Reference #	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000164855	Genuent USA LLC	3/3/2015	TEMPORARY EMPLOYMENT AGENCIES	Temporary Employment: Specific IT Support Tech
0000119476	Phoenix Research Labs	3/9/2015	PP-FURNISH & EQUIP-CAP	Specific requirements for equipment
0000164769	Mantis Deposition, Ltd.	3/9/2015	PP-FURNISH & EQUIP-CAP	Specific requirements for equipment
0000118860	SHERATON ARLINGTON HOTEL	3/10/2015	PURCHASED CONTRACTED SERVICES	Conference Location
0000119182	University of Missouri	3/10/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract Award for Grants/Research
0000165018	City of Denton	3/10/2015	RP-FAC & OTHR IMPROV-M&R-EXP	Municipal related repairs to streets
0000119565	EXAMSOFT WORLDWIDE INC	3/12/2015	RENTAL-COMPUTER SOFTWARE	Software license proprietary
0000165296	Mercer Consumer	3/13/2015	INSURANCE PREMIUMS	Student Professional Liability Insurance Policy
0000119612	Occupational Reserch&Assessment Inc	3/17/2015	PURCHASED CONTRACTED SERVICES	Software license proprietary
0000119625	APPA	3/17/2015	CONSULTANT SERVICES - OTHER	Continuity of Service
0000119663	GLAXOSMITHKLINE	3/18/2015	MEDICAL SUPPLIES	Proprietary Prescription Drugs
0000165425	COACHCOMM	3/18/2015	PP- FURN, EQUIP & OTHR - EXP	Continuity of Service; upgrade of current system
0000005762	Deloitte&Touche LLP	3/19/2015	CONSULTANT SERVICES - OTHER	Continuity of Service
0000119700	CREDIT SYSTEMS INTL INC	3/19/2015	PURCHASED CONTRACTED SERVICES	Continuity of Service
0000119702	University of Texas at Arlington	3/19/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract Award for Grants/Research
0000119704	EPIGEN BIOSCIENCES INC	3/19/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract Award for Grants/Research
			COMPUTER EQUIP-EXPENSED and RENTAL-	
0000005778	EMC Corporation	3/24/2015	COMPUTER SOFTWARE	Continuity of Service
0000119611	Still Solutions Inc	3/25/2015	OTHER PROFESSIONAL SERVICES	Continuity of Service
0000163352	ACCENT International	3/26/2015	(LOCAL) H/E TRAVEL - STUDENTS	Travel Abroad Program for Students
0000119900	Advanced Informatics LLC	3/27/2015	PP-MAINT&REP-COMP SOFTWR-EXP	Continuity of Service
0000165563	Hyatt Regency Dallas	3/27/2015	PURCHASED CONTRACTED SERVICES	Conference Location
0000165701	ADInstruments Inc	3/27/2015	PP-FURNISH & EQUIP-CAP	Sole Manufacturer of equipment
0000119926	Catholic Charities	3/30/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract Award for Grants/Research
0000119928	GEORGE MASON UNIVERSITY	3/30/2015	(LOCAL) GRANTS SUB-CONTRACT	Subcontract Award for Grants/Research
0000165578	Wheatstone Corporation	3/30/2015	PP-FURNISH & EQUIP-CAP	Specific requirements for equipment
0000118919	NEW INNOVATIONS	3/31/2015	OTHER PROFESSIONAL SERVICES	Continuity of Service