4/1/2011	12/31/9999
Knoxville	8500018152	HUMAN RELATIONS AREA FILES, INC.	Amendment: Library Subscription - eHRAF Archeology Consortia 2011 renewal	Library Subscription Agreement	\$ 3,892.00	1/1/2011	12/31/9999
Knoxville	8500024925	BREPOLS PUBLISHERS NV	Library Subscription Renewal for 2012 of Brepols Databases (Amendment #3)	Library Subscription Agreement	\$ 3,943.80	1/1/2012	12/31/2012
Knoxville	8500024541	CORNELL LAB OF ORNITHOLOGY	Library Subscription Renewal: Birds of North America Online (2012-2014)	Library Subscription Agreement	\$ 3,945.00	1/1/2012	12/31/2014
Knoxville	8500025019	K U B	Agreement for Utilities Facilities Extension with KUB	Services performed by vendor	\$ 3,991.48	2/6/2012	12/31/9999
Knoxville	8500020334	AVIDASPORTS LLC	LEASE OF AVIDASPORTS SWIM TRAINING MONITORING SYSTEM	Equipment Rental / Lease	\$ 4,000.00	4/29/2011	4/28/2013
Knoxville	8500026789	BLOOMINGTON HAMPTON INN	BLOOMINGTON HAMPTON INN HOTEL ROOMS FOR TRACK TEAM FOR 2012 USA JR MEET	Hotel contract agreement	\$ 4,000.00	6/14/2012	6/17/2012
Knoxville	8500025098	DOUBLETREE OAK RIDGE	15 HOTEL ROOMS FOR TWO NIGHTS AT DOUBLETREE OAK RIDGE FOR 2012 CONF USA MEET	Hotel contract agreement	\$ 4,000.00	5/11/2012	5/14/2012
Knoxville	8500024771	FOUNDRY PARTNERS LLC	HOTEL ROOMS FOR WOMEN'S SWIM TEAM 2012 AT GEORGIA FOUNDRY PARK INN	Hotel contract agreement	\$ 4,000.00	2/24/2012	2/26/2012
Knoxville	8500025771	HAMPTON INN	HOTEL ROOMS FOR LADY VOL VOLLEYBALL TEAM AT GAINESVILLE HAMPTON INN 2012	Hotel contract agreement	\$ 4,000.00	11/3/2012	11/4/2012
Knoxville	8500024305	HI WORLDS FAIR PARK LLC	CCI BOV Meeting Fall 2012	Hotel contract agreement	\$ 4,000.00	9/20/2012	9/22/2012
Knoxville	8500023792	JOURNALISM ONLINE, LLC	Journalism Online - Student Publications	Services performed by vendor	\$ 4,000.00	12/1/2011	12/31/9999
Knoxville	8500025733	LMF PROPERTIES LLC	WINGATE INN COLUMBUS, MS HOTEL ROOMS FOR VOLLEYBALL TEAM 2012	Hotel contract agreement	\$ 4,000.00	11/1/2012	11/3/2012
Knoxville	8500026070	LMF PROPERTIES LLC	WINGATE INN COLUMBUS HOTEL ROOMS FOR WOMEN'S SOCCER TEAM 2012	Hotel contract agreement	\$ 4,000.00	9/22/2012	9/24/2012
Knoxville	8500026956	NEWPORT HARBISON LLC	HOTEL ROOMS AT HILTON GARDEN INN 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 Agreement	\$ 4,000.00	2/1/2011	1/31/2016
Knoxville	8500026462	PACIOLAN 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	8500025574	PMK INVESTMENT INC	HOTEL ROOMS FOR VOLLEYBALL TEAM AT FAYETTEVILLE HOLIDAY INN EXPRESS 2012	Hotel contract agreement	\$ 4,000.00	10/13/2012	10/14/2012

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

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

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

Knoxville	8500024531	SENSOR SENSE	Sensor Sense 3 year maintenance agreement	Maintenance agreement for equipment	\$ 4,963.92	1/6/2012	1/5/2015
Knoxville	8500024752	CLEVEDMED INC	Purchase of Equipment: BioCapture System	Equipment Purchase	\$ 4,990.00	2/1/2012	1/31/2013
Knoxville	8500004765	MERCURY COMPUTER SYSTEMS INC	20 STUDENT COPIES OF AVIZO SOFTWARE & LICENSES FOR ADVANCED END-DATA ANALYSIS	Software licensing agreement	\$ 4,995.00	2/15/2008	12/31/9999
Knoxville	8500017735	QPR INSTITUTE	QPR Suicide Triage Training Program - Student 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
Knoxville	8500026532	MODERNTECH	SolidWorks Premium (University Research License)	Software licensing agreement	\$ 4,996.00	5/14/2012	5/13/2013
Knoxville	8500027422	MODERNTECH	SolidWorks Premium (University Research License)	Software licensing agreement	\$ 4,996.00	7/1/2012	6/30/2013
Knoxville	8500021676	RBHV LEXINGTON LLC	DOUBLETREE GUEST SUITES ROOMS FOR TRACK FOR KENTUCKY INVITATIONAL 2012	Hotel contract agreement	\$ 4,998.00	1/13/2012	1/14/2012
Knoxville	8500027274	INSTEP MARKETING, INC	INSTEP MARKETING TO PRODUCE 7,500 Z-CARDS FOR ATHLETIC MARKETING	Services performed by vendor	\$ 4,999.00	6/18/2012	9/1/2012
Knoxville	8500021319	KNOXVILLE HOTEL 2004 LLC	LADY VOLS SWIM TEAM 2012 -14 HOTEL ROOMS 3 NIGHTS@ KNOXVILLE HILTON FOR SEC MEET	Hotel contract agreement	\$ 4,999.00	2/15/2012	2/18/2012
Knoxville	8500024398	SNL KAGAN	SNL Kagan Unlimited media and communication industry dataset	Software licensing agreement	\$ 4,999.00	1/1/2012	12/31/2012
Knoxville	8500025584	WHITE AVENUE HOTEL PARTNERS LLC	WOMENS 2013 BASKETBALL TOURNAMENT FOUR POINTS SHERATON NCAA 1ST & 2ND ROUNDS	Hotel contract agreement	\$ 4,999.00	3/21/2013	3/27/2013
Knoxville	8500017023	FLOW SCIENCE INC	Software License Agreement with Flow Science, Inc. for FLOW 3D	Software licensing agreement	\$ 4,999.95	9/17/2010	9/17/2012
Knoxville	8500025520	FRECKMAN AND ASSOCIATES LLC	Freckman and Associates - Nashville Counseling Services - Social Work Students	Services performed by vendor	\$ 4,999.99	1/1/2012	7/31/2012
Knoxville	8500025720	WHITE AVENUE HOTEL PARTNERS LLC	Future Faculty Four Points Hotel Contract	Hotel contract agreement	\$ 4,999.99	9/26/2012	9/28/2012
Knoxville	8500001186	BLACKBOARD INC	ADDENDUM TO 63848 PROFESSIONAL SERVICES AGREEMENT	Software licensing agreement	\$ 5,000.00	6/27/2001	12/31/9999
Knoxville	8500018586	CORPORATE LIBRARY LLC	Amendment 1: Library subscription renewal Corporate Library historical datasets	Library Subscription Agreement	\$ 5,000.00	1/1/2011	12/31/9999
Knoxville	8500015480	EBOOKS CORPORATION LTD	Library Subscription Agreement: EBL E-book Agreement	Library Subscription Agreement	\$ 5,000.00	6/1/2010	12/31/9999
Knoxville	8500025220	GOVERNANCE HOLDINGS CO.	Library Subscription Renewal: 2012 Historical Corporate Governance Datasets	Library Subscription Agreement	\$ 5,000.00	1/1/2012	12/31/2012
Knoxville	8500026471	JOHN MCGEARY	Program of research and mentorship on alcohol use and intimate partner violence	Services performed by vendor	\$ 5,000.00	1/1/2011	3/31/2017

Knoxville	8500025608	NAXOS OF AMERICA, INC	Library subscription: Ammend #4 Naxos Music Library & Naxos Music Library Jazz	Library Subscription Agreement	\$ 5,000.00	2/1/2012	1/31/2013
Knoxville	8500016551	REGENTS OF THE UNIVERSITY OF CALIFO	2010-15 Renewal THESAURUS LINGVAE GRAECAE SITE LICENCE AGREEMENT	Library Subscription Agreement	\$ 5,000.00	12/1/2010	11/30/2015
Knoxville	8500021088	TA INSTRUMENTS - WATERS LLC	PURCHASE RHEOMETER SERVICE CONTRACT FOR ARES RHEOMETER	Equipment Purchase	\$ 5,000.00	1/1/2001	12/31/9999
Knoxville	8500027349	FULLBRIGHT COMMISSION BRAZIL	South America EducationUSA Fair 2012	Services performed by vendor	\$ 5,000.66	9/1/2012	9/10/2012
Knoxville	8500027522	BIOMED CENTRAL LTD	Library Membership Agreement	Membership	\$ 5,123.00	8/1/2012	7/30/2013
Knoxville	8500022929	CENTRAL BUSINESS EQUIPMENT CO	Preventative Maintenance on Programmable Spacesaver Shelving In Room 15 Hoskins	Maintenance agreement for equipment	\$ 5,144.27	9/9/2011	9/8/2012
Knoxville	8500026455	TA INSTRUMENTS - WATERS LLC	Rheometer Service Contract	Services performed by vendor	\$ 5,150.00	5/25/2012	5/24/2013
Knoxville	8500016880	CSX TRANSPORTATION	CSX Fiber Cable Aerial Crossing for Kingston Pike Building - CSX #624538	Real property sale or purchase	\$ 5,200.00	9/1/2010	12/31/9999
Knoxville	8500016879	CSX TRANSPORTATION	CSX Fiber Cable Aerial Crossing for UT Soccer Stadium Property - CSX #625750	Real property sale or purchase	\$ 5,200.00	9/1/2010	12/31/9999
Knoxville	8500024729	PROQUEST CSA LLC	Library Subscription Renewal #24: RILM 2012-2013 from ProQuest	Library Subscription Agreement	\$ 5,270.00	2/1/2012	1/31/2013
Knoxville	8500021026	PELLISSIPPI STATE COMM COLLEGE	Dual Service Agreement - UT and Pellissippi State- Rachel Glazener	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 5,282.50	7/7/2011	8/9/2011
Knoxville	8500024111	COUNCIL ON SOCIAL WORK	Rental of Exhibit Space: CSWE Exhibit November 2012	Rental of Exhibit Space	\$ 5,350.00	11/9/2012	11/12/2012
Knoxville	8500024381	SIMPLICITY CORPORATION	Symplicity Software	Services performed by vendor	\$ 5,377.08	1/1/2012	12/31/9999
Knoxville	8500025233	CLEAR PATH BAY LLC	FOUR POINTS COLLEGE STATION HOTEL ROOMS FOR WOMEN'S SOCCER TEAM 2012	Hotel contract agreement	\$ 5,500.00	10/18/2012	10/20/2012
Knoxville	8500027481	TLC CAPITAL INC	TRACK & FIELD FOR HOTEL ROOMS AT HOLIDAY INN UNIVERSITY BLACKSBURG ON 1/18/2013	Hotel contract agreement	\$ 5,500.00	1/18/2013	1/19/2013
Knoxville	8500026240	ROSETTA STONE LTD	Software Licence Agreement: Rosetta Stone Classroom Totale for Foreign Language	Software licensing agreement	\$ 5,510.00	4/3/2012	4/3/2013
Knoxville	8500027035	CENTRAL BUSINESS EQUIPMENT CO	Patterson Pope Renewal Maint for Eclipse Spacesaver Shelving Agreement 2183	Maintenance agreement for equipment	\$ 5,625.63	1/10/2012	1/9/2013
Knoxville	8500024052	AGILENT TECHNOLOGIES INC	Agilent Terms of Sale & Service Terms- Confirni Req - Repair Solid State Probe	Services performed by vendor	\$ 5,667.00	9/11/2011	10/11/2011

Knoxville	8500026972	WATERS TECHNOLOGIES CORP	Total Assurance Service Plan (Maintenance Agreement)	Maintenance agreement for equipment	\$ 5,690.00	4/25/2012	4/24/2013
Knoxville	8500022556	UNIVERSITY OF VIENNA	Software License Agreement for VASP 5.2 from University of Vienna	Software licensing agreement	\$ 5,771.00	8/1/2011	12/31/2013
Knoxville	8500024110	BECKMAN COULTER	BECKMAN COULTER-SERVICE AGREEMENT FOR HUMAN BLOOD CELL ANALYZER	Maintenance agreement for equipment	\$ 5,820.00	2/1/2012	1/31/2013
Knoxville	8500016477	EBSCO INFORMATION SERVICES	2010-11 Renewals EBSCO: printed music; wildlife and ecology; women's studies	Library Subscription Agreement	\$ 5,883.00	9/1/2010	2/28/2015
Knoxville	8500026592	PERKINELMER LAS INC DBA PERKIN	MAINTENANCE/SERVICE CONTRACT PERKIN ELMER COBRA 5005 7/1/2012 THROUGH 6/30/2013	Maintenance agreement for equipment	\$ 5,916.00	7/1/2012	6/30/2013
Knoxville	8500025580	APRS	COUNTRY INN & SUITES HOTEL ROOMS FOR VOLLEYBALL TEAM AT COLLEGE STATION 2012	Hotel contract agreement	\$ 6,000.00	10/18/2012	10/20/2012
Knoxville	8500020624	BULLFROG FILM INC	Library Purchase: Bullfrog Streaming Media Agreement	Library Subscription Agreement	\$ 6,000.00	6/1/2011	5/31/2016
Knoxville	8500026615	COKER COLLEGE	WOMEN'S BASKETBALL GAME WITH COKER COLLEGE 11/04/2012	Athletics event scheduling - non bowl/tournament	\$ 6,000.00	11/4/2012	11/4/2012
Knoxville	8500027203	EAST TENNESSEE HOCKEY LLC	Sponsorship Agreement with the Knoxville Ice Bears	Advertising	\$ 6,000.00	6/6/2012	4/30/2013
Knoxville	8500026072	HAMPTON INN COLLEGE DRIVE	AMENDMENT HAMPTON INN BATON ROUGE ROOMS FOR TRACK FOR SEC OUTDOOR MEEET 2012	Hotel contract agreement	\$ 6,000.00	5/9/2012	5/14/2012
Knoxville	8500025874	HILTON ANAHEIM HOTEL	HILTON WOODLAND HILLS/LOS ANGELES HOTEL ROOMS FOR WOMEN'S SOCCER TEAM 2012	Hotel contract agreement	\$ 6,000.00	9/5/2012	9/8/2012
Knoxville	8500025212	NETWORK MEDIA PARTNERS	NCMA 2012 EDUCATION PARTNERSHIP AGREEMENT	Membership	\$ 6,000.00	3/1/2012	2/28/2013
Knoxville	8500026595	PUBLIC BUILDING AUTHORITY	Knoxville Public Building Authority	Services performed by vendor	\$ 6,000.00	7/16/2012	7/19/2012
Knoxville	8500004818	SABA SOFTWARE INC	PURCHASE RECORDING SERVER FOR CENTRA LIVE	Equipment Purchase	\$ 6,000.00	1/31/2008	12/31/9999
Knoxville	8500026165	UNIVERSITAT WIEN	Software License Agreement for use of VASP5.2	Software licensing agreement	\$ 6,000.00	5/1/2012	12/31/9999
Knoxville	8500026704	HOLIDAY INN	Holiday Inn Vandy GED Sept'12	Hotel contract agreement	\$ 6,050.00	9/18/2012	9/20/2012
Knoxville	8500027262	W EUGENE MONDAY III	Residence-in-Artist Apartment Rental/W EUGENE MONDAY DBA FORT SANDERS MANOR	Lease under \$15K/5 yrs - Real Property	\$ 6,060.00	7/1/2012	6/30/2013
Knoxville	8500017992	PERKIN ELMER HEALTH SCIENCES INC	TRI-CARB 2900 BASIC SERVICE PLAN	Maintenance agreement for equipment	\$ 6,072.00	12/1/2010	11/30/2011

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

Knoxville	8500024911	DOUBLETREE CHARLOTTESVILLE	MENS TENNIS TEAM FOR 9 HOTEL ROOMS FOR 5 NIGHTS @ DOUBLETREE CHARLOTTESVILLE VA	Hotel contract agreement	\$ 7,000.00	2/15/2012	2/20/2012
Knoxville	8500025604	SHIV INVESTMENTS LLC	OXFORD HOLIDAY INN EXPRESS HOTEL ROOMS FOR VOLLEYBALL TEAM 2012	Hotel contract agreement	\$ 7,000.00	11/8/2012	11/10/2012
Knoxville	8500022733	SOLIMAR SYSTEMS	P2 Operations- Solimar Systems, Inc. Maintenance/Support Renewal Terms & Cond.	Maintenance agreement for equipment	\$ 7,083.00	10/24/2011	10/23/2012
Knoxville	8500016612	VALUE LINE PUBLISHING INC	VALUE LINE INVESTMENT SURVEY ONLINE 2010-11 Renewal	Library Subscription Agreement	\$ 7,200.00	10/27/2010	12/31/9999
Knoxville	8500025190	UT BATTELLE LLC	ORA /UT Battelle Joint Faculty ELA No 2010-014 Amendment #1 for Mircea Podar	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 7,218.00	7/1/2010	7/31/2012
Knoxville	8500027341	PROQUEST CSA LLC	PROQUEST ELECTRONIC DATABASE RENEWAL FOR 2012-AMENDS 8500020592	Subscription agreement	\$ 7,250.00	7/1/2012	12/31/2012
Knoxville	8500025759	CHILDRENS THEATRE COMPANY	Children's Theatre Plays for Young Audiences A Christmas Carol royalties	User agreement	\$ 7,300.00	11/29/2012	12/23/2012
Knoxville	8500016367	ASME ORDER DEPARTMENT	American Society of Mechanical Engineers library journal subscription renewal	Library Subscription Agreement	\$ 7,310.00	1/1/2010	12/31/9999
Knoxville	8500017955	GRANTA DESIGN LTD	Amendment # 2: EDUCATIONAL SOFTWARE LICENSE EXTENSION	Software licensing agreement	\$ 7,328.00	9/1/2010	8/31/2014
Knoxville	8500008169	CONTRACTS	UPGRADE CONTROLLERS FOR TRANE TRACER SUMMIT DDC CONTROLS IN TRECS	Equipment Purchase	\$ 7,381.00	11/19/2008	12/31/9999
Knoxville	8500020094	MORGAN AND CLAYPOOL PUBLISHERS	Library subscription: Synthesis Digital Library Collection IV	Library Subscription Agreement	\$ 7,400.00	4/1/2011	12/31/9999
Knoxville	8500025549	AMERICAN MUSEUM OF NATURAL	LICENSE AGREEMENT FOR EARTH BULLETIN & HUMAN BULLETIN AM MUSEUM OF NTRL HISTORY	Subscription agreement	\$ 7,500.00	4/1/2012	3/31/2013
Knoxville	8500007699	CONTRACTS	12031* GEIBIG*SUBC OR12031-001.03 *TOT LIAB \$7 500 *UT PAYS* SOLE SOURCE*	Research - Federal sub-award	\$ 7,500.00	9/1/2008	8/31/2012
Knoxville	8500023987	HILTON GARDEN INN TUSCALOOSA	HOTEL ROOMS FOR SEC SOFTBALL FOR 2012 IN TUSCALOOSA, AL AT HILTON 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
Knoxville	8500021667	HOTEL AT AUBURN UNIVERSITY	HOTEL ROOMS FOR DIVING TEAM FOR 2012 ZONE MEET AT THE HOTEL AT AUBURN	Hotel contract agreement	\$ 7,500.00	3/8/2012	3/12/2012
Knoxville	8500015474	INTELEX CORPORATION	Library Subscription Agreement: Past Masters 2010 Renewal	Library Subscription Agreement	\$ 7,500.00	7/1/2010	12/31/9999
Knoxville	8500016421	JOHN K FONG	EXHIBITION OF BUDDHISM AND THE ART OF JAPAN LOAN AGREEMENT JOHN FONG	Loan agreement for objects	\$ 7,500.00	8/1/2010	2/1/2013
Knoxville	8500013998	PRINCETON UNIVERSITY	Library subscription: Index of Christian Art	Library Subscription Agreement	\$ 7,500.00	3/1/2010	2/28/2015

Knoxville	8500003770	UNIVERSIDAD AUTONOMA DE NUEVO LEON	OVERSEE PUBLICATION OF JOURNAL 'PERSPECTIVAS SOCIALES/SOCIAL PERSPECTIVES'	Services performed by vendor	\$ 7,500.00	1/1/2007	12/31/2012
Knoxville	8500020168	UNIVERSITY OF WASHINGTON	THE OWL AND THE WOODPECKER PHOTOGRAPH EXHIBIT	Loan agreement for objects	\$ 7,500.00	6/1/2012	9/3/2012
Knoxville	8500020924	VALUE LINE PUBLISHING INC	Library Subscription: Value Line Investment SURVEY ONLINE 2011-12 Renewal	Library Subscription Agreement	\$ 7,500.00	10/27/2011	10/26/2012
Knoxville	8500014770	WALTER DE GRUYTER INC	LIBRARY SUBSCRIPTION: WORLD BIOGRAPHICAL INFORMATION SYSTEM DATABASE	Library Subscription Agreement	\$ 7,500.00	4/1/2010	3/31/2015
Knoxville	8500015721	OXFORD UNIVERSITY PRESS INC	Oxford University Press Subscription Agreement	Library Subscription Agreement	\$ 7,510.00	11/1/2010	12/31/9999
Knoxville	8500022581	ARTHUR L DAVIS PUBLISHING	Advertising Contract with Arthur Davis for College of Nursing Programs	Services performed by vendor	\$ 7,610.40	9/1/2011	8/31/2012
Knoxville	8500009946	SAGE PUBLICATIONS INC	ELECTRONIC SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY PRESS	Software licensing agreement	\$ 7,611.00	12/8/2008	12/31/9999
Knoxville	8500021311	3M	Maintenance Service Agreement with 3M on Four (4) Self Check Units	Maintenance agreement for equipment	\$ 7,616.00	9/18/2011	9/17/2012
Knoxville	8500023805	EBSCO INFORMATION SERVICES	Library Subscription: Amendment 14 - Renew subscription to EBSCO journals - 2012	Library Subscription Agreement	\$ 7,639.00	12/1/2011	11/30/2012
Knoxville	8500013840	NEWSBANK INC	Library subscription agreement: Newsbank Master Agreement	Library Subscription Agreement	\$ 7,690.00	3/1/2010	12/31/9999
Knoxville	8500016500	GALE GROUP	Amendment 1 library subscription agreement: Gale Virtual Reference Library	Library Subscription Agreement	\$ 7,693.10	8/6/2010	12/31/9999
Knoxville	8500014036	WORLD BANK PUBLICATIONS	World Bank Publications	Subscription agreement	\$ 7,709.00	1/1/2010	12/31/2010
Knoxville	8500025881	STUDY IN THE USA	Purchasing Advertising from Study in the USA	Advertising	\$ 7,775.00	7/1/2012	6/30/2013
Knoxville	8500026931	GREGORY SCOTT BABBIT	11026*PI-Gangaware*OR11026-001.03 Amd 6*TN Dept Agriculture, Nonpoint	Research - Non-Federal sub-award	\$ 7,781.00	5/1/2010	9/30/2012
Knoxville	8500023814	OXFORD UNIVERSITY PRESS INC	Library subscription agreement: Oxford University Press 2012 - Amendment #1	Library Subscription Agreement	\$ 7,795.00	11/1/2011	12/31/9999
Knoxville	8500025943	PARATEXT LLC	Library Subscription: Amendment #1 19th Century Masterfile renewal	Library Subscription Agreement	\$ 7,800.00	5/1/2012	4/30/2013
Knoxville	8500026463	JAMES D VAUGHN	AMENDMENT 1 ADD SERVICES FOR THE EAST TENNESSEE SEISMIC ZONE PROJECT	Services performed by vendor	\$ 7,850.00	9/25/2011	9/25/2012
Knoxville	8500026850	ARTHUR L DAVIS PUBLISHING	Advertising Contract with Arthur Davis for College of Nursing Programs	Services performed by vendor	\$ 7,850.16	9/1/2012	8/31/2013
Knoxville	8500024926	ENERGY VISUALS	ENERGY VISUALS - TA-FULL & FR-FULL SOFTWARE - DR. YILU LIU	Software licensing agreement	\$ 7,875.00	2/15/2012	2/14/2013

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

Knoxville	8500026752	RB HOTEL PARK VISTA LLC	SERCEC Conference	Catering agreement	\$ 8,843.00	6/5/2012	6/10/2012
Knoxville	8500020654	SOCIETY FOR IND & APPLIED MATH	Library subscription agreement: SIAM ebooks	Library Subscription Agreement	\$ 8,956.00	5/15/2011	12/31/9999
Knoxville	8500026622	CADENCE DESIGN SYSTEMS	2 YR SOFTWARE LICENSE AGREEMENT USED IN ECE COURSES WITH CADENCE DESIGN SYSTEMS	Software licensing agreement	\$ 9,000.00	7/1/2012	6/30/2014
Knoxville	8500027253	MAXIMUS	Software License Agreement for Comprehensive Rate Information System (CRIS)	Software licensing agreement	\$ 9,000.00	7/1/2012	6/30/2013
Knoxville	8500024499	OCLC INC	Library Membership: OCLC Research Library Partnership	Membership	\$ 9,000.00	1/1/2012	6/30/2013
Knoxville	8500020715	PBS DISTRIBUTION, LLC	Library Subscription: PBS new titles	Library Subscription Agreement	\$ 9,000.00	6/1/2011	12/31/9999
Knoxville	8500026041	CENTRAL BUSINESS EQUIPMENT CO	Patterson Pope Renewal Maintenance for Spacesaver ShelvingVPproprietary preventiv	Maintenance agreement for equipment	\$ 9,033.31	3/14/2012	6/29/2013
Knoxville	8500021037	NASHVILLE CIVIC DESIGN CENTER	Windstream Bandwidth for NCDC	Consortium / Collaboration	\$ 9,051.84	6/1/2011	5/31/2014
Knoxville	8500024863	URBAN HEALTH, EDUC & SUPPORT SERVICE	A11-0144*C.Davis*Subg OR-A11-0144-001.01 Amd #2*NY Community Trust	Research - Non-Federal sub-award	\$ 9,200.00	9/1/2010	12/31/2012
Knoxville	8500019544	IBM	IBM - Data Collection Web Interviews	Services performed by vendor	\$ 9,312.50	3/1/2011	2/28/2012
Knoxville	8500026236	SAGE PUBLICATIONS INC	Library Subscription: Purchase of two Sage Titles	Library Subscription Agreement	\$ 9,390.00	1/1/2012	12/31/2012
Knoxville	8500013259	OTTO HARRASSOWITZ GMBH & CO KG	LIBRARY SUBSCRIPTION AGREEMENT: PARKER LIBRARY ON THE WEB	Library Subscription Agreement	\$ 9,500.00	1/15/2010	12/31/9999
Knoxville	8500016790	IBISWORLD INC	Software license: 10-11 IBISWorld Renewal-DATABASE OF BUSINESS INTELLIGENCE INFO	Software licensing agreement	\$ 9,600.00	10/8/2010	12/31/9999
Knoxville	8500018343	OXFORD UNIVERSITY PRESS INC	Amendment to Library subscription: add 13 new Oxford ebooks	Library Subscription Agreement	\$ 9,673.78	12/1/2010	12/31/9999
Knoxville	8500026316	PERQ/HCI	Library Subscription: Amendment # 3 SRDS renewal	Library Subscription Agreement	\$ 9,731.00	5/1/2012	4/30/2013
Knoxville	8500018753	PROQUEST CSA LLC	Amendment 14: LISA, LLBA, Philosopher's Index Renewal for 2011-2015	Library Subscription Agreement	\$ 9,770.00	2/1/2011	1/31/2015
Knoxville	8500025983	UNIVERSITY OF ALASKA	A11-0388*Hayes*Subg A11-0338-S001-A01*NASA*NRA/Research Opportunities	Research - Federal sub-award	\$ 9,803.00	4/1/2011	3/31/2013

Knoxville	8500025966	EBSCO INFORMATION SERVICES	Library Subscription: Amendment #18 ATLA Religion Database with ATLASerials	Library Subscription Agreement	\$ 9,883.00	4/1/2012	3/31/2013
Knoxville	8500024830	CBORD GROUP, INC.	Software Licensing Agreement with CS Notify	Software licensing agreement	\$ 9,959.00	2/15/2012	6/30/2015
Knoxville	8500001586	UT BATTELLE LLC	03086111*1635*TOM SHANNON*4000013424 MOD 2	Services performed by vendor	\$ 9,970.00	1/22/2002	9/30/2030
Knoxville	8500027016	NAYAK CORPORATION	PSCAD X4 PROFESSIONAL LICENSE - DR. LIU - SOFTWARE	Software licensing agreement	\$ 9,990.00	6/1/2012	5/31/2013
Knoxville	8500027178	CHIEF ARLINGTON HOTEL, LLC	Hilton Arlington - NSF Workshop 2012	Hotel contract agreement	\$ 10,000.00	9/20/2012	9/21/2012
Knoxville	8500021576	CONFERENCE USA	MEMBERSHIP AGREEMENT: AFFILIATE MEMBERSHIP IN CONFERENCE USA FOR ROWING 2012-13	Membership	\$ 10,000.00	7/1/2011	6/30/2013
Knoxville	8500011315	DENNIS E MCGOWAN	PUBLIC HEALTH PANDEMIC INFLUENZA MASS FATALITY PLAN	Services performed by vendor	\$ 10,000.00	8/7/2009	9/15/2009
Knoxville	8500023750	GLOBAL NETWAVE LLC	Global Netwave - GLORIAD In Africa Assessment	Services Performed by Subcontractor	\$ 10,000.00	8/26/2011	8/24/2013
Knoxville	8500025270	GREATER TALENT NETWORK INC	Speaker engagement: Eric Liu - Life of the Mind Author	Speaker or Performer Engagement	\$ 10,000.00	8/19/2012	8/22/2012
Knoxville	8500019901	KNOXVILLE POLICE DEPARTMENT	MOU for use of KPD Firearms Training Facility	Memorandum of agreement	\$ 10,000.00	3/1/2011	12/31/9999
Knoxville	8500012467	PATRICIA S DILLON	ORA13893*PI Wilt*Subc OR13893-001.01*Info Tech Industry Cncil*Electronic Stds Dv	Research - Federal sub-award	\$ 10,000.00	2/1/2009	6/30/2010
Knoxville	8500018308	SYMPPLICITY CORPORATION	Symplcity software license agreement - Community - UPSF	Software licensing agreement	\$ 10,000.00	7/1/2010	12/31/9999
Knoxville	8500025431	THOMAS B LAWRENCE	Amend. #2: Thomas Lawrence - TNEPSC Training & Certification Program	Services performed by vendor	\$ 10,000.00	2/1/2010	12/31/2012
Knoxville	8500025170	TRUSTEES OF THE UNIV OF	WHARTON DATA SERVICES ADDENDUM TO SUBSCRIPTION AGREEMENT	Subscription agreement	\$ 10,000.00	1/3/2012	12/31/9999
Knoxville	8500027372	TRUSTEES OF THE UNIV OF	Wharton Research Data Services Addendum to add SEC Analytics Suite.	Subscription agreement	\$ 10,000.00	7/15/2012	5/31/2013
Knoxville	8500020918	IBISWORLD INC	Library Subscription: 2010-11 IBISWorld Renewal	Software licensing agreement	\$ 10,100.00	10/8/2011	10/7/2012
Knoxville	8500025890	PROQUEST CSA LLC	Library Subscriptions: Amendment #33 LISA, LLBA, Philosopher's Index Renewal	Library Subscription Agreement	\$ 10,140.00	2/1/2012	1/31/2013
Knoxville	8500015756	OXFORD UNIVERSITY PRESS INC	Library subscription agreement: Oxford University Grove Art & Music, OED	Library Subscription Agreement	\$ 10,180.00	7/1/2010	12/31/9999
Knoxville	8500023185	UT BATTELLE LLC	Amendment 1: Employee Loan Agreement No 2010-012 Joint Faculty Ramanan Sankaran	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 10,186.00	10/1/2010	9/30/2012
Knoxville	8500026472	MIRRORLAKE FILMS	MirrorLake Films - Egypt documentary AMENDMENT TWO	Services performed by vendor	\$ 10,250.00	9/1/2011	7/31/2012

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

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

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

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

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

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

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

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

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

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

Knoxville	8500025235	ANGELA ELIZABETH EASTERWOOD	ANGELA EASTERWOOD SERVICES IN AREA OF STRATEGIC SOURCING AND SUPPLY MANAGEMENT	Services performed by vendor	\$ 25,000.00	2/22/2012	2/21/2013
Knoxville	8500025833	APPLIED MANAGEMENT ASSOCIATES, INC	Applied Management Associates, Inc for PPD Course Instruction Online	Services performed by vendor	\$ 25,000.00	1/1/2012	12/31/2012
Knoxville	8500019198	CARMEN TRAMMELL	TEAM LEADER IN DEVELOPMENT OF PROPOSAL PREPARATION	Services performed by vendor	\$ 25,000.00	6/1/2009	6/30/2011
Knoxville	8500021933	CHEROKEE COUNTRY CLUB	CHEROKEE CC GOLF FACILITY MEMBERSHIP FOR MEN'S AND WOMEN'S GOLF TEAMS 2011-12	Services performed by vendor	\$ 25,000.00	8/1/2011	7/31/2012
Knoxville	8500025429	CIVIL & ENVIRONMENTAL	Amend. # 2: Civil & Environmental Con. - TNEPSC Training & Certification Program	Services performed by vendor	\$ 25,000.00	2/1/2010	12/31/2012
Knoxville	8500011822	FACTS ON FILE INC	Library subscription to video streaming: FACTS ON FILE	Library Subscription Agreement	\$ 25,000.00	4/23/2009	12/31/9999
Knoxville	8500025505	IRA HOBSON	Subcontract: Ira Hobson, Project Liaison for grant research in Virgin Islands	Research - Federal sub-award	\$ 25,000.00	10/1/2010	9/30/2012
Knoxville	8500024831	J NYDEN & CO., INC.	JEANETTE NYDEN SERVICES IN AREA OF COLLABORATIVE CONTRACTING	Services performed by vendor	\$ 25,000.00	3/1/2012	2/28/2013
Knoxville	8500022345	KARL B MANRODT PHD INC	MATERIAL DEVELOPMENT & SPEAKING FOR PERFORMANCE BASED LOGISTICS & AEROSPACE	Services performed by vendor	\$ 25,000.00	7/25/2011	7/24/2012
Knoxville	8500024589	LAURA R BARRON	Services Agreement with The Barron Group for 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
Knoxville	8500026296	RAFAEL DATOC	RAFAEL DATOC SERVICES IN AREA OF VESTED OUTSOURCING	Services performed by vendor	\$ 25,000.00	5/15/2012	5/14/2013
Knoxville	8500025705	SANDRA VENTURA	Subcontract: Sandra Ventura Outreach Worker - SAMHSA grant in US Virgin Islands	Research - Federal sub-award	\$ 25,000.00	2/1/2012	1/31/2013
Knoxville	8500018750	SUSAN CAROL BOHANNON	Susan Bohannon - Design and creative work for ISSE publications	Services performed by vendor	\$ 25,000.00	11/1/2010	10/31/2012
Knoxville	8500016813	UNIVERSAL DESIGNERS & CONSULTANTS	UNIVERSAL DESIGNERS & CONSULTANTS EXPERT DEFENSE LITIGATION USDC NO 309-CV-599	Legal, audit; fiscal; acctg agreement	\$ 25,000.00	8/1/2010	12/31/9999
Knoxville	8500024573	UT BATTELLE LLC/ORNL	PI - Upadhyaya/Hines*A12-0374-S001*Battelle Energy Alliance*Task Order 85	Research - Federal sub-award	\$ 25,000.00	1/4/2012	9/30/2012
Knoxville	8500023842	WALTER ROSSBACH	MARKETING AND DEVELOPMENT SERVICES BY WALT ROSSBACH	Services performed by vendor	\$ 25,000.00	1/1/2012	12/31/2012
Knoxville	8500021613	WILLIAM S. HEIN & CO INC	Law Library Subscription Agreement: Hein Online	Library Subscription Agreement	\$ 25,000.00	7/1/2011	7/14/2014
Knoxville	8500025504	YVONNE WOODS	Amendment 1: extend term for Yvonne Woods, project liasion for grant work	Services performed by vendor	\$ 25,000.00	10/1/2010	9/30/2012

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

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

Knoxville	8500026780	MERGENT INC	Library Subscriptions: Amendment #5 Mergent Private Company Data	Library Subscription Agreement	\$ 30,000.00	6/1/2012	12/31/9999
Knoxville	8500026565	RICE UNIVERSITY	WOMEN'S BASKETBALL GAME WITH RICE UNIVERSITY 11/15/2012	Athletics event scheduling - non bowl/tournament	\$ 30,000.00	11/15/2012	11/15/2012
Knoxville	8500023965	UT BATTELLE LLC	AMEND 1: UT Battelle Joint Faculty ELA No 2010-025 for Valmor F. de Almeida	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 30,000.00	9/15/2010	9/14/2012
Knoxville	8500021380	WESLEY RANDALL	MATERIAL DEVELOPMENT & SPEAKING FOR PERFORMANCE BASED LOGISTICS/AEROSPACE	Services performed by vendor	\$ 30,000.00	7/15/2011	7/14/2012
Knoxville	8500022537	YVONNE I WOODS	Reimbursement Agreement with Street Works V.I., Inc.	Services performed by vendor	\$ 30,000.00	4/1/2011	9/29/2014
Knoxville	8500025839	ZACHRY & ZACHRY LLC	Great Outdoors! Adventure Travel to lead Smoky Mountain Field School Programs	Services performed by vendor	\$ 30,000.00	1/1/2012	12/31/2012
Knoxville	8500024017	MUSIC THEATRE INTERNATIONAL	Purchase performance rights for "Sweeney Todd" for Clarence Brown Theatre	User agreement	\$ 30,020.00	8/30/2012	9/16/2012
Knoxville	8500015847	NATIONAL PUBLIC RADIO INC	NATIONAL PUBLIC RADIO SATELLITE INTERCONNECTION AGREEMENT	Subscription agreement	\$ 30,224.00	8/21/1986	12/31/9999
Knoxville	8500026659	RADIO RESEARCH CONSORTIUM INC	RADIO RESEARCH CONSORTIUM FOR ARBITRON DIARY DATA AND SOFTWARE	Software licensing agreement	\$ 30,240.00	3/1/2012	12/31/2015
Knoxville	8500026620	RADIO RESEARCH CONSORTIUM INC	RRC Arbitron Data Service 2012-15 Contract	Subscription agreement	\$ 30,240.00	1/1/2012	12/31/2015
Knoxville	8500019803	CAREERSHIFT, LLC	CareerShift - Career Services integrated employment research tools	Software licensing agreement	\$ 30,375.00	4/15/2011	4/14/2013
Knoxville	8500027053	PROQUEST CSA LLC	Library Subscription: Amendment #36 ProQuest Statistical Data Sets	Library Subscription Agreement	\$ 30,420.00	6/1/2012	5/30/2013
Knoxville	8500019221	ALEXANDER STREET PRESS	Amendment 2:Library purchase of Ethnography In Video- includes annual access fee	Library Subscription Agreement	\$ 30,425.00	4/1/2011	3/31/2014
Knoxville	8500021785	WILLIAM S. HEIN & CO INC	Amendment 1: To Add Titles to Law Library's Hein Online Subscriptions	Library Subscription Agreement	\$ 30,568.07	7/15/2011	7/14/2014
Knoxville	8500026738	OY ACADEMICA HOTELS LTD	2012 Finland Summer Architecture Institute Oy Academica	Study Abroad	\$ 30,895.00	6/5/2012	8/8/2012
Knoxville	8500024496	LIFE TECHNOLOGIES CORPORATION	One year Maintenance Service Agreement for ABI 3100 & ABI 3730 Analyzers	Maintenance agreement for equipment	\$ 30,901.92	12/1/2011	11/30/2012
Knoxville	8500021477	ERNEST H HUTSON	PI-Irick*Subc A10-0500-S004-A01*UT-Battelle, LLC*Provide R&D	Research - Federal sub-award	\$ 31,005.00	4/1/2011	10/22/2012
Knoxville	8500021483	FRED H WRIGHT	PI-Irick*Subc A10-0500-S003-A01*UT-Battelle, LLC*Provide R&D	Research - Federal sub-award	\$ 31,005.00	4/1/2011	10/22/2012
Knoxville	8500021527	RODGER D MATTOX	PI-Irick*Subc A10-0500-S002-A01 Amd #1*UT-Battelle, LLC*Provide R&D	Research - Federal sub-award	\$ 31,005.00	4/1/2011	10/22/2012
Knoxville	8500027574	UT BATTELLE LLC	EMPLOYEE LOAN AGREEMENT 2005-016 AMEND 5- IGOR JOULINE*	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 31,470.00	8/8/2005	8/7/2012
Knoxville	8500023470	HARVARD UNIVERSITY	Collaborative agreement with Harvard University	Services performed by vendor	\$ 31,500.00	8/31/2011	8/31/2012

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

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

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

Knoxville	8500026169	JOHN WILEY & SONS INC	Library subscription renewal: Wiley Amendment for Journal Backfiles 2012	Library Subscription Agreement	\$ 40,528.20	1/1/2012	12/31/2012
Knoxville	8500017578	GREAT CHINA INTERNATIONAL EDUCATION	Recruitment of International Students at the UTK English Language Institute	Student recruitment	\$ 40,740.00	10/1/2010	7/31/2012
Knoxville	8500024033	MARY READ ENGLISH	Mary R. English to plan & execute region focused energy & environment program	Services performed by vendor	\$ 41,500.00	7/1/2011	12/31/2012
Knoxville	8500024924	ECONOMIST INTELLIGENCE	Library Subscription Renewal for 2012-2014 EIU, Country Finance & Country Com.	Library Subscription Agreement	\$ 41,628.00	12/31/2011	12/31/2014
Knoxville	8500018998	OXFORD UNIVERSITY PRESS INC	Amendment 3: Library subscription agreement - Oxford Scholarship Online Updates	Library Subscription Agreement	\$ 41,979.83	2/1/2011	12/31/9999
Knoxville	8500001651	BLACKBOARD INC	PLATFORM AGREEMENT - AMENDS 63848 74829 & 81374	Services performed by vendor	\$ 42,000.00	7/9/2003	12/31/9999
Knoxville	8500005562	THOMSON FINANCIAL MEDIA	LICENSE AGREEMENT FOR SATASTREAM WORLDSCOPE/IBES	Subscription agreement	\$ 42,000.00	5/28/2008	12/31/9999
Knoxville	8500026885	RUSSELL CORNETT	14525*PI-Irick*Subc OR14525-001.01 Amd #2*UT-Battelle, LLC*Provide R&D	Research - Federal sub-award	\$ 42,056.00	10/1/2010	9/30/2012
Knoxville	8500025458	SANTA REPARATA INTL SCHOOL OF ART	UT Knoxville 2012 Mini-Term Photographing Florence Study Abroad Program	Study Abroad	\$ 42,744.63	5/9/2012	5/31/2012
Knoxville	8500022557	MEDICAT LLC	Software Licensing: Medicat Electronic Medical Records Student Health Service	Software licensing agreement	\$ 43,000.00	10/1/2011	9/30/2012
Knoxville	8500022446	INTERNATIONAL BUSINESS MACHINES COR	IBM / SPSS Site License Renewal	Software licensing agreement	\$ 43,071.00	1/1/2012	12/31/2012
Knoxville	8500020105	AMERICAN INSTITUTE OF PHYSICS INC	Library Subscription: AIP Digital Archive	Library Subscription Agreement	\$ 43,125.00	4/1/2011	12/31/9999
Knoxville	8500024310	THOMSON REUTERS (MARKETS) LLC	Library Renewal: THOMSON1 for fka Thomson Research and Investext	Subscription agreement	\$ 43,620.00	6/1/2011	7/31/2012
Knoxville	8500026544	AGILENT TECHNOLOGIES INC	Agilent Technologies service contract Varian Cold Probe	Maintenance agreement for equipment	\$ 43,743.12	5/15/2012	5/14/2014
Knoxville	8500025364	THOMSON SCIENTIFIC	Thomson Scientific addendum to add UTC & UTM and extend agreement thru 03/2015	Software licensing agreement	\$ 44,000.00	3/18/2012	3/17/2015
Knoxville	8500019324	UT BATTELLE LLC	14440*Clarke/Liaw*OR14440-001.01 Amd #1*USDOT*Fracture Toughness & Fatigue	Research - Federal sub-award	\$ 44,000.00	5/1/2010	9/30/2012
Knoxville	8500011910	DEWHIRST PROPERTIES LLC	RENTAL OF PREMISES AT 106 SOUTH GAY STREET	Lease over \$15K/5 yrs - Real Property	\$ 45,000.00	9/1/2009	8/31/2012
Knoxville	8500026445	MORRIS CREATIVE GROUP	Morris Creative Group for instruction for PPD	Services performed by vendor	\$ 45,000.00	1/1/2012	12/31/2012

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

Knoxville	8500027309	ELSEVIER SCIENCE INC	Library Subscription: Amendment #7 Elsevier E book package for AgVetMed	Library Subscription Agreement	\$ 49,548.00	6/20/2012	12/31/9999
Knoxville	8500025119	ATLANTA MARRIOTT GWINNETT PLACE	FOOTBALL TEAM STAY @ MARRIOTT GWINNETT FOR GAME AGAINST GEORGIA 09/29/12	Hotel contract agreement	\$ 50,000.00	9/27/2012	9/30/2012
Knoxville	8500024555	CARMEN TRAMMELL	TEAM LEADER IN DEVELOPMENT OF PROPOSAL PREPARATION	Services performed by vendor	\$ 50,000.00	6/1/2009	12/31/2012
Knoxville	8500024556	JAYNE T DADMUN	RESEARCH PROPOSAL PREPARATION & DEVELOP DATABASE SEARCH TOOLS	Services performed by vendor	\$ 50,000.00	11/1/2008	12/31/2012
Knoxville	8500024955	KNOXVILLE SYMPHONY ORCHESTRA	Knoxville Symphony Orchestra collaboration with Clarence Brown Theatre Sweeney T	User agreement	\$ 50,000.00	7/23/2012	9/16/2012
Knoxville	8500025116	MARRIOTT COLUMBIA	FOOTBALL TEAM STAY@ MARRIOTT COLUMBIA FOR GAME AGAINST SO CAROLINA 10/27/12	Hotel contract agreement	\$ 50,000.00	10/25/2012	10/28/2012
Knoxville	8500027163	MICHAEL BRADY ARCHITECT INC	Michael Brady Contract Amendent	Construction-State Bldg Com Apprvd	\$ 50,000.00	9/1/2010	6/30/2013
Knoxville	8500025204	MLT-SAR LLC	FOOTBALL TEAM STAY@ HOLIDAY INN COLUMBUS FOR GAME AGAINST MISS STATE 10/13/12	Hotel contract agreement	\$ 50,000.00	10/12/2012	10/14/2012
Knoxville	8500026375	NASHVILLE DOWNTOWN HOTEL LLC	FOOTBALL TEAM STAY@ NASHVILLE DOWNTOWN HILTON FOR GAME AGAINST VANDY 11/17/12	Hotel contract agreement	\$ 50,000.00	11/15/2012	11/18/2012
Knoxville	8500027234	SIX SIGMA ASSOCIATES OF TN LLC	SERVICES OF DR. SANDERS IN THE AREA OF SIX SIGMA	Services performed by vendor	\$ 50,000.00	6/15/2012	6/1/2013
Knoxville	8500026458	SMITH SECKMAN REID INC	Smith Seckman Reid, Inc. Contract Amendment	Construction-State Bldg Com Apprvd	\$ 50,000.00	9/1/2010	6/30/2013
Knoxville	8500025610	SMITHSONIAN INSTITUTION	Living Light House TN Tour - Smithsonian Institution Sponsorship Agreement	Services performed by vendor	\$ 50,000.00	2/27/2012	7/31/2012
Knoxville	8500026299	SUPPLY CHAIN VISIONS	STEPHEN GEARY SERVICES IN AREA OF PERFORMANCE BASED LOGISTICS/AEROSPACE	Services performed by vendor	\$ 50,000.00	6/1/2012	5/31/2013
Knoxville	8500026880	UNIVERSAL DESIGNERS & CONSULTANTS	UNIVERSAL DESIGNERS & CONSULTANTS EXPERT DEFENSE LITIGATION USDC NO 309-CV-599	Legal, audit; fiscal; acctg agreement	\$ 50,000.00	8/1/2010	12/31/9999
Knoxville	8500007871	UNIVERSITY OF MICHIGAN	LICENSE AGREEMENT FOR EEBO-TEXT CREATION PARTNERSHIP	Software licensing agreement	\$ 50,000.00	10/1/2008	9/30/2013
Knoxville	8500022564	SETI INSTITUTE	Amendment #1: ORA/13666*PI Burr*Subg OR13666-001.01*Wind Tunnel Expr&Integrated	Research - Federal sub-award	\$ 50,220.00	9/1/2009	8/31/2012
Knoxville	8500025851	MERGENT INC	Library Subscriptions: Amendment #4 Mergent Renewal 2012	Library Subscription Agreement	\$ 51,065.00	1/1/2012	12/31/2012
Knoxville	8500024431	UT BATTELLE LLC	ORA/JOINT FACULTY AGREEMENT FOR S. M. KILBEY II ELA 2008-002 Amend 4	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 51,349.00	1/1/2008	12/31/2012

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

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

Knoxville	8500022277	HOLSTON HILLS COUNTRY CLUB	MEN'S & WOMEN'S GOLF TEAMS TO UTILIZE HOLSTON HILLS FOR PRACTICE 2011-13	User agreement	\$ 70,000.00	8/20/2011	6/30/2013
Knoxville	8500020442	SMG KNOXVILLE CONVENTION CENTER	SMG Knoxville Convention Center-CHIC 2012 Conference	Services performed by vendor	\$ 70,000.00	7/14/2012	7/19/2012
Knoxville	8500027196	SOUTHERN LIGHT RAIL/SOX	Contract Renewal for SURA/SoX Connection for Internet I and II	Services performed by vendor	\$ 70,000.00	7/1/2012	6/30/2013
Knoxville	8500023023	UNIVERSITY OF NORTH CAROLINA	10728*Richards*subg OR10728-001.01, Amend 4 *USDOT*Southeast Transportation Cent	Research - Federal sub-award	\$ 71,000.00	8/1/2007	5/31/2013
Knoxville	8500019022	OXFORD UNIVERSITY PRESS	Library subscription: OXFORD JOURNALS 2011 Subscriptions	Library Subscription Agreement	\$ 71,196.40	1/1/2011	12/31/2013
Knoxville	8500022515	AUTODESK INC	AutoDesk Site License renewal	Software licensing agreement	\$ 71,568.00	9/20/2011	7/20/2013
Knoxville	8500024284	UNIVERSITY OF THE SUNSHINE COAST	College of Business University of Sunshine Coast Faculty Led Program 2012	Study Abroad	\$ 71,812.30	6/23/2012	7/15/2012
Knoxville	8500026280	JOHN WILEY & SONS INC	Library subscription: Wiley Appendix D (a) Licensed Online Reference Works	Library Subscription Agreement	\$ 71,903.30	1/1/2012	12/31/2012
Knoxville	8500011413	SYMPPLICITY CORPORATION	SYMPPLICITY SOFTWARE RENEWAL AND PURCHASE OF STS MODULE FOR CAREER SERVICES	Software licensing agreement	\$ 72,000.00	7/1/2009	12/31/9999
Knoxville	8500009784	ELSEVIER	RENEWAL FOR COMPENDEX AND INSPECT ELECTRONIC DATABASE ON ENGINEERING VILLAGE	Software licensing agreement	\$ 73,936.00	1/1/2009	12/31/9999
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
Knoxville	8500022111	UT BATTELLE LLC	Amendment #1: Employee Loan Agreement No 2010-008, Joint Faculty, Yanwen Zhang	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 76,084.00	9/1/2010	8/31/2012
Knoxville	8500024563	MISSISSIPPI STATE UNIVERSITY	PI - Mahfouz*Subg A12-0140-S001*NIJ*Computerized Reconstruction	Research - Federal sub-award	\$ 76,404.41	1/1/2012	12/31/2012
Knoxville	8500014568	UT BATTELLE LLC	UT BATTELLE LLC/californium ionization chamber	Equipment Purchase	\$ 76,566.42	3/26/2010	9/30/2018
Knoxville	8500026661	OXFORD UNIVERSITY PRESS	Library Subscription: OXFORD JOURNALS 2012 Subscriptions Amend #1	Library Subscription Agreement	\$ 76,625.38	1/1/2012	12/31/2012
Knoxville	8500026053	INTEGRATED LEARNING INNOVATIONS	12637*Peterson*Subg OR12637-001.01 Amend 5*NIH*Program for Excellence	Research - Federal sub-award	\$ 77,500.00	1/2/2009	1/31/2013
Knoxville	8500022105	UT BATTELLE LLC	Amendment #1: Employee Loan Agreement No 2010-017, Joint Faculty, William Hix	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 78,224.00	8/15/2010	8/14/2012
Knoxville	8500016787	JDA SOFTWARE GROUP	JDA Software, Inc. Licensing Agreement	Software licensing agreement	\$ 78,300.00	10/13/2010	10/12/2014

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

Knoxville	8500021664	RUSSELL CORNETT	14525*PI-Irick*Subc OR14525-001.01 Amd #1*UT-Battelle, LLC*Provide R&D	Research - Federal sub-award	\$ 84,108.00	10/1/2010	9/30/2012
Knoxville	8500010200	ADAM MATTHEW PUBLICATIONS LTD	Library Subscription: Adam Matthew Publications subscription to five collections	Library Subscription Agreement	\$ 84,250.00	2/15/2009	12/31/9999
Knoxville	8500027310	WALTER DE GRUYTER INC	Library Subscription: Amendment #3 Journal Archives	Library Subscription Agreement	\$ 84,558.00	6/15/2012	12/31/9999
Knoxville	8500026021	ORTHOTENNESSEE PC	PROVIDE TEAM DOCTOR FOR ATHLETIC DEPARTMENT	Services performed by vendor	\$ 85,000.00	7/1/2011	6/30/2016
Knoxville	8500024758	UNIVERSITY OF TEXAS AT AUSTIN	14720*PI-Benner*OR14720-001.01*THEC*UTeach Institute Support to UTK	Services performed by vendor	\$ 85,000.00	1/1/2012	12/31/2012
Knoxville	8500026279	WESTERN CAROLINA UNIVERSITY	MEN'S BASKETBALL GAME AGAINST WESTERN CAROLINA FOR 2012-13 SEASON	Athletics event scheduling - non bowl/tournament	\$ 85,000.00	12/21/2012	12/21/2012
Knoxville	8500026969	K U B	Agreement For Utilities Facilities Extension with KUB	Services performed by vendor	\$ 86,925.78	5/21/2012	12/31/9999
Knoxville	8500022584	UNIVERSITY OF TEXAS MEDICAL BRANCH	Research Sub-Award: PI - Ciancio*Subg OR-A11-0221-S001-A02*US Dept. Education*	Research - Federal sub-award	\$ 89,768.00	8/1/2010	7/31/2012
Knoxville	8500016641	AB SCIEX LLC	3 year Service Agreement Qstar Elite Pro Mass Spectrometer Ab Sciex	Maintenance agreement for equipment	\$ 89,829.18	8/20/2010	8/19/2013
Knoxville	8500024718	THOMSON SCIENTIFIC	Library Subscription Renewal: Amendment #4: Web of Knowledge 2012	Library Subscription Agreement	\$ 89,872.00	1/1/2012	4/30/2013
Knoxville	8500013209	BRUCE KINGMA	14003*Subg OR14003-001.03*Institute of Museum and Library Services*	Research - Federal sub-award	\$ 90,000.00	12/1/2009	11/30/2012
Knoxville	8500000376	CONTRACTS	DELMONICO RODNEY-AMENDMT TO #27158 FOR SERVICES O/HEAD BASEBALL COACH	Athletics Coach agreement	\$ 90,000.00	7/1/1995	6/30/2020
Knoxville	8500019117	PRISMATIC CONSULTING LLC	Owl Testing Software - 75 Licenses Agreement	Software licensing agreement	\$ 90,000.00	0001-01-01	12/31/9999
Knoxville	8500020466	SMG KNOXVILLE CONVENTION CENTER	SMG-Knoxville Convention Center Society for Mathematical Biology Conference	Services performed by vendor	\$ 90,000.00	7/25/2012	7/28/2012
Knoxville	8500025079	SMG KNOXVILLE CONVENTION CENTER	SMG Knoxville Convention Center for meeting space for Annual Math-Bio Meeting	Services performed by vendor	\$ 90,000.00	7/25/2012	7/28/2012
Knoxville	8500026916	TSM CORPORATION	PI - Patterson*A11-0264-S026*TSM Corp*US Air Force Subcontract on Economics	Research - Federal sub-award	\$ 90,906.00	4/2/2012	9/30/2012
Knoxville	8500022742	RESEARCH FOUNDATION OF	PI-Wilhelm*Subg A12-0074-S001*DOC-NOAA*Biological Degradaton of Microcystins	Research - Federal sub-award	\$ 91,491.00	9/1/2011	8/31/2012
Knoxville	8500026079	UNIVERSITY OF CALIFORNIA-DAVIS	Amend 2:PI - J. Chen*Subg OR-A11-0141-S001-A02*NIH*In utero and neonatal effects	Research - Federal sub-award	\$ 92,753.00	9/1/2010	8/31/2012
Knoxville	8500026032	DAVIDSON HOTEL COMPANY	Sheraton Nashville AE Academy Summer'12	Hotel contract agreement	\$ 93,264.00	7/29/2012	8/1/2012

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

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

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

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

Knoxville	8500027145	NORTHWESTERN UNIVERSITY	Amendment 2: Liaw*A11-0263*Subg OR-A11-0263-S002-A02*DOE*Computational Design	Research - Federal sub-award	\$ 160,609.00	10/1/2010	3/31/2013
Knoxville	8500021085	DIALOGIC COMMUNICATIONS CORP	UT Alert Notification and Emergency Management Plan Software System	Software licensing agreement	\$ 160,860.00	7/15/2011	7/14/2012
Knoxville	8500026305	KENT STATE UNIVERSITY	14350*PROSSER*SUBGRANT OR14350-001.01 Amd 2*NH*Project Ethanol Affects	Research - Federal sub-award	\$ 165,692.00	3/5/2010	3/4/2013
Knoxville	8500022588	UNIVERSITY OF CALIFORNIA-DAVIS	Amendment 1 to PI - Ciancio*Subg OR-A11-0221-S002-A01*US Dept. Education*	Research - Federal sub-award	\$ 166,441.00	7/1/2011	7/31/2012
Knoxville	8500025193	UT BATTELLE LLC	OR/EMPLOYEE LOAN AGREEMENT NO 2009-004 AMEND 3 JOINT FACULTY CLAUDIA J RAWN	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 166,538.00	1/1/2009	12/31/2012
Knoxville	8500013190	ASSOCIATION OF RESEARCH LIBRARIES	14003*Subg OR14003-001.01*Institute of Museum and Library Services*	Research - Federal sub-award	\$ 166,890.00	12/1/2009	11/30/2012
Knoxville	8500024191	EBSCO INFORMATION SERVICES	Library Subscription: Amendment 15 - Renew subscription to EBSCO journals - 2012	Library Subscription Agreement	\$ 167,503.00	12/1/2011	11/30/2012
Knoxville	8500021179	UT BATTELLE LLC	13541*Hayward*Subc OR 13541-001.01 Amd #2 Task Order 72**Defense Threat	Research - Federal sub-award	\$ 174,601.00	10/1/2009	8/16/2012
Knoxville	8500014865	CBORD GROUP, INC.	Volcard credit card system Master Agreement	Services performed by vendor	\$ 175,839.28	7/1/2010	6/30/2020
Knoxville	8500023184	UT BATTELLE LLC	Amendment 9: Employee Loan Agreement No 2003-009 Joint Faculty Robert J Harrison	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 176,266.00	1/1/2003	9/30/2012
Knoxville	8500020086	ADAM MATTHEW PUBLICATIONS LTD	AMENDMENT 2: New Adam Matthew Products - Library Subscription Agreement	Library Subscription Agreement	\$ 178,785.00	1/1/2011	12/31/2016
Knoxville	8500010288	OXFORD UNIVERSITY PRESS	OXFORD JOURNALS DIGITAL ARCHIVE SUBSCRIPTIONS	Library Subscription Agreement	\$ 179,099.00	7/15/2009	12/31/9999
Knoxville	8500010767	NATL. APPRENTICESHIP & TRAINING	NJATC MAINTENANCE FEE FOR WEB SITE DELIVERY OF ONLINE COURSES	Services performed by vendor	\$ 180,000.00	9/1/2009	8/31/2012
Knoxville	8500023837	UNISON PARTNERS LLC	PI - Greg Cole*Subg A12-0070-S001*USAID*Gloriad in Africa*Sole Source	Research - Federal sub-award	\$ 180,000.00	8/26/2011	8/24/2013
Knoxville	8500024420	TENNESSEE STATE UNIVERSITY	A11-0171*Millhorn*Subg OR-A11-0171-001.03 Amd #1*NSF*TN Solar Conversion and	Research - Federal sub-award	\$ 181,015.00	10/7/2010	10/7/2012
Knoxville	8500023154	OHIO STATE UNIVERSITY	Research SubAward: PI-Xiaorui Wang*Subg A10-0067-S001*NSF*CSR:Small: A Control-RIGHT & LICENSE TO PUBLICLY PERFORM	Research - Federal sub-award	\$ 184,586.00	9/1/2011	8/31/2012
Knoxville	8500004663	SESAC INC	NON-DRAMATIC RENDITIONS OF MUSICAL	Software licensing agreement	\$ 185,000.00	7/1/2007	12/31/9999
Knoxville	8500026373	SIGHTLINES LLC	Sightlines Contract To Assist in Enlisting 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

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

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

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

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

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

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

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

Martin	8500010692	SCHOLAR EDUCATION CONSELING SVC LTD	STUDENT RECRUITMENT	Student recruitment	\$ 1,600.00	4/22/2009	12/31/9999
Martin	8500010687	UHAKPARK INTERNATIONAL	Student Recruitment	Student recruitment	\$ 1,600.00	4/28/2009	12/31/9999
Martin	8500001459	ACCENT SIGNAGE SYSTEMS INC	LICENSE AGREEMENT FOR RASTER BRAILLE SYSTEM	Software licensing agreement	\$ 1,625.00	11/4/2002	12/31/9999
Martin	8500026963	SOUTHERN ILLINOIS UNIVERSITY	VB vs SIU	Athletics bowl or tournament game	\$ 2,000.00	9/7/2012	9/8/2012
Martin	8500022058	3M - CUSTOMER SERVICE	RENEWAL SERVICE AGREEMENT FOR 3M LIBRARY DETECTION SYSTEM	Maintenance agreement for equipment	\$ 2,217.00	11/5/2011	11/4/2012
Martin	8500027627	JACKSON STATE COMMUNITY COLLEGE	Joint Faculty Agreement: UTM and Jackson State Comm College for Scott Woods 2012	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 2,224.45	7/10/2012	8/10/2012
Martin	8500026215	STATE OF TENNESSEE	DUAL SERVICES: TN DISTRICT ATTORNEY GENERALS CONFERENCE - BOBBY GRAY, JR.	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 2,333.35	6/4/2012	7/6/2012
Martin	8500001250	CCH INCORPORATED	AMENDMENT TO CONTRACT #69231- CHANGE SUBSCRIPTION DATE	Library Subscription Agreement	\$ 2,500.00	9/1/2001	12/31/9999
Martin	8500022627	ELLIOTT DATA SYSTEMS, INC.	Maintenance Agreement with Elliott Data Systems	Maintenance agreement for equipment	\$ 2,500.00	9/1/2011	8/30/2013
Martin	8500004841	ORGSYNC INC	SUBSCRIPTION AGREEMENT. ANNUAL HOSTING UMBRELLA PORTAL - AUTO ANNUAL RENEWAL	Subscription agreement	\$ 2,500.00	2/15/2008	12/31/9999
Martin	8500019037	BETHEL UNIVERSITY	Men's Basketball game against Bethel College	Athletics event scheduling - non bowl/tournament	\$ 3,000.00	12/19/2011	12/19/2011
Martin	8500026514	BETHEL UNIVERSITY	MBB vs Bethel	Athletics event scheduling - 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
Martin	8500001319	SELMER RECREATION DEPARTMENT	ACCESS TO EXERCISE/RECREATIONAL FACILITIES.	Lease under \$15K/5 years	\$ 3,150.00	3/15/2002	12/31/9999
Martin	8500019272	CUSHION SEATS INC	Athletics contract with Cushion Seats	Equipment Rental / Lease	\$ 3,360.00	2/7/2011	12/31/2014
Martin	8500026432	INTERNATIONAL ARTS & ARTISTS	Museum Exhibit - Color in Freedom: Journey 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

Martin	8500000557	CHONGRO OVERSEAS EDUCATIONAL	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 4,000.00	10/23/1997	12/31/2025
Martin	8500026997	FONTBONNE UNIVERSITY	MBSKT vs Fontbonne	Athletics event scheduling - non bowl/tournament	\$ 4,000.00	11/14/2012	11/14/2012
Martin	8500001421	JSTOR	ADDENDUM TO CONTRACT NO. 71733 TO ADD JSTOR ECOLOGY & BORTANY COLLECTION	Library Subscription Agreement	\$ 4,000.00	10/1/2002	12/31/9999
Martin	8500026641	LYON COLLEGE	MBB vs Lyon	Athletics event scheduling - non bowl/tournament	\$ 4,000.00	11/20/2012	11/20/2012
Martin	8500026520	PASSPORT HEALTH COMMUNICATIONS	Trainer agreement with Passport Health	Software licensing agreement	\$ 4,000.00	5/5/2012	12/31/9999
Martin	8500013746	TIPNOW	RESILIGENCE INC TIPNOW Service Agreement	Services performed by vendor	\$ 4,000.00	1/1/2010	12/31/2013
Martin	8500001323	GALE GROUP	AMEND CONTRACT #67477 TO ADD DATABASE: MLA INTERNATIONAL BIBLIOGRAPHY	Library Subscription Agreement	\$ 4,157.00	3/1/2002	12/31/9999
Martin	8500027630	JACKSON STATE COMMUNITY COLLEGE	Joint Faculty Agreement: UTM and Jackson State Comm College for Scott Woods 2012	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 4,448.90	8/27/2012	12/14/2012
Martin	8500027632	TENNESSEE BUREAU OF INVESTIGATION	DUAL SERVICES AGREEMENT: TN BUREAU OF INVESTIGATION - ROBERT LEE Fall 2012	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 4,573.42	8/27/2012	12/14/2012
Martin	8500027633	TENNESSEE BUREAU OF INVESTIGATION	DUAL SERVICES AGREEMENT: TN BUREAU OF INVESTIGATION - ROBERT LEE Fall 2012	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 4,573.42	8/27/2012	12/14/2012
Martin	8500027304	DYERSBURG STATE COMMUNITY 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
Martin	8500027521	EXPERIENCE INC	EXPERIENCE,INC. CONTRACT	Software licensing agreement	\$ 4,999.00	6/1/2012	5/31/2013
Martin	8500018665	LPS INTEGRATION INC	LPS Integration Master Service Agreement	Maintenance agreement for equipment	\$ 4,999.00	1/1/2011	12/31/9999
Martin	8500022746	OXFORD UNIVERSITY PRESS INC	Oxford University Press Perpetual Access Licensing Agreement	Software licensing agreement	\$ 4,999.99	5/1/2011	12/31/9999
Martin	8500002230	EXPERIENCE INC	ON LINE JOB REFERRAL NETWORK	Services performed by vendor	\$ 5,000.00	5/1/2005	12/31/9999
Martin	8500004179	EXPERIENCE INC	AMEND CONTRACT # 91141 - ON LINE JOB REFERRAL NETWORK LICENSE AGREEMENT	Software licensing agreement	\$ 5,000.00	5/1/2005	12/31/9999

Martin	8500000361	HYUNDAE OVERSEAS EDUCATION CENTER	TO RECUIT STUDENT FOR TIEP	Student recruitment	\$ 5,000.00	3/1/1995	12/31/9999
Martin	8500020603	MIDDLE TENNESSEE STATE	Athletics Event: Women's Soccer Game with MTSU 2011	Athletics event scheduling - non bowl/tournament	\$ 5,000.00	9/4/2011	11/1/2012
Martin	8500020591	SAINT LOUIS UNIVERSITY	Women's Basketball game against Saint Louis University	Athletics event scheduling - non bowl/tournament	\$ 5,000.00	11/22/2011	2/2/2013
Martin	8500002191	TELAID NETWORK SERVICES	TELECOM CALL ACCOUNTING SOFTWARE 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	Services performed by vendor	\$ 5,325.00	4/10/2008	12/31/9999
Martin	8500026633	STATISTA INC.	Statista database	Library Subscription Agreement	\$ 5,616.00	6/1/2012	5/31/2017
Martin	8500002164	ELSEVIER	INITIAL SUBSCRIPTION TO ENGINEERING VILLAGE 2 DATABASE	Software licensing agreement	\$ 5,750.00	1/1/2005	12/31/9999
Martin	8500022632	HOBART CORPORATION	Service Maintenance Agreement for Hobart Dishwasher and Disposer	Maintenance agreement for equipment	\$ 6,000.00	7/17/2011	7/16/2012
Martin	8500023410	NG 6 & 8 STONEBRIDGE, LLC	PROPERTY LEASE FOR UT MARTIN JACKSON CENTER.	Lease over \$15K/5 years	\$ 6,066.00	4/29/2011	10/31/2011
Martin	8500001936	WEST GROUP	SUBSCRIPTION TO WESTLAW CAMPUS DATABASE	Library Subscription Agreement	\$ 6,084.00	2/1/2004	12/31/9999
Martin	8500025653	ORGSYNC INC	Renewal of ORGSYNC online group management and networking program	Software licensing agreement	\$ 6,250.00	2/25/2012	2/25/2013
Martin	8500001525	GALE GROUP	SUBSCRIPTION AND LICENSE AGREEMENT FOR GALE DATABASE.	Library Subscription Agreement	\$ 6,476.00	2/1/2003	12/31/9999
Martin	8500026896	WEST TN CENTER FOR CHILD DEV	University of Tennessee/ Therapy and Learning Center	Grant / Contract -NonFederal (Receivable to UT)	\$ 6,500.00	7/1/2012	6/30/2013
Martin	8500025873	SELMER RECREATION DEPARTMENT	ACCESS TO EXERCISE/RECREATIONAL FACILITIES.	Services performed by vendor	\$ 6,850.00	8/1/2011	12/31/9999
Martin	8500001943	KRONOS	UPGRADE KRONOS SOFTWARE FROM VERSION 3A TO VERSION 4.3	Software licensing agreement	\$ 6,875.00	3/1/2004	12/31/9999
Martin	8500000369	CONTRACTS	HUNG FRANCIS - TO SERVE AS A NON-EXCLUSIVE STUDENT REFERRAL	Student recruitment	\$ 7,000.00	6/1/1995	12/31/9999
Martin	8500025540	RAPHAEL WALKER	RAPHAEL WALKER - LEASE OF WALKER PROPERTY ON OLD FULTON ROAD	Lease under \$15K/5 years	\$ 7,200.00	4/1/2012	3/31/2013
Martin	8500001852	GALE GROUP	SUBSCRIPTION AND LICENSE AGREEMENT FOR GALE DATABASE	Library Subscription Agreement	\$ 7,604.00	3/1/2004	12/31/9999

Martin	8500023222	TRAVELIN MAX INC	Performance Engagement Contract with Travelin Max for SOAR 2012 at UT Martin	Speaker or Performer Engagement	\$ 7,695.00	6/7/2012	7/16/2012
Martin	8500001125	CONTRACTS	SOLINET SUBSCRIBER AGREEMENT FOR SOLINET'S SHARED COLLECTION (CONSORTIUM	Consortium / Collaboration	\$ 8,000.00	9/1/2000	12/31/9999
Martin	8500018569	SCHOLARS RESOURCE	SCHOLARS RESOURCE SITE LICENSE AGREEMENT	Software licensing agreement	\$ 8,000.00	12/14/2010	12/31/9999
Martin	8500026323	STUDENTVOICE LLC	CAMPUS LABS,INC. CONTRACT	Software licensing agreement	\$ 8,000.00	5/1/2012	4/30/2013
Martin	8500001929	AMERICAN COLLEGE TESTING PROG	TITLE III LICENSE ACQUISTION FOR ACT COMPASS/ESL	Services performed by vendor	\$ 8,200.00	4/15/2004	12/31/9999
Martin	8500022438	OVID TECHNOLOGIES INC	Nursing @ Ovid Core Journals database	Subscription agreement	\$ 8,525.00	10/1/2011	12/31/9999
Martin	8500003365	CONTRACTS	SUBSCRIPTION TO PROJECT MUSE DATABASE	Library Subscription Agreement	\$ 9,090.00	1/1/2007	12/31/9999
Martin	8500004439	CAB INTERNATIONAL PUBLISHING	SUBSCRIPTION TO CAB ABSTRACTS DATABASE - AUTOMATIC RENEWAL ON ANNUAL BASIS UNL	Library Subscription Agreement	\$ 9,290.00	1/1/2008	12/31/9999
Martin	8500003900	AMIGOS LIBRARY SERVICES	SUBSCRIPTION TO GEOSCIENCE WORLD. AUTOMATIC RENEWAL FOR SUCCESSIVE ONE-YEAR	Library Subscription Agreement	\$ 9,450.00	7/1/2007	12/31/9999
Martin	8500001091	GALE GROUP	GALE GROUP SUBSCRIPTION AND LICENSE AGREEMENT	Library Subscription Agreement	\$ 9,614.00	10/1/2000	12/31/9999
Martin	8500002225	INTERACTIVE SOLUTIONS INC	MAINTENANCE AGREEMENT	Maintenance agreement for equipment	\$ 10,000.00	3/31/2005	12/31/9999
Martin	8500000359	KAMC	TO RECRUIT STUDENTS TO TIEP AT UTM	Student recruitment	\$ 10,000.00	3/1/1995	12/31/9999
Martin	8500026478	NORTHWESTERN UNIVERSITY	Women's Basketball game against Northwestern University	Athletics event scheduling - non bowl/tournament	\$ 10,000.00	11/9/2012	11/9/2012
Martin	8500014546	SOUTHERN ILLINOIS UNIVERSITY	Women's Basketball contract with Southern Illinois University	Athletics event scheduling - non bowl/tournament	\$ 10,000.00	11/12/2010	12/31/2012
Martin	8500024144	UNIVERSITY OF EVANSVILLE	Women's Basketball game with University of Evansville	Athletics event scheduling - non bowl/tournament	\$ 10,000.00	11/28/2012	3/1/2014
Martin	8500027556	UNIVERSITY OF MISSOURI	WB vs U of Missouri	Athletics event scheduling - non bowl/tournament	\$ 10,000.00	12/3/2012	12/3/2012
Martin	8500001262	GALE GROUP	AMEND CONTRACT #67477 - SUBSCRIPTION AND LICENSE AGREEMENT.	Library Subscription Agreement	\$ 10,190.00	10/1/2001	12/31/9999
Martin	8500023636	NIELSEN COMPANY (US) LLC	Contract between Nielsen & University of Tennessee at Martin for PRIZM research	Services performed by vendor	\$ 10,900.00	11/11/2011	12/31/9999
Martin	8500001762	GALE GROUP	AMEND # 73284	Services performed by vendor	\$ 11,503.00	10/1/2003	12/31/9999

Martin	8500000120	UNITED STATES POSTAL SERVICE	CONTRACT MODIFICATION WITH THE U.S. POSTAL SERVICE MOD M05 TO CONTRACT #	Services performed by vendor	\$ 13,000.00	1/18/1991	12/31/9999
Martin	8500023137	ADVISORY BOARD COMPANY	The Education Advisory Board	Services performed by vendor	\$ 14,000.00	7/30/2011	7/29/2012
Martin	8500024231	TENNESSEE TRACTOR LLC	AMENDMENT #2 TO LEASE OF FARM AND COMMERCIAL MOWING EQUIPMENT	Equipment Rental / Lease	\$ 14,000.00	9/1/2011	6/30/2014
Martin	8500000416	CONTRACTS	GREER NORMAN S. - COMPROMISE AND SETTLEMENT OF LAWSUIT	Services performed by vendor	\$ 15,000.00	1/10/1996	12/31/9999
Martin	8500005936	CONTRACTS	SUBSCRIPTION TO OCLC FIRSTSEARCH WORLDCAT THROUGH TENN-SHARE.	Library Subscription Agreement	\$ 15,000.00	6/26/2008	12/31/9999
Martin	8500014308	UNIVERSITY OF LOUISVILLE	Women's basketball game with University of Louisville	Athletics event scheduling - non bowl/tournament	\$ 15,000.00	12/28/2010	12/31/2012
Martin	8500020555	UNIVERSITY OF LOUISVILLE	15,000.00 Women's Basketball game with University of Louisville	Athletics event scheduling - non bowl/tournament	\$ 15,000.00	12/28/2011	2/28/2013
Martin	8500020068	EBRARY	Library purchase of electronic books in various subject areas	Software licensing agreement	\$ 15,169.17	5/1/2011	3/24/9999
Martin	8500022376	BLACKBOARD COLLABORATE INC	BLACKBOARD COLLABORATE	Software licensing agreement	\$ 15,563.00	8/1/2011	7/31/2012
Martin	8500007819	PRESS ASSOCIATION	COLLEGE NEWSPAPER SERVICE AGREEMENT	Services performed by vendor	\$ 16,000.00	9/1/2008	8/31/2013
Martin	8500003958	EVISIONS INC	EVISIONS CHECK WRITING SOFTWARE AND MAINTENANCE AGREEMENT	Software licensing agreement	\$ 18,000.00	7/1/2007	12/31/9999
Martin	8500027336	ADVISORY BOARD COMPANY	Contract Extension for The Education Advisory Board	Services performed by vendor	\$ 18,500.00	7/30/2012	7/29/2013
Martin	8500015782	PAVE SYSTEMS INC	Judicial software from Pave Systems Master License Agreement	Software licensing agreement	\$ 18,500.00	6/14/2010	6/13/2015
Martin	8500004176	CALDWELL & GREGORY LLC	LAUNDRY CONTRACT - BID AWARD #0607-35 OPTION OF 5 ONE-YEAR RENEWALS AFTER ORI	Services performed by vendor	\$ 20,000.00	8/1/2007	7/31/2012
Martin	8500025481	LIPSCOMB UNIVERSITY	Mens's Basketball game with Lipscomb	Athletics event scheduling - non bowl/tournament	\$ 20,000.00	12/8/2012	12/31/2013
Martin	8500000535	SCHOLAR EDUCATION CONSELING SVC LTD	AMENDMENT TO #43740	Converted from AS400	\$ 20,000.00	9/8/1997	12/30/2022
Martin	8500024841	GED TESTING SERVICE	GED TESTING SERVICE TESTING CENTER CONTRACT AMENDMENT	Services performed by UT (revenue)	\$ 22,000.00	1/1/2012	12/31/2013
Martin	8500001916	CBORD GROUP, INC.	CARD SYSTEM UPGRADE	Software licensing agreement	\$ 22,081.00	5/1/2004	12/31/9999
Martin	8500003526	JULIE FLOYD	PROVIDING TUITION FOR TERMINAL DEGREE.	Services performed by vendor	\$ 22,200.00	6/1/2007	5/31/2015
Martin	8500003527	MARY ELLEN RADFORD	PROVIDING TUITION FOR TERMINAL DEGREE.	Services performed by vendor	\$ 22,200.00	6/1/2007	5/31/2015

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

Martin	8500015004	PERFECT ALLIANCE INTERNATIONAL INC	Perfect Alliance International Inc Foreign Student Recruitment Services	Student recruitment	\$ 25,000.00	5/5/2010	12/31/9999
Martin	8500026822	POWER EDUCATION	INTERNATIONAL STUDENT RECRUITMENT W/ POWER EDUCATION	Student recruitment	\$ 25,000.00	5/2/2012	12/31/9999
Martin	8500026999	SAMFORD UNIVERSITY	MBSKT VS Samford	Athletics event scheduling - non bowl/tournament	\$ 25,000.00	12/19/2012	12/19/2012
Martin	8500002346	SCHOLAR EDUCATION CONSELING SVC LTD	AMENDMENT TO CONTRACT # 49699	Converted from AS400	\$ 25,000.00	5/10/2005	12/31/9999
Martin	8500024967	SHIH-PENG CHANG	INTERNATIONAL STUDENT RECRUITMENT W/ OLIVE BRANCH INT'L EDUCATION SERVICES	Student recruitment	\$ 25,000.00	12/16/2011	12/31/9999
Martin	8500015001	SHIN NAN YANG CONSULTING CO INC LTD	SHIN NAN YANG CONSULTING CO LTD Foreign Student Recruitment Services	Student recruitment	\$ 25,000.00	5/5/2010	12/31/9999
Martin	8500021222	STAR TRAVEL	INTERNATIONAL STUDENT RECRUITMENT W/ STAR TRAVEL	Student recruitment	\$ 25,000.00	6/8/2011	12/31/9999
Martin	8500015650	TIANJIN BEIYU EDUCATION INFORMATION	INTERNATIONAL STUDENT RECRUITMENT W/ TIANJIN BEIYU ED. INFO CONSULTANCY CO, LTD	Student recruitment	\$ 25,000.00	5/10/2010	12/31/9999
Martin	8500023096	TLM ASSOCIATES INC	AMEND 1: ARCHITECTURAL/PROFESSIONALSERVICE CONTRACT WITH TLM ASSOCIATES	Architectural Agreement	\$ 25,000.00	10/1/2011	10/31/2012
Martin	8500023492	TOP EDUCATIONAL COUNSELING HOUSE	INTERNATIONAL STUDENT RECRUITMENT W/ Top Educational Counselling House	Student recruitment	\$ 25,000.00	9/17/2011	12/31/9999
Martin	8500019120	UHAKESENS	INT'L STUDENT RECRUITMENT WITH UHAKESENS	Student recruitment	\$ 25,000.00	1/18/2011	12/31/9999
Martin	8500026821	WISH INTERNATIONAL INC	INTERNATIONAL STUDENT RECRUITMENT W/ WISH INTERNATIONAL INC.	Student recruitment	\$ 25,000.00	5/2/2012	12/31/9999
Martin	8500026281	WORLDWIDE EDUCATION NETWORK CO LTD	INTERNATIONAL STUDENT RECRUITMENT W/ WORLDWIDE EDUCATION NETWORK	Student recruitment	\$ 25,000.00	5/2/2012	12/31/9999
Martin	8500016582	YEH GLOBAL	INTERNATIONAL STUDENT RECRUITMENT W/ YEH GLOBAL	Student recruitment	\$ 25,000.00	5/5/2010	12/31/9999
Martin	8500024795	YEN-SHOU INTERNATIONAL COMPANY	INTERNATIONAL STUDENT RECRUITMENT W/ YEN-SHOU INTERNATIONAL COMPANY	Student recruitment	\$ 25,000.00	5/2/2012	12/31/9999
Martin	8500023036	CHARLES BRADSHAW	2011-2012 Reagan Faculty Leave Agreement	Faculty/Employee Leave Agreement	\$ 25,456.62	2/1/2012	7/31/2012

Martin	8500024008	INTERACTIVE SOLUTIONS INC	INTERACTIVE SOLUTIONS INC MAINTENANCE AGREEMENT FOR DISTANCE LEARNING EQUIPMENT	Maintenance agreement for equipment	\$ 26,932.42	1/1/2012	12/31/2012
Martin	8500000536	OVERSEAS INFORMATION EDUCATIONAL	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 27,000.00	1/3/1997	12/30/2025
Martin	8500016059	MARTIN MEDICAL CENTER P.C.	Supervising Physician for Student Health and Counseling Services	Services performed by vendor	\$ 28,800.00	9/1/2010	8/31/2013
Martin	8500023037	SUSAN BUCKELEW	2011-2012 Reagan Faculty Leave Agreeemen	Faculty/Employee Leave Agreement	\$ 29,099.94	2/1/2012	7/31/2012
Martin	8500018917	JASON D RUSHING	Tuition Assistance Contract: Jason D. Rushing	Faculty/Employee Leave Agreement	\$ 30,000.00	1/13/2011	8/31/2014
Martin	8500021618	BOB MCCLOSKEY AGENCY, INC.	Athletics Insurance contract with McCloskey	Services performed by vendor	\$ 31,500.00	8/6/2011	8/5/2012
Martin	8500013044	THOMSON-WEST	WESTLAWPRO CAMPUS RESEARCH PLUS NEWS & BUSINESS FEATURE SUBSCRIPTION	Library Subscription Agreement	\$ 32,730.00	12/1/2009	11/30/2012
Martin	8500027380	INTERACTIVE SOLUTIONS INC	INTERACTIVE SOLUTIONS INC MAINTENANCE AGREEMENT FOR DL INFRASTRUCTURE	Maintenance agreement for equipment	\$ 34,885.74	5/3/2012	9/19/2013
Martin	8500002435	HENRY COUNTY SCHOOLS	AMEND CONTRACT # 41259	Converted from AS400	\$ 35,000.00	5/20/1996	12/31/9999
Martin	8500000345	OVERSEAS EDUCATION & CULTURE	TO RECRUIT INTERNATIONAL STUDENTS TO TIEP	Student recruitment	\$ 35,000.00	3/1/1995	12/31/9999
Martin	8500025494	ELECTRONIC POWER SYSTEMS	ELECTRONIC POWER SYSTEMS UPS AND BATTERY SERVICE MAINTENANCE	Maintenance agreement for equipment	\$ 35,100.00	7/1/2013	6/30/2016
Martin	8500026818	MY FUTURE AGENCY	INTERNATIONAL STUDENT RECRUITMENT W/ MY FUTURE AGENCY	Student recruitment	\$ 40,000.00	6/9/2011	12/31/9999
Martin	8500017233	SOUTHEASTERN LOUISIANA UNIV	Football contract with Southeastern Louisiana State	Athletics event scheduling - 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
Martin	8500012046	BEIJING CENTURY BOLE OVERSEAS	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	7/27/2009	12/31/9999
Martin	8500007842	BEORENT 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
Martin	8500004503	CDS LIMITED SIRKETI	TO RECRUIT INTERNATIONAL STUDENTS FOR UT MARTIN AND TENNESSEE INTENSIVE ENGLI	Student recruitment	\$ 45,000.00	12/4/2007	12/31/9999
Martin	8500011085	CHONGRO OVERSEAS EDUCATIONAL	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	8/13/2009	12/31/9999

Martin	8500001734	CONTRACTS	TO RECRUIT INTERNATIONAL STUDENTS 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
Martin	8500002194	CONTRACTS	TO RECRUIT INTERNATIONAL STUDENTS FROM ABROAD FOR TIEP	Student recruitment	\$ 45,000.00	2/3/2005	12/31/9999
Martin	8500002123	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP INTERNATIONALLY	Student recruitment	\$ 45,000.00	11/4/2004	12/31/9999
Martin	8500002354	CONTRACTS	FOR STUDENT RECRUITMENT INTERNATIONALLY FOR TIEP	Student recruitment	\$ 45,000.00	5/13/2005	12/31/9999
Martin	8500002473	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 45,000.00	8/3/2005	12/31/9999
Martin	8500002474	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 45,000.00	8/3/2005	12/31/9999
Martin	8500002593	CONTRACTS	TO RECRUIT INTERNATIONAL STUDENTS FOR TIEP AND UTM	Student recruitment	\$ 45,000.00	10/10/2005	12/31/9999
Martin	8500002711	CONTRACTS	TO RECRUIT STUDENTS FOR INTERNATIONALLY FOR TIEP AND THE UNIVERSITY	Student recruitment	\$ 45,000.00	1/12/2006	12/31/9999
Martin	8500002891	CONTRACTS	TO RECRUIT INTERNATIONAL STUDENTS FOR TIEP	Student recruitment	\$ 45,000.00	5/19/2006	12/31/9999
Martin	8500003506	CONTRACTS	TO RECRUIT STUDENTS INTERNATIONALLY FOR TIEP PROGRAM	Student recruitment	\$ 45,000.00	4/3/2007	12/31/9999
Martin	8500004499	CONTRACTS	TO RECRUIT INTERNATIONAL STUDENTS FOR UT MARTIN AND TENNESSEE INTENSIVE ENGLIS	Student recruitment	\$ 45,000.00	12/4/2004	12/31/9999
Martin	8500004822	CONTRACTS	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$ 45,000.00	2/7/2008	12/31/9999
Martin	8500004823	CONTRACTS	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
Martin	8500007844	CONTRACTS	05/2ECRUIITS STUDENTS INTERNATIONALLY	Student recruitment	\$ 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
Martin	8500002181	CONTRACTS	TO RECRUIT STIDENTS FOR TIEP INTERNATIONALLY	Student recruitment	\$ 45,000.00	12/25/2005	12/31/9999
Martin	8500010796	DALIAN WISDOM TECH & TRADING CO LTD	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	6/23/2009	12/31/9999
Martin	8500011743	DISHA CONSULTANTS	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	5/28/2009	12/31/9999
Martin	8500010806	EDNET NORTH AMERICA CO LTD	STUDENT RECUITMENT	Student recruitment	\$ 45,000.00	7/22/2009	12/31/9999

Martin	8500010802	ELITE INTERNATIONAL EDUCATION	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	7/22/2009	12/31/9999
Martin	8500007843	FEDU, INC	TO RECRUIT STUDENTS INTERNATIONALLY	Student recruitment	\$ 45,000.00	11/19/2008	12/31/9999
Martin	8500010800	FORESIGHT INTERNATIONAL	STUDENT RECRUITING	Student recruitment	\$ 45,000.00	7/22/2009	12/31/9999
Martin	8500005356	FUNDACAO INSTITUTO DE ADMINISTRACAO	INTERNATIONAL STUDENT RECRUITMENT FOR TENNESSEE INTENSIVE ENGLISH PROGRAM	Student recruitment	\$ 45,000.00	4/21/2008	12/31/9999
Martin	8500005678	HAN-WEI INTERNATIONAL CONSULTING	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$ 45,000.00	6/4/2008	12/31/9999
Martin	8500010826	HAN-WEI INTERNATIONAL CONSULTING	STUDENT RECRUITING	Student recruitment	\$ 45,000.00	7/22/2009	12/31/9999
Martin	8500010801	HAPDONG OVERSEAS 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
Martin	8500001733	INTERNATIONAL EDUCATION EXPERT	TO RECRUIT STUDENTS FOR TIEP INTERNATIONALLY	Student recruitment	\$ 45,000.00	9/9/2003	12/31/9999
Martin	8500001980	INTERNATIONAL EDUCATION EXPERT	INTERNATIONAL EDUCATION PROMOTIONS	Student recruitment	\$ 45,000.00	6/22/2004	12/31/9999
Martin	8500003724	INTERNATIONAL EDUCATION EXPERT	INTERNATIONAL STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	6/21/2007	12/31/9999
Martin	8500010827	INTERNATIONAL EDUCATION EXPERT	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	7/22/2009	12/31/9999
Martin	8500011742	JOSE ESCOBAR	International Student Recruitment with Joe Escobar	Student recruitment	\$ 45,000.00	7/8/2009	12/31/9999
Martin	8500010829	KAKYO EDUCATION CO LTD	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
Martin	8500002211	MARKHAM INTERNATIONAL EDUCATION	TO RECRUIT STUDENTS FOR TIEP INTERNATIONALLY	Student recruitment	\$ 45,000.00	2/9/2005	12/31/9999
Martin	8500020537	MY FUTURE AGENCY	INTERNATIONAL STUDENT RECRUITMENT W/ KINGDOM OF EDUCATION AGENCY	Student recruitment	\$ 45,000.00	2/17/2011	12/31/9999
Martin	8500002210	ONLINEYUHAK.COM	TO RECRUIT STUDENTS FOR TEIP INTERNATIONALLY	Student recruitment	\$ 45,000.00	2/9/2005	12/31/9999

Martin	8500001710	OVERSEAS EDUCATION & CULTURE	TO RECRUIT STUDENTS FOR TIEP INTERNATIONALLY. OPEN ENDED CONTRACT	Student recruitment	\$ 45,000.00	9/25/2003	12/31/9999
Martin	8500002422	OVERSEAS EDUCATION & CULTURE	TO AMEND CONTRACT # 91316	Student recruitment	\$ 45,000.00	6/24/2005	12/31/9999
Martin	8500002666	OVERSEAS EDUCATION & CULTURE	TO AMEND CONTRACT # 83766	Student recruitment	\$ 45,000.00	12/2/2005	12/31/9999
Martin	8500016974	OVERSEAS INFORMATION EDUCATIONAL	INTERNATIONAL STUDENT RECRUITMENT W/ OVERSEAS INFORMATION EDUCATION SERVICES	Student recruitment	\$ 45,000.00	6/1/2010	12/31/9999
Martin	8500008064	RHODES LAUCK & ASSOCIATES INC	RENTAL OF HIGH SPEED PRINTER	Equipment Purchase	\$ 45,000.00	12/1/2008	11/30/2013
Martin	8500013596	RYUGAKU JOURNAL INC	INTERNATIONAL STUDENT RECRUITMENT WITH RYUGAKU JOURNAL INC.	Student recruitment	\$ 45,000.00	5/30/2009	12/31/9999
Martin	8500002888	TAKAO OTA	TO RECRUIT INTERNATIONAL STUDENTS FOR TIEP	Student recruitment	\$ 45,000.00	5/19/2006	12/31/9999
Martin	8500002355	TEOREM INTERNATIONAL EDUCATION	FOR STUDENT RECRUITMENT INTERNATIONALLY FOR TIEP	Student recruitment	\$ 45,000.00	5/13/2005	12/31/9999
Martin	8500005391	THAI INTERNATIONAL EDUCATION	INTERNATIONAL STUDENT RECRUITMENT FOR TENNESSEE INTENSIVE ENGLISH PROGRAM	Student recruitment	\$ 45,000.00	4/29/2008	12/31/9999
Martin	8500002405	UHAK CLUB	FOR INTERNATIONAL STUDENT RECRUITMENT FOR TIEP AND THE UNIVERSITY	Student recruitment	\$ 45,000.00	6/16/2005	12/31/9999
Martin	8500003087	UHAK HOUSE CO LTD	TO RECRUIT STUDENTS FOR TEIP	Student recruitment	\$ 45,000.00	9/15/2006	12/31/9999
Martin	8500010803	UHAK START	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	7/22/2009	12/31/9999
Martin	8500010828	UHAKHUB	STUDENT RECRUITMENT WITH UHAKHUB	Student recruitment	\$ 45,000.00	7/22/2009	12/31/9999
Martin	8500002640	UHAKPARK	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
Martin	8500003507	WASHINGTON EDUCATION SERVICES	TO RECRUIT STUDENTS INTERNATIONALLY FOR TIEP	Student recruitment	\$ 45,000.00	4/3/2007	12/31/9999
Martin	8500014639	WEAKLEY COUNTY MUNICIPAL ELECTRIC	WCMES Generation Export Protection	Services performed by vendor	\$ 45,000.00	5/1/2010	1/23/2023
Martin	8500005609	WISH EDUCATION SERVICES,	INTERNATIONAL STUDENT RECRUITMENT.	Student recruitment	\$ 45,000.00	5/28/2008	12/31/9999
Martin	8500010814	WISH EDUCATION SERVICES,	STUDENT RECRUITMENT	Student recruitment	\$ 45,000.00	7/22/2009	12/31/9999

Martin	8500002890	WORLDWIDE EDUCATION 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
Martin	8500003796	ELSEVIER	RENEWAL OF COMPENDEX ON ENGINEERING VILLAGE 2/ENGINEERING DATABASE LICENSE	Software licensing agreement	\$ 49,000.00	7/1/2007	12/31/9999
Martin	8500001053	AMERICAN INSTITUTE OF TAICHUNG	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 50,000.00	9/7/2000	12/31/9999
Martin	8500026482	ARKANSAS STATE UNIVERSITY	MBB vs Ark ST	Athletics event scheduling - non bowl/tournament	\$ 50,000.00	11/16/2012	11/16/2012
Martin	8500020720	ARKANSAS STATE UNIVERSITY	Women's Basketball game with Arkansas State	Athletics event scheduling - non bowl/tournament	\$ 50,000.00	1/10/2012	2/28/2013
Martin	8500001512	BUSINESS-ETUDES- DECOUVERTES	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 50,000.00	2/1/2003	12/31/9999
Martin	8500000346	CONTRACTS	TO RECRUIT INTERNATIONAL STUDENTS 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
Martin	8500001703	CONTRACTS	TO RECRUIT STUDENTS FOR TIEP 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
Martin	8500001880	EDNET NORTH AMERICA CO LTD	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 50,000.00	3/11/2004	12/31/9999
Martin	8500000861	ELITE OVERSEAS EDUCATION CENTER	RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 50,000.00	10/20/1999	12/31/9999
Martin	8500000653	GEONET STUDY ABROAD INFORMATION	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 50,000.00	8/25/1998	12/31/9999
Martin	8500001251	GLOBAL PARTNERS INC	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 50,000.00	11/1/2001	12/31/9999
Martin	8500000589	GLOBAL VISIONS INTERNATIONAL EDUC	TO RECRUTE STUDENTS FOR TIEP	Student recruitment	\$ 50,000.00	3/9/1998	12/31/9999
Martin	8500001150	KAKYO EDUCATION CO LTD	TO RECRUIT STUDENTS FOR TIEP	Student recruitment	\$ 50,000.00	3/20/2001	12/31/9999

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

Martin	8500009181	DIGITAL ARCHITECTURE INC	PROFESSIONAL SERVICES AGREEMENT & SOFTWARE LICENSE HOSTING AGREEMENT	Software licensing agreement	\$ 75,000.00	3/8/2009	4/15/2013
Martin	8500026315	UNIVERSITY OF ARKANSAS AT LITTLE RO	Men's Basketball game against University of Arkansas at Little Rock	Athletics event scheduling - non bowl/tournament	\$ 75,000.00	11/9/2012	11/9/2012
Martin	8500018890	UNIVERSITY OF CENTRAL ARKANSAS	Football game with University of Central Arkansas	Athletics event scheduling - non bowl/tournament	\$ 75,000.00	9/14/2013	9/10/2016
Martin	8500027058	EBSCO INFORMATION SERVICES	Ebsco databases renewal 2012-2013	Library Subscription Agreement	\$ 87,000.00	7/1/2012	6/30/2013
Martin	8500004012	TOUCHNET INFORMATION SYSTEMS INC	AMEND CONTRACT TO ADD TOUCHNET EBILLS EDISBURSEMENT AND ECHECKS	Services performed by vendor	\$ 90,000.00	2/24/2005	12/31/9999
Martin	8500026640	UNIVERSITY OF MEMPHIS	MBB vs Memphis	Athletics event scheduling - 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
Martin	8500000609	HEWLETT PACKARD	CAMPUS RESELLER AGREEMENT	User agreement	\$ 100,000.00	6/10/1998	12/30/2025
Martin	8500000381	INTERNATIONAL OVERSEAS EDUCATION	NON-EXCLUSIVE REFERRAL SOURCE FOR TIEP	Student recruitment	\$ 100,000.00	3/1/1995	12/31/9999
Martin	8500013329	JSTOR	ADDITIONAL ELECTRONIC JOURNAL COLLECTION PURCHASES	Library Subscription Agreement	\$ 100,000.00	9/1/2009	12/31/9999
Martin	8500018911	RESIDENTIAL MANAGEMENT SYSTEMS	RMS SOFTWARE LICENSE & SUPPORT AGREEMENT	Software licensing agreement	\$ 115,000.00	2/15/2011	2/14/2016
Martin	8500011745	CAREER STEP, LLC	SERVICES WITH CAREER STEP FOR MEDICAL TRANSCRIPTION COURSE	Services performed by vendor	\$ 124,000.00	9/1/2009	6/30/2014
Martin	8500011868	CAREER STEP, LLC	Services Contract WITH CAREER STEP LLC ONLINE NON-DEGREE MEDICAL CODING&BILLING	Services performed by vendor	\$ 124,000.00	9/1/2009	6/30/2014
Martin	8500024403	BLACKBOARD INC	BLACKBOARD MOBILE BUNDLE -- MOBILE CENTRAL & MOBILE LEARN	Software licensing agreement	\$ 139,379.00	2/1/2012	1/31/2015
Martin	8500002226	TOUCHNET INFORMATION SYSTEMS INC	TOUCHNET EBILLS E DISBURSEMENT E CHECKS	Equipment Purchase	\$ 150,000.00	3/1/2005	12/31/9999
Martin	8500015134	TRAINING SERVICES GROUP INC	TSG, Inc. Contract Amendment for Date and Maximum Liability	Services performed by vendor	\$ 152,999.00	7/1/2010	1/31/2014
Martin	8500013040	TENNESSEE TRACTOR LLC	LEASE OF FARM AND COMMERCIAL MOWING EQUIPMENT	Equipment Rental / Lease	\$ 175,000.00	1/1/2010	6/30/2014

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

Municipal Technical Advisory Service	8500015451	THOMSON WEST	Subscription Agreement: Thomson West Online Law Library for MTAS	Library Subscription Agreement	\$ 104,517.00	7/1/2010	6/30/2013
Space Institute	8500018582	P & M SERVICES INC	DOCUMENT DESTRUCTION AGREEMENT BETWEEN UTSI AND TOP SECRET DOC DESTRUCTION	Services performed by vendor	\$ 838.80	12/9/2010	12/9/2012
Space Institute	8500023821	AMERICAN REGISTRY FOR	American Registry for Internet Numbers, LTD. Service Agreement	Services performed by vendor	\$ 1,250.00	10/1/2011	9/30/2016
Space Institute	8500025289	BID SERVICE LLC	PURCHASE OF TEMESCAL SINGLE POCKET ELECTRON EVAPORATION GUN"01"(INVENTORY#56041)	Services performed by vendor	\$ 1,500.00	2/16/2012	2/16/2013
Space Institute	8500023041	ESI GROUP	SOFTWARE LICENSE AGREEMENT WITH ESI GROUP NORTH AMERICA, INC	Software licensing agreement	\$ 2,400.00	8/15/2011	8/15/2012
Space Institute	8500027079	HARTON FAMILY PARTNERS I,LP	LEASE BETWEEN UT AND HARTON FAMILY PARTNERS I, L.P.	Lease under \$15K/5 years	\$ 2,700.00	7/1/2012	6/30/2013
Space Institute	8500026863	TULLAHOMA MUNICIPAL AIRPORT	UT-TULLAHOMA AIRPORT AUTHORITY LEASE MOD #5 REVISES LEASE PERIOD & OTHER CHANGES	Lease over \$15K/5 years	\$ 3,618.40	5/1/2012	12/31/2012
Space Institute	8500022803	WOLFRAM RESEARCH INC	ACADEMIC SITE LICENSE AGREEMENT WITH WOLFRAM RESEARCH, INC.	Software licensing agreement	\$ 4,702.04	8/15/2011	8/14/2014
Space Institute	8500012454	INTERNATIONAL CENTRE FOR	LICENSE AGREEMENT FOR ICCD DATABASE-PDF-2 WITH JCPDS-INTERNATIONAL CENTRE	Software licensing agreement	\$ 5,790.00	10/5/2009	10/5/2013
Space Institute	8500027245	MIDDLE TENNESSEE STATE UNIVERSITY	MOA FOR EMPLOYEE SERVICES BETWEEN MIDDLE TENN STATE UNIV & UTSI	Joint Faculty/Dual Svc/IPA - Fed or State	\$ 6,700.00	8/1/2012	12/31/2012
Space Institute	8500021775	FAIRCOUNT LLC	ADVERTISING: UTSI RESEARCH INSERT IN AIR FORCE MATERIEL COMMAND'S PUBLICATION	Advertising	\$ 12,950.00	7/13/2011	7/13/2012
Space Institute	8500020893	JEOL USA INC	SERVICE & INSTALLATION OF A RECONDITIONED EMITTER ASSEMBLY ON JEOL 6320 FE SCAN	Services performed by vendor	\$ 13,500.00	5/19/2011	12/31/9999
Space Institute	8500004522	INTERNATIONAL SOCIETY FOR OPTICAL E	SPIE DIGITAL LIBRARY LICENSE AGREEMENT FOR ACCESS TO THE SPIE DIGITAL LIBRARY	Software licensing agreement	\$ 16,128.00	1/1/2008	12/31/9999
Space Institute	8500027110	OAK RIDGE ASSOCIATED UNIVERSITIES	SUBCONT UTSI-002-11 WITH OAK RIDGE ASSOC UNIV (ORAU) UNDER NOAA NA10OAR4600155	Services performed by vendor	\$ 25,000.00	10/1/2011	7/31/2013
Space Institute	8500026654	WRIGHT EXECUTIVE HOTEL LP	UTSI CONTINUING EDUCATION "AERO-PROPULSION" COURSE	Hotel contract agreement	\$ 25,000.00	8/20/2012	8/24/2012

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

UHS Memorial Research Center	8500002262	UNIVERSITY HEALTH SYSTEM INC	PERSONNEL AND SERVICES TO PERFORM THE ONCOLOGY CLINICAL TRIAL SELENIUM AND VIT	Patient Care Services	\$ 166,472.00	6/1/2000	5/13/2013
UHS Memorial Research Center	8500012679	OAK RIDGE NATIONAL LABORATORY	AMENDING #102176/96931/93088 TO EXTEND SERVICES - OAK RIDGE NATIONAL LAB	Loan agreement for objects	\$ 228,526.71	10/1/2005	9/30/2012
UHS Memorial Research Center	8500023167	BECKMAN COULTER	Acquisition of Beckman Coulter Equipment through "Reagent Rental"	User agreement	\$ 253,235.25	10/31/2011	10/30/2016
UHS Memorial Research Center	8500016597	GENMARK DIAGNOSTICS INC.	GENMARK DIAGNOSTICS - Reagent Rental for Molecular Testing of Human Specimens	Equipment Rental / Lease	\$ 692,119.00	1/1/2011	12/31/2015
University Wide Administration	8500021886	ALLEN WILSON GREENE	Publishing Agreement: UT Press and A. Wilson Greene	UT Press	\$ 0.01	6/14/2011	12/31/2999
University Wide Administration	8500022677	AMANDA WILLIAMS	Listing Agreement	Memorandum of agreement	\$ 0.01	9/3/2011	9/4/2012
University Wide Administration	8500018706	BAKER AND HOSTETLER LLP	Baker Hostetler law firm to provide representation regarding tax matters	Legal, audit; fiscal; acctg agreement	\$ 0.01	11/22/2010	12/31/9999
University Wide Administration	8500023856	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 Administration	8500025375	BANK OF AMERICA, N.A.	Amendment # 1: Bank of America: Procurement Card contract	Services performed by vendor	\$ 0.01	11/17/2011	11/16/2016
University Wide Administration	8500023087	BETSY K. WHITE	BACK COUNTRY MAKERS	UT Press	\$ 0.01	9/14/2011	12/31/2999
University Wide Administration	8500019687	BILL GURLEY	Publish an essay: "MOSBY MONROE PARSONS: MISSOURI'S FORGOTTEN BRIGADIER"	UT Press	\$ 0.01	1/19/2011	12/31/9999
University Wide Administration	8500019686	BOBBY ROBERTS	PUBLISHING AGREEMENT: "AN ULTRA AND STUPID CONSERVATISM RUINED US..."	UT Press	\$ 0.01	1/19/2011	12/31/9999
University Wide Administration	8500024039	BODE J MORIN	AGREEMENT TO PUBLISH A BOOK BY BODE J. MORIN: REFLECTION, REFRACTION & REJECTION	UT Press	\$ 0.01	9/27/2011	12/31/2999
University Wide Administration	8500016012	BRIAN WADDELL	AGREEMENT TO PUBLISH A BOOK, "WORLD WAR II MEMOIR OF ROBERT B. PATTERSON"	UT Press	\$ 0.01	5/18/2010	12/31/2999
University Wide Administration	8500026348	BRIAN T. MILLER	AGREEMENT TO PUBLISH "THE REPTILES OF TENNESSEE", A BOOK BY MILLER, NIEMILLER, R	UT Press	\$ 0.01	2/9/2010	12/31/2999
University Wide Administration	8500015614	BRUCE S ALLARDICE	AGREEMENT TO PUBLISH A BOOK, "IT WAS PERFECT MURDER"	UT Press	\$ 0.01	3/9/2010	12/31/2999
University Wide Administration	8500023666	BRYAN P MCGOVERN	UT PRESS: THE FIGHTING IRISH BY PATRICK STEWARD AND BRYAN MCGOVERN	UT Press	\$ 0.01	9/26/2011	12/31/2999

University Wide Administration	8500021423	CARL A. BRASSEAU	A FRENCH DIPLOMAT'S VIEW OF THE AMERICAN CIVIL WAR AND RECONSTRUCTION	UT Press	\$ 0.01	5/12/2011	12/31/2999
University Wide Administration	8500018925	CAROL BELLA BERGERON,ADMINISTRATOR	Agreement to publish a book, "Confederate Generals...", Hewitt and Bergeron	UT Press	\$ 0.01	11/3/2010	12/31/2999
University Wide Administration	8500023007	CARROLL V WEST	NASHVILLE ARCHITECTURE	UT Press	\$ 0.01	6/10/2011	12/31/2999
University Wide Administration	8500026488	CHARLES H FAULKNER	UT PRESS:AGREEMENT TO PUBLISH "MASSACRE AT CAVETT'S STATION" BY CHARLES FAULKNER	UT Press	\$ 0.01	1/30/2012	12/31/2999
University Wide Administration	8500021892	CHARLES P ROLAND	Publishing Agreement: UT Press and Charles P. Roland	UT Press	\$ 0.01	6/14/2011	12/31/2999
University Wide Administration	8500016114	CONTRACTS	INVESTMENT MANAGER - RESOURCE LAND HOLDINGS LLC	Legal, audit; fiscal; acctg agreement	\$ 0.01	6/14/2010	12/31/9999
University Wide Administration	8500016222	CONTRACTS	INVESTMENT MANAGER - VARDE FUND X (VARDE PARTNERS INC)	Legal, audit; fiscal; acctg agreement	\$ 0.01	7/15/2010	12/31/9999
University Wide Administration	8500017204	CONTRACTS	Newsouth Capital Management Investment Advisor Contract	Legal, audit; fiscal; acctg agreement	\$ 0.01	9/21/2010	12/31/9999
University Wide Administration	8500017647	CONTRACTS	INVESTMENT MANAGER - Rockland Power Partners, LP	Legal, audit; fiscal; acctg agreement	\$ 0.01	9/21/2010	12/31/9999
University Wide Administration	8500019793	CONTRACTS	INVESTMENT MANAGER - Indus Asia Pacific Fund, Ltd. c/o Goldman Sachs Admin. Svcs	Legal, audit; fiscal; acctg agreement	\$ 0.01	2/7/2011	12/31/9999
University Wide Administration	8500018476	CUMBERLAND TRAIL CONFERENCE	Agreement to distribute a book: Cumberland Odyssey	UT Press	\$ 0.01	11/8/2010	12/31/2999
University Wide Administration	8500019688	CURTIS W MILBOURN	PUBLISHING AGREEMENT: "THREE DAYS IN APRIL: TOM GREEN'S CONTRIBUTIONS..."	UT Press	\$ 0.01	1/19/2011	12/31/9999
University Wide Administration	8500019692	DANIEL CROSS TURNER	Book Publishing: POETRY AND CULTURAL MEMORY IN THE CONTEMPORARY U.S. SOUTH	UT Press	\$ 0.01	1/31/2011	12/31/9999
University Wide Administration	8500025347	DAVID THOMSON	THE LIFE AND LETTERS OF GENERAL CHARLES HENRY HOWARD	UT Press	\$ 0.01	2/1/2012	12/31/2999
University Wide Administration	8500021424	DAVID G. ORR	AGREEMENT TO PUBLISH A BOOK: ARCHAEOLOGY IN THE DELAWARE VALLEY	UT Press	\$ 0.01	5/6/2011	12/31/2999
University Wide Administration	8500018924	DAVID JAMES COLES	Agreement to publish a book, "Powder, Lead, and Cold Steel," by Coles and Engle	UT Press	\$ 0.01	10/4/2010	12/31/2999
University Wide Administration	8500019682	DAVID MADDEN	Agreement to publish a book: LONDON BRIDGE IN PLAGUE AND FIRE	UT Press	\$ 0.01	1/31/2011	12/31/9999
University Wide Administration	8500021200	DON F. CUSIC	AGREEMENT TO PUBLISH A BOOK: ELVIS AND NASHVILLE	UT Press	\$ 0.01	11/10/2010	12/31/2999
University Wide Administration	8500022529	DONALD PFANZ	PUBLISHING AGREEMENT: THE COMPLETE LETTERS OF GENERAL RICHARD S. EWELL	UT Press	\$ 0.01	5/18/2010	12/31/2999

University Wide Administration	8500024150	ELAVON	Payment Device Processing Agreement with Elavon	Services performed by vendor	\$	0.01	12/9/2011	12/8/2014
University Wide Administration	8500026486	ERIC ASHLEY HAIRSTON	UT Press Agreement to publish "The Ebony Column" by Eric Ashley Hairston	UT Press	\$	0.01	2/7/2010	12/31/2999
University Wide Administration	8500020123	ERIC D LAMORE	PUBLISH A BOOK: TEACHING THE INTERESTING NARRATIVE OF OLAUDAH EQUINO	UT Press	\$	0.01	1/31/2011	12/31/2999
University Wide Administration	8500021620	FMR LLC	Recordkeeping Agreement between UT and Fidelity Workplace Services LLC	Memorandum of agreement	\$	0.01	7/1/2011	12/31/9999
University Wide Administration	8500021893	FRANK J WETTA	Publishing Agreement: UT Press and Frank Wetta	UT Press	\$	0.01	6/14/2011	12/31/2999
University Wide Administration	8500018359	FRED J ALSOP	UT Press Agreement to publish a book, "The Birds of Tennessee," Fred J. Alsop	UT Press	\$	0.01	11/28/2005	12/31/2999
University Wide Administration	8500027537	GARY R. MATTHEWS	AGREEMENT TO PUBLISH A BOOK BY GARY R. MATTHEWS "MORE AMERICAN THAN SOUTHERN"	UT Press	\$	0.01	5/18/2012	12/31/2999
University Wide Administration	8500020085	GEORGE BROSI	BOOK PUBLISHING: LOOKOUT: AN ANTHOLOGY OF CONTEMPORARY APPALACHIAN LITERATURE	UT Press	\$	0.01	1/31/2011	12/31/2999
University Wide Administration	8500021888	GEORGE C RABLE	Publishing Agreement: UT Press and George C. Rable	UT Press	\$	0.01	6/14/2011	12/31/2999
University Wide Administration	8500027430	GLANKLER BROWN PLLC	Glankler Brown PLLC to provide legal services	Legal, audit; fiscal; acctg agreement	\$	0.01	5/16/2012	12/31/9999
University Wide Administration	8500021192	GREENBERG TRAURIG	Legal services: GreenbergTraurig FICA-Refund Engagement	Legal, audit; fiscal; acctg agreement	\$	0.01	10/1/2010	12/31/9999
University Wide Administration	8500019695	HELEN TRIMPI	Agreement to publish essay: "A GALLAND AND PRUDENT COMMANDER: JOHN S. MARMADUKE"	UT Press	\$	0.01	1/19/2011	12/31/9999
University Wide Administration	8500016013	HOLLY BLACKFORD	AGREEMENT TO PUBLISH A BOOK, "50 YEARS OF THE MOCKINGBIRD PASSIN"	UT Press	\$	0.01	5/18/2010	12/31/2999
University Wide Administration	8500023695	JACK GLAZIER	UT PRESS: BEEN THROUGH SOME HARD TIMES BY JACK GLAZIER	UT Press	\$	0.01	10/3/2011	12/31/2999
University Wide Administration	8500019539	JAMES A DELLE	Agreement to publish a book: THE LIMITS OF TYRANNY	UT Press	\$	0.01	1/27/2011	12/31/9999
University Wide Administration	8500025351	JAMES G. STOVALL	UT Press Agreement to Publish SEEING SUFFRAGE by Jim Stovall	UT Press	\$	0.01	1/20/2012	12/31/2999
University Wide Administration	8500017400	JAMES STEPHEN COTHAM	AGREEMENT TO PUBLISH A BOOK, "MOUNTAIN SPLENDOR"	UT Press	\$	0.01	5/18/2010	12/31/2999
University Wide Administration	8500019691	JEFF PRUSHANKIN	Publish an essay: "TO CARRY OFF THE GLORY: EDMUND KIRBY SMITH IN 1864"	UT Press	\$	0.01	1/19/2011	12/31/9999
University Wide Administration	8500015878	JOHN A JAKLE	AGREEMENT TO PUBLISH A BOOK, "REMEMBERING ROADSIDE AMERICA"	UT Press	\$	0.01	5/18/2010	12/31/2999
University Wide Administration	8500025350	JOHN C. CLANTON	THE PHILOSOPHY OF RELIGION OF ALEXANDER CAMPBELL	UT Press	\$	0.01	2/1/2012	12/31/2999

University Wide Administration	8500015599	JOHN CHARLES SHIELDS	AGREEMENT TO PUBLISH A BOOK CLASSICISM IN AMERICAN CULTURE	UT Press	\$ 0.01	5/18/2010	12/31/2999
University Wide Administration	8500018059	JOHN GARRY CLIFFORD	AGREEMENT TO PUBLISH A BOOK: "A CAPTAIN IN THE A.E.F." BY J. GARRY CLIFFORD	UT Press	\$ 0.01	10/4/2010	12/31/2999
University Wide Administration	8500019832	JOHN KIMBLE TREVATHAN	Publish a book: LIMINAL ZONES: A QUEST ACROSS AMERICA	UT Press	\$ 0.01	3/1/2011	12/31/2999
University Wide Administration	8500024038	JOHN MARK POWELL	AGREEMENT TO PUBLISH A BOOK BY MARK POWELL: DARK CORNER: A NOVEL	UT Press	\$ 0.01	10/14/2011	12/31/2999
University Wide Administration	8500015610	JOHN R LUNDBERG	AGREEMENT TO PUBLISH AN ESSAY BY JOHN R. LUNDBERG	UT Press	\$ 0.01	3/9/2010	12/31/2999
University Wide Administration	8500019690	JOSEPH G DAWSON	Publish an essay: "THEOPHILUS H. HOLMES AND CONFEDERATE GENERALSHIP"	UT Press	\$ 0.01	1/19/2011	12/31/9999
University Wide Administration	8500021885	JOSEPH G DAWSON	Publishing Agreement: UT Press and Joseph Dawson	UT Press	\$ 0.01	6/14/2011	12/31/2999
University Wide Administration	8500027250	JOSEPH WILLIAM RYAN	UT PRESS AGREEMENT: SAMUEL STOFFER AND THE AMERICAN SOLDIER, BY JOSEPH RYAN	UT Press	\$ 0.01	5/7/2012	12/31/2999
University Wide Administration	8500022535	JUDITH H REHDER	PUBLISHING AGREEMENT: TENNESSEE LOG BUILDINGS BY JOHN REHDER	UT Press	\$ 0.01	7/29/2011	12/31/2999
University Wide Administration	8500017994	JULIUS H BAILEY	AGREEMENT TO PUBLISH A BOOK TITLED "RACE PATRIOTISM" BY JULIUS H. BAILEY	UT Press	\$ 0.01	9/29/2010	12/31/2999
University Wide Administration	8500023557	KRAMER RAYSON LLP	ENGAGEMENT LETTER KRAMER RAYSON LEGAL SERVICES	Legal, audit; fiscal; acctg agreement	\$ 0.01	9/12/2011	12/31/9999
University Wide Administration	8500019681	KRISTOFER M RAY	Agreement to publish a book: BEFORE THE VOLUNTEER STATE	UT Press	\$ 0.01	1/31/2011	12/31/9999
University Wide Administration	8500025349	LAWRENCE K PETERSON	UT Press to publish CONFEDERATE COMBAT COMMANDER by Lawrence K. Peterson	UT Press	\$ 0.01	2/1/2012	12/31/2999
University Wide Administration	8500022713	LAWRENCE L HEWITT	PUBLISHING AGREEMENT WITH UT PRESS & HEWITT, SCHOTT FOR "LEE AND HIS GENERALS"	UT Press	\$ 0.01	5/12/2011	12/31/2999
University Wide Administration	8500019683	LAWRENCE WITTNER	Agreement to publish a book: THE OUTSIDER: MEMOIRS OF AN ACTIVIST INTELLECTUAL	UT Press	\$ 0.01	1/31/2011	12/31/9999
University Wide Administration	8500015613	MARGARET JANE JOHANSSON	AGREEMENT TO PUBLISH AN ESSAY DANIEL WEISIGER ADAMS	UT Press	\$ 0.01	3/9/2010	12/31/2999
University Wide Administration	8500027251	MARK H ROSE	AGREEMENT TO PUBLISH BOOK: INTERSTATE, REVISED EDITION BY M. ROSE AND R. MOHL	UT Press	\$ 0.01	3/7/2012	12/31/2999
University Wide Administration	8500019685	MARK K CHRIST	Publish an essay: "NOT FORTUNATE IN WAR: MAJ. GEN. THOMAS JAMES CHURCHILL"	UT Press	\$ 0.01	1/19/2011	12/31/9999
University Wide Administration	8500023694	MARY ADELAIDE EVINS	UT PRESS: THEIR WORK IN THE PUBLIC SPHERE, EDITED BY MARY A. EVINS	UT Press	\$ 0.01	10/3/2011	12/31/2999

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

University Wide Administration	8500021891	ROGER J SPILLER	Publishing Agreement: UT Press and Roger Spiller	UT Press	\$ 0.01	6/14/2011	12/31/2999
University Wide Administration	8500015609	RORY THOMAS CORNISH	AGREEMENT TO PUBLISH AN ESSAY, "AN IRISH CONFEDERATE"	UT Press	\$ 0.01	3/9/2010	12/31/2999
University Wide Administration	8500017403	SAMUEL VENABLE	AGREEMENT TO PUBLISH A BOOK, "NEYLAND NEIGHBORS"	UT Press	\$ 0.01	9/29/2010	12/31/2999
University Wide Administration	8500026263	SAMUEL VENABLE	WARNING: THIS PRODUCT CONTAINS NUTTINESS	UT Press	\$ 0.01	3/7/2012	12/31/2999
University Wide Administration	8500019504	SCT SOFTWARE	Amendment # 2 to SunGard Master License Agreement	Software licensing agreement	\$ 0.01	8/12/2008	7/31/2018
University Wide Administration	8500019505	SCT SOFTWARE	Software Agreement: SunGard Software to 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 Administration	8500019502	SCT SOFTWARE	Amendment # 1 to SunGard Master License Agreement	Software licensing agreement	\$ 0.01	8/12/2008	7/31/2018
University Wide Administration	8500017972	SHARON TALLEY	AGREEMENT TO PUBLISH A BOOK _SOUTHERN WOMEN NOVELISTS AND THE CIVIL WAR_	UT Press	\$ 0.01	10/4/2010	12/31/2999
University Wide Administration	8500024080	SIKA DAGBOVIE-MULLINS	UT Press Agreement to publish CROSSING B(L)ACK by Sika Dagbovie-Mullins	UT Press	\$ 0.01	10/18/2011	12/31/2999
University Wide Administration	8500021202	STELLA SUBERMAN	AGREEMENT TO PUBLISH A BOOK: G.I.'S AND THE BILL THAT EMPOWERED AMERICA	UT Press	\$ 0.01	5/12/2011	12/31/2999
University Wide Administration	8500015877	STEPHEN L BALES	UT PRESS: AGREEMENT TO PUBLISH _GHOST BIRDS_ BY STEPHEN LYN BALES	UT Press	\$ 0.01	5/23/2007	12/31/2999
University Wide Administration	8500016014	STUART W SANDERS	AGREEMENT TO PUBLISH AN ESSAY: "A NAME WORTH A DIVISION"	UT Press	\$ 0.01	3/9/2010	12/31/2999
University Wide Administration	8500019934	STUART W SANDERS	Publish an essay, "EXILE TO SUBMISSION, DEATH TO DISHONOR"	UT Press	\$ 0.01	1/19/2011	12/31/2999
University Wide Administration	8500020863	SUSAN POWER BRATTON	UT Press: Agreement to publish a book, "The Spirit of the Appalachian Trail"	UT Press	\$ 0.01	3/30/2011	12/31/2999
University Wide Administration	8500021201	SUSAN SIBERT FOERSTER	AGREEMENT TO PUBLISH A BOOK: THE FIRST DOMINO	UT Press	\$ 0.01	5/18/2011	12/31/2999
University Wide Administration	8500022536	TERESA ZACKODNIK	AGREEMENT TO PUBLISH A BOOK: PRESS, PLATFORM, PULPIT	UT Press	\$ 0.01	5/18/2010	12/31/2999
University Wide Administration	8500023848	TERRENCE L OLSEN	Legal Services Contract with the Olsen Law Firm	Legal, audit; fiscal; acctg agreement	\$ 0.01	10/3/2011	12/31/9999
University Wide Administration	8500023924	THOMAS BYNUM	UT Press Agreement to publish OUR FIGHT IS FOR RIGHT by Thomas Bynum	UT Press	\$ 0.01	10/14/2011	12/31/2999
University Wide Administration	8500026349	THOMAS C. HUBKA	AGREEMENT TO PUBLISH "HOUSES WITHOUT NAMES", A BOOK BY THOMAS HUBKA	UT Press	\$ 0.01	2/1/2012	12/31/2999

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

University Wide Administration	8500005361	KNOX COUNTY GOVERNMENT	FOR RECREATIONAL PURPOSES FOR THE BENEFIT AND ENJOYMENT OF THE GENERAL PUBLIC	Lease under \$15K/5 years	\$ 10.00	4/1/2008	12/31/9999
University Wide Administration	8500011928	CAMPBELL COUNTY REGISTER OF DEEDS	CAMPBELL COUNTY REGISTER'S OFFICE FOR ULESS JOSEPH ARNOLD NOTE GIFT PROPERTY	Services performed by vendor	\$ 12.00	9/21/2009	12/31/9999
University Wide Administration	8500013862	STATE OF TENNESSEE	TRADEMARK OF PHRASE "IT'S TIME"	Legal, audit; fiscal; acctg agreement	\$ 20.00	6/9/2009	6/9/2014
University Wide Administration	8500008871	CONTRACTS	TOTAL LAWN CARE ON GIFT PROPERTY LOCATED AT 1801 DOWNTOWN WEST BLVD GIVEN TO THE	Services performed by vendor	\$ 200.00	4/3/2009	12/31/9999
University Wide Administration	8500026989	MONTGOMERY BELL STATE PARK	Hotel Agreement for Office of Risk Management conference	Hotel contract agreement	\$ 500.00	11/5/2012	11/6/2012
University Wide Administration	8500017963	UNIVERSITY OF IOWA RESEARCH	Material Transfer Agreement with University of 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 Administration	8500011244	OMEGA RAIL MANAGEMENT	LICENSE AGREEMENT FOR PRIVATE GRADE CROSSING	Software licensing agreement	\$ 750.00	8/20/2009	12/31/9999
University Wide Administration	8500025967	SHAHAN OUTDOOR SERVICES INC	Yard Maintenance	Services performed by vendor	\$ 780.00	4/1/2012	8/1/2012
University Wide Administration	8500006401	TENNESSEE VALLEY TITLE INSURANCE CO	TO CONDUCT A TITLE SEARCH ON UT'S BOAT HOUSE @ 900 NEYLAND DR KNOXVILLE TN	Real property sale or purchase	\$ 800.00	8/5/2008	12/31/9999
University Wide Administration	8500025206	SKILLSOFT CORPORATION	Software hosting agreement: e-learning content	Software licensing agreement	\$ 866.67	2/21/2012	10/31/2012
University Wide Administration	8500008810	TRACOM	PROGRAM LICENSE AGREEMENT TO PURCHASE TRAINING MATERIALS FOR OIT RETREAT	Software licensing agreement	\$ 895.00	4/1/2009	12/31/9999
University Wide Administration	8500006052	INTERSTATE MECHANICAL	CHANGE ORDER NO. 3 TO WALTERS LIFE SCIENCES SYSTEM IMPROVEMENTS KNOXVILLE	Construction-State Bldg Com Apprvd	\$ 981.00	11/20/2006	12/31/9999
University Wide Administration	8500016052	AERIAL INNOVATIONS OF TN, INC	License agreement for use of photos of Cherokee Farm	Services performed by vendor	\$ 1,000.00	0001-01-01	12/31/9999
University Wide Administration	8500006912	CONTRACTS	QUITCLAIM DEED FROM THE UNIVERSITY TO STATE OF TENNESSEE FOR PROPERTY IN GIBSO	Real property sale or purchase	\$ 1,160.00	8/12/2008	12/31/9999
University Wide Administration	8500024475	PROPERTY SERVICE GROUP	Appraisal Contract	Services performed by vendor	\$ 1,200.00	12/13/2011	1/6/2012
University Wide Administration	8500010155	ALL APPROPRIATE INQUIRIES	AAI ENVIRONMENTAL CORP TO PERFM A PH 1 ASSESSMENT ON 3 PARCELS OF POTENTIAL GIFT	Real property sale or purchase	\$ 1,250.00	6/3/2009	6/19/2009

University Wide Administration	8500026352	JOHNSON & GALYON INC	Change Order 3: Delta Delta Delta Sorority, UTK	Construction-State Bldg Com Apprvd	\$ 1,480.00	9/14/2011	9/7/2012
University Wide Administration	8500026561	DEMPSEY PAYNE JR	Yard Maintenance Contract	Services performed by vendor	\$ 1,500.00	4/28/2012	10/15/2012
University Wide Administration	8500026836	BARGE WAGGONER SUMNER	Survey Contract	Services performed by vendor	\$ 1,800.00	5/15/2012	6/15/2012
University Wide Administration	8500026527	MILLENNIUM MAXWELL HOUSE	Maxwell House Nashville to Host 2012 Conference for Counselors	Hotel contract agreement	\$ 2,200.00	9/5/2012	9/6/2012
University Wide Administration	8500025632	WSI CORPORATION	Service to provide w eather information for UT Plane	Services performed by vendor	\$ 2,328.00	6/22/2012	6/21/2013
University Wide Administration	8500026768	EMBASSY SUITES	Embassy Suites, Conference for Counselors	Hotel contract agreement	\$ 2,500.00	9/5/2012	9/5/2012
University Wide Administration	8500026627	HILTON SUITES BRENTWOOD	Hotel contract: rooms for Board of Trustees	Hotel contract agreement	\$ 2,522.00	8/27/2012	8/27/2012
University Wide Administration	8500004292	CONTRACTS	PROVIDE INCOME REALLOCATION SERVICE TO ASSIST IN PREPARATION OF FIDUCIARY TAX	Services performed by vendor	\$ 2,650.00	10/16/2007	12/31/9999
University Wide Administration	8500013616	BASS BERRY & SIMS PLC	BASS BERRY SIMS TO PROVIDE LEGAL SERVICES	Legal, audit; fiscal; acctg agreement	\$ 3,000.00	1/19/2010	12/31/9999
University Wide Administration	8500012389	TERRENCE L OLSEN	OLSEN LAW FIRM FOR LEGAL SERVICES FOR PERMANENT LABOR CERT PACKAGE FOR C MURRAY	Legal, audit; fiscal; acctg agreement	\$ 3,000.00	10/19/2009	12/31/9999
University Wide Administration	8500027469	J & J CONTRACTORS INC	Change Order 8: Stagmaier Hall Renovations, UTC	Construction-State Bldg Com Apprvd	\$ 3,495.96	11/7/2011	8/7/2012
University Wide Administration	8500016385	BASS BERRY & SIMS PLC	ENGAGEMENT TO RESEARCH CERTAIN US FEDERAL INCOME TAX MATTERS	Legal, audit; fiscal; acctg agreement	\$ 3,500.00	3/29/2010	12/31/9999
University Wide Administration	8500024003	UC4 SOFTWARE INC	UC4 additional (2) days consulting	Services performed by vendor	\$ 3,600.00	11/29/2011	10/14/2012
University Wide Administration	8500027381	J & J CONTRACTORS INC	Change Order 1: Bretske Hall Improvements, UTC	Construction-State Bldg Com Apprvd	\$ 3,981.90	4/26/2012	12/22/2012
University Wide Administration	8500015684	CROLEY, DAVIDSON & HUIE PLLC	CROLEY, DAVIDSON & HUIE, PLLC TO ADVISE REGARDING SELECTED REAL ESTATE MATTERS	Legal, audit; fiscal; acctg agreement	\$ 4,000.00	5/27/2010	12/31/9999
University Wide Administration	8500019617	TERRENCE L OLSEN	Fee Agreement with Olsen Law Firm for non-immigrant worker packet	Legal, audit; fiscal; acctg agreement	\$ 4,000.00	2/15/2011	12/31/9999
University Wide Administration	8500026351	JOHNSON & GALYON INC	Change Order 2: Delta Delta Delta Sorority, UTK	Construction-State Bldg Com Apprvd	\$ 4,715.00	9/14/2011	9/7/2012
University Wide Administration	8500004312	INTERSTATE MECHANICAL	CHANGE ORDER NO. 1 TO WALTERS LIFE SCIENCES SYSTEM IMPROVEMENTS KNOXVILLE	Construction-State Bldg Com Apprvd	\$ 4,986.00	10/18/2007	12/31/9999

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

University Wide Administration	8500026367	J & J CONTRACTORS INC	Change Order 7: Stagmaier Hall Renovations, UTC	Construction-State Bldg Com Apprvd	\$ 12,568.87	11/7/2011	8/7/2012
University Wide Administration	8500017335	KRONOS	Implementation Services of Record Manager Software	Services performed by vendor	\$ 13,250.00	10/1/2010	9/30/2011
University Wide Administration	8500014323	FLETCHER ARCHITECTS INCORPORATED	Supplemental Agreement: Lambda Chi Alpha Fraternity, UTK	Design-State Bldg Com Apprvd	\$ 13,309.00	2/25/2010	2/25/2015
University Wide Administration	8500012380	DEWHIRST PROPERTIES LLC	CONVERTED CONTRACT MAINSTREAM VIILOFTS LLC 106 GAY STREET, KNOXVILLE ART GALLERY	Lease over \$15K/5 yrs - Real Property	\$ 15,000.00	6/1/2003	12/31/9999
University Wide Administration	8500020493	GRUNSKY,EBEY,FA RRAR & HOWELL APC	LEGAL SERVICES with GRUNSKY, EBEY, FARRAR & HOWELL FOR TRUST LITIGATION	Legal, audit; fiscal; acctg agreement	\$ 15,000.00	3/31/2011	12/31/9999
University Wide Administration	8500025421	J & J CONTRACTORS INC	Change Order 4: Stagmaier Hall Renovations, UTC	Construction-State Bldg Com Apprvd	\$ 16,132.59	11/7/2011	7/22/2012
University Wide Administration	8500012118	STUDIO FOUR DESIGN	Supplemental Agreement: Delta Zeta Sorority, UTK	Design-State Bldg Com Apprvd	\$ 17,427.00	10/5/2009	10/5/2014
University Wide Administration	8500010388	CAROL R JOHNSON ASSOCIATES, INC	DESIGNER CONTRACT FOR CAMPUS ENTRANCES UTC, SBC NO 540/05-02-07	Construction-State Bldg Com Apprvd	\$ 17,617.00	5/8/2009	12/31/9999
University Wide Administration	8500026976	JACK HORNSBY ELECTRIC, INC.	Change Order 3: Campus Lighting Upgrades, UTM	Construction-State Bldg Com Apprvd	\$ 17,682.49	7/20/2011	9/19/2012
University Wide Administration	8500018465	RED CHAIR ARCHITECTS	Supplemental Agreement: Kappa Kappa Gamma Sorority, UTK	Design-State Bldg Com Apprvd	\$ 17,692.00	11/11/2010	11/11/2015
University Wide Administration	8500003026	BARNES & BROWER, INC.	CHANGE ORDER NO. 2 TO ACCESSIBILITY IMPROVEMENTS FOR THE DISABLED MEMPHIS	Construction-State Bldg Com Apprvd	\$ 18,596.00	8/10/2006	12/31/9999
University Wide Administration	8500007905	MARCH ADAMS & ASSOCIATES	Designer Contract: Electric System Upgrades, UTSI	Design-State Bldg Com Apprvd	\$ 18,705.00	11/24/2008	11/24/2013
University Wide Administration	8500015336	MEP ENGINEERING INC	Designer Contract: Fire Alarm Systems Upgrade, UTC	Design-State Bldg Com Apprvd	\$ 18,705.00	4/26/2010	4/26/2015
University Wide Administration	8500025158	JOHNSON & GALYON INC	Change Order 2: Vet Med Hospital Additions, UTIA	Construction-State Bldg Com Apprvd	\$ 19,152.00	5/12/2011	2/22/2013
University Wide Administration	8500021297	NOLIJ CORPORATION	Nolij Connect License	Software licensing agreement	\$ 19,880.00	6/25/2011	12/31/9999
University Wide Administration	8500013504	INTERNATIONAL COMMISSIONING ENG	Supplemental Consultant Contract: Regional Biocontainment Lab, UTHSC	Design-State Bldg Com Apprvd	\$ 20,000.00	6/24/2009	6/24/2014
University Wide Administration	8500024435	COPE ASSOC	Supplemental Agreement: Vet Med Hospital Addition, UTIA	Design-State Bldg Com Apprvd	\$ 20,904.00	12/20/2011	12/20/2016
University Wide Administration	8500024835	LEXISNEXIS MATTHEW BENDER	LexisNexis Matthew Bender & Co for Legal Resources for Office of General Counsel	Subscription agreement	\$ 21,514.15	1/25/2012	1/26/2017

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

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

University Wide Administration	8500000383	CONTRACTS	TOWNSEND RODMAN-LEASE STORAGE 3 WOMEN'S CREW & ROWING CLUB	Lease under \$15K/5 years	\$ 39,000.00	9/1/1995	8/31/2020
University Wide Administration	8500025336	J & J CONTRACTORS INC	Change Order 3: Stagmaier Hall Renovations, UTC	Construction-State Bldg Com Apprvd	\$ 39,568.61	11/7/2011	7/17/2012
University Wide Administration	8500004812	INTERNATIONAL COMMISSIONING	Supplemental Consultant Contract: Regional Biocontainment Lab, UTHSC	Design-State Bldg Com Apprvd	\$ 40,000.00	2/5/2008	2/5/2013
University Wide Administration	8500022832	BRG3S INC	Supplemental Agreement: Dunn Building 4th Floor Renovation, UTHSC	Design-State Bldg Com Apprvd	\$ 41,688.00	8/23/2011	8/23/2016
University Wide Administration	8500000464	CONTRACTS	LEASE FOR PARKING AT 145 7TH AVE. NASHVILLE	Lease under \$15K/5 years	\$ 42,120.00	9/1/1995	8/31/2020
University Wide Administration	8500027393	SUNGARD HIGHER EDUCATION	Amendment: Sungard Customization Software License Agreement	Software licensing agreement	\$ 42,570.00	6/1/2012	5/31/2013
University Wide Administration	8500004118	ANDERSON BUEHLER ARCHITECTS, PLLC	Designer Contract: Improvements to Ag Research Facilities - West TN	Design-State Bldg Com Apprvd	\$ 42,840.00	9/18/2007	9/18/2012
University Wide Administration	8500014274	ARTECH DESIGN GROUP INC	Designer Contract: Window Replacements, UTC	Design-State Bldg Com Apprvd	\$ 42,840.00	2/10/2010	2/10/2015
University Wide Administration	8500004196	HODGE ASSOCIATES	Designer Contract: Improvements to Ag Research-East TN, UTIA	Design-State Bldg Com Apprvd	\$ 42,840.00	9/28/2007	9/28/2012
University Wide Administration	8500004219	KLINE SWINNEY ASSOCIATES	Designer Contract: Improvements to Ag Research-Middle, UTIA	Design-State Bldg Com Apprvd	\$ 42,840.00	10/3/2007	10/3/2012
University Wide Administration	8500012181	ROSS BRYAN ASSOCIATES INC	Designer Contract: Parking Garage Repairs, UTK	Design-State Bldg Com Apprvd	\$ 42,840.00	8/12/2009	8/12/2014
University Wide Administration	8500025974	J & J CONTRACTORS INC	Change Order 6: Stagmaier Hall Renovations, UTC	Construction-State Bldg Com Apprvd	\$ 42,906.81	11/7/2011	8/7/2012
University Wide Administration	8500022018	CHARLES LEE CREASY	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	8500002899	COLO PROPERTIES ATLANTA LLC	AGREEMENT FOR CO-LOCATION SPACE FOR THE UNIVERSITY'S ULTRASCIENCENET PROJECT.	Lease over \$15K/5 years	\$ 45,000.00	6/1/2006	12/31/9999
University Wide Administration	8500002047	FUND EVALUATION GROUP LLC	INVESTMENT SUPERVISORY SERVS ASSET ALLOCATION STUDY QUARTERLY PERF REPORT	Services performed by vendor	\$ 45,000.00	10/1/2004	12/31/9999
University Wide Administration	8500003090	SMITH SECKMAN REID INC	Designer Contract: Communication Tower Replacement, UTM	Design-State Bldg Com Apprvd	\$ 46,655.00	9/15/2006	9/15/2012
University Wide Administration	8500011786	R NEMETZ & ASSOC ARCHITECTURE	Supplemental Agreement: Kappa Alpha Fraternity, UTK	Design-State Bldg Com Apprvd	\$ 49,195.00	7/28/2009	7/28/2013
University Wide Administration	8500008181	CONTRACTS	ENGAGEMENT LETTER FOR EDUCATION COUNSEL LLC IN AFFILIATION WITH NELSON MULLINS	Services performed by vendor	\$ 50,000.00	4/26/2008	12/31/9999

University Wide Administration	8500025244	DIXON HUGHES GOODMAN LLP	CPA firm to review financial statements for Proton Therapy Center	Legal, audit; fiscal; acctg agreement	\$ 50,000.00	2/20/2012	12/31/9999
University Wide Administration	8500026260	ENOVATION GROUP LLC	Enovation - CMS	Services performed by vendor	\$ 50,000.00	3/17/2012	9/30/2012
University Wide Administration	8500010630	INTERNATIONAL COMMISSIONING ENG	Supplemental Consultant Contract: Regional Biocontainment Lab, UTHSC	Design-State Bldg Com Apprved	\$ 50,000.00	6/24/2009	6/24/2014
University Wide Administration	8500020073	PLANNING ASSOCIATES INC	Supplemental Agreement: Accessibility Improvements, UTC	Design-State Bldg Com Apprved	\$ 50,000.00	2/28/2011	2/28/2015
University Wide Administration	8500011301	THOMSON REUTERS (TAX)	TRUST TAX RETURN PROCESSING SOFTWARE AND SERVICES.	Services performed by vendor	\$ 50,000.00	1/1/2010	12/31/2013
University Wide Administration	8500023528	KRONOS	Kronos Software and Equipment Maintenance Agreement 2012	Maintenance agreement for equipment	\$ 50,687.37	1/1/2012	12/31/2012
University Wide Administration	8500014275	PLANNING ASSOCIATES INC	Designer Contract: Restroom Ugrades, UTC	Design-State Bldg Com Apprved	\$ 50,688.00	2/10/2010	2/10/2015
University Wide Administration	8500018693	RENTENBACH CONSTRUCTORS INC	Change Order 4: Wellness Facility, UTC	Construction-State Bldg Com Apprved	\$ 51,263.00	10/5/2009	4/28/2201
University Wide Administration	8500010096	ROSS/FOWLER P C	Supplemental Agreement: Campus Entrances, UTK	Design-State Bldg Com Apprved	\$ 51,500.00	5/15/2009	5/15/2014
University Wide Administration	8500003093	PLANNING ASSOCIATES INC	Designer Contract: University Center Renovation, UTC	Design-State Bldg Com Apprved	\$ 53,595.00	9/15/2006	9/15/2012
University Wide Administration	8500011935	VELOSECURE LLC	VELOSECURE LLC DBA IDENTITY FINDERS LLC PREVENT IDENTITY THEFT & FIND PII STRD	Software licensing agreement	\$ 54,412.00	10/7/2009	12/31/9999
University Wide Administration	8500023804	BULLOCK SMITH & PARTNERS	Supplemental Agreement: Zeta Tau Alpha Sorority, UTK	Design-State Bldg Com Apprved	\$ 54,679.00	10/31/2011	10/31/2016
University Wide Administration	8500004902	I C THOMASSON ASSOCIATES INC	Supplemental Agreement: Steam Plant Improvements, UTK	Design-State Bldg Com Apprved	\$ 55,471.00	2/19/2008	2/19/2013
University Wide Administration	8500011026	EVISIONS INC	EVISIONS SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT	Software licensing agreement	\$ 56,000.00	8/10/2009	12/31/9999
University Wide Administration	8500013389	PURSERLEE PLLC	Designer Contract: Sigma Phi Epsilon Fraternity, UTK	Design-State Bldg Com Apprved	\$ 57,219.00	12/15/2009	12/15/2014
University Wide Administration	8500020299	TWH ARCHITECTS INC	Supplemental Agreement: Stagmaier Hall Renovations, UTC	Design-State Bldg Com Apprved	\$ 58,710.00	3/28/2011	9/2/2015
University Wide Administration	8500014278	FRANKLIN ASSOCIATES ARCHITECTS	Designer Contract: Patten House Exterior, UTC	Design-State Bldg Com Apprved	\$ 58,852.00	3/18/2010	3/18/2015
University Wide Administration	8500018377	UC4 SOFTWARE INC	UC4 additional software for Windows Agent for UT Knoxville	Software licensing agreement	\$ 58,900.00	10/15/2011	10/14/2012
University Wide Administration	8500026025	BLAINE CONSTRUCTION CORPORATION	Construction CM/GC Contract: Residence Hall, UTK	Certificate of Substantial Completion	\$ 60,000.00	4/1/2012	3/31/2013

University Wide Administration	8500011871	COPE ASSOCIATES INC	Supplemental Agreement: Accessibility Improvements, UTK & UTIA	Design-State Bldg Com Apprvd	\$ 60,000.00	9/16/2009	9/16/2014
University Wide Administration	8500008354	AYRES HALL ARCHITECTS -	Supplemental Agreement: Ayres Hall Renovation, UTK	Design-State Bldg Com Apprvd	\$ 61,606.00	1/13/2009	1/13/2014
University Wide Administration	8500022855	WILBUR SMITH ASSOCIATES	Designer Contract: Todd Helton Drive Realignment, UTK	Design-State Bldg Com Apprvd	\$ 62,772.00	8/8/2011	8/8/2016
University Wide Administration	8500022876	BUCHART HORN, INC	Designer Contract: Elam Center Bleacher Replacement, UTM	Design-State Bldg Com Apprvd	\$ 64,640.00	8/9/2011	1/9/2015
University Wide Administration	8500017068	DILIGENT BOARD MEMBER SERVICES	Software License Agreement for Web-based Diligent Boardbooks	Software licensing agreement	\$ 64,812.00	9/1/2010	8/31/2015
University Wide Administration	8500008757	ANDERSON BUEHLER ARCHITECTS, PLLC	Designer contract: Athletic Field Lights and Field House, UTM	Design-State Bldg Com Apprvd	\$ 65,902.00	10/1/2008	10/1/2013
University Wide Administration	8500002030	GRIEVE ASSOCIATES ARCHITECTS	Designer Contract: Roof Replacment, UTK	Design-State Bldg Com Apprvd	\$ 66,865.00	7/22/2004	7/22/2012
University Wide Administration	8500026975	W G YATES CONSTRUCTION CO	Change Order 3: Roof Replacement	Construction-State Bldg Com Apprvd	\$ 68,092.47	10/3/2011	5/23/2013
University Wide Administration	8500002443	RED CHAIR ARCHITECTS	Designer Contract: Phi Delta Theta Fraternity, UTK	Design-State Bldg Com Apprvd	\$ 68,707.00	7/13/2005	7/13/2013
University Wide Administration	8500003593	CENTRIC ARCHITECTURE	Designer Contract: Master Plan, UTM	Design-State Bldg Com Apprvd	\$ 70,000.00	5/8/2007	5/8/2013
University Wide Administration	8500004932	ETI CORPORATION	Designer Contract: Parking Lot Improvements, UTHSC	Design-State Bldg Com Apprvd	\$ 70,000.00	2/25/2008	2/25/2013
University Wide Administration	8500027359	LELEWER & VALENTINO INC	The Napa Group to create a one-year implementation strategy for strategic plan	Services performed by vendor	\$ 70,000.00	7/1/2012	12/31/2012
University Wide Administration	8500002455	R NEMETZ & ASSOC ARCHITECTURE	Designer Contract: Kappa Alpha Fraternity, UTK	Design-State Bldg Com Apprvd	\$ 70,140.00	7/19/2005	7/19/2012
University Wide Administration	8500002035	I C THOMASSON ASSOCIATES INC	Designer Contract: Steam Plant Equipment Replacement, Phase II, UTK	Design-State Bldg Com Apprvd	\$ 70,248.00	7/26/2004	7/26/2012
University Wide Administration	8500011785	I C THOMASSON ASSOCIATES INC	Designer Contract: Humanities Building-Comm, UTK	Design-State Bldg Com Apprvd	\$ 70,281.00	3/20/2009	3/20/2014
University Wide Administration	8500017559	BULLOCK SMITH & PARTNERS	Designer Contract: Downtown West Building, UTIA	Design-State Bldg Com Apprvd	\$ 71,119.00	9/2/2010	9/2/2015
University Wide Administration	8500021049	TALEO CORPORATION	Taleo Software Implementation Services	Services performed by vendor	\$ 71,280.00	6/1/2011	5/31/2016
University Wide Administration	8500026893	JOHNSON & GALYON INC	Change Order 7: Music Center Phase II, UTK	Construction-State Bldg Com Apprvd	\$ 71,552.00	5/9/2011	1/29/2013
University Wide Administration	8500014156	PICKERING FIRM INC	Designer Contract: Connection of Campus Water Loops, UTM	Design-State Bldg Com Apprvd	\$ 71,965.00	1/22/2010	1/22/2015

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

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

University Wide Administration	8500002507	ROSS/FOWLER P C	Designer Contract: Athletic Facilities Site Improvements, UTK	Design-State Bldg Com Apprvd	\$ 116,941.00	8/29/2005	8/29/2012
University Wide Administration	8500025241	CH2M HILL ENGINEERS, INC	Designer Contract: Panhellenic Building Renovations, UTK	Design-State Bldg Com Apprvd	\$ 117,945.00	1/30/2012	1/30/2017
University Wide Administration	8500020875	WITT/KIEFFER	Provide Search for Vice President of Development position	Services performed by vendor	\$ 120,000.00	5/9/2011	12/31/9999
University Wide Administration	8500004593	PENLAND GROUP ARCHITECTS PLLC	Designer Contract: Forensic Academy, UTK	Design-State Bldg Com Apprvd	\$ 120,260.00	12/20/2007	12/20/2012
University Wide Administration	8500003043	VREELAND ENGINEERS INC	Designer Contract: Electrical Distribution System Upgrade, UTK	Design-State Bldg Com Apprvd	\$ 121,219.00	8/24/2006	8/24/2012
University Wide Administration	8500001716	SAP PUBLIC SERVICES INC	ADD 25 PD LICENSE TO BRING THE UNIV INTO COMPLIANCE WITH OVERALL LICENSE AGRMT	Software licensing agreement	\$ 121,500.00	9/25/2003	12/31/9999
University Wide Administration	8500002037	CH2M HILL ENGINEERS, INC	Designer Contract: Masonry Repairs, UTK	Design-State Bldg Com Apprvd	\$ 124,124.00	7/22/2004	12/22/2012
University Wide Administration	8500007941	BRG3S INC	Designer Contract: Dunn Buidling 4th Floor, UTHSC	Design-State Bldg Com Apprvd	\$ 125,000.00	10/1/2008	10/1/2013
University Wide Administration	8500003769	UT BATTELLE LLC/ORNL	MANAGEMENT & OPERATION OF OAK RIDGE NATIONAL LAB (THE ORNL M&O CONTRACT) RFP	Services performed by vendor	\$ 125,000.00	7/13/1999	12/31/2020
University Wide Administration	8500020133	CONTRACTS	Lease of Warner Park Field House with City of Chattanooga	Lease over \$15K/5 years	\$ 125,005.00	3/31/2011	3/30/2016
University Wide Administration	8500005948	FLETCHER ARCHITECTS INCORPORATED	Designer Contrac: Delta Gamma Sorority, UTK	Design-State Bldg Com Apprvd	\$ 125,277.00	5/27/2008	5/27/2013
University Wide Administration	8500025621	JOHNSON & GALYON INC	Change Order 1: Delta Delta Delta Sorority, UTK	Construction-State Bldg Com Apprvd	\$ 128,464.00	9/14/2011	9/7/2012
University Wide Administration	8500004216	FLEMING ASSOCIATES ARCHITECTS	Designer Contract: Boling CDD Exterior Repairs & Misc. Interior, UTHSC	Design-State Bldg Com Apprvd	\$ 130,575.00	10/3/2007	10/3/2012
University Wide Administration	8500007673	PICKERING FIRM INC	Designer Contract: Humphreys GEB Improvements, UTHSC	Design-State Bldg Com Apprvd	\$ 130,575.00	10/1/2008	10/1/2013
University Wide Administration	8500003050	BARGE WAGGONER SUMNER	Designer Contract: IT Data Center Improvements, UTK	Design-State Bldg Com Apprvd	\$ 132,041.00	8/29/2006	8/29/2012
University Wide Administration	8500004202	BARGE WAGGONER SUMNER	Designer Contract: IT Data Center Improvements, UTK	Design-State Bldg Com Apprvd	\$ 132,041.00	10/1/2007	10/1/2012
University Wide Administration	8500004838	BREHM-MCLEOD ARCHITECTS	Supplemental Agreement: Brehm/McLeod Renovation, UTIA	Design-State Bldg Com Apprvd	\$ 132,241.00	2/8/2008	9/21/2012
University Wide Administration	8500009163	ROUSE CONSTRUCTION COMPANY	CHANGE ORDER#2 FOR ELEVATOR UPGRADES-WHITE AVENUE KNOXVILLE TN SBC 540/09-07-04	Construction-State Bldg Com Apprvd	\$ 134,375.00	7/1/2008	12/31/9999

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

University Wide Administration	8500002442	CONTRACTS	Designer Contract: Sigma Phi Epsilon Fraternity, UTK	Design-State Bldg Com Apprvd	\$ 156,800.00	7/13/2005	7/13/2012
University Wide Administration	8500024856	EMJ CORPORATION	Change Order 16: Cherokee Farm Infrastructure, UT	Construction-State Bldg Com Apprvd	\$ 157,476.00	6/8/2010	10/1/2012
University Wide Administration	8500004163	VAUGHN & MELTON CONSULTING	Designer Contract: Greeneville 4-H Center, UTIA	Design-State Bldg Com Apprvd	\$ 159,721.00	9/26/2007	9/26/2012
University Wide Administration	8500025374	EMJ CORPORATION	Change Order 17: Cherokee Farm Infrastructure, UT	Construction-State Bldg Com Apprvd	\$ 161,088.00	6/8/2010	10/1/2012
University Wide Administration	8500005890	ARCHITECTS WEEKS AMBROSE MCDON	Designer Contract: Pi Beta Phi Sorority, UTK,	Design-State Bldg Com Apprvd	\$ 163,065.00	6/23/2008	6/23/2013
University Wide Administration	8500001683	GRIEVE ASSOCIATES ARCHITECTS	Designer Contract: Roof Repair & Replacement, UTK	Design-State Bldg Com Apprvd	\$ 163,984.00	8/26/2003	8/26/2012
University Wide Administration	8500001785	BULLOCK SMITH & PARTNERS	Designer Contract: Dairy Farm Relocation, UTIA	Design-State Bldg Com Apprvd	\$ 165,233.00	12/3/2003	12/3/2012
University Wide Administration	8500002065	HORRELL GROUP ARCHITECTS	Designer Contract: Elevator & Fire Protection System, UTHSC	Design-State Bldg Com Apprvd	\$ 165,594.00	8/12/2004	8/12/2012
University Wide Administration	8500014491	OGCB, INC.	Designer Contract: Wittenborg Buidling, UTHSC	Design-State Bldg Com Apprvd	\$ 165,969.00	2/10/2010	2/10/2015
University Wide Administration	8500023128	EVANS TAYLOR FOSTER CHILDRESS	Designer Contract: Nash Building Renovations, UTHSC	Design-State Bldg Com Apprvd	\$ 168,325.00	8/23/2011	8/23/2016
University Wide Administration	8500017561	TWH ARCHITECTS INC	Designer Contract: Stagmaier Hall Renovations, UTC	Design-State Bldg Com Apprvd	\$ 168,749.00	9/2/2010	9/2/2015
University Wide Administration	8500004987	STUDIO FOUR DESIGN	Designer Contract: Delta Zeta Sorority, UTK	Design-State Bldg Com Apprvd	\$ 169,274.00	3/4/2008	3/4/2013
University Wide Administration	8500020079	SPORTS CENTER ASSOCIATED	Supplemental Agreement: Neyland Thompson Sports Center, UTK	Design-State Bldg Com Apprvd	\$ 169,475.00	3/8/2011	3/8/2016
University Wide Administration	8500020637	GRIEVE ASSOCIATES ARCHITECTS	Supplemental Agreement: Golf Team Facility, UTK	Design-State Bldg Com Apprvd	\$ 170,954.00	3/21/2011	3/21/2016
University Wide Administration	8500005209	BULLOCK SMITH & PARTNERS	Designer Contract: Zeta Tau Alpha Sorority, UTK	Design-State Bldg Com Apprvd	\$ 175,490.00	4/3/2008	4/3/2013
University Wide Administration	8500012709	MBI-PICKERING JOINT VENTURE	Consultant Contract: Facilities Assessment, UT	Design-State Bldg Com Apprvd	\$ 177,317.00	11/6/2009	11/6/2014
University Wide Administration	8500020071	RENTENBACH CONSTRUCTORS INC	Master Construction Contract: University Center, UTK	Construction-State Bldg Com Apprvd	\$ 178,000.00	4/1/2011	10/31/2012
University Wide Administration	8500018947	MBI-PICKERING JOINT VENTURE	Amendment 2: Facilities Assessment, UTK	Design-State Bldg Com Apprvd	\$ 178,246.00	4/20/2009	4/20/2014
University Wide Administration	8500022271	VREELAND ENGINEERS INC	Supplemental Agreement: Electrical Distribution System Improvements, UTK	Design-State Bldg Com Apprvd	\$ 179,944.00	11/30/2010	11/20/2015

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

University Wide Administration	8500015531	BLACKBOARD INC	CAS/BANNER Blackboard Consulting Services for Integration with Banner	Services performed by vendor	\$ 224,310.00	8/2/2010	8/1/2015
University Wide Administration	8500004289	SPARKMAN & ASSOCIATES ARCHITECTS IN	Designer Contract: Tennis Stadium Improvements, UTK	Design-State Bldg Com Apprvd	\$ 227,459.00	10/12/2007	10/12/2012
University Wide Administration	8500005946	LINDSAY & MAPLES ARCHITECTS INC	Designer Contract: Alpha Delta Phi Sorority, UTK	Design-State Bldg Com Apprvd	\$ 228,449.00	6/4/2008	6/4/2013
University Wide Administration	8500005950	RED CHAIR ARCHITECTS	Designer Contract: Alpha Omicron Phi Sorority, UTK	Design-State Bldg Com Apprvd	\$ 228,449.00	5/27/2008	5/27/2013
University Wide Administration	8500018560	BULLOCK SMITH & PARTNERS	Supplemental Agreement: Master Plan Update, UTK	Design-State Bldg Com Apprvd	\$ 230,000.00	1/10/2009	1/10/2014
University Wide Administration	8500022857	PICKERING FIRM INC	Designer Contract: Alexander Building, UTHSC	Design-State Bldg Com Apprvd	\$ 231,595.00	8/8/2011	8/8/2016
University Wide Administration	8500026322	ANCIENT & ACCEPTED SCOTTISH RITE	Lease with Scottish Rite	Lease over \$15K/5 yrs - Real Property	\$ 240,000.00	9/21/2012	9/20/2013
University Wide Administration	8500002747	BULLOCK SMITH & PARTNERS	Professional Contract: Master Plan Update, UTK	Design-State Bldg Com Apprvd	\$ 240,000.00	1/10/2006	1/10/2013
University Wide Administration	8500003231	CARLTON OSBURN	Consultant Contract: Electrical & Computer Engineering Facility, UTK	Design-State Bldg Com Apprvd	\$ 240,000.00	11/16/2006	11/16/2012
University Wide Administration	8500014759	THE UNIVERSITY OF TENNESSEE	LEASE BETWEEN UT FDN & UT FOR UT'S USAGE IN WEAKLEY & OBION (WOOTEN PROPERTY)	Real property sale or purchase	\$ 240,000.00	1/1/2010	12/31/2020
University Wide Administration	8500002509	SMITH SECKMAN REID INC	DESIGNER CONTRACT FOR WALTERS LIFE SCIENCE SYSTEM IMPROVEMENTS KNOXVILLE	Construction-State Bldg Com Apprvd	\$ 241,282.00	8/30/2005	12/31/9999
University Wide Administration	8500016486	I C THOMASSON ASSOCIATES INC KNOXVILLE	Supplemental Agreement: Humanities Complex HVAC, UTK	Design-State Bldg Com Apprvd	\$ 244,582.00	7/22/2010	7/22/2015
University Wide Administration	8500026656	PROPERTIES PARTNERSHIP	Lease Agreement between Knoxville Properties Partnership and State of TN	Lease-State Bldg. Commission Approved	\$ 244,784.50	6/1/2012	5/31/2017
University Wide Administration	8500016661	IMODULES SOFTWARE INC	iModules Encompass Enterprise license renewal, maintenance, & database services	Software licensing agreement	\$ 245,000.00	8/1/2010	7/31/2013
University Wide Administration	8500005952	BARBER & MCMURRY INC	Designer Contract: Delta Delta Delta Sorority, UTK	Design-State Bldg Com Apprvd	\$ 246,008.00	5/27/2008	5/27/2013
University Wide Administration	8500004513	SMEE + BUSBY ARCHITECTS	Designer Contract: Cherokee Farm Unit Repairs, UTIA	Design-State Bldg Com Apprvd	\$ 246,375.00	12/4/2007	12/4/2012
University Wide Administration	8500026483	JOHNSON & GALYON INC	Change Order 6: Music Center Phase II, UTK	Construction-State Bldg Com Apprvd	\$ 247,467.00	5/9/2011	1/29/2013
University Wide Administration	8500004512	GRESHAM SMITH & PARTNERS	Designer Contract: Cherokee Farm Infrastructure, UT	Design-State Bldg Com Apprvd	\$ 249,680.00	12/4/2007	12/4/2013
University Wide Administration	8500007615	MEP ENGINEERING INC	Designer Contract: Central Energy Plant Boiler, UTC	Design-State Bldg Com Apprvd	\$ 250,718.00	10/30/2008	10/30/2013

University Wide Administration	8500025651	BUSINESS RESOURCE GROUP	ARCHIBUS Software and Implementation	Software licensing agreement	\$ 252,197.00	2/17/2012	2/17/2017
University Wide Administration	8500023330	DERTHICK HENLEY & WILKERSON	Designer Contract: Lupton Library Classroom Retrofit, UTC	Design-State Bldg Com Apprvd	\$ 258,409.00	9/23/2011	9/23/2016
University Wide Administration	8500011807	ENVIRONMENTAL SYSTEMS RESEARCH	ESRI SITE LICENSES AMEND NO 2 TO 8500008591 TO ADD UT MARTIN & UT CHATTANOOGA	Subscription agreement	\$ 260,000.00	4/27/2009	4/27/2014
University Wide Administration	8500011481	VREELAND ENGINEERS INC	Designer Contract: Electrical Distribution Systems Phase II, UTK	Design-State Bldg Com Apprvd	\$ 260,663.00	8/12/2009	8/12/2014
University Wide Administration	8500014808	MCCARTY HOLSAPLE MCCARTY	Designer Contract: Libraries Improvements, Utk	Design-State Bldg Com Apprvd	\$ 261,440.00	2/10/2010	2/10/2015
University Wide Administration	8500002568	SPARKMAN & ASSOCIATES ARCHITECTS IN	Designer Contract: Humes Hall Renovation, UTK	Design-State Bldg Com Apprvd	\$ 266,670.00	10/3/2005	10/3/2012
University Wide Administration	8500027151	ADMAN ELECTRIC INC	Construction Contract: Fire Alarm & Sprinkler Improvements, UTC	Construction-State Bldg Com Apprvd	\$ 267,555.00	5/23/2012	5/23/2013
University Wide Administration	8500002016	ARTECH DESIGN GROUP INC	Designer Contract: Grote Hall Improvements, UTC	Design-State Bldg Com Apprvd	\$ 268,665.00	8/13/2004	8/13/2012
University Wide Administration	8500004218	PICKERING INC	Designer Contract: Humanities Building HVAC Improvements, UTM	Design-State Bldg Com Apprvd	\$ 268,909.00	10/3/2007	10/3/2012
University Wide Administration	8500023328	HORRELL GROUP ARCHITECTS	Designer Contract: Campus Elevator Upgrades, UTM	Design-State Bldg Com Apprvd	\$ 276,420.00	9/9/2011	9/9/2016
University Wide Administration	8500014280	MICHAEL BRADY ARCHITECT INC	Designer Contract: Buehler Lab Renovation, UTK	Design-State Bldg Com Apprvd	\$ 276,420.00	2/10/2010	2/10/2015
University Wide Administration	8500003912	VREELAND ENGINEERS INC	SUPPLEMENTAL DESIGNER AGREEMENT FOR ELECTRICAL DISTRIBUTION SYSTEM UPGRADE	Design-State Bldg Com Apprvd	\$ 276,864.00	8/8/2007	12/31/9999
University Wide Administration	8500006865	VREELAND ENGINEERS INC	Supplemental Agreement: Electrical Distribution System, UTK	Design-State Bldg Com Apprvd	\$ 276,864.00	9/4/2008	9/4/2013
University Wide Administration	8500022065	TRUESCREEN INC	Amendment 3: TRUESCREEN INC & TBR FOR EMPLOYEE BACKGROUND SCREENING AGREEMENT	Services performed by vendor	\$ 300,000.00	8/1/2011	7/31/2012
University Wide Administration	8500021102	SAP PUBLIC SERVICES INC	Amendment 9: Software Licensing Agreement - Appendix 15 to SAP Contract	Software licensing agreement	\$ 300,920.00	7/1/2011	12/31/9999
University Wide Administration	8500027531	SOUTHERN SHORES DEVELOPMENT LLC	Change Order 7: Cherokee Farm Infrastructure (River Bank), UT	Construction-State Bldg Com Apprvd	\$ 304,550.00	12/3/2009	3/1/2012
University Wide Administration	8500007998	FOUR SEASONS INC	CONSTRUCTION CONTRACT FOR CHEROKEE FARM UNIT REPAIRS (COOLING TOWER REPLACE)	Construction-State Bldg Com Apprvd	\$ 306,645.00	12/4/2008	12/31/9999

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

University Wide Administration	8500006136	UNIVERSITY OF NORTH CAROLINA	RESEARCH ADMINISTRATION MANAGEMENT SYSTEM LICENSE AND IMPLEMENTATION SUPPORT	Software licensing agreement	\$ 505,000.00	7/1/2008	12/31/9999
University Wide Administration	8500002050	LEWIS GROUP ARCHITECTS INC	Designer Contract: Hess Hall Renovation, UTK	Design-State Bldg Com Apprvd	\$ 506,620.00	7/29/2004	7/29/2012
University Wide Administration	8500001736	DERTHICK HENLEY & WILKERSON	Designer Contract: Wellness Facility, UTC	Design-State Bldg Com Apprvd	\$ 512,852.00	8/25/2003	10/9/2012
University Wide Administration	8500003905	ARTECH DESIGN GROUP INC	Supplemental Agreement: Grote Hall Improvements, UTC	Design-State Bldg Com Apprvd	\$ 514,806.00	8/7/2007	8/7/2012
University Wide Administration	8500023586	ARTECH DESIGN GROUP INC	Designer Contract: Holt Hall Improvements, UTC	Design-State Bldg Com Apprvd	\$ 516,403.00	10/10/2011	10/10/2016
University Wide Administration	8500019438	PERKINS AND WILL INC	Master Construction Contract Consultant: Master Plan, UTC	Design-State Bldg Com Apprvd	\$ 530,500.00	1/18/2011	1/18/2016
University Wide Administration	8500004469	KNOX COUNTY GOVERNMENT	UT LEASING SPACE @ KNOX CO. BURLINGTON LIBRARY FROM KNOX COUNTY LOC. @ 4610	Lease over \$15K/5 yrs - Real Property	\$ 540,000.00	1/1/2008	12/31/2017
University Wide Administration	8500027414	GRAND FIRE PROTECTION LLC	Construction Contract: Maclellan Gym Improvements (Fire Protection), UTC	Construction-State Bldg Com Apprvd	\$ 547,800.00	5/29/2012	5/29/2013
University Wide Administration	8500022773	THOMSON SCIENTIFIC	Amendment Library Subscription: extend term and remove UTHSC	Library Subscription Agreement	\$ 562,375.00	1/1/2011	12/31/2014
University Wide Administration	8500006509	UT STUDENT HEALTH CTR ASSOCIATED	Supplemental Agreement: Student Health Clinic, UTK	Design-State Bldg Com Apprvd	\$ 579,498.00	8/14/2008	8/14/2013
University Wide Administration	8500020112	WOLFE DEVELOPMENT	Lease of Property on 3021 Highway 45 - Bypass Jackson, TN	Lease over \$15K/5 yrs - Real Property	\$ 580,000.00	7/1/2011	6/30/2016
University Wide Administration	8500004271	IBM	REQ 20002972 / HARDWARE MAINTENANCE PER ATTACHED SPECIFICATIONS & EQUIPT LIST	Maintenance agreement for equipment	\$ 580,108.00	10/1/2007	9/30/2012
University Wide Administration	8500014651	SPORTS CENTER ASSOCIATED	Supplemental Agreement: Neyland Thompson Sports Center, UTK	Design-State Bldg Com Apprvd	\$ 586,540.00	3/26/2010	3/26/2015
University Wide Administration	8500024657	INTERKAL LLC	Construction Contract: Elam Center Bleacher Replacement, UTM	Construction-Not Approved by SBC	\$ 589,000.00	1/9/2012	8/15/2012
University Wide Administration	8500010794	AT&T	AT&T MOBILITY IN-BUILDING SERVICE ENHANCEMENT AGREEMENT	Services performed by vendor	\$ 600,000.00	1/1/9999	12/31/9999
University Wide Administration	8500004652	UT STUDENT HEALTH CTR ASSOCIATED	Designer Contract: Student Health Clinic, UTK	Design-State Bldg Com Apprvd	\$ 653,510.00	1/8/2008	1/8/2013
University Wide Administration	8500027191	BLAINE CONSTRUCTION CORPORATION	Change Order 3: McKenzie Lawson Athletic Addition (Phase IIIA, UTK	Construction-State Bldg Com Apprvd	\$ 653,845.50	5/9/2011	12/31/2012
University Wide Administration	8500007547	ATHLETIC CENTER ASSOC ARCHITECTS	Designer Contract: McKenzie Lawson Center Addition, UTK	Design-State Bldg Com Apprvd	\$ 663,840.00	10/2/2008	10/2/2013

University Wide Administration	8500016771	STUDIO FOUR DESIGN	Designer Contract: Volleyball and Indoor Track Facility, UTK	Design-State Bldg Com Apprvd	\$ 671,911.00	7/21/2010	7/21/2016
University Wide Administration	8500025670	RENTENBACH CONSTRUCTORS INC	Construction Contract: University Center (Demolition), UTK	Construction-State Bldg Com Apprvd	\$ 725,521.00	3/15/2012	7/13/2012
University Wide Administration	8500002570	I C THOMASSON ASSOCIATES INC	Designer Contract: Steam Plant Improvements, UTK	Design-State Bldg Com Apprvd	\$ 736,450.00	10/3/2005	10/3/2012
University Wide Administration	8500025382	UT RESIDENCE HALL DESIGNERS, BARGE WAGGONER SUMNER	Supplemental Agreement: Residence Hall, UTK	Design-State Bldg Com Apprvd	\$ 752,588.00	2/16/2012	2/16/2017
University Wide Administration	8500017555	DERTHICK HENLEY & WILKERSON	Designer Contract: Intramural Fields, UTK	Design-State Bldg Com Apprvd	\$ 752,881.00	9/2/2010	9/2/2015
University Wide Administration	8500003592	HORRELL GROUP ARCHITECTS	Supplemental Agreement: Wellness Facility, UTC	Design-State Bldg Com Apprvd	\$ 755,645.00	5/8/2007	10/9/2012
University Wide Administration	8500002469	BLAINE CONSTRUCTION CORPORATION	Designer Contract: Regional Biocontainment Laboratory, UTHSC	Design-State Bldg Com Apprvd	\$ 758,495.00	8/2/2005	8/2/2012
University Wide Administration	8500026808	ASKEW NIXON FERGUSTON ARCHITECTS AN P & W	Construction Contract (CM/GC): Residence Hall, UTK	Construction-State Bldg Com Apprvd	\$ 762,404.00	5/18/2012	8/16/2012
University Wide Administration	8500003298	CONSTRUCTION COMPANY LLC	Designer Contract: Fine Arts Building Renovaton & Addition, UTM	Design-State Bldg Com Apprvd	\$ 772,995.00	1/4/2007	1/4/2013
University Wide Administration	8500017741	LEWIS GROUP ARCHITECTS INC	CONSTRUCTION CONTRACT LAKE AVENUE EARLY LEARNING BLDG 2, SBC NO. 540/09-36-10	Construction-State Bldg Com Apprvd	\$ 789,900.00	9/24/2010	12/31/9999
University Wide Administration	8500005122	SUNGARD BSR INC	Supplemental Agreement: Hess Hall Renovation, UTK	Design-State Bldg Com Apprvd	\$ 796,331.00	3/25/2008	7/29/2012
University Wide Administration	8500000668	ESTABROOK DESIGN GROUP	ALUMNI/DEVELOPMENT INFORMATION SYSTEM	Software licensing agreement	\$ 800,000.00	11/30/1998	12/31/9999
University Wide Administration	8500016774	C LANEY AND SONS CONSTRUCTION, INC	Designer Contract: Estabrook Hall Renovation, UTK	Design-State Bldg Com Apprvd	\$ 886,281.25	5/24/2010	5/24/2016
University Wide Administration	8500026784	MCCARTY HOLSAPLE MCCARTY	Change Order 13: Brehm/McLeod Renovations, UTIA	Construction-State Bldg Com Apprvd	\$ 898,437.77	12/17/2009	8/20/2012
University Wide Administration	8500002352	MCCARTY HOLSAPLE MCCARTY	Designer Contract: Neyland Stadium Improvements, UTK	Design-State Bldg Com Apprvd	\$ 900,090.00	5/12/2005	5/12/2013
University Wide Administration	8500008146	TALEO CORPORATION	Supplemental Agreement: Neyland Stadium Improvements, UTK	Design-State Bldg Com Apprvd	\$ 902,639.00	12/2/2008	12/2/2013
University Wide Administration	8500017701		Applicant Tracking System with Taleo Corporation	Software licensing agreement	\$ 919,500.00	11/19/2010	9/30/2015

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

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

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

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