



Texas Higher Education Coordinating Board

Contracts Executed by the Agency in Accordance with Board Rule 1.16

June 9, 2016 – September 14, 2016

Part of	Performing Agent	Description	Active date	Total \$
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Desk Drawer Hardware	8/8/2016 \$	3.32
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Desk Drawer Hardware	8/8/2016 \$	3.32
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Desk Drawer Hardware	9/12/2016 \$	3.32
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Desk Drawer Hardware	9/12/2016 \$	13.28
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Desk Drawer Hardware	8/8/2016 \$	15.38
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Desk Drawer Hardware	8/8/2016 \$	16.00
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Desk Drawer Hardware	9/12/2016 \$	64.00
Academic Planning & Policy	Apple Computer Inc	PRQ DIR-SDD-2068 - iPad Air Smart Cover	9/2/2016 \$	36.00
Academic Planning & Policy	University of Texas at Austin - UT Copy Center	PRQ Interagency Cooperative Act - Twin Pocket Portfolios for the 2016 Leadership Conference	8/2/2016 \$	855.00
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Office Furniture: Desk, Chairs, Cabinet	8/10/2016 \$	184.10
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Office Furniture: Desk, Chairs, Cabinet	8/10/2016 \$	264.60
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Office Furniture: Desk, Chairs, Cabinet	8/10/2016 \$	280.20
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Office Furniture: Desk, Chairs, Cabinet	8/10/2016 \$	320.40
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Office Furniture: Desk, Chairs, Cabinet	8/10/2016 \$	324.80
Academic Planning & Policy	R W Gonzalez Office Products Inc	PRQ Office Furniture: Desk, Chairs, Cabinet	8/10/2016 \$	337.40
Academic Planning & Policy	The University of Texas at Austin	PRQ Sponsorship for the 7th Annual Texas Higher Education Symposium	7/19/2016 \$	5,000.00
Academic Planning & Policy	Complete Book & Media Supply Inc	PRQ TermCONTRACT 715-M2 - Books	9/2/2016 \$	1,323.35
Academic Planning & Policy	TIBH Industries Inc - TEMPS	PRQ TermCONTRACT 962-M3- Temporary Staff Services	7/26/2016 \$	6,390.00
Academic Planning & Policy	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/15/2016 \$	4.31
Academic Planning & Policy	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/15/2016 \$	16.04
Academic Planning & Policy	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/15/2016 \$	17.11
Academic Planning & Policy	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/15/2016 \$	18.52

Part of	Performing Agent	Description	Active date	Total \$
Academic Planning & Policy	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/15/2016 \$	50.97
Academic Planning & Policy	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/15/2016 \$	57.74
Academic Planning & Policy	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/15/2016 \$	59.94
Academic Planning & Policy	Texas Correctional Industries	PRQ TermContract# 665-A2 - Office Nameplate	7/20/2016 \$	3.28
Academic Planning & Policy	Complete Book & Media Supply Inc	PRQ TermContract# 715-M2 - Books	8/19/2016 \$	34.35
Academic Planning & Policy	Complete Book & Media Supply Inc	PRQ TermContract# 715-M2 - Books	8/19/2016 \$	84.60
Academic Planning & Policy	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	8/1/2016 \$	4.85
Academic Planning & Policy	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	8/1/2016 \$	4.85
Academic Planning & Policy	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	8/5/2016 \$	4.85
Academic Planning & Policy	Presto Business Cards	PRQ TermContract# 966-M1 - Business cards	7/26/2016 \$	4.85
Academic Planning & Policy	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	8/1/2016 \$	11.18
Academic Planning & Policy	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	8/1/2016 \$	11.18
Academic Planning & Policy	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	8/5/2016 \$	11.18
Academic Planning & Policy	Presto Business Cards	PRQ TermContract# 966-M1 - Business cards	7/26/2016 \$	11.18
Academic Quality and Workforce	Blake Wilkins	Contractor to assist in developing student learning outcomes and course descriptions for the THECB Academic Course Guide Manual (ACGM) publication	6/9/2016 \$	1,200.00
Academic Quality and Workforce	Mary Ellen Cavitt	Contractor to assist in developing student learning outcomes and course descriptions for the THECB Academic Course Guide Manual (ACGM) publication	6/9/2016 \$	1,200.00
Academic Quality and Workforce	Sharon O'Leary	Contractor to assist in developing student learning outcomes and course descriptions for the THECB Academic Course Guide Manual (ACGM) publication	6/9/2016 \$	1,200.00
Academic Quality and Workforce	Key Meersman	Contractor to assist in developing student learning outcomes and course descriptions for the THECB Academic Course Guide Manual (ACGM) publication	6/9/2016 \$	1,200.00
Academic Quality and Workforce	Le Anne Smith	Contractor to assist in developing student learning outcomes and course descriptions for the THECB Academic Course Guide Manual (ACGM) publication	6/9/2016 \$	1,200.00

Part of	Performing Agent	Description	Active date	Total \$
Academic Quality and Workforce	Jill Jacqueline Locke	Contractor to review Autism Grants	6/21/2016 \$	1,000.00
Academic Quality and Workforce	Jennifer Bogin	Contractor to review Autism Grants	6/21/2016 \$	1,000.00
Academic Quality and Workforce	Beth E Wuest	Contractor to review of a Certificate of Authority application to grant a degree program	7/11/2016 \$	3,000.00
Academic Quality and Workforce	Mark Lewis	Contractor to review of a Certificate of Authority application to grant a degree program	6/9/2016 \$	3,000.00
Academic Quality and Workforce	Pam Quinn	Contractor to review of a Certificate of Authority application to grant a degree program	6/14/2016 \$	3,000.00
Academic Quality and Workforce	Cynthia Ann Carnes	Contractor to review of a Certificate of Authority application to grant a degree program	6/14/2016 \$	3,000.00
Academic Quality and Workforce	Craig K Svensson	Contractor to review of a Certificate of Authority application to grant a degree program	6/14/2016 \$	3,000.00
Academic Quality and Workforce	Sharon Lynn Youmans	Contractor to review of a Certificate of Authority application to grant a degree program	6/14/2016 \$	3,000.00
Academic Quality and Workforce	Camelia S Ferrua Rotaru	Contractor to review of a Certificate of Authority application to grant a degree program	7/11/2016 \$	3,000.00
Academic Quality and Workforce	Mara Affre	Contractor to review of a Certificate of Authority application to grant a degree program	7/11/2016 \$	3,000.00
Academic Quality and Workforce	Kevin Moody	Contractor to serve as an expert to develop student learning outcomes and course descriptions for the THECB Academic Course Guide Manual (ACGM) publication	6/29/2016 \$	1,200.00
Academic Quality and Workforce	Joel Love	Contractor to serve as an expert to develop student learning outcomes and course descriptions for the THECB Academic Course Guide Manual (ACGM) publication	6/28/2016 \$	1,200.00
Academic Quality and Workforce	Genevieve Durham DeCesaro	Contractor to serve as an expert to develop student learning outcomes and course descriptions for the THECB Academic Course Guide Manual (ACGM) publication.	6/14/2016 \$	1,200.00

Part of	Performing Agent	Description	Active date	Total \$
Academic Quality and Workforce	Marcus Rogers	Contractor will serve as an expert for a desk review of the proposed Ph.D. in Digital and Cyber Forensic Science at Sam Houston State University	9/7/2016 \$	500.00
Academic Quality and Workforce	Albert Copolillo	Contractor will serve as an expert for a site visit to The University of Texas Health Science Center at San Antonio on July 25, 2016 to review the proposed Occupational Therapy Doctorate (OTD) degree	7/26/2016 \$	3,000.00
Academic Quality and Workforce	Stephen B Kern	Contractor will serve as an expert for a site visit to The University of Texas Health Science Center at San Antonio on July 25, 2016 to review the proposed Occupational Therapy Doctorate (OTD) degree	8/5/2016 \$	3,000.00
Academic Quality and Workforce	Judith A Parker Kent	Contractor will serve as an expert for a site visit to The University of Texas Health Science Center at San Antonio on July 25, 2016 to review the proposed Occupational Therapy Doctorate (OTD) degree	7/26/2016 \$	3,000.00
Academic Quality and Workforce	Kathleen A O'Connell	Contractor will serve as an expert to conduct a desk review of the proposed Doctor of Education (Ed.D.) in Nursing Education from Angelo State University	8/22/2016 \$	500.00
Academic Quality and Workforce	Lamar University	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	Midwestern State University	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	Prairie View A&M University	Engineering Summer Program 2016 Grant	6/21/2016 \$	12,900.00
Academic Quality and Workforce	Stephen F. Austin State University	Engineering Summer Program 2016 Grant	6/21/2016 \$	12,900.00
Academic Quality and Workforce	Tarleton State University	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	Texas A&M International University	Engineering Summer Program 2016 Grant	7/7/2016 \$	12,900.00
Academic Quality and Workforce	Texas A&M University	Engineering Summer Program 2016 Grant	7/7/2016 \$	12,900.00
Academic Quality and Workforce	Texas A&M University-Commerce	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	Texas A&M University-Kingsville	Engineering Summer Program 2016 Grant	6/21/2016 \$	12,900.00
Academic Quality and Workforce	Texas Southern University	Engineering Summer Program 2016 Grant	6/21/2016 \$	12,900.00

Part of	Performing Agent	Description	Active date	Total \$
Academic Quality and Workforce	Texas Tech University	Engineering Summer Program 2016 Grant	7/7/2016 \$	12,900.00
Academic Quality and Workforce	The University of Texas at Arlington	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	The University of Texas at Austin	Engineering Summer Program 2016 Grant	6/21/2016 \$	12,900.00
Academic Quality and Workforce	The University of Texas at Dallas	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	The University of Texas at El Paso	Engineering Summer Program 2016 Grant	6/21/2016 \$	12,900.00
Academic Quality and Workforce	The University of Texas at San Antonio	Engineering Summer Program 2016 Grant	7/7/2016 \$	12,900.00
Academic Quality and Workforce	The University of Texas at Tyler	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	The University of Texas at Permian Basin	Engineering Summer Program 2016 Grant	6/21/2016 \$	12,900.00
Academic Quality and Workforce	University of Texas Rio Grande Valley	Engineering Summer Program 2016 Grant	7/7/2016 \$	12,900.00
Academic Quality and Workforce	University of North Texas	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	University of the Incarnate Word	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	St. Mary's University of San Antonio	Engineering Summer Program 2016 Grant	6/9/2016 \$	12,900.00
Academic Quality and Workforce	Baylor College of Medicine	Grant Amendment Emergency and Trauma Care Education Partnership Program increasing the award amount from \$102,448 to \$109,000 an increase of \$6,552	7/14/2016 \$	6,552.00
Academic Quality and Workforce	The University of Texas at Austin	Grant Amendment Emergency and Trauma Care Education Partnership Program increasing the award amount from \$128,060 to \$137,888, an increase of \$9,828	8/1/2016 \$	9,828.00
Academic Quality and Workforce	The University of Texas Health Science Center at Houston	Grant Amendment Emergency and Trauma Care Education Partnership Program increasing the award amount from \$128,060 to \$137,888, an increase of \$9,828	7/20/2016 \$	9,828.00
Academic Quality and Workforce	The University of Texas Southwestern Medical Center at Dallas	Grant Amendment Emergency and Trauma Care Education Partnership Program increasing the award amount from \$128,060 to \$137,888, an increase of \$9,828	7/21/2016 \$	9,828.00

Part of	Performing Agent	Description	Active date	Total \$
Academic Quality and Workforce	Dallas Methodist Hospitals Foundation	Grant Amendment Emergency and Trauma Care Education Partnership Program increasing the award amount from \$51,224 to \$54,500 an increase of \$3,276	7/12/2016 \$	3,276.00
Academic Quality and Workforce	The University of Texas Health Science Center at Houston	Grant Amendment Emergency and Trauma Care Education Partnership Program increasing the award amount from \$51,224 to \$54,500 an increase of \$3,276	7/21/2016 \$	3,276.00
Academic Quality and Workforce	The University of Texas Medical Branch at Galveston	Grant Amendment Emergency and Trauma Care Education Partnership Program increasing the award amount from \$51,224 to \$54,500 an increase of \$3,276	7/21/2016 \$	3,276.00
Academic Quality and Workforce	The University of Texas Southwestern Medical Center at Dallas	Grant Amendment Emergency and Trauma Care Education Partnership Program increasing the award amount from \$76,836 to \$83,388 an increase of \$6,552	7/12/2016 \$	6,552.00
Academic Quality and Workforce	Austin Ribbon & Computer Supplies Inc	PRQ DIR-TSO-2538 - Computer Monitors	6/15/2016 \$	119.00
Academic Quality and Workforce	Austin Ribbon & Computer Supplies Inc	PRQ DIR-TSO-2538 - Computer Monitors	6/15/2016 \$	289.00
Academic Quality and Workforce	Capitol Rubber Stamp	PRQ Notary Stamp	8/12/2016 \$	7.00
Academic Quality and Workforce	Capitol Rubber Stamp	PRQ Notary Stamp	8/12/2016 \$	19.00
Academic Quality and Workforce	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	17.81
Academic Quality and Workforce	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	23.10
Academic Quality and Workforce	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	25.00
Academic Quality and Workforce	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	25.83
Academic Quality and Workforce	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	28.31
Academic Quality and Workforce	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	\$	28.31
Academic Quality and Workforce	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	31.96
Academic Quality and Workforce	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/22/2016 \$	39.50
Academic Quality and Workforce	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	51.84
Academic Quality and Workforce	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	64.80

Part of	Performing Agent	Description	Active date	Total \$
Academic Quality and Workforce	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	8/1/2016 \$	12.00
Academic Quality and Workforce	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	8/1/2016 \$	450.24
Academic Quality and Workforce	Texas Correctional Industries	PRQ TermContract# 665-A2 - Nameplates	8/30/2016 \$	6.56
College Readiness and Success	Querium Corporation	Amendment extending contract term from September 1, 2016 to October 31, 2016	9/6/2016 \$	-
College Readiness and Success	Jesse Cunha	Contractor to develop a cost study data collection and analysis plan and a costs data accounting tool for the for the mainstreaming RCT project	7/28/2016 \$	4,800.00
College Readiness and Success	Federick Ngo	Contractor to review literature documents in developmental education	6/16/2016 \$	3,650.00
College Readiness and Success	College of the Mainland	Grant amendment Mentor Colleges increasing the award amount from \$210,000 to \$225,000, an increase of \$15,000	6/10/2016 \$	15,000.00
College Readiness and Success	The University of Texas at Austin	Grant for the 2016 Texas Male Student Leadership Summit	8/11/2016 \$	5,000.00
College Readiness and Success	The University of Texas at San Antonio	Grant supporting college readiness and success initiatives in an effort to further the statewide 60x30TX Initiative by addressing the education needs of Texas students	8/5/2016 \$	5,000.00
College Readiness and Success	Texas A&M University-Commerce	Grant supporting college readiness and success initiatives in an effort to further the statewide 60x30TX Initiative by addressing the education needs of Texas students	7/21/2016 \$	7,500.00
College Readiness and Success	The University of Texas at Austin	Grant supporting college readiness and success initiatives in an effort to further the statewide 60x30TX Initiative by addressing the education needs of Texas students	8/22/2016 \$	20,000.00
College Readiness and Success	Business Access LLC	PRQ DIR Contract Number DIR?TSO?2625 Define and Discover phase for GradTX Mobile Apps	8/19/2016 \$	22,000.00
College Readiness and Success	Business Access LLC	PRQ DIR Contract Number DIR?TSO?2625 Define and Discover phase for GradTX Mobile Apps	8/19/2016 \$	26,500.00
College Readiness and Success	Business Access LLC	PRQ DIR Contract Number DIR-TSO-2625 GenTX iOS App	8/19/2016 \$	47,400.00

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College Readiness and Success	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1934 - Anti-Glare Filter	8/23/2016 \$	39.09
College Readiness and Success	Apple Computer Inc	PRQ DIR-SDD-2068 - Apple iPads	8/18/2016 \$	158.00
College Readiness and Success	Apple Computer Inc	PRQ DIR-SDD-2068 - Apple iPads	8/18/2016 \$	1,544.00
College Readiness and Success	University of Texas at Austin - UT Copy Center	PRQ Interagency Cooperative Act - GenTX color double sided postcard brochure	8/16/2016 \$	1,458.00
College Readiness and Success	Nolans Office Products Inc	PRQ Name Plate Holders	7/14/2016 \$	188.40
College Readiness and Success	State Higher Education Executive Officers	PRQ Payment of dues to SHEEO for P-16 Professional Development Collaborative	7/7/2016 \$	3,000.00
College Readiness and Success	Texas Correctional Industries	PRQ TermContract # 665-A2 - Name Plate	8/22/2016 \$	9.84
College Readiness and Success	TIBH Industries Inc - TEMPS	PRQ TermCONTRACT 962-M3- Temporary Staff Services	9/2/2016 \$	18,118.80
College Readiness and Success	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/13/2016 \$	3.22
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/14/2016 \$	3.36
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/14/2016 \$	4.44
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/14/2016 \$	11.61
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/14/2016 \$	11.61
College Readiness and Success	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/1/2016 \$	12.23
College Readiness and Success	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/13/2016 \$	12.42
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/14/2016 \$	14.99
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	15.74
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/1/2016 \$	18.34
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/14/2016 \$	19.48
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/14/2016 \$	21.69
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/23/2016 \$	22.49
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/13/2016 \$	35.92
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/1/2016 \$	43.84

Part of	Performing Agent	Description	Active date	Total \$
College Readiness and Success	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/29/2016 \$	48.75
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/1/2016 \$	50.80
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	63.68
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	67.20
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/1/2016 \$	68.14
College Readiness and Success	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	9/16/2016 \$	97.50
College Readiness and Success	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	8/29/2016 \$	101.25
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/13/2016 \$	143.56
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/1/2016 \$	159.16
College Readiness and Success	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/22/2016 \$	167.50
College Readiness and Success	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1Office Supplies	8/1/2016 \$	29.72
College Readiness and Success	Macwatson Enterprises Inc	PRQ TermContract# 966-B1 - Printing of GenTX Photo Canvas	8/25/2016 \$	660.00
College Readiness and Success	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	8/19/2016 \$	4.85
College Readiness and Success	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	8/19/2016 \$	11.18
College Readiness and Success	Shi Government Solutions Inc	PRQ Tripods, Screen Protectors	8/18/2016 \$	15.00
College Readiness and Success	Shi Government Solutions Inc	PRQ Tripods, Screen Protectors	8/18/2016 \$	50.00
College Readiness and Success	Shi Government Solutions Inc	PRQ Tripods, Screen Protectors	8/18/2016 \$	128.00
College Readiness and Success	Texas Woman's University	This amendment will change the amount of the contract from \$200,000 to \$243,885 an increase of \$43,885	8/17/2016 \$	43,885.00
College Readiness and Success	The University of Texas at Arlington	This amendment will change the amount of the contract from \$200,000 to \$243,885 an increase of \$43,885	8/15/2016 \$	43,885.00
College Readiness and Success	The University of Texas at San Antonio	This amendment will change the amount of the contract from \$200,000 to \$243,885 an increase of \$43,885	8/9/2016 \$	43,885.00

Part of	Performing Agent	Description	Active date	Total \$
College Readiness and Success	Texas A&M University-Corpus Christi	This amendment will change the amount of the contract from \$220,000 to \$263,885 an increase of \$43,885	8/17/2016 \$	43,885.00
College Readiness and Success	Texas A&M University-Kingsville	This amendment will change the amount of the contract from \$220,000 to \$263,885 an increase of \$43,885	8/10/2016 \$	43,885.00
College Readiness and Success	The University of Texas at El Paso	This amendment will change the amount of the contract from \$220,000 to \$263,885 an increase of \$43,885	8/15/2016 \$	43,885.00
College Readiness and Success	Texas State Technical College System	This amendment will change the amount of the contract from \$250,000 to \$293,885 an increase of \$43,885	8/10/2016 \$	43,885.00
College Readiness and Success	University of Texas Rio Grande Valley	This amendment will change the amount of the contract from \$250,000 to \$293,885 an increase of \$43,885	8/15/2016 \$	43,885.00
College Readiness and Success	Texas Southern University	This amendment will change the amount of the contract from \$250,000 to \$300,000 an increase of \$50,000	8/22/2016 \$	50,000.00
College Readiness and Success	University of North Texas	This amendment will change the amount of the contract from \$300,000 to \$343,885 an increase of \$43,885	8/15/2016 \$	43,885.00
Commissioner's Office	R W Gonzalez Office Products Inc	PRQ Desk Arm Lamp, 30 in. H, w/ 13W Fluorescent Tube, Matte BK	8/3/2016 \$	75.07
Commissioner's Office	State Auditors Office	PRQ Interagency Cooperative Act - Professional Development Class	6/24/2016 \$	349.00
Commissioner's Office	State Preservation Board	PRQ Interagency Cooperative Act -Parking Vouchers for State Capitol	8/4/2016 \$	250.00
Commissioner's Office	State Preservation Board	PRQ Interagency Cooperative Act -Parking Vouchers for State Capitol	8/4/2016 \$	300.00
Commissioner's Office	Shi Government Solutions Inc	PRQ SanDisk - 64GB USB Type A Flash Drive -Red	8/3/2016 \$	22.00
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	2.68
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	3.22
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	4.22

Part of	Performing Agent	Description	Active date	Total \$
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	4.45
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	5.22
Commissioner's Office	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	8/12/2016 \$	5.79
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	9.48
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/26/2016 \$	9.90
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	11.92
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	13.46
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	13.98
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/26/2016 \$	17.16
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	20.32
Commissioner's Office	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	23.88
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	1.08
External Relations	OfficeMax	PRQ TermContract# 615-A1 - Office supplies	7/28/2016 \$	2.92
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	3.09
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	3.18
External Relations	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/27/2016 \$	4.14
External Relations	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/27/2016 \$	4.54
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	5.28
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	9.85
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	10.24
External Relations	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/27/2016 \$	10.81
External Relations	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/27/2016 \$	12.11
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	12.14
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	14.53
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	15.19
External Relations	OfficeMax	PRQ TermContract# 615-A1 - Office supplies	7/28/2016 \$	18.16
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	20.27
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	32.78

Part of	Performing Agent	Description	Active date	Total \$
External Relations	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/27/2016 \$	44.64
External Relations	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office supplies	7/27/2016 \$	52.68
Financial Services	Angelina College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Lee College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Austin Community College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Clarendon College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	McLennan Community College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	South Plains College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	South Texas College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Southwest Texas Junior College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Tarrant County College District	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Trinity Valley Community College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Tyler Junior College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Victoria College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Vernon College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Weatherford College	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	College of the Mainland	Grant Financial Aid Educational Aide Program	8/31/2016 \$	35,714.00
Financial Services	Mothers Against Drunk Driving	Grant Financial Aid License Plate Insignia Scholarship Program	9/7/2016 \$	700.00
Financial Services	San Jacinto Girl Scouts Inc	Grant Financial Aid License Plate Insignia Scholarship Program	9/7/2016 \$	2,000.00
Financial Services	Austin College	Grant Financial Aid License Plate Insignia Scholarship Program	9/7/2016 \$	2,000.00
Financial Services	Capitol Area Council-Boy Scouts of America	Grant Financial Aid License Plate Insignia Scholarship Program	9/7/2016 \$	6,200.00
Financial Services	Houston Livestock Show & Rodeo	Grant Financial Aid License Plate Insignia Scholarship Program	9/7/2016 \$	6,600.00
Financial Services	Texas Cotton Producers, Inc.	Grant Financial Aid License Plate Insignia Scholarship Program	9/7/2016 \$	14,400.00

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	Southern Methodist University	Grant Financial Aid Royalty License Plate	9/7/2016 \$	17,000.00
Financial Services	Lamar State College-Orange	Grant Financial Aid Texas Educational Opportunity	9/7/2016 \$	490,284.00
Financial Services	Lamar State College-Port Arthur	Grant Financial Aid Texas Educational Opportunity	9/7/2016 \$	547,590.00
Financial Services	Lamar Institute of Technology	Grant Financial Aid Texas Educational Opportunity	9/7/2016 \$	586,702.00
Financial Services	Texas State Technical College-Waco	Grant Financial Aid Texas Educational Opportunity	9/7/2016 \$	2,135,116.00
Financial Services	Southwestern Christian College	Grant Financial Aid Tuition Equalization	9/2/2016 \$	106,689.00
Financial Services	Texas Chiropractic College	Grant Financial Aid Tuition Equalization	9/2/2016 \$	203,029.00
Financial Services	Paul Quinn College	Grant Financial Aid Tuition Equalization	9/2/2016 \$	315,757.00
Financial Services	Jacksonville College	Grant Financial Aid Tuition Equalization	9/2/2016 \$	465,191.00
Financial Services	Southwestern Adventist University	Grant Financial Aid Tuition Equalization	9/2/2016 \$	802,252.00
Financial Services	South Texas College of Law	Grant Financial Aid Tuition Equalization	9/2/2016 \$	873,900.00
Financial Services	Texas College	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,027,995.00
Financial Services	Parker University	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,030,319.00
Financial Services	Jarvis Christian College	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,080,220.00
Financial Services	McMurry University	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,155,134.00
Financial Services	University of Dallas	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,293,471.00
Financial Services	Wiley College	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,390,450.00
Financial Services	Howard Payne University	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,418,129.00
Financial Services	Southwestern Assemblies of God University	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,423,416.00
Financial Services	Austin College	Grant Financial Aid Tuition Equalization	9/2/2016 \$	1,457,362.00

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	Trinity University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 1,540,280.00
Financial Services	Schreiner College	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 1,646,002.00
Financial Services	Southwestern University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 1,670,169.00
Financial Services	East Texas Baptist University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 1,700,516.00
Financial Services	Texas Lutheran University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 1,760,346.00
Financial Services	Lubbock Christian University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 1,895,829.00
Financial Services	Texas Wesleyan University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,009,513.00
Financial Services	Letourneau University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,030,571.00
Financial Services	Hardin-Simmons University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,054,142.00
Financial Services	Huston-Tillotson University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,188,368.00
Financial Services	Wayland Baptist University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,191,398.00
Financial Services	Rice University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,192,899.00
Financial Services	Houston Baptist University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,709,745.00
Financial Services	University of St Thomas	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,790,568.00
Financial Services	Concordia University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 2,869,258.00
Financial Services	Our Lady of The Lake University of San Antonio	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 3,395,822.00
Financial Services	Abilene Christian University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 3,496,532.00
Financial Services	Dallas Baptist University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 3,603,205.00
Financial Services	Texas Christian University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 4,104,929.00
Financial Services	St. Mary's University of San Antonio	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 4,262,568.00

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	University of Mary Hardin-Baylor	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 4,467,622.00
Financial Services	St. Edward's University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 4,606,066.00
Financial Services	Southern Methodist University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 4,819,946.00
Financial Services	University of the Incarnate Word	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 8,004,194.00
Financial Services	Baylor University	Grant Financial Aid Tuition Equalization	9/2/2016	\$ 10,098,174.00
Financial Services	Texas Christian University	Grant Texas Collegiate License Plate Scholarship Program	8/8/2016	\$ 30,000.00
Financial Services	Texas Section AWWA	Grant to provide financial assistance to students who are pursuing a degree in fields related to the water industry	9/7/2016	\$ 2,600.00
Financial Services	University of Texas at Austin - UT Copy Center	PRQ - #10 White wove window envelopes	7/7/2016	\$ 683.39
Financial Services	Xerox Corporation	PRQ DIR CONTRACT NO. DIR-TSO-3043 - Lease of Xerox Color 560 Copier	8/26/2016	\$ 16,000.00
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1951 - Cannon Roller Kit	9/12/2016	\$ 172.23
Financial Services	Shi Government Solutions Inc	PRQ Epson Remote Control	7/28/2016	\$ 28.00
Financial Services	ID Wholesaler	PRQ Evolis ID Printer Ribbon and Badge Holders	7/8/2016	\$ 11.56
Financial Services	ID Wholesaler	PRQ Evolis ID Printer Ribbon and Badge Holders	7/8/2016	\$ 71.00
Financial Services	R W Gonzalez Office Products Inc	PRQ Purell Hand Sanitizer - GOJ213708	8/19/2016	\$ 108.88
Financial Services	ABC Longhorn Moving	PRQ Service for internal moving of agency furniture	8/23/2016	\$ 5,000.00
Financial Services	Grainger	PRQ TXMAS Contract# TXMAS-2-539030 MICROWAVE OVEN	8/15/2016	\$ 156.48
Financial Services	Western-BRW Paper	PRQ Xerox tabs - 3R05717	7/15/2016	\$ 299.60
Financial Services	R W Gonzalez Office Products Inc	PRQ 2 Minolta Micro SP3000 toner, Microfiche Machine	7/19/2016	\$ 399.50

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	R W Gonzalez Office Products Inc	PRQ 20 Executive Chairs, Training/conference Room	6/27/2016 \$	3,010.00
Financial Services	R W Gonzalez Office Products Inc	PRQ 4 Office Chairs - LLR62105 Amazon IR Chair, Adj, Mesh/Black	7/19/2016 \$	938.00
Financial Services	Dpt of Info Resources-TexAn	PRQ Amendment to add extra funds DIR-TEX-AN-NG-CTSA-005, Data Center charges, and Tex-An 2000 charges	7/14/2016 \$	4,500.00
Financial Services	Neopost Texas	PRQ Annual maintenance agreement Neopost letter opener	8/25/2016 \$	267.72
Financial Services	Alliant Insurance Services Inc	PRQ Auto Insurance through SORM sponsored program	8/29/2016 \$	550.00
Financial Services	Pacer Service Center	PRQ Bankruptcy Court records	8/31/2016 \$	500.00
Financial Services	Shi Government Solutions Inc	PRQ DIR Contract #DIR-TSO-2538 - Monitor	8/19/2016 \$	318.20
Financial Services	Xerox Corporation	PRQ DIR CONTRACT NUMBER - DIR-TSO-3043 - Lease for Xerox D110 Black & White Copier	8/26/2016 \$	19,000.00
Financial Services	Texas Nicusa, LLC	PRQ DIR Contract Number DIR-SDD-1075 EPAY Transaction Services	8/25/2016 \$	4,000.00
Financial Services	Ziegner Technologies Inc	PRQ DIR -TSO-2580 - ABILA MIP Fund Accounting Maintenance and Ziegner Professional Services for the MIP Fund Account system	8/11/2016 \$	7,014.00
Financial Services	Ziegner Technologies Inc	PRQ DIR -TSO-2580 - ABILA MIP Fund Accounting Maintenance and Ziegner Professional Services for the MIP Fund Account system	8/11/2016 \$	8,759.36
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1934 - Flash Drive	8/19/2016 \$	19.35
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1951 - HP 65W Slim AC Adapter	7/19/2016 \$	58.41
Financial Services	Apple Computer Inc	PRQ DIR-SDD-2068 - 9.7-inch iPad Pro Wi-Fi + Cellular 256GB	9/15/2016 \$	79.00
Financial Services	Apple Computer Inc	PRQ DIR-SDD-2068 - 9.7-inch iPad Pro Wi-Fi + Cellular 256GB	9/15/2016 \$	898.00
Financial Services	Teledata Communications Inc	PRQ Electronic Credit Decisioning Database Subscription	8/31/2016 \$	15,000.00

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	Official Payments Corporation	PRQ Electronic lockbox file services containing electronic payments initiated by THECB borrowers	8/31/2016 \$	2,000.00
Financial Services	E-Oscar Web	PRQ Electronic Services for THECB/Loan Program Online Data Exchange	8/31/2016 \$	1,000.00
Financial Services	Equifax Information Services LLC	PRQ Equifax Skip tracing Subscription	8/31/2016 \$	1,500.00
Financial Services	ID Wholesaler	PRQ Evolis ID Printer Ribbon and Badge Holders	7/8/2016 \$	26.00
Financial Services	Experian Information Solutions Inc	PRQ Experian database subscription services for FICO borrowers Scores	8/31/2016 \$	70,000.00
Financial Services	LexisNexis Risk Solutions	PRQ Government Plus Online Data Access Subscription	8/31/2016 \$	30,000.00
Financial Services	Shi Government Solutions Inc	PRQ In accordance to DIR-SDD-1951 - APC Replacement Battery Cartridge	8/25/2016 \$	155.00
Financial Services	University of Texas at Austin - UT Copy Center	PRQ Interagency Cooperative Act - 24# #10 Regular Envelope	8/10/2016 \$	612.98
Financial Services	LSDP LLC	PRQ Managed Contract 962-M1 - Courier Service	8/26/2016 \$	12,000.00
Financial Services	NASSGAP Mark French Treasurer	PRQ Membership Dues for National Association of State Student Grant and Aid Programs	6/24/2016 \$	1,000.00
Financial Services	Southern Association of Student Employment Austin	PRQ Membership Dues for Southern Association of Student Employment Administrators	7/6/2016 \$	150.00
Financial Services	National Council of Higher Education Loan Programs Inc	PRQ Membership Dues to National Council of Higher Education Resources for the Loan Program Dept.	6/24/2016 \$	12,800.00
Financial Services	National Student Clearinghouse	PRQ National Student Clearinghouse -Automated system Database subscription	8/31/2016 \$	10,000.00
Financial Services	Ford Audio-Video Systems Inc	PRQ PM agreement for the audio system in the Boardroom	8/29/2016 \$	3,620.00
Financial Services	US Postmaster	PRQ Post Office Box Annual Service Fee	7/5/2016 \$	1,940.00
Financial Services	US Postmaster	PRQ Post Office Box Annual Services Fee	7/5/2016 \$	1,940.00
Financial Services	State Auditors Office	PRQ Professional Development Class	9/8/2016 \$	279.00

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	State Auditors Office	PRQ Professional Development Class	7/25/2016 \$	349.00
Financial Services	State Auditors Office	PRQ Professional Development Class	7/25/2016 \$	349.00
Financial Services	State Auditors Office	PRQ Professional Development Class	8/18/2016 \$	349.00
Financial Services	State Auditors Office	PRQ Professional Development Class	9/8/2016 \$	349.00
Financial Services	State Auditors Office	PRQ Professional Development Class	7/25/2016 \$	599.00
Financial Services	Detech Fire & Security LLC	PRQ Provide maintenance, parts and labor, on access control system for FY17	8/25/2016 \$	2,295.54
Financial Services	UT Austin LBJ School of Affairs	PRQ Registration Fee for Management Development Program - Internal Controls Workshop	7/5/2016 \$	265.00
Financial Services	UT Austin LBJ School of Affairs	PRQ Registration Fee for Management Development Program - Internal Controls Workshop	7/5/2016 \$	265.00
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ Sennheiser Headset Wired and Coiled Bottom Cable	7/29/2016 \$	46.02
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ Sennheiser Headset Wired and Coiled Bottom Cable	7/19/2016 \$	153.40
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ Sennheiser Headset Wired and Coiled Bottom Cable	7/25/2016 \$	153.40
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ Sennheiser Headset Wired and Coiled Bottom Cable	7/29/2016 \$	345.06
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ Sennheiser Headset Wired and Coiled Bottom Cable	7/19/2016 \$	1,150.20
Financial Services	Austin Ribbon & Computer Supplies Inc	PRQ Sennheiser Headset Wired and Coiled Bottom Cable	7/25/2016 \$	1,150.20
Financial Services	Shelton-Keller Group, Inc	PRQ Shelton Keller Group product and labor for modular reconfigured area 2nd floor	7/13/2016 \$	475.00
Financial Services	Presto Business Cards	PRQ TermContract # 966-M1- Business Cards	8/1/2016 \$	4.85
Financial Services	Presto Business Cards	PRQ TermContract # 966-M1- Business Cards	8/1/2016 \$	11.18

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	TIBH Industries Inc - Products	PRQ TermContract #645-A1 - Copier Paper	8/30/2016 \$	15.00
Financial Services	TIBH Industries Inc - Products	PRQ TermContract #645-A1 - Copier Paper	9/12/2016 \$	71.00
Financial Services	TIBH Industries Inc - Products	PRQ TermContract #645-A1 - Copier Paper	9/12/2016 \$	532.95
Financial Services	TIBH Industries Inc - Products	PRQ TermContract #645-A1 - Copier Paper	8/30/2016 \$	562.80
Financial Services	TIBH Industries Inc - Products	PRQ TermContract #645-A1 - Copier Paper	9/12/2016 \$	2,251.20
Financial Services	Pitney Bowes Presort Services Inc	PRQ TermContract #915-58 - CCG-PM-2012-001 - Presort Mail Service	8/18/2016 \$	600.00
Financial Services	TIBH Industries Inc - TEMPS	PRQ TermCONTRACT 962-M3- Temporary Personnel Services	7/5/2016 \$	3,720.00
Financial Services	TIBH Industries Inc - TEMPS	PRQ TermCONTRACT 962-M3- Temporary Personnel Services	8/29/2016 \$	34,512.00
Financial Services	TIBH Industries Inc - TEMPS	PRQ TermCONTRACT 962-M3- Temporary Personnel Services	8/29/2016 \$	34,512.00
Financial Services	TIBH Industries Inc - TEMPS	PRQ TermCONTRACT 962-M3- Temporary Staff Services	8/10/2016 \$	2,418.00
Financial Services	TIBH Industries Inc - TEMPS	PRQ TermCONTRACT 962-M3- Temporary Staff Services	8/30/2016 \$	4,057.20
Financial Services	TIBH Industries Inc - TEMPS	PRQ TermCONTRACT 962-M3- Temporary Staff Services	8/30/2016 \$	4,057.20
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 207-A2 - Computer/Monitor Accessories; Diskettes, CD, DVD - TIBH	8/3/2016 \$	10.00
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 207-A2 - Computer/Monitor Accessories; Diskettes, CD, DVD - TIBH	8/3/2016 \$	10.76
Financial Services	Texas Correctional Industries	PRQ TermContract# 425-A5 - Conference Tables	7/28/2016 \$	100.00
Financial Services	Texas Correctional Industries	PRQ TermContract# 425-A5 - Conference Tables	7/28/2016 \$	1,406.00
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	1.46
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	1.80

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	2.08
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	2.08
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/19/2016 \$	2.09
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/23/2016 \$	2.22
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	2.25
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/26/2016 \$	3.00
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/26/2016 \$	3.15
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	3.19
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	3.49
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/19/2016 \$	3.58
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/19/2016 \$	3.62
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/29/2016 \$	4.85
Financial Services	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	5.26
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/3/2016 \$	5.65
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	5.82
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	6.50
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	7.07
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	7.08
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/22/2016 \$	7.76
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	7.93
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/19/2016 \$	8.04
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 615-A1 - Office Supplies	6/22/2016 \$	8.49
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/26/2016 \$	8.97
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	9.26

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	9.48
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	6/23/2016 \$	10.26
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/23/2016 \$	10.36
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 615-A1 - Office Supplies	7/26/2016 \$	10.92
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	11.80
Financial Services	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	8/3/2016 \$	14.32
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	14.55
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	16.55
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/26/2016 \$	17.17
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/3/2016 \$	19.48
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	20.07
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	20.10
Financial Services	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/22/2016 \$	20.82
Financial Services	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/22/2016 \$	20.82
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	21.24
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 615-A1 - Office Supplies	6/22/2016 \$	21.78
Financial Services	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	9/12/2016 \$	24.29
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/19/2016 \$	24.29
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	32.40
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	34.14
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	39.30
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/12/2016 \$	39.52

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/7/2016 \$	42.24
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	43.80
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/1/2016 \$	45.16
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/8/2016 \$	49.96
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/23/2016 \$	52.70
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	9/12/2016 \$	63.02
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/3/2016 \$	63.60
Financial Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/3/2016 \$	67.27
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/12/2016 \$	71.10
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/12/2016 \$	112.45
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/12/2016 \$	114.72
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/23/2016 \$	124.52
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/2/2016 \$	138.44
Financial Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/23/2016 \$	189.80
Financial Services	TIBH Industries Inc - Central Store	PRQ TermContract# 645-A1 - Office Paper	7/8/2016 \$	3.00
Financial Services	TIBH Industries Inc - Central Store	PRQ TermContract# 645-A1 - Office Paper	7/8/2016 \$	50.00
Financial Services	TIBH Industries Inc - Central Store	PRQ TermContract# 645-A1 - Office Paper	7/8/2016 \$	100.00
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Supplies	7/8/2016 \$	17.00
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Supplies	7/8/2016 \$	96.90
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Supplies	7/8/2016 \$	562.80
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 645-A1-Office Paper	8/1/2016 \$	30.00

Part of	Performing Agent	Description	Active date	Total \$
Financial Services	TIBH Industries Inc - Products	PRQ TermContract# 645-A1-Office Paper	8/1/2016 \$	1,125.60
Financial Services	Texas Correctional Industries	PRQ TermContract# 665-A2 - Name Plate	8/10/2016 \$	9.84
Financial Services	Texas Correctional Industries	PRQ TermContract# 665-A2 - Office Nameplate	8/3/2016 \$	3.28
Financial Services	Pitney Bowes Postage by Phone Reserve Account	PRQ TermContract# 915-58 - Postage Replenishment	8/29/2016 \$	18,000.00
Financial Services	TIBH Industries Inc - Services	PRQ TermContract# 962-27 - Document Destruction Services	8/18/2016 \$	1,000.00
Financial Services	Macwatson Enterprises Inc	PRQ TermContract# 966-B1 - Signs	8/17/2016 \$	522.00
Financial Services	Cosa Inc	PRQ TXMAS-5-75020 - Office Products	8/3/2016 \$	10.25
Financial Services	R W Gonzalez Office Products Inc	PRQ Vesa Mounting bracket for PC	8/25/2016 \$	7.00
Financial Services	R W Gonzalez Office Products Inc	PRQ Vesa Mounting bracket for PC	8/25/2016 \$	17.99
Financial Services	Baytech Supply Inc	PRQ White Noise Sound Machines	8/12/2016 \$	330.00
General Counsel	Nat'l Assoc of College & Univ Attorneys	PRQ Membership renewal to National Association of College and University Attorneys (NACUA)	8/31/2016 \$	1,490.00
General Counsel	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/27/2016 \$	2.22
General Counsel	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/27/2016 \$	5.11
General Counsel	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/22/2016 \$	8.45
General Counsel	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/22/2016 \$	9.17
General Counsel	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/27/2016 \$	55.24
Human Resources	Austin Ribbon & Computer Supplies Inc	PRQ DIR Contract #DIR-SDD-1951 - Anti-Glare Screens	6/21/2016 \$	32.55
Human Resources	Austin Ribbon & Computer Supplies Inc	PRQ DIR Contract #DIR-SDD-1951 - Anti-Glare Screens	6/21/2016 \$	46.63
Human Resources	Shi Government Solutions Inc	PRQ DIR Contract Number DIR-SDD-2500 Neogov Software License Renewal	8/25/2016 \$	6,750.00

Part of	Performing Agent	Description	Active date	Total \$
Human Resources	Alliance Work Partners	PRQ Employee Assistance Program Services	8/31/2016 \$	4,482.00
Human Resources	TX Workforce Comm	PRQ Interagency Cooperative Act - Training Business Writing: Grammar Streamlined	8/4/2016 \$	4,488.00
Human Resources	Nolans Office Products Inc	PRQ Secure Redacting Marker Ink Blk	6/21/2016 \$	110.40
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/20/2016 \$	4.40
Human Resources	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	6/20/2016 \$	4.56
Human Resources	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	6/20/2016 \$	4.58
Human Resources	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	6/20/2016 \$	5.08
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/20/2016 \$	5.24
Human Resources	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	5.26
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/10/2016 \$	7.84
Human Resources	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	11.32
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/20/2016 \$	11.38
Human Resources	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	11.40
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	12.48
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/20/2016 \$	13.56
Human Resources	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	14.82
Human Resources	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	17.51
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	21.24

Part of	Performing Agent	Description	Active date	Total \$
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/4/2016 \$	23.10
Human Resources	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/20/2016 \$	49.94
Human Resources	TIBH Industries Inc - Products	PRQ TermContract# 620-A1 - Office Supplies	8/5/2016 \$	10.42
Human Resources	TIBH Industries Inc - Products	PRQ TermContract# 620-A1 - Office Supplies	8/5/2016 \$	16.46
Human Resources	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	6/20/2016 \$	70.95
Human Resources	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	6/20/2016 \$	178.80
Human Resources	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	6/20/2016 \$	249.75
Human Resources	TSABAA	PRQ Texas State Agency Business Administrators' Association (TSABAA) Annual Membership Dues FY2017	9/7/2016 \$	75.00
Information Solutions & Services	R W Gonzalez Office Products Inc	PRQ 240W Refurbished Power Supply	6/23/2016 \$	64.67
Information Solutions & Services	KTX System LLC DBA Axserion USA	PRQ Axserion BMS software blanket order for support	8/23/2016 \$	8,000.00
Information Solutions & Services	KTX System LLC DBA Axserion USA	PRQ Axserion subscription license renewal Original Solicitation RFO Reference PO# 781-9-00542.	8/23/2016 \$	21,980.00
Information Solutions & Services	Hewlett-Packard Company	PRQ DIR CONTRACT NO. DIR-TSO-2538 - HP Managed Print Services	8/30/2016 \$	67,836.72
Information Solutions & Services	TIBH Industries Inc - TEMPS	PRQ DIR Contract Number DIR-TSO-3503 - Temporary Staff Services	9/2/2016 \$	5,817.60
Information Solutions & Services	TIBH Industries Inc - TEMPS	PRQ DIR Contract Number DIR-SDD-2316 - Temporary Staff Services	8/31/2016 \$	54,979.20
Information Solutions & Services	AT&T Teleconference Services	PRQ DIR Contract NUMBER - DIR-TSO-2610 - Renewal of At&T Teleconferencing Services	8/26/2016 \$	3,600.00
Information Solutions & Services	Great South Texas Corporation	PRQ DIR Contract Number DIR?TSO?2542 - Cisco Smartnet maintenance and support	8/9/2016 \$	520.28
Information Solutions & Services	Great South Texas Corporation	PRQ DIR Contract Number DIR?TSO?2542 - Cisco Smartnet maintenance and support	8/9/2016 \$	7,948.55

Part of	Performing Agent	Description	Active date	Total \$
Information Solutions & Services	Microsoft Corporation	PRQ DIR CONTRACT NUMBER DIR-SDD-1927 Microsoft Premier Support	8/10/2016 \$	21,335.00
Information Solutions & Services	Great South Texas Corporation	PRQ DIR Contract Number DIR-TSO 2542 - Time and Material Support on Cisco Equipment	8/9/2016 \$	1,890.00
Information Solutions & Services	Executive Information System LLC.	PRQ DIR Contract Number DIR-TSO-2521 - 38 SAS Desktop licenses from September 1, 2016 to August 31, 2017	8/30/2016 \$	37,962.00
Information Solutions & Services	Shi Government Solutions Inc	PRQ DIR Contract Number DIR-TSO-2538 Monitor	8/23/2016 \$	283.75
Information Solutions & Services	Synergy Electronics Inc	PRQ DIR Contract Number DIR-TSO-2538 Purchase of 80 HP desktop computers	8/9/2016 \$	1,520.00
Information Solutions & Services	Synergy Electronics Inc	PRQ DIR Contract Number DIR-TSO-2538 Purchase of 80 HP desktop computers	8/9/2016 \$	58,640.00
Information Solutions & Services	T-MOBILE	PRQ DIR Contract Number DIR-TSO-3416 Blanket order for agency windows phone services	8/23/2016 \$	8,000.00
Information Solutions & Services	AT&T Mobility II LLC dba AT&T Mobility	PRQ DIR Contract Number DIR-TSO-3420 Blanket order for agency iPad data plans/voice	8/29/2016 \$	12,500.00
Information Solutions & Services	Dpt of Info Resources-TexAn	PRQ DIR CONTRACT NUMBER: DIR-TEX-AN-NG-CTSA-005, Data Center charges, and Tex-An 2000 charges	8/30/2016 \$	62,000.00
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1934 - Notebook Locks and Lock Cables	8/22/2016 \$	149.55
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1934 - Notebook Locks and Lock Cables	8/22/2016 \$	498.60
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1934 - Surge Protectors and Patch Cables	8/22/2016 \$	42.30
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1934 - Surge Protectors and Patch Cables	8/22/2016 \$	79.50
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1934 - Surge Protectors and Patch Cables	8/22/2016 \$	204.70

Part of	Performing Agent	Description	Active date	Total \$
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1951 - Passport Ultra Portable External Hard Drive	7/28/2016 \$	147.89
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1951 - External Hard Drives	8/22/2016 \$	295.78
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1951 - Flash Drives	8/22/2016 \$	117.36
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1951 - Innotas Software-as-a Service (SaaS) licenses	8/9/2016 \$	23,430.00
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1951 - Netgear GS105 5Port Copper Gigabit Switch	9/15/2016 \$	165.25
Information Solutions & Services	Shi Government Solutions Inc	PRQ DIR-SDD-2500 - License for Webfocus Report Developer and Developer Studio	8/11/2016 \$	977.00
Information Solutions & Services	Shi Government Solutions Inc	PRQ DIR-SDD-2500 - License for Webfocus Report Developer and Developer Studio	8/11/2016 \$	3,517.00
Information Solutions & Services	AT&T DataComm Inc.	PRQ DIR-TEX-AN-NG-CTSA-005 AT&T Gigaman Primary circuit	8/24/2016 \$	12,000.00
Information Solutions & Services	AT&T	PRQ DIR-TEX-AN-NG-CTSA-005 Service for local telephone circuits providing incoming and outgoing calls	8/26/2016 \$	40,000.00
Information Solutions & Services	AT&T DataComm Inc.	PRQ DIR-TEX-ANN-NG-CTSA-005 AT&T Gigaman secondary circuit	8/24/2016 \$	8,000.00
Information Solutions & Services	Omega Broadcast Group	PRQ DIR-TSO-2520 - Blanket order for 1/2 day and full day broadcast support for THECB webcasts	8/29/2016 \$	18,000.00
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-TSO-2538 - HP EliteDisplay E271i 27-inch IPS LED Backlit Monitor HP LCD Speaker Bar	7/7/2016 \$	21.75
Information Solutions & Services	Austin Ribbon & Computer Supplies Inc	PRQ DIR-TSO-2538 - HP EliteDisplay E271i 27-inch IPS LED Backlit Monitor HP LCD Speaker Bar	7/7/2016 \$	286.11
Information Solutions & Services	Solid Border Inc	PRQ DIR-TSO-2700 - Palo Alto Subscription Services and Support	6/27/2016 \$	3,292.00

Part of	Performing Agent	Description	Active date	Total \$
Information Solutions & Services	Solid Border Inc	PRQ DIR-TSO-2700 - Palo Alto Subscription Services and Support	6/27/2016 \$	3,292.00
Information Solutions & Services	Solid Border Inc	PRQ DIR-TSO-2700 - Palo Alto Subscription Services and Support	6/27/2016 \$	3,292.00
Information Solutions & Services	Solid Border Inc	PRQ DIR-TSO-2700 - Palo Alto Subscription Services and Support	6/27/2016 \$	4,498.00
Information Solutions & Services	Tx Dept of Info Resources-DCS	PRQ Legislatively mandated Data Center Services contract with DIR for services from DCS vendors	8/16/2016 \$	128,787.00
Information Solutions & Services	Tx Dept of Info Resources-DCS	PRQ Legislatively mandated Data Center Services contract with DIR for services from DCS vendors	8/16/2016 \$	385,056.00
Information Solutions & Services	Tx Dept of Info Resources-DCS	PRQ Legislatively mandated Data Center Services contract with DIR for services from DCS vendors	8/16/2016 \$	1,850,314.00
Information Solutions & Services	SysAid Technologies	PRQ Maint. and Support SysAid SaaS licenses	8/8/2016 \$	4,669.00
Information Solutions & Services	Shi Government Solutions Inc	PRQ Software Burp Suite Professional	8/23/2016 \$	734.74
Information Solutions & Services	Ambonare Inc	PRQ Temporary Staff Services - DIR Contract Number DIR-SDD-2282	6/14/2016 \$	12,420.00
Information Solutions & Services	TIBH Industries Inc - TEMPS	PRQ Temporary Staff Services - DIR Contract Number DIR-SDD-2282	7/11/2016 \$	27,128.88
Information Solutions & Services	TIBH Industries Inc - TEMPS	PRQ Temporary Staff Services - DIR Contract Number DIR-SDD-2282	6/14/2016 \$	28,483.20
Information Solutions & Services	Ambonare Inc	PRQ Temporary Staff Services - DIR Contract Number DIR-SDD-2282	7/29/2016 \$	28,889.28
Information Solutions & Services	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/18/2016 \$	7.48
Information Solutions & Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/18/2016 \$	16.76
Information Solutions & Services	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	7/18/2016 \$	18.43
Information Solutions & Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/18/2016 \$	30.88

Part of	Performing Agent	Description	Active date	Total \$
Information Solutions & Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/26/2016 \$	32.99
Information Solutions & Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/18/2016 \$	44.92
Information Solutions & Services	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/22/2016 \$	209.80
Information Solutions & Services	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	7/15/2016 \$	12.00
Information Solutions & Services	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	7/15/2016 \$	450.24
Information Solutions & Services	Texas Correctional Industries	PRQ TermContract# 665-A2 - Office Nameplate	8/3/2016 \$	3.28
Information Solutions & Services	Presto Business Cards	PRQ TermContract# 966-M1 - Business cards	8/22/2016 \$	9.70
Information Solutions & Services	Presto Business Cards	PRQ TermContract# 966-M1 - Business cards	8/22/2016 \$	22.36
Strategic Planning and Funding	Midland College	Community College 10 Pay Schedule Article III	8/31/2016 \$	355,325.00
Strategic Planning and Funding	Frank Phillips College	Community College 10 Pay Schedule Article III	8/31/2016 \$	2,450,134.00
Strategic Planning and Funding	Clarendon College	Community College 10 Pay Schedule Article III	8/31/2016 \$	2,577,947.00
Strategic Planning and Funding	Southwest Collegiate Institute for the Deaf	Community College 10 Pay Schedule Article III	8/31/2016 \$	2,651,293.00
Strategic Planning and Funding	Western Texas College	Community College 10 Pay Schedule Article III	8/31/2016 \$	3,544,501.00
Strategic Planning and Funding	Ranger College	Community College 10 Pay Schedule Article III	8/31/2016 \$	3,579,205.00
Strategic Planning and Funding	Galveston College	Community College 10 Pay Schedule Article III	8/31/2016 \$	3,654,400.00
Strategic Planning and Funding	Northeast Texas Community College	Community College 10 Pay Schedule Article III	8/31/2016 \$	4,570,075.00
Strategic Planning and Funding	Panola College	Community College 10 Pay Schedule Article III	8/31/2016 \$	4,675,979.00
Strategic Planning and Funding	Cisco College	Community College 10 Pay Schedule Article III	8/31/2016 \$	5,169,326.00

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	Vernon College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 5,586,381.00
Strategic Planning and Funding	Brazosport College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 5,715,321.00
Strategic Planning and Funding	Victoria College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 5,774,860.00
Strategic Planning and Funding	College of the Mainland	Community College 10 Pay Schedule Article III	8/31/2016	\$ 5,841,197.00
Strategic Planning and Funding	Texas Southmost College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 6,155,275.00
Strategic Planning and Funding	Coastal Bend College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 6,410,023.00
Strategic Planning and Funding	Howard College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 6,505,921.00
Strategic Planning and Funding	Hill College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 6,871,022.00
Strategic Planning and Funding	Texarkana College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 6,948,013.00
Strategic Planning and Funding	Southwest Texas Junior College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 6,972,780.00
Strategic Planning and Funding	Alvin Community College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 7,201,958.00
Strategic Planning and Funding	Angelina College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 7,386,487.00
Strategic Planning and Funding	Grayson College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 7,422,216.00
Strategic Planning and Funding	Odessa College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 7,593,896.00
Strategic Planning and Funding	Temple College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 7,634,003.00
Strategic Planning and Funding	Midland College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 7,678,983.00
Strategic Planning and Funding	Paris Junior College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 8,473,565.00
Strategic Planning and Funding	Weatherford College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 8,709,375.00

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	Lee College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 9,074,871.00
Strategic Planning and Funding	Wharton County Junior College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 9,096,057.00
Strategic Planning and Funding	Kilgore College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 10,030,647.00
Strategic Planning and Funding	Laredo Community College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 10,301,911.00
Strategic Planning and Funding	North Central Texas Community College District	Community College 10 Pay Schedule Article III	8/31/2016	\$ 11,192,074.00
Strategic Planning and Funding	Trinity Valley Community College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 11,206,675.00
Strategic Planning and Funding	McLennan Community College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 12,099,893.00
Strategic Planning and Funding	Amarillo College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 13,792,945.00
Strategic Planning and Funding	South Plains College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 13,949,101.00
Strategic Planning and Funding	Del Mar College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 14,658,566.00
Strategic Planning and Funding	Navarro College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 15,242,521.00
Strategic Planning and Funding	Tyler Junior College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 16,627,652.00
Strategic Planning and Funding	Central Texas College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 18,501,727.00
Strategic Planning and Funding	Blinn College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 24,125,659.00
Strategic Planning and Funding	El Paso County Community College District	Community College 10 Pay Schedule Article III	8/31/2016	\$ 32,045,075.00
Strategic Planning and Funding	Collin County Community College District	Community College 10 Pay Schedule Article III	8/31/2016	\$ 33,685,574.00
Strategic Planning and Funding	San Jacinto College District	Community College 10 Pay Schedule Article III	8/31/2016	\$ 36,419,758.00
Strategic Planning and Funding	South Texas College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 37,521,179.00

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	Austin Community College	Community College 10 Pay Schedule Article III	8/31/2016	\$ 44,188,901.00
Strategic Planning and Funding	Tarrant County College District	Community College 10 Pay Schedule Article III	8/31/2016	\$ 56,235,641.00
Strategic Planning and Funding	Alamo Community College District	Community College 10 Pay Schedule Article III	8/31/2016	\$ 64,283,291.00
Strategic Planning and Funding	Houston Community College System	Community College 10 Pay Schedule Article III	8/31/2016	\$ 70,162,214.00
Strategic Planning and Funding	Lone Star College System	Community College 10 Pay Schedule Article III	8/31/2016	\$ 73,968,594.00
Strategic Planning and Funding	Dallas County Community College District	Community College 10 Pay Schedule Article III	8/31/2016	\$ 87,793,712.00
Strategic Planning and Funding	Paulien & Associates Inc	Funds will be used to pay for an expert review of the THECB report, Evaluation of the Space Projection Models	7/13/2016	\$ 3,000.00
Strategic Planning and Funding	University of St Thomas	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016	\$ 8,649.52
Strategic Planning and Funding	Cisco College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016	\$ 17,300.00
Strategic Planning and Funding	Paris Junior College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016	\$ 17,300.00
Strategic Planning and Funding	McMurry University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016	\$ 20,000.00
Strategic Planning and Funding	Coastal Bend College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016	\$ 30,000.00
Strategic Planning and Funding	Northeast Texas Community College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016	\$ 30,000.00
Strategic Planning and Funding	Hardin-Simmons University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016	\$ 30,000.00

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	College of the Mainland	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	34,600.01
Strategic Planning and Funding	Texas State Technical College-West Texas	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	40,000.00
Strategic Planning and Funding	Odessa College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	50,000.00
Strategic Planning and Funding	Brazosport College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	51,900.01
Strategic Planning and Funding	Navarro College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	60,549.51
Strategic Planning and Funding	University of the Incarnate Word	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	60,549.51
Strategic Planning and Funding	Del Mar College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	69,200.02
Strategic Planning and Funding	Southwestern Adventist University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	69,200.02
Strategic Planning and Funding	Midland College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	70,000.00
Strategic Planning and Funding	University of Houston	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	70,000.00
Strategic Planning and Funding	Northeast Texas Community College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	77,849.52
Strategic Planning and Funding	Texas Christian University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	90,824.77
Strategic Planning and Funding	Tyler Junior College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	95,149.52

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	University of the Incarnate Word	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	100,000.00
Strategic Planning and Funding	North Central Texas Community College District	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	110,000.00
Strategic Planning and Funding	Blinn College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	120,000.00
Strategic Planning and Funding	Clarendon College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	121,099.03
Strategic Planning and Funding	Lee College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	121,099.03
Strategic Planning and Funding	Lone Star College-North Harris	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	138,399.03
Strategic Planning and Funding	Texas A&M University-Commerce	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	138,399.03
Strategic Planning and Funding	The University of Texas at Permian Basin	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	138,399.03
Strategic Planning and Funding	Stephen F. Austin State University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	147,049.54
Strategic Planning and Funding	McLennan Community College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	150,000.00
Strategic Planning and Funding	Texas State University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	155,699.04
Strategic Planning and Funding	Collin County Community College District	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	160,000.00
Strategic Planning and Funding	Weatherford College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	160,000.00

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	Vernon College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	170,000.00
Strategic Planning and Funding	Stephen F. Austin State University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	170,000.00
Strategic Planning and Funding	McLennan Community College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	172,999.04
Strategic Planning and Funding	Abilene Christian University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	181,649.54
Strategic Planning and Funding	University of Texas Rio Grande Valley	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	207,599.05
Strategic Planning and Funding	Tyler Junior College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	220,000.00
Strategic Planning and Funding	Texas Christian University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	230,000.00
Strategic Planning and Funding	Baylor University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	260,000.00
Strategic Planning and Funding	Prairie View A&M University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	270,000.00
Strategic Planning and Funding	Texas A&M University-Corpus Christi	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	270,000.00
Strategic Planning and Funding	West Texas A&M University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	276,799.07
Strategic Planning and Funding	The University of Texas Medical Branch at Galveston	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	337,348.58
Strategic Planning and Funding	The University of Texas at Tyler	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	350,000.00

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	Austin Community College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	363,298.09
Strategic Planning and Funding	Sam Houston State University	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	371,948.59
Strategic Planning and Funding	The University of Texas Health Science Center at San Antonio	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	371,948.59
Strategic Planning and Funding	Austin Community College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	400,000.00
Strategic Planning and Funding	Weatherford College	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	406,547.60
Strategic Planning and Funding	The University of Texas at Tyler	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	406,547.60
Strategic Planning and Funding	University of Mary Hardin-Baylor	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	415,198.10
Strategic Planning and Funding	The University of Texas Health Science Center at Houston	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	430,000.00
Strategic Planning and Funding	Texas Tech University Health Sciences Center	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	484,397.12
Strategic Planning and Funding	The University of Texas at Arlington	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	580,000.00
Strategic Planning and Funding	The University of Texas at El Paso	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	1,055,294.26
Strategic Planning and Funding	The University of Texas at Arlington	Grant Nursing Shortage Reduction Regular Program FY 2016 Distribution Of Earned Funding	6/14/2016 \$	3,018,835.24

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	Weatherford College	Grant Pathways amendment to increase award amount from \$25,500 to \$37,500, an increase of \$12,000	8/22/2016 \$	12,000.00
Strategic Planning and Funding	Western Texas College	Grant Pathways amendment to increase award amount from \$37,500 to \$49,000, an increase of \$12,000	8/22/2016 \$	12,000.00
Strategic Planning and Funding	Wharton County Junior College	Grant Pathways amendment to increase award amount from \$7,500 to \$19,500 an increase of \$12,000	8/22/2016 \$	12,000.00
Strategic Planning and Funding	The University of Texas at Arlington	Grant to support the costs of the Pathways project planning and participation	8/1/2016 \$	30,000.00
Strategic Planning and Funding	University of North Texas	Grant to support the costs of the Pathways project planning and participation	8/1/2016 \$	45,000.00
Strategic Planning and Funding	Austin Ribbon & Computer Supplies Inc	PRQ DIR-SDD-1934 - Fellowes Split Design Keyboard	8/15/2016 \$	45.33
Strategic Planning and Funding	Cosa Inc	PRQ Office Furniture: PRQ Office Desk	8/10/2016 \$	269.00
Strategic Planning and Funding	Cosa Inc	PRQ Office Furniture: PRQ Office Desk	8/10/2016 \$	299.00
Strategic Planning and Funding	Cosa Inc	PRQ Office Furniture: PRQ Office Desk	8/10/2016 \$	339.00
Strategic Planning and Funding	Cosa Inc	PRQ Office Furniture: PRQ Office Desk	8/10/2016 \$	598.00
Strategic Planning and Funding	R W Gonzalez Office Products Inc	PRQ Task Lamp	8/15/2016 \$	42.00
Strategic Planning and Funding	Texas Correctional Industries	PRQ TermContract# 425-A8 - Office Chairs	7/13/2016 \$	60.00
Strategic Planning and Funding	Texas Correctional Industries	PRQ TermContract# 425-A8 - Office Chairs	7/13/2016 \$	1,860.00
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	5.32

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	5.72
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	5.80
Strategic Planning and Funding	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	6.15
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	6.78
Strategic Planning and Funding	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	6.86
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	7.45
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	7.64
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	7.68
Strategic Planning and Funding	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	7.82
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	8.08
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	8.08
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/29/2016 \$	11.16
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	11.86
Strategic Planning and Funding	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	12.88
Strategic Planning and Funding	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	12.88
Strategic Planning and Funding	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	7/29/2016 \$	13.40

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	14.71
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	14.74
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	7/29/2016 \$	14.74
Strategic Planning and Funding	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	18.81
Strategic Planning and Funding	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	18.81
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	19.49
Strategic Planning and Funding	Tier One Partners Alliance LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	25.38
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	29.99
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	31.92
Strategic Planning and Funding	OfficeMax	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	32.39
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	35.70
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	8/15/2016 \$	38.98
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	40.38
Strategic Planning and Funding	AHI Enterprises LLC	PRQ TermContract# 615-A1 - Office Supplies	6/16/2016 \$	123.00
Strategic Planning and Funding	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	7/29/2016 \$	20.00
Strategic Planning and Funding	TIBH Industries Inc - Products	PRQ TermContract# 645-A1 - Office Paper	7/29/2016 \$	750.40

Part of	Performing Agent	Description	Active date	Total \$
Strategic Planning and Funding	Texas Correctional Industries	PRQ TermContract# 665-A2 - Office nameplate	6/28/2016 \$	3.28
Strategic Planning and Funding	Texas Department of Criminal Justice	PRQ TermContract# 665-A2 - Office Nameplate	7/29/2016 \$	3.28
Strategic Planning and Funding	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	6/28/2016 \$	4.85
Strategic Planning and Funding	Presto Business Cards	PRQ TermContract# 966-M1 - Business Cards	6/28/2016 \$	11.18
Strategic Planning and Funding	HD Supply Facilities Maintenance LTD	PRQ TXMAS CONTRACT# TXMAS-14-51V010 - Hardware; light bulb	8/15/2016 \$	2.60
Strategic Planning and Funding	Grayson College	Supplemental Appropriations Authorized by SB 881 and distributed based on the Junior college 10-pay schedule	8/26/2016 \$	150,000.00
Strategic Planning and Funding	The University of Texas at El Paso	Texas Research Incentive Program (TRIP) Award	6/16/2016 \$	50,000.00
Strategic Planning and Funding	The University of Texas at San Antonio	Texas Research Incentive Program (TRIP) Award	8/17/2016 \$	973,500.00
Strategic Planning and Funding	Texas State University	Texas Research Incentive Program (TRIP) Award	9/7/2016 \$	2,812,041.39
Strategic Planning and Funding	The University of Texas at Arlington	Texas Research Incentive Program (TRIP) Award	9/7/2016 \$	3,030,758.38
Strategic Planning and Funding	University of Houston	Texas Research Incentive Program (TRIP) Award	9/15/2016 \$	5,086,164.08
Strategic Planning and Funding	Texas Tech University	Texas Research Incentive Program (TRIP) Award	6/30/2016 \$	12,766,346.64