

**FY25 Procurement over \$15,000**  
**1st Quarter September 1, 2024 - November 30, 2024**

PO Date	Vendor Name	Code	Contract Number	PO #	Description/Purpose	PO Amount
8/19/2024	CARL ZEISS MICROSCOPY LLC	B	TXST-MISC3RD-2024-10841-SCI	3100258798	Lab Supplies	\$ 203,301.30
8/19/2024	ADVANCED EXERCISE	B	TXST-MISC3RD-2024-10761-CAMREC	3100258797	Hammer Strength Purchases	\$ 150,826.40
8/19/2024	JEFFREY D. TARTAKOV	K	TXST-MISC3RD-2024-10887-LIB	3100258812	Archive collection of Daniel Johnston	\$ 67,500.00
8/19/2024	ARIZONA STATE UNIVERSITY	K	TXST-GRTAWSA-2024-10923-BIO	3100258818	Sub Award	\$ 64,769.00
8/19/2024	WATERS TECHNOLOGIES CORP	B	TXST-MISC3RD-2024-10676-CHEM	3100258820	WATERS SERVICE PLAN FOR TSU - Imogen - S	\$ 58,627.00
8/19/2024	SHI GOVERNMENT SOLUTIONS	S	TXST-SOFTWAR-2021-6013-VPIT	4500166149	SHI Government Solutions Purchase	\$ 27,871.00
8/19/2024	PARCHMENT	S	TXST-SOFTWAR-2022-7574-UA	3100258852	TXST-SOFTWAR-2022-7574-UA Parchment Rece	\$ 20,000.00
8/20/2024	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	5100003810	UFUCU Stadium HVAC Replacement	\$ 212,900.00
8/20/2024	NETSYNC	B	TXST-DIR-2024-10312-Procure	4500166168	Computer Hardware	\$ 143,973.48
8/20/2024	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100258905	HRL RA Training Meals August 9-15, 2024.	\$ 50,140.81
8/20/2024	BINSWANGER GLASS	B	TXST-OMNI-2024-9994-Procure	3100256222	Glass Replacements for Storms	\$ 34,974.21
8/21/2024	TURF TANK	B	TXST-BUYB-2024-10776-Procure	3100258889	Turf Tank Two Pro Robot Purchase	\$ 59,075.00
8/22/2024	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5100003814	Southeast Plant Asphalt Repairs Project	\$ 30,596.10
8/22/2024	SUMMUS INDUSTRIES INC	B	TXST-DIR-2018-2048-Procure	3100259118	Computer Equipment	\$ 18,024.25
8/22/2024	UNIVERSITY OF HOUSTON	B	TXST-ICC-2024-10361-POSI	3100259117	Professional Services	\$ 16,680.00
8/23/2024	FALKENBERG CONSTRUCTION CO., INC.	D	TXST-F-MISC-2024-10835-FAC	5100003818	vans Liberal Arts Waste and Supply Piping Replaceme	\$ 1,379,650.00
8/23/2024	VECTOR CONCEPTS, INC.	B	TXST-BUYB-2024-10970-TXSTATE BuyBoard & TXST-BUYB-2024-10971-TXSTATE BuyBoard	4500166205	UEC VB Court renovation	\$ 136,682.39
8/23/2024	REUP EDUCATION	S	TXST-SOFTWAR-2023-9337-MARK	4500166229	Readmitting Students Software	\$ 90,000.00
8/23/2024	LEARN: LONESTAR EDUCATION	K	Exempt Purchase	4500166224	Third Party Circuit; 1G Ethernet GTT/AT&T	\$ 65,736.00
8/23/2024	COMMUNICATIONS SUPPLY CORPORATION	B	TXST-DIR-2024-10965-VPIT	4500166226	VERTIV GXT5LI-5K1630RT3UXLN, GXT5 LI5000	\$ 51,405.35
8/23/2024	ROCKFORD BUSINESS INTERIORS	B	TXST-OMNI-2024-10072-PDC	3100259326	Furniture/Chairs	\$ 25,754.70
8/23/2024	KUDELSKI SECURITY INC	B	TXST-DIR-2019-3944-Procure	4500166222	5YR ADV1 Licenses	\$ 24,888.00
8/23/2024	THE BRANDT COMPANIES, LLC	D	TXST-CP-2023-8720-FAC	5100003821	Harris Bunker HVAC Replacement	\$ 20,313.53
9/1/2024	FUNKE LITERARY	K	TXST-MISC3RD-2024-10867-LIB	3100259398	McCarthy Archive	\$ 1,000,000.00
9/1/2024	LAMAR INSTITUTE OF TECHNOLOGY	S	TXST-SOFTWAR-2020-5427-TXSTATE	4500166364	Elucian & Banner Software	\$ 802,736.00
9/1/2024	SHI GOVERNMENT SOLUTIONS	S	TXST-SOFTWAR-2024-10839-VPIT	3100259772	ADOBE EXPRESS	\$ 671,622.00
9/1/2024	LAMAR INSTITUTE OF TECHNOLOGY	S	TXST-SOFTWAR-2020-5427-TXSTATE	4500166367	Elucian & Banner Software	\$ 463,117.35
9/1/2024	APOLLO WATER SERVICES, LLC	B	Texas Smart Buy - Best Value, TXMAS #885-M2	5100003833	Apollo Water Services	\$ 400,000.00
9/1/2024	PITNEY BOWES GLOBAL FINANCIAL SERVI	B	TXST-CONSOR-2023-8458-AUX	4500166359	Postage Clearing Meter	\$ 325,000.00
9/1/2024	UNITY CONTRACTOR SERVICES, INC.	U	TXST-IDIQ-2020-5221-FAC	5100003849	GROUND LANSCAPING SERVICES	\$ 275,000.00
9/1/2024	JOHNSON CONTROLS, INC.	B	TXST-CONSOR-2022-7024-FAC	5100003829	Water Cooled Chiller Maintenance	\$ 259,142.00
9/1/2024	WATERMARK INSIGHTS LLC	S	TXST-SOFTWAR-2023-9379-VPIT	4500166321	Watermark Faculty Success Course	\$ 258,423.04
9/1/2024	EVOQUA WATER TECHNOLOGIES LLC	U	TXST-F-MISC-2022-8232-FAC	5100003856	DI RO Service Agreement-Campus	\$ 253,259.92
9/1/2024	TEXAS AIRSYSTEMS, LLC	B	TXST-MISC3RD-2024-10918-ATH	3100259677	Quarterly Payments	\$ 251,263.00
9/1/2024	SUN BELT CONFERENCE	K	Exempt Purchase	4500166319	Sun Belt Conference Officials	\$ 228,651.00
9/1/2024	REGENT COACH LINE LTD.	U	TXST-UNIVSOL-2022-7779-ATHAD	3100259805	and Transportation for all Athletic Teams and Organiza	\$ 212,000.00
9/1/2024	A-G SPECIALTY INSURANCE, LLC	K	Exempt Purchase	4500166271	FY 2025 Prefunding	\$ 200,000.00
9/1/2024	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100259586	Catering	\$ 178,000.00
9/1/2024	TOUCHNET INFORMATION SYSTEMS, INC.	S	TXST-SOFTWAR-2024-9782-Procure	4500166354	Touchnet Maintenance	\$ 172,195.00
9/1/2024	2202 HUNTER ROAD INVESTMENT, LP	U	TXST-OSLEASE-2023-8436-THRC	3100259676	Rent for Office Space	\$ 159,725.00
9/1/2024	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10464-FAC	5100003830	JCK Window Leak Repairs	\$ 145,875.45
9/1/2024	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTLICNF-2024-10557-ATH	3100259587	Hotel Accommodations - Athletics	\$ 135,000.00
9/1/2024	THE CBORD GROUP INC	S	TXST-SOFTWAR-2018-1817-VPIT	4500166332	CBORD Maintenance	\$ 128,133.66
9/1/2024	DG INVESTMENT INTERMEDIATE	U	TXST-UNIVSOL-2017-1030-RESLIFE	3100259397	Monthly Monitoring of Security Alarms	\$ 125,064.00
9/1/2024	A-L TIER II fka PATRON SOLUTIONS LL	S	TXST-IT-2017-819-TXSTATE	3100259794	FY25 Paciolan Tx Services	\$ 120,000.00
9/1/2024	CAPITAL PRINTING LLC	U	TXST-UNIVSOL-2021-6268-UMKT	3100259708	Viewbooks	\$ 111,600.00
9/1/2024	ARTHUR J. GALLAGHER RISK MANAGEMENT	K	Exempt Purchase	4500166252	Student Primary Policies	\$ 110,000.00
9/1/2024	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTLICNF-2024-10693-ATH	3100259569	Hotel Accommodations - Athletics	\$ 90,000.00
9/1/2024	SANOFI PASTEUR INC	B	TXST-TXSMBUY-2019-4622-SHC	4500166294	Immunizations and Injections	\$ 82,000.00
9/1/2024	FILTRATION CONCEPTS	B	TXST-EI-2022-7259-RESLIFE	3100259369	HVAC Filters for the Residence Halls	\$ 81,191.23
9/1/2024	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100259765	Food	\$ 80,000.00
9/1/2024	WOLFRAM RESEARCH INC	S	TXST-SOFTWAR-2024-9616-VPIT	4500166318	Annual Site License Fee	\$ 76,185.58
9/1/2024	STERICYCLE ENVIRONMENTAL SOLUTIONS	U	TXST-UNIVSOL-2023-9512-RISK	4500166379	Hazardous Waste Disposal	\$ 75,000.00
9/1/2024	THE COMMON APPLICATION, INC.	S	TXST-SOFTWAR-2024-10539-UA	3100259661	Common Application Processing Fees 09/01	\$ 75,000.00
9/1/2024	WORKQUEST	U	TXST-UNIVSOL-2023-8647-Procure	3100259793	Landscaping services including TX State	\$ 74,080.15
9/1/2024	BEN E. KEITH COMPANY	U	TXST-UNIVSOL-2020-5463-FCS	4500166361	Food Service for CDC	\$ 70,000.00
9/1/2024	HOLIDAY INN SAN MARCOS	U	TXST-UNIVSOL-2024-10904-RESLIFE	3100259499	Hotel Rooms for Fall '24 Overflow Housin	\$ 70,000.00
9/1/2024	WELLS FARGO EQUIPMENT FINANCE	U	TXST-LEASE-2021-6941-LIB	4500166378	University Library Print Solution - Lease	\$ 66,600.00
9/1/2024	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100259663	DHRL Lobby Materials for Lobby Renovatio	\$ 64,800.74
9/1/2024	ACADEMIC HEALTHPLANS, INC	K	TXST-MISC3RD-2024-10894-INT	4500166300	FY25 International Student Insurance Plan	\$ 60,000.00
9/1/2024	THE FENCE LADY, INC	B	TXST-CP-2023-8882-Procure	5100003851	Perdenales canopy removal & repair	\$ 53,196.32
9/1/2024	TINDUSTRIES, INC	B	TXST-OMNI-2021-6133-Procure	3100259501	STAR One HVAC Planned Maintenance Agreement	\$ 52,450.00
9/1/2024	SSC SERVICE SOLUTIONS	B	TXST-EI-2020-5453-Procure	3100259368	STAR One Custodial Services for FY25	\$ 47,536.72
9/1/2024	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100259500	DHRL Staff Meal Plans for 2024/2025	\$ 45,500.00
9/1/2024	CAPITAL PRINTING LLC	U	TXST-UNIVSOL-2022-8244-UA	3100259662	Mailhouse Service - Recruiting	\$ 44,000.00
9/1/2024	R&T TRANSPORT	U	TXST-UNIVSOL-2022-7778-ATHAD	3100259533	FY25 FB Equipment Transport	\$ 43,000.00
9/1/2024	COLTS CLEANING SERVICE	U	Informal Bid - Best Value	4500166301	Colts Cleaning Service	\$ 42,500.00
9/1/2024	CATAPULT SPORTS, LLC.	S	TXST-SOFTWAR-2023-8471-ATH	3100259792	Software Services	\$ 37,500.00
9/1/2024	MINUTE MOLECULAR DIAGNOSTICS INC	S	TXST-MISC3RD-2024-10008-SHC	3100259566	Laboratory Supplies - The DASH Rapid PCR	\$ 36,000.00
9/1/2024	TRUMBA CORPORATION	S	TXST-SOFTWAR-2023-9576-VPIT	4500166316	FY25 Trumba Software	\$ 35,000.00
9/1/2024	RENAISSANCE AUSTIN HOTEL	K	TXST-HTLICNF-2024-10880-ATH	3100259567	Hotel Accommodations - Athletics	\$ 35,000.00
9/1/2024	RENAISSANCE AUSTIN HOTEL	K	TXST-HTLICNF-2024-10878-ATH	3100259568	Hotel Accommodations - Athletics	\$ 35,000.00
9/1/2024	ELLUCIAN COMPANY LP	S	TXST-SOFTWAR-2020-5427-TXSTATE	4500166322	Axiom Cloud Hosting	\$ 33,600.00
9/1/2024	AMBIUS	U	TXST-MISC3RD-2024-10577-LBJSU	3100259370	Plant Maintenance	\$ 31,031.92
9/1/2024	SPECTRUM ENTERPRISE	K	Exempt Purchase	4500166366	Internet Services	\$ 30,600.00
9/1/2024	VAL SOFT CORPORATION, INC. D/B/A	S	TXST-SOFTWAR-2023-9482-VPIT	4500166339	PCR-360 Maintenance Renewal	\$ 30,015.00
9/1/2024	ASD SPECIALTY HEALTHCARE	S	Proprietary Justification - Best Value	4500166264	Skyia, Mirena and Kyleena IUDs	\$ 30,000.00
9/1/2024	THERACOM LLC	S	Proprietary Justification - Best Value	4500166286	Nexplanon Implants	\$ 30,000.00
9/1/2024	HYBRID MEDIA USA LLC	S	TXST-IT-2024-10681-McCoy	3100259801	Hybrid Media and Study College	\$ 30,000.00
9/1/2024	OHIO UNIVERSITY	K	TXST-GRTAWSA-2024-11005-Res Div	3100259757	IDC Relevant Direct Cost	\$ 27,216.00
9/1/2024	HENRY SCHEIN INC	B	TXST-OMNI-2022-8338-SHC	3100259502	Immunization/Injections	\$ 26,000.00
9/1/2024	MCKESSON MEDICAL-SURGICAL GOVERNME	D	TXST-VIZI-2024-10167-Procure	3100259503	Injections/Immunizations	\$ 26,000.00
9/1/2024	MCKESSON MEDICAL-SURGICAL GOVERNME	D	TXST-VIZI-2024-10167-Procure	3100259504	Medical Supplies	\$ 25,500.00
9/1/2024	TEXAS COMMISSION ON ENVIR QUALITY	K	Exempt Purchase	5100003842	TCEQ Utilities Fees	\$ 25,000.00
9/1/2024	A-L TIER II fka PATRON SOLUTIONS LL	S	TXST-SOFTWAR-2024-9934-ATH	3100259697	Digital Marketing Platform	\$ 25,000.00
9/1/2024	RICOH USA INC	B	TXST-USCOMM-2022-8373-Procure	4500166253	Copier Rental/Lease Equipment	\$ 22,800.00
9/1/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100259532	Custodial Supplies	\$ 22,307.15
9/1/2024	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	3100259371	Monthly rent of portable chiller rental	\$ 21,379.00
9/1/2024	CLINICAL PATHOLOGY ASSOCIATES	U	TXST-UNIVSOL-2020-5256-SHC	3100259531	Various Send Out Tests	\$ 21,000.00
9/1/2024	HENRY SCHEIN INC	B	TXST-OMNI-2022-8338-SHC	3100259506	Lab Supplies	\$ 21,000.00
9/1/2024	FIELDTURF USA, INC	B	Buy Board 737-24	4500166284	Field Maintenance	\$ 20,837.85
9/1/2024	DIAMONDBACK LANDSCAPING & LAWN CARE	U	Informal Bid - Best Value	4500166285	Athletics Landscaping Services	\$ 20,000.00
9/1/2024	MCKESSON MEDICAL-SURGICAL GOVERNME	D	TXST-VIZI-2024-10167-Procure	3100259507	Lab Medical Supplies	\$ 20,000.00
9/1/2024	JOHNSON CONTROLS, INC.	B	TXST-CONSOR-2022-7024-FAC	5100003832	AIR COOLED CHILLER MAINTENANCE	\$ 19,111.39
9/1/2024	HENRY SCHEIN INC	D	TXST-VIZI-2024-10167-Procure	3100259505	Medical Supplies - San Marcos	\$ 19,000.00
9/1/2024	APPLE INC	D	TXST-CP-2023-9513-Procure	4500166291	FY25 Apple Parts for ITAC Repair Shop	\$ 18,000.00
9/1/2024	ENERGYCAP LLC	U	Informal Bid - Best Value	5100003854	Energycap - Software	\$ 17,912.57
9/1/2024	INTERNET2	S	TXST-IT-2022-7156-VPIT	4500166317	Certificate Service - Level 2	\$ 17,000.00
9/1/2024	RIDDELL	S	Proprietary Justification - Best Value	4500166265	Helmet Reconditioning	\$ 16,328.63
9/1/2024	BARTLETT TREE EXPERTS	B	TXST-IDIQ-2020-5222-FAC	5100003852	Tree work at Old Main	\$ 15,937.00
9/1/2024	ASTOUND BUSINESS SOLUTIONS LLC	S	TXST-IT-2022-7824-VPIT	4500166261	Special Circuits - Dark Fiber	\$ 15,800.00
9/1/2024	CENTEX PRESSURE WASHING SERVICE	U	TXST-UNIVSOL-2022-7817-Procure	3100259798	OPEN PO FOR KITCHEN EXHAUST SYSTEM CLEAN	\$ 15,583.00
9/3/2024	GTT COMMUNICATIONS, INC	S	TXST-IT-2022-7353-VPIT	4500166409	Concurrent Call Sessions/SIP Trunk	\$ 180,060.00
9/3/2024	EBSCO INFORMATION SERVICES	S	TXST-SOFTWAR-2023-9499-LIB	4500166438	EBSCO/FOLIO Renewal	\$ 149,745.00
9/3/2024	WRICO CORPORATION	S	Proprietary Justification	5100003858	Sulfuric Acid & Sodium Hypochlorite	\$ 143,500.00
9/3/2024	PARCHMENT AN INSTRUCTURE COMPANY	S	TXST-SOFTWAR-2022-7574-UA	3100259849	TXST-SOFTWAR-2022-7574-UASmartPanda Rapt	\$ 65,000.00

9/3/2024	SSC SERVICE SOLUTIONS	B	TXST-EI-2020-5453-Procure	3100259819	Custodial Service	\$ 52,000.00
9/3/2024	WAYNE SNEED	K	TXST-PSA-2024-10943-TSSC	3100259916	FY25: SBLE TCOLE 4064 - Sneed	\$ 46,612.94
9/3/2024	LIFE ANEW RESTORATIVE JUSTICE	K	TXST-PSA-2024-10947-TSSC	3100259915	FY25: SBLE TCOLE 4064 - Life Anew	\$ 44,005.73
9/3/2024	BEHAVIOR COUNTS ECS	K	TXST-PSA-2024-10959-TSSC	3100259918	FY25: SBLE TCOLE 4064	\$ 38,761.07
9/3/2024	DR. HOLLY ROBLES, LPC-S. NCC	K	TXST-PSA-2024-10935-TSSC	3100259917	FY25: SBLE TCOLE 4064	\$ 28,408.26
9/3/2024	RADIANT RFID LLC	B	TXST-DIR-2021-5994-VPIT	4500166439	RADVAT-SaaS-EB-30; Radiant Virtual Asset	\$ 28,000.00
9/3/2024	GVZEY, INC.	S	TXST-SOFTWAR-2024-10499-VPUIA	4500166445	Version 2 Implementation Fee	\$ 20,000.00
9/3/2024	VISION ENGRAVING & ROUTING SYSTEMS	K	Exempt	3100259919	1/4" Flexible Plastic Cutter Beveler, 1/	\$ 19,925.00
9/4/2024	SST USA INC.	U	TXST-UNIVSOL-2024-10780-TSSC	3100259989	FY25 SST USA, INC	\$ 424,800.00
9/4/2024	SSC SERVICE SOLUTIONS	B	TXST-EI-2020-5453-Procure	3100259988	FY25 Custodial Services	\$ 325,000.00
9/4/2024	SAFE AND SOUND: A SANDY HOOK INITIA	U	TXST-UNIVSOL-2024-10906-TSSC	3100259987	FY25: SSS Staying Safe Trainings - Safe	\$ 252,315.00
9/4/2024	U S POSTMASTER	K	Exempt	4500166458	Bulk Mail Permit 1903 Meter Refill	\$ 200,000.00
9/4/2024	LIFE ANEW RESTORATIVE JUSTICE	K	TXST-PSA-2024-10830-TSSC	3100260052	FY25 Life Anew for Restorative Practices	\$ 60,000.00
9/4/2024	ECLINICALWORKS, LLC	S	TXST-SOFTWAR-2020-5193-SHC	3100259791	eClinical Works maintenance, support and	\$ 52,000.00
9/4/2024	AT&T	K	PROPRIETARY JUSTIFICATION	4500166457	Monthly Payment / Round Rock	\$ 26,400.00
9/4/2024	OMEGA BROADCAST & CINEMA, LP	U	Informal Bid	4500166477	Panasonic AC-CX350PJ5	\$ 22,770.00
9/4/2024	NEW BRAUNFELS HERALD-ZEITUNG	U	TXST-UNIVSOL-2020-5277-MC	4500166479	printing services	\$ 22,000.00
9/4/2024	TEXAS DISPOSAL SYSTEMS	U	TXST-F-MISC-2023-9348-FAC	5100003865	Balcones - modify customer owned Maratho	\$ 19,901.41
9/4/2024	COACHCOMM, LLC	S	Proprietary Justification	4500166475	FY25 Service and Maintenance	\$ 17,209.00
9/5/2024	SSC SERVICE SOLUTIONS	B	TXST-EI-2020-5453-Procure	5100003869	CUSTODIAL SERVICES-E&G BUILDINGS	\$ 4,567,000.00
9/5/2024	MOOCHO, INC.	K	Exempt	4500166521	FB Meals	\$ 328,850.01
9/5/2024	SSC SERVICE SOLUTIONS	B	TXST-EI-2024-11016-FAC	5100003867	RR CAMPUS GROUNDS SERVICES	\$ 190,000.00
9/5/2024	ENCOURA LLC	S	TXST-SOFTWAR-2023-9333-UA	3100260068	TXST-SOFTWAR-2023-9333-UA 24-25 Membersh	\$ 168,206.70
9/5/2024	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100260144	Continuous Annual License Year One	\$ 155,300.00
9/5/2024	THE I LOVE U GUYS FOUNDATION	U	TXST-UNIVSOL-2024-10794-TSSC	3100260069	FY25 ILUG - SRP & SRM	\$ 108,000.00
9/5/2024	LEEFPROG TECHNOLOGIES, INC.	S	TXST-SOFTWAR-2023-8666-VPAA	4500166518	CourseLeaf CLSS Course Demand Insight	\$ 100,376.90
9/5/2024	PROPERTY DOCTOR SERVICES, LLC	U	Informal Bid - Best Value	3100259094	Apartment Make Ready Cleaning at Balcone	\$ 43,500.00
9/5/2024	PREMIERE EVENTS	U	TXST-UNIVSOL-2020-5303-Procure	3100260171	Bobcat Park Rentals	\$ 19,000.00
9/5/2024	SBTACTICAL	K	Exempt	4500166496	LEirPistol	\$ 17,700.00
9/6/2024	SUN COAST RESOURCES, INC.	U	TXST-UNIVSOL-2020-5525-TRANSP	3100260138	Shuttle Fuel - FY25	\$ 735,000.00
9/6/2024	SIGMA THREAT MANAGEMENT LLC	U	TXST-UNIVSOL-2024-10850-TSSC	3100260250	FY25: SIGMA Threat Management Associates	\$ 701,000.00
9/6/2024	SPECTRUM ENTERPRISE	S	TXST-IT-2022-7540-VPIT	4500166534	101 Bobcat Van - 1Gpbs & 10 Gpbs	\$ 75,500.00
9/6/2024	AMAZON WEB SERVICES, INC.	B	TXST-DIR-2024-9889-Procure	4500166545	OneStop - Amazon Connect Usage	\$ 60,000.00
9/6/2024	RISEUP EDUCATION CONSULTANTS	U	TXST-UNIVSOL-2024-9564-VPGOI	3100260217	Riseup Education Consultants	\$ 50,000.00
9/6/2024	LAURA BEKEN	K	TXST-PSA-2024-11011-SBDC	4500166529	contracted services	\$ 45,000.00
9/6/2024	5-F MECHANICAL GROUP, INC.	B	TXST-BUYB-2024-10502-Procure	5100003872	PHYSICAL PLANT - ADMIN- HVAC REPLACEMENTS	\$ 39,676.76
9/6/2024	STAN MCLELLAN	U	TXST-UNIVSOL-2023-9356-OSPPR	3100260218	CONSULTANT STAN MCLELLAN *TXST-UNIVSOL	\$ 25,200.00
9/6/2024	CUEVAS DISTRIBUTION INC.	B	TXST-EI-2017-177-Procure	3100260285	Industrial Grade Nitrogen, 230 Liter Liq	\$ 22,583.46
9/6/2024	BRIAN CAIN PEAK PERFORMANCE	U	TXST-UNIVSOL-2025-10998-ATH	3100260221	FY25 Services	\$ 20,000.00
9/6/2024	EMBASSY SUITES BY HILTON SAN MARCOS	K	Exempt	4500166538	OV Stays	\$ 16,499.65
9/9/2024	C3 PATHWAYS, INCORPORATED	K	TXST-GRTAWSA-2024-11006-ALERT	4500166560	C3 Pathways Subaward Agreement	\$ 2,262,625.00
9/9/2024	ATHLETIC SUPPLY, INC.DBA GAME-ONE	U	TXST-UNIVSOL-2022-7223-ATHAD	3100259675	Athletics Supplies	\$ 630,819.05
9/9/2024	IML SECURITY SUPPLY	B	TXST-TIPTAP-2024-10703-FAC	3100260341	Quote #4889544; SCHB560-J-626 FSIC Deadb	\$ 121,297.22
9/9/2024	MONTEYOR BRITTON BENDER	U	TXST-UNIVSOL-2024-10571-FSS	3100260355	Federal Student Aid (Title IV) Audit	\$ 33,000.00
9/9/2024	TASMAN GEOSCIENCES, INC.	U	TXST-IDIQ-2024-10382-PDC	5100003879	Remediation at Lampasas	\$ 31,450.00
9/9/2024	AMERICAN COUNCIL ON EDUCATION	K	Exempt	4500166549	2025 ACE Membership	\$ 26,205.00
9/9/2024	SIDEARM SPORTS LLC	S	TXST-SOFTWAR-2021-6658-ATH	3100260169	Marketing FY25	\$ 18,750.00
9/9/2024	Central Texas Refuse, LLC	K	TXST-MISC3RD-2022-7689-FAC	5100003878	Waste Hauling Services-Round Rock	\$ 16,500.00
9/10/2024	COMPSYCH	U	TXST-UNIVSOL-2023-8179-HR	3100260446	Employee Assistance Program	\$ 67,147.00
9/10/2024	ASTOUND BUSINESS SOLUTIONS LLC	K	Exempt	4500166604	Special Circuit Main Campus	\$ 39,400.00
9/10/2024	PRESIDIO NETWORKED SOLUTIONS GROUP	B	TXST-DIR-2020-4910-Procure	4500166605	Con-Smartnet Renewal	\$ 22,544.44
9/10/2024	SAFE AND SOUND: A SANDY HOOK INITIA	U	TXST-UNIVSOL-2024-10944-TSSC	3100260481	FY25: SSS Safe and Sound: A Sandy Hook I	\$ 18,000.00
9/10/2024	SAFE AND SOUND: A SANDY HOOK INITIA	U	TXST-UNIVSOL-2024-10936-TSSC	3100260480	FY25: Especially Safe Trainings (virtual)	\$ 15,000.00
9/11/2024	TEXAS DISPOSAL SYSTEMS	K	TXST-F-MISC-2023-9348-FAC	5100003883	SOLID WASTE DISPOSAL- MAIN CAMPUS	\$ 522,000.00
9/11/2024	WERNER'S	K	Exempt	3100260593	FB Team Meals	\$ 159,198.50
9/11/2024	COLLEGE BOARD	S	TXST-SOFTWAR-2024-10899-UA	3100260682	9/01/2024-08/31/2025 Student Search Ser	\$ 130,875.00
9/11/2024	DOUBLETREE BY HILTON AUSTIN	K	TXST-HTL/CNF-2025-11031-TSSC	4500166635	Staff Lodging	\$ 111,848.00
9/11/2024	PEACEKEEPING INSTITUTE LLC	K	TXST-PSA-2024-10921-TSSC	3100260670	FY25: SBLE TCOLE 4064	\$ 59,279.75
9/11/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100260671	Tork Advanced Bath Tissue Mini Jumbo Rol	\$ 24,658.25
9/11/2024	COTTON COMMERCIAL USA, INC.	U	TXST-UNIVSOL-2025-11020-RESLIFE	4500166614	Water Remediation Services	\$ 18,750.00
9/11/2024	AJL ADVERTISING SPECIALTIES, INC	U	TXST-UNIVSOL-2021-5900-Procure	3100260692	G500 Gilman heavy wt - Maroon	\$ 16,960.00
9/11/2024	DOWNTOWNER APP, LLC	S	TXST-SOFTWAR-2023-8671-TRANSP	3100260668	Transit Software Licensing Yearly Fee	\$ 16,500.00
9/11/2024	DOUBLETREE BY HILTON AUSTIN	K	TXST-HTL/CNF-2025-11030-TSSC	4500166634	Staff Lodging	\$ 16,066.00
9/11/2024	COTTON COMMERCIAL USA, INC.	U	TXST-UNIVSOL-2025-11020-RESLIFE	4500166615	Water Reconstruction Services	\$ 15,247.42
9/12/2024	CENTRAL MICHIGAN UNIVERSITY	K	TXST-GRTAWSA-2024-10953-AQBIO	3100260691	TCM TXST-GRTAWSA-2024-10953-AQBIO Sub Aw	\$ 84,226.00
9/12/2024	PRIORITY PERSONNEL LLC	U	TXST-UNIVSOL-2021-6630-Procure	3100260794	Nurse, RN (Hourly Rate-Enter # Hours In	\$ 45,826.56
9/12/2024	SMHCEMS	S	Proprietary Purchase	4500166655	FY25 EMS Services	\$ 45,000.00
9/12/2024	PRO FOOTBALL FOCUS	S	TXST-SOFTWAR-2024-10855-ATH	3100260749	FY25 Renewal	\$ 27,500.00
9/13/2024	AMBIUS	U	TXST-F-MISC-2023-8925-FAC	5100003888	PEST CONTROL	\$ 180,864.00
9/13/2024	ROCKFORD BUSINESS INTERIORS	B	TXST-OMNI-2025-11037-PDC	3100260871	MTSMODEL CF24/3 COMFORTFLEX MTS BURGESS	\$ 154,557.58
9/13/2024	PROFESSIONAL TURF PRODUCTS LP	B	TXST-BUYB-2025-11052-TXSTATE	3100260833	Campus Recreation grounds equipment repairs	\$ 17,500.00
9/16/2024	CONCUR TECHNOLOGIES, INC.	K	TXST-SOFTWAR-2022-7584-GAO	3100260978	Computer Software Maintenance	\$ 120,000.00
9/16/2024	CONVERGEONE, INC.	B	TXST-DIR-2019-3802-Procure	4500166696	IT CIE Annual Mntc and Software	\$ 100,510.52
9/16/2024	CITY OF SAN MARCOS	K	Government Agency - Exempt	5200001294	STEM Classroom Permit	\$ 73,928.50
9/16/2024	UNIVERSITY OF TEXAS AT AUSTIN LIBRA	K	TXST-SOFTWAR-2024-9615-LIB	4500166673	Library Digital Software	\$ 64,500.00
9/16/2024	IBM CORPORATION	K	EXEMPT PROCUREMENT - SOFTWARE LICENS	4500166691	SPSS Statistics	\$ 30,207.24
9/16/2024	THERMO FISHER SCIENTIFIC (ASHEVILLE	K	EXEMPT PROCUREMENT - SOFTWARE	4500166694	Software	\$ 16,625.00
9/17/2024	TK ELEVATOR CORPORATION	U	TXST-F-MISC-2023-8587-FAC	5100003899	2025 Elevator Mntc	\$ 494,704.32
9/17/2024	IBM CORPORATION	K	Exempt Procurement	4500166697	ITBS - Software	\$ 136,588.72
9/17/2024	ENCOURA LLC	K	TXST-SOFTWAR-2023-9333-UA	3100261074	Round Rock Digital Marketing Svc Software	\$ 68,750.00
9/17/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9478-Procure	3100261075	ITBS Software	\$ 42,000.00
9/17/2024	INNOVATIVE SOLUTION ADVISORS, LLC A	K	TXST-SOFTWAR-2021-6643-CAMREC	3100261022	Software Subscription	\$ 28,622.50
9/17/2024	TEXAS DISPOSAL SYSTEMS	U	TXST-F-MISC-2023-9348-FAC	5100003900	Waste Hauling Services	\$ 21,000.00
9/17/2024	B & H FOTO AND ELECTRONICS CORP	B	TXST-BUYB-2024-10578-Procure	3100261024	Equipment	\$ 20,301.53
9/17/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100261023	Housing Paper Products	\$ 19,748.50
9/18/2024	CALDWELL & GREGORY, LLC	U	TXST-UNIVSOL-2022-7927-RESLIFE	3100261202	2025 Residence Laundry Services	\$ 230,000.00
9/18/2024	INNOVATIVE SOLUTION ADVISORS, LLC A	U	TXST-UNIVSOL-2023-8842-Procure	3100261203	ATH Event Staffing	\$ 200,000.00
9/18/2024	TEAMDYNAMIX SOLUTIONS LLC	K	TXST-SOFTWAR-2024-10686-VPIT	4500166731	VPIT Teamdynamix Services	\$ 170,000.00
9/18/2024	NDN SERVICES	U	TXST-UNIVSOL-2022-7039-ALERT	4500166728	Alert Facility Maintenance	\$ 46,200.00
9/18/2024	JAVIER ORTIZ	B	TXST-CONSOL-2023-9115-FAC	5100003904	Porter House Repairs	\$ 40,250.00
9/18/2024	MARRIOTT AUSTIN SOUTH	K	TXST-HTL-CNF-2024-10990-TSSC	3100261119	TSSC Conference Hotel	\$ 25,000.00
9/19/2024	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	4500166739	BOR FY 2025 Catering	\$ 18,999,999.00
9/19/2024	TOP HAT MONOCLE	K	TXST-SOFTWAR-2023-8728-VPIT	4500166754	Software Classrooms	\$ 119,000.00
9/19/2024	HARRIS COUNTY	U	TXST-IA-2025-11086-TSSC	3100261321	Interagency TSSC	\$ 62,500.00
9/19/2024	AMAZON WEB SERVICES, INC.	U	TXST-DIR-2024-9889-Procure	4500166755	ITAC Amazon connect usage	\$ 60,000.00
9/19/2024	REBOUNDEDU LLC	U	TXST-UNIVSOL-2024-10969-Res Div	4500166744	contracted services	\$ 50,003.01
9/19/2024	FIT SUPPLY, LLC	B	TXST-MISC3RD-2024-10968-CAMREC	4500166756	Exercise Equipment	\$ 46,282.40
9/19/2024	SITEIMPROVE, INC.	K	TXST-SOFTWAR-2024-9624-VPIT	4500166749	VPIT Site License	\$ 32,834.43
9/19/2024	JAKE RUNESTAD MUSIC LLC	K	TXST-PSA-2024-10655-MU	4500166745	Commission PSA	\$ 20,000.00
9/19/2024	SOUTHWEST CONTRACT, INC.	B	TXST-EI-2024-10320-Procure	3100261322	Furniture	\$ 18,876.00
9/20/2024	ALTERMAN, INC.	U	TXST-UNIVSOL-2023-9019-FAC	5200001297	Campus Wide Cable Replace	\$ 349,536.51
9/20/2024	LAMAR UNIVERSITY	U	TXST-MISC3RD-2025-11088-ATH	3100261365	ATH Football Game Guarantee	\$ 310,000.00
9/20/2024	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10464-FAC	5100003911	Lampasas Leak	\$ 296,159.83
9/20/2024	FORD AUDIO VIDEO SYSTEMS	U	TXST-C-MISC-2023-8664-PDC	5200001298	PDC - Live Oak Audio	\$ 163,797.24
9/20/2024	NOVATECH, INC.	K	TXST-SOFTWAR-2021-6584-LIB	4500166770	Library Software	\$ 72,324.00
9/20/2024	ALERT SERVICES, INC.	B	TXST-BUYB-2024-10623-PDC	3100261363	ATH - Training Supplies	\$ 54,627.05
9/20/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT	U	TXST-VIZI-2024-10167-Procure	3100261438	Equipment	\$ 19,538.42
9/23/2024	JONES LANG LASALLE AMERICAS, INC.	U	TXST-UNIVSOL-2023-8658-FSS	3100261607	Hotel Advrsery Svc	\$ 75,000.00
9/23/2024	COCA COLA SOUTHWEST BEVERAGES LLC	U	TXST-GEN-2019-4077-Procure	3100261569	2025 Pouring Rights	\$ 47,500.00
9/23/2024	MOVE SOLUTIONS - AUSTIN, LTD	B	TXST-BUYB-2024-10869-PDC	5200001299	Moving Castro House	\$ 24,509.10
9/23/2024	JOBLEPHANT.COM, INC.	K	Exempt Procurement	4500166800	Advertisement	\$ 20,000.00
9/23/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT	U	TXST-VIZI-2024-10167-Procure	3100261537	Lab Medical Supplies	\$ 20,000.00
9/23/2024	INTERNET SYSTEMS CORPORATION	K	TXST-SOFTWAR-2023-9570-VPIT	4500166796	Software	\$ 15,000.00

9/24/2024	INSTRUCTURE, INC	K	TXST-SOFTWAR-2024-10786-VPIT	4500166814	Software	\$ 527,432.50
9/24/2024	FISCHER INTERNATIONAL IDENTITY, LLC	K	TXST-SOFTWAR-2024-10879-VPIT	4500166806	Software	\$ 379,252.00
9/24/2024	INFO-TECH RESEARCH GROUP INC.	K	TXST-MISC3RD-2024-10888-VPIT	4500166817	Advisory Membership	\$ 121,588.29
9/24/2024	UNIVERSITY OF CONNECTICUT	K	TXST-GRTAWSA-2024-10826-OWLS	4500166828	Salary & Fringe for Sub I	\$ 37,610.00
9/24/2024	COUNTY OF BEXAR	U	TXST-IA-2025-11102-TSSC	3100261621	TEP SSC	\$ 25,000.00
9/24/2024	BENCHMARK INSURANCE GROUP, INC.	K	EXEMPT PROCUREMENT - Insurance	4500166818	Spring Lake Boat Ins.	\$ 24,643.20
9/24/2024	W.S.C. SPORTS TECHNOLOGIES, INC.	K	TXST-SOFTWAR-2024-9835-ATH	3100261668	Software	\$ 18,000.00
9/24/2024	FEI COMPANY	K	EXEMPT PER UPPS 05.02.02 SEC 5	4500166811	Software	\$ 16,625.00
9/25/2024	LEARN: LONESTAR EDUCATION	K	TXST-SOFTWAR-2018-2478-VPIT	4500166837	Software TSUS & TXST	\$ 446,050.00
9/25/2024	5-F MECHANICAL GROUP, INC.	B	TXST-BUYB-2024-10502-Procure	4500166832	Laurel Hall	\$ 91,719.26
9/25/2024	STANLEY CONSULTANTS	U	TXST-IDQ-2023-8839-PDC	4500166833	Laurel Hall Chilled Water Connect	\$ 83,345.00
9/25/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2024-10272-PDC	5100003917	Auto Cad Renewal	\$ 42,388.95
9/25/2024	PAYSCALE, INC	K	TXST-SOFTWAR-2024-10797-HR	4500166838	HR Software	\$ 31,050.00
9/25/2024	EMBASSY SUITES SAN ANTONIO LANDMARK	K	TXST-HTL/CNF-2025-11089-TSSC	4500166851	TSSC Conference Hotel	\$ 17,293.00
9/25/2024	NEW BRAUNFELS WELDERS SUPPLY, INC	S	Proprietary Purchase - Best Value	4500166885	Equipment - AGG	\$ 129,608.60
9/26/2024	PRESIDIO NETWORKED SOLUTIONS GROUP	U	TXST-DIR-2020-4910-Procure	4500166866	Smartnet Renewal	\$ 99,677.94
9/26/2024	INDEPENDENT SPORTS & ENTERTAINMENT	U	TXST-UNIVSOL-2023-8843-ATH	3100261824	Naming Rights Commission Fee	\$ 92,000.00
9/26/2024	DJO GLOBAL INC	S	Proprietary Purchase - Best Value	5200001301	Deep Tissue Laser	\$ 53,690.00
9/26/2024	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100261900	Jackson Hall Reno	\$ 41,695.81
9/26/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9478-Procure	3100261822	Enterprise Platform	\$ 34,981.58
9/26/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9478-Procure	3100261914	Marketing Software	\$ 34,542.00
9/26/2024	THE FENCE LADY, INC	U	TXST-JDC-2024-10684-PDC	5200001300	JCK 962 Conf Room	\$ 28,270.29
9/26/2024	SUMMUS INDUSTRIES INC	U	TXST-DIR-2018-2048-Procure	3100261817	Server	\$ 24,195.17
9/26/2024	DVSPORT, INC.	K	TXST-SOFTWAR-2025-11028-ATH	4500166880	ATH Software	\$ 21,600.00
9/26/2024	SUMMUS INDUSTRIES INC	U	TXST-DIR-2018-2048-Procure	3100261915	Computer Equipment	\$ 20,077.97
9/26/2024	HEALY AWARDS, INC.	S	Proprietary Purchase - Best Value	4500166874	Football	\$ 18,274.49
9/26/2024	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	5100003920	AHU Replacement	\$ 15,759.00
9/26/2024	CALDWELL COUNTY	U	TXST-IA-2025-11112-TSSC	3100261869	TEP TSSC	\$ 15,000.00
9/27/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9478-Procure	3100261987	Software	\$ 921,881.64
9/27/2024	TEAMWORKS	K	TXST-SOFTWAR-2024-10772-ATH	3100261988	ATH Software	\$ 113,234.38
9/27/2024	UNIVERSITY OF NEW HAMPSHIRE	K	TXST-GRTAWSA-2025-11116-ISOE	3100261942	SubAward	\$ 65,815.00
9/27/2024	SUMMUS INDUSTRIES INC	U	TXST-DIR-2018-2048-Procurement	4500166893	OptiFlex Micro	\$ 56,197.44
9/27/2024	BIO-WEST, INC.	K	TXST-GRTAWSA-2025-11079-AQBIO	3100261118	Off Channel Neches & Sabine	\$ 39,594.00
9/27/2024	SBTACTICAL	S	Proprietary Justification - Best Value	4500166898	Alert - Tactical Supplies	\$ 28,900.00
9/30/2024	BLACKBAUD INC.	K	TXST-SOFTWAR-2024-10454-VPUA	4500166940	Software	\$ 193,016.82
9/30/2024	BLACKBAUD INC.	K	TXST-SOFTWAR-2024-10450-VPUA	4500166939	Software	\$ 179,262.04
9/30/2024	OCLC INC	K	EXEMPT PURCHASE - Gov Code Sec 2155.139 A	4500166909	Library Cataloging	\$ 173,310.92
9/30/2024	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-UNIVSOL-2024-10892-MEADCTR	3100262071	TXST Permeable Paver	\$ 94,566.66
9/30/2024	COTTON COMMERCIAL USA, INC.	B	TXST-UNIVSOL-2025-11020-RESLIFE	4500166929	Water Remediation Services	\$ 42,935.96
9/30/2024	TASMAN GEOSCIENCES, INC.	U	TXST-IDQ-2024-10382-PDC	5200001304	Castro House Abatement	\$ 37,940.00
9/30/2024	TERRA DOTTA	K	TXST-SOFTWAR-2021-6014-SA	3100262043	SaaS Subscription Software Fees	\$ 27,851.00
9/30/2024	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100262067	Demo & Repairs SM Hall Room	\$ 23,640.75
9/30/2024	WINDCAVE, INC.	K	TXST-SOFTWAR-2020-5067-PARK	3100262042	Software	\$ 22,000.00
10/1/2024	JQ INFRASTRUCTURE, LLC	U	TXST-IDQ-2024-9800-PDC	5200001305	Crosswalk Parking Campus	\$ 204,850.00
10/1/2024	CIRCUIT VIRTUAL TOURS	K	TXST-SOFTWAR-2024-10951-UA	3100262143	Software Virtual Tour	\$ 32,400.00
10/1/2024	KONICA MINOLTA BUSINESS SOLUTIONS U	U	TXST-DIR-2020-4961-FSS	3100262111	Print Shop Lease & Click Charges	\$ 27,499.41
10/1/2024	CTI	B	Tips Taps Contract #230901	4500166947	Provenance HR	\$ 19,160.82
10/2/2024	FOLLETT HIGHER EDUCATION GROUP	U	TXST-UNIVSOL-2019-3056-AUX	3100262247	Fall 2024 E Books	\$ 8,368,312.50
10/2/2024	TRANSEDEV SERVICES, INC	U	TXST-UNIVSOL-2024-10570-TRANSPT	3100259796	2025 Shuttle Services	\$ 4,561,424.00
10/2/2024	WERNERS	U	TXST-UNIVSOL-2025-11081-ATH	3100262243	FB Team Meals	\$ 425,000.00
10/2/2024	LEARN: LONESTAR EDUCATION	K	EXEMPT PROCUREMENT-TXST UPPS 05.02.02 05.01	4500166964	Circuit 1G Ethernet	\$ 65,736.00
10/2/2024	ARIZONA BOARD OF REGENTS, UNIVERSIT	K	TXST-GRTAWSA-2024-10925-FCS	3100262240	Research SubAward	\$ 54,748.00
10/2/2024	AGILE ANALYTICS	K	TXST-PSA-2025-11070-FCS	3100262241	Contracted Services	\$ 29,000.00
10/2/2024	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	3100262242	Fan Coil Mesquite Hall	\$ 24,649.00
10/2/2024	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100262274	Cypress Sprinkler Repairs	\$ 17,530.41
10/3/2024	NEW MEXICO STATE UNIVERSITY	K	TXST-GRTAWSA-2025-11103-ISOE	3100261943	Sub Award	\$ 90,527.00
10/4/2024	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	4500166999	College Inn Air Unit	\$ 830,576.00
10/4/2024	ELLUCIAN COMPANY LP	K	TXST-SOFTWAR-2020-5427-TXSTATE	4500167011	Managed Cloud Software	\$ 802,736.00
10/4/2024	CRASHPLAN GROUP LLC	K	EXEMPT PER UPPS 05.02.02, Sec 07	4500167010	CrashPlan Software	\$ 141,519.00
10/4/2024	VERIZON CONNECT FLEET USA LLC	B	TXST-SRCWL-2021-6668-FAC	5100003943	GPS Monitoring	\$ 69,102.00
10/4/2024	OFF DUTY MANAGEMENT INC	B	TXST-SRCWL-2024-10164-UPD	3100262432	Event Security	\$ 66,000.00
10/4/2024	ENROLLMENT RESEARCH ASSOCIATES LLC	U	TXST-UNIVSOL-2023-9507-GRADCOL	4500167003	Scholarship Optimization	\$ 48,000.00
10/4/2024	FACILITY INTERIORS	B	TXST-OMNI-2024-9904-Procure	3100262466	Design and Furniture	\$ 32,302.61
10/4/2024	SYNERGY IN SOUND	U	Informal Bid - Best Value	4500166993	Commencement Svc	\$ 15,600.00
10/7/2024	CITY OF HOUSTON	U	TXST-IA-2025-11143-TSSC	3100262530	TSSC TEP	\$ 125,000.00
10/7/2024	ACCESS WATCH OF FLORIDA, LLC	U	TXST-UNIVSOL-2022-8260-AUX	3100262540	ID Cards	\$ 55,085.00
10/7/2024	VOLTERA INC.	U	TXST-SOFTWAR-2025-10919-ISOE	3100261818	Software Research Bundle	\$ 38,549.16
10/7/2024	EMMA, INC.	U	TXST-SOFTWAR-2024-10386-ALERRT	4500167033	Software Alert	\$ 20,970.18
10/8/2024	ALFRED WILLIAMS & COMPANY	B	TXST-OMNI-2025-11163-PDC	5200001308	Provenance Reno Furniture	\$ 179,196.67
10/8/2024	CIDI LABS, LLC	K	TXST-SOFTWAR-2024-9660-DISLRNG	4500167050	DesignPlus Subscription Softwar	\$ 44,555.00
10/8/2024	ROCKFORD BUSINESS INTERIORS	B	TXST-OMNI-2024-10072-PDC	3100262637	Furniture	\$ 34,188.28
10/8/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100262684	Housing Paper Products	\$ 24,948.25
10/8/2024	COUNTY OF EL PASO	U	TXST-IA-2025-11168-TSSC	3100262638	TSSC TEP	\$ 18,750.00
10/8/2024	ASSESSMENT TECHNOLOGIES INSTITUTE L	S	Proprietary Justification - Best Value	4500167054	TEAS Assessment	\$ 16,100.00
10/8/2024	SMARTWAVE TECHNOLOGIES, LLC	B	TXST-TIPTAP-2025-11148-VPIT	4500167048	Wireless Consulting Svc	\$ 16,085.00
10/9/2024	BRAILS FORD AND DUNLAVY INC	U	TXST-IY-2024-10135-RESLIFE	3100262742	Asset Planning Tool	\$ 162,996.06
10/9/2024	ADVANCED FILTRATION PRODUCTS, LLC	B	TXST-BUYB-2024-9997-FAC	5100003949	AC Filter Svc Campus	\$ 142,428.30
10/9/2024	UNIVERSITY OF GUELPH	K	TXST-GRTAWSA-2025-11174-AQBIO	4500167080	SubAward	\$ 40,115.02
10/9/2024	REDMER PRODUCTIONS	K	TXST-GRTAWSA-2025-11080-NUR	4500167063	SubAward CBE Project	\$ 20,000.00
10/9/2024	HARRISON COUNTY - MARSHALL, TX	U	TXST-IA-2025-11175-TSSC	3100262801	TSSC TEP	\$ 15,625.00
10/10/2024	SHACKELFORD, BOWEN, MCKINLEY & NORT	U	TXST-SYSTEM-2024-9764-Procure	3100262800	Legal Services	\$ 90,000.00
10/10/2024	EEA CONSULTING ENGINEERS	U	TXST-IDQ-2023-8837-PDC	5200001312	Central Plant Controls Auto Engineer	\$ 69,545.00
10/10/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9478-Procure	3100262677	Software	\$ 39,543.50
10/10/2024	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTL/CNF-2024-10146-FSS	4500167086	Hotel & Conference	\$ 17,000.00
10/10/2024	MARUCCI SPORTS, LLC	U	TXST-MISC3RD-2023-8470-ATH	3100262841	2025 Equipment	\$ 15,000.00
10/11/2024	G T DISTRIBUTORS, INC	B	TXST-BUYB-2023-9346-Procure	3100262983	Alert Ammunition & Simulators	\$ 397,650.00
10/14/2024	SAP AMERICA INC	K	TXST-SOFTWAR-2018-1507-HR	4500167125	HR Software	\$ 134,804.40
10/14/2024	VECTOR SOLUTIONS	K	TXST-SOFTWAR-2020-5468-VPVA	4500167123	Software	\$ 52,164.00
10/14/2024	TREMONTI CONSULTING, LLC	U	TXST-MISC3RD-2021-6961-RFR	3100263163	Consulting Services	\$ 40,000.00
10/14/2024	BYRN & ASSOCIATES INC	K	EXEMPT PROCUREMENT - Survey	5200001313	Thorpe Lane Parking	\$ 34,000.00
10/14/2024	DEEP SOUTH PRODUCTIONS LLC	K	Informal Bid - Best Value	4500167138	Stage & Audio	\$ 27,000.00
10/14/2024	NORTH STAR IMAGING, INC.	S	Proprietary Justification	4500167117	Maintenance Agreement	\$ 23,240.00
10/14/2024	THE BRANDT COMPANIES, LLC	B	TXST-BUYB-2025-11187-FAC	5100003957	AHU Replacement	\$ 15,608.95
10/15/2024	HEALTHCARE INTERNATIONAL, INC.	S	Proprietary Justification - Best Value	3100263162	Aerobic Testing Ergometer	\$ 33,592.00
10/16/2024	RIGAKU AMERICAS CORPORATION	S	Proprietary Justification - Best Value	4500167153	Crystal Xray Diffraction & System	\$ 472,225.00
10/16/2024	CONSOLIDATED COMMUNICATIONS ENTERPR	K	TXST-SOFTWAR-2017-1214-VPIT	4500167164	100G Diverse Path Routing	\$ 231,000.00
10/16/2024	ATX EVENT SYSTEMS	U	TXST-MISC3RD-2024-10872-Procure	3100263224	President Ofc TXST Events	\$ 39,047.50
10/16/2024	DOWNRIGHT AUSTIN, A RENAISSANCE HOT	K	TXST-HTL/CNF-2024-10880-ATH	3100263269	FB Team Hotel	\$ 35,000.00
10/16/2024	DOWNRIGHT AUSTIN, A RENAISSANCE HOT	K	TXST-HTL/CNF-2024-10878-ATH	3100263270	FB Team Hotel	\$ 35,000.00
10/17/2024	VOYAGER FLEET SYSTEMS	U	TXST-TPASS-2018-1509-FAC	5100003965	Fuel Cards	\$ 380,000.00
10/18/2024	University of Puerto Rico at Mayagu	U	TXST-GRTAWSA-2025-11141-BIO	4500167193	SubAward	\$ 50,748.69
10/21/2024	GANESH K KANNARPADY	S	Proprietary Purchase - Best Value	4500167213	Microwave Plasma CVD System	\$ 154,600.00
10/21/2024	MARRIOTT RIVERWALK	K	TXST-HTL/CNF-2023-8782-RFR	3100263591	Conference AV by Encore	\$ 129,388.83
10/21/2024	PFFA ACQUISITION, LLC	K	TXST-SOFTWAR-2024-10855-ATH	3100263627	Software Athletics	\$ 27,500.00
10/21/2024	FORT BEND COUNTY PRECINCT 4 CONSTAB	U	TXST-IA-2025-11258-TSSC	3100263560	TEP 25	\$ 25,000.00
10/22/2024	DAKTRONICS	U	TXST-IT-2025-11039-ATH	3100263680	Maintenance Agreement	\$ 133,450.00
10/22/2024	FACTSET RESEARCH SYSTEMS INC.	S	Proprietary Purchase - Best Value	4500167237	FactSet Base Fee Academic	\$ 38,564.00
10/23/2024	PRAIRIE VIEW A&M UNIVERSITY	U	TXST-GRTAWSA-2024-10496-ISOE	4500167246	SubAward	\$ 233,725.00
10/23/2024	CONTINUANT, INC	K	TXST-SOFTWAR-2018-1888-VPIT	4500167255	Annual PBX Maintenance	\$ 71,220.84
10/24/2024	SOUTHWEST CONTRACT, INC.	B	TXST-EI-2024-10320-Procure	4500167270	Canyon Hall Furniture	\$ 2,420,177.00
10/24/2024	JEOL USA, INC.	U	TXST-MISC3RD-2025-11054-CHEM	3100263899	Chem ESR Spectrometer	\$ 325,000.00
10/24/2024	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5200001317	Kerby Lane Fencing	\$ 110,821.94
10/24/2024	ROYCE L GASTINEAU III	U	TXST-PSA-2025-11214-TSSC	3100263874	Personal Svc Agreement	\$ 40,900.00

10/24/2024	JOHN FRANCIS KIEFER III	U	TXST-PSA-2025-11226-TSSC	3100263873	Personal Svc Agreement	\$ 40,900.00
10/24/2024	VICTOR TORRES	U	TXST-PSA-2025-11228-TSSC	3100263878	Personal Svc Agreement	\$ 40,900.00
10/24/2024	ROBERT LLOYD BECKER JR	U	TXST-PSA-2025-11225-TSSC	3100263884	Personal Svc Agreement	\$ 40,900.00
10/24/2024	ROGER WAYNE BARTON	U	TXST-PSA-2025-11223-TSSC	3100263885	Personal Svc Agreement	\$ 40,900.00
10/24/2024	JOSEPH GRAVES	U	TXST-PSA-2025-11238-TSSC	3100263875	Personal Svc Agreement	\$ 40,900.00
10/24/2024	MICHAEL P GARCIA	U	TXST-PSA-2025-11213-TSSC	3100263882	Personal Svc Agreement	\$ 35,100.00
10/24/2024	LELAND J. BENOIT	U	TXST-PSA-2025-11222-TSSC	3100263883	Personal Svc Agreement	\$ 35,000.00
10/24/2024	GREGORY EAKENS	U	TXST-PSA-2025-11240-TSSC	3100263876	Personal Svc Agreement	\$ 35,000.00
10/24/2024	WEAVER GOVERNMENT SOLUTIONS LLC	B	TXST-TIPTAP-2024-10338-Procure	3100263890	Freeman Ranch Fiber Project	\$ 32,243.18
10/24/2024	CHAD WILLIAM PEABODY	U	TXST-PSA-2025-11195-TSSC	3100263870	Personal Svc Agreement	\$ 32,200.00
10/24/2024	GARY MCHONE	U	TXST-PSA-2025-11243-TSSC	3100263871	Personal Svc Agreement	\$ 32,200.00
10/24/2024	JIM D. WEST	U	TXST-PSA-2025-11241-TSSC	3100263869	Personal Svc Agreement	\$ 32,200.00
10/24/2024	JORGE EDUARDO GONZALEZ	U	TXST-PSA-2025-11230-TSSC	3100263880	Personal Svc Agreement	\$ 32,100.00
10/24/2024	CLIFF CLEMONS	U	TXST-PSA-2025-11216-TSSC	3100263877	Personal Svc Agreement	\$ 32,100.00
10/24/2024	PEDRO CARRASCO JR.	U	TXST-PSA-2025-11198-TSSC	3100263881	Personal Svc Agreement	\$ 32,000.00
10/24/2024	JONATHAN M MANN	U	TXST-PSA-2025-11249-TSSC	3100263872	Personal Svc Agreement	\$ 26,400.00
10/24/2024	JAMES READY	U	TXST-PSA-2025-11246-TSSC	3100263879	Personal Svc Agreement	\$ 26,300.00
10/24/2024	ON SITE FITNESS SERVICE LLC	U	TXST-MISC3RD-2025-11189-CAMREC	4500167272	Monthly PM Services	\$ 17,480.00
10/24/2024	SSC SERVICE SOLUTIONS	B	TXST-EI-2024-11016-FAC	3100263898	Custodial Services	\$ 16,000.00
10/24/2024	SUMMUS INDUSTRIES INC	U	TX-DIR-TSO-3763	3100263888	Basse Power Edge Server	\$ 15,379.14
10/24/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100263867	Housing Paper Products	\$ 15,351.50
10/25/2024	MICROSOFT	U	TXST-IT-2025-11191-VPIT	4500167282	Microsoft Premium Support	\$ 428,866.66
10/25/2024	KUALLI, INC.	K	TXST-SOFTWAR-2023-8514-OSP	4500167295	Software OSP	\$ 69,570.00
10/25/2024	LOWER COLORADO RIVER AUTHORITY	U	TXST-IA-2019-4116-Procure	3100264032	UPD Radio Svc & Security	\$ 29,500.00
10/25/2024	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001319	JCK 914 RENO	\$ 15,379.85
10/28/2024	PARVOMEDICS, INCORPORATED	K	TXST-SOFTWAR-2021-6126-HHPER	3100263177	Software	\$ 149,620.00
10/28/2024	MARIA ISABEL MARTINEZ	U	TXST-PSA-2025-11202-TSSC	3100264134	Personal Svc Agreement	\$ 43,900.00
10/28/2024	PAVLOV MEDIA INC.	U	TXST-MISC3RD-2025-11235-RESLIFE	3100264131	Internet & Video Programming Svc	\$ 39,580.30
10/28/2024	DARYL KISSELL	U	TXST-PSA-2025-11205-TSSC	3100264135	Personal Svc Agreement	\$ 35,100.00
10/28/2024	MARVIN PATTERSON	U	TXST-PSA-2025-11203-TSSC	3100264133	Personal Svc Agreement	\$ 35,100.00
10/28/2024	DANIEL EARL BUTTS	U	TXST-PSA-2025-11256-TSSC	3100264138	Personal Svc Agreement	\$ 35,000.00
10/28/2024	JUAN F. GARCIA	U	TXST-PSA-2025-11201-TSSC	3100264137	Personal Svc Agreement	\$ 32,100.00
10/28/2024	KAYLA VERA	U	TXST-PSA-2025-11204-TSSC	3100264132	Personal Svc Agreement	\$ 32,100.00
10/28/2024	PEDRO F. HERNANDEZ JR.	U	TXST-PSA-2025-11255-TSSC	3100264136	Personal Svc Agreement	\$ 32,000.00
10/28/2024	CIRCUIT VIRTUAL TOURS	U	TXST-SOFTWAR-2024-10951-UA	3100264079	Personal Svc Agreement	\$ 31,496.70
10/28/2024	WILDLIFE ACOUSTICS, INC	S	Proprietary Justification - BEST VALUE	3100264080	Acoustic Recorder system	\$ 15,674.60
10/29/2024	COSMED USA, INC.	S	PROPRIETARY JUSTIFICATION	3100263462	Medical Equipment	\$ 140,419.00
10/29/2024	TEXAS HIGH SCHOOL WELDING SERIES	S	Proprietary Purchased - Best Value	4500167346	Welding Certification Students	\$ 18,000.00
10/30/2024	MITY LITE INC.	B	TXST-EI-2023-9191-PDC	5200001321	Furniture	\$ 41,072.00
10/30/2024	LAMBDA LABS	K	Informal Bid - Best Value	4500167356	Furniture	\$ 40,259.78
10/30/2024	EDU TRIPS	U	TXST-UNIVSOL-2024-9841-CE	3100264372	Student Travel Trips	\$ 25,281.00
10/30/2024	EVOQUA WATER TECHNOLOGIES LLC	U	TXST-F-MISC-2022-8232-FAC	3100264374	Ionlight Deionized Water System	\$ 21,770.00
10/31/2024	SUN BELT CONFERENCE	S	Proprietary Purchased - Best Value	4500167375	Sun Belt Conference Officials	\$ 306,968.75
10/31/2024	SHI GOVERNMENT SOLUTIONS	K	TXST-TIPTAP-2023-9478-Procure	3100264403	Adobe Software	\$ 121,117.36
10/31/2024	COMPUTER COMFORTS, INC.	B	TXST-BUYB-2022-7656-PDC	3100264463	Computer Equipment	\$ 45,783.98
10/31/2024	TK TACTICAL	K	Informal Bid - Best Value	4500167378	Alert - Tactical Supplies	\$ 27,120.00
10/31/2024	EVOQUA WATER TECHNOLOGIES LLC	U	TXST-F-MISC-2022-8232-FAC	3100264373	Ionlight Deionized Water System	\$ 21,450.00
11/1/2024	OLD MILL PROPERTIES	U	TXST-LEASE-2025-11186-TSSC	3100264509	TSSC Lease	\$ 81,862.20
11/1/2024	ROCKFORD BUSINESS INTERIORS	B	TXST-OMNI-2025-11037-PDC	3100264521	Furniture	\$ 19,755.64
11/1/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9478-Procure	3100264540	Software Admissions	\$ 17,325.60
11/4/2024	RICOH USA INC	B	TXST-BUYB-2024-9727-Procure	4500167410	Quarterly Click Charges	\$ 96,000.00
11/4/2024	RICOH USA INC	B	TXST-BUYB-2024-9727-Procure	4500167412	Management Services	\$ 83,000.00
11/4/2024	CENTEX PRESSURE WASHING SERVICE	U	TXST-UNIVSOL-2022-7817-Procure	3100264695	Vent Hood Cleaning Dining Halls	\$ 35,355.00
11/4/2024	TEXAS EDUCATION AGENCY-MSC	K	Exempt Procurement - Best Value	4500167396	Technology Fee	\$ 23,450.00
11/5/2024	ROCKFORD BUSINESS INTERIORS	B	TXST-SRCWL-2024-9696-Procure	5100003989	Floor Rubber Tile Seal	\$ 257,538.84
11/5/2024	THE ORDINARY SUCCESS PROJECT, LLC	U	TXST-MISC3RD-2022-8371-FSS	3100264710	Representation of Texas State	\$ 63,638.01
11/5/2024	NORTHEAST TEXAS PUBLIC HEALTH DISTRICT	B	TXAC-IAC-2024-10587	3100264711	Data Collection	\$ 17,349.12
11/6/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100264857	Housing Paper Products	\$ 25,685.25
11/7/2024	Sisk Robb Inc.	U	TXST-IDIQ-2024-10380-PDC	5200001328	Thornton House Garage	\$ 72,183.00
11/7/2024	GRANDE COMMUNICATIONS DBA ASTOUND B	K	Exempt Procurement - Utilities	5200001323	Stem Classroom Utilities	\$ 31,660.25
11/7/2024	BENCHMARK ECOLOGICAL SERVICES, INC.	S	Proprietary Justification - Best Value	4500167455	Sediment Sampling	\$ 26,000.00
11/7/2024	1ST FIRE PROTECTION SERVICES	U	TXST-TIPTAP-2023-9239-FAC	3100264948	Housing Antifreeze Loop	\$ 23,438.82
11/8/2024	SRS REAL ESTATE PARTNERS-AUSTIN LLC	U	TXST-REAL-EST-2023-9535-FSSPLAN	4500167469	Leasing Commission	\$ 26,708.00
11/11/2024	ACADEMIC HEALTHPLANS, INC	K	TXST-MISC3RD-2024-10894-INT	3100265124	International students health plans for	\$ 1,249,374.00
11/11/2024	RISEPOINT LLC	U	TXST-UNIVSOL-2023-9492-DISLRNG	3100265125	AOP - BS Mass Comm	\$ 11,251.70
11/11/2024	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5200001330	JCK University Registrar Move - contract	\$ 109,851.05
11/11/2024	CAMPOS ENGINEERING, INC.	U	TXST-IDIQ-2021-6209-PDC	5200001331	Bobcat Stadium South End Zone	\$ 69,071.00
11/11/2024	VECTOR SOLUTIONS	S	TXST-SOFTWAR-2020-5468-VPSPA	4500167491	VCP-SSAPS-STD Sexual Assault Prev. Suite	\$ 51,450.00
11/11/2024	TEXAS A&M TRANSPORTATION INSTITUTE	K	TXST-GRTAWSA-2025-11318-ISO	4500167505	SUBAWARD 25007-84519-1	\$ 43,618.00
11/11/2024	MOVE SOLUTIONS - AUSTIN, LTD	B	TXST-BUYB-2024-10869-PDC	5200001332	JCK University Registrar Move	\$ 38,712.00
11/11/2024	FACILITY INTERIORS	B	TXST-OMNI-2024-9904-Procure	4500167493	Design Time-AD24-261 02 RES LIFE 2ND FL	\$ 38,019.25
11/11/2024	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100265116	Project NCH Entry Storefront Replacement	\$ 33,740.52
11/11/2024	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100265115	Cypress Apartments Balcony Leak Repairs.	\$ 26,699.81
11/11/2024	IML SECURITY SUPPLY	B	TXST-GSA-2023-9428-Procure	3100265117	Quote #4944675: SCHND80JDEU SPA 626 14-	\$ 20,948.25
11/11/2024	FACILITY INTERIORS	B	TXST-NPPG-2022-7954-RESLIFE	4500167492	CUT & SEWN COVERS ONLY, COFFEE HOUSE 24*	\$ 18,021.59
11/12/2024	FERTITTA HOSPITALITY	K	TXST-HTLCNF-2024-10303-TJCTC	3100265281	Staff Lodging	\$ 375,731.77
11/12/2024	SHELTON KELLER GROUP	B	TXST-OMNI-2021-8646-PDC	5200001333	5651B3--FABRIC--FG2-POP-ONYX-G5	\$ 67,123.07
11/12/2024	COTTON COMMERCIAL USA, INC.	U	TXST-UNIVSOL-2025-11020-RESLIFE	4500167514	Water Reconstruction Serv	\$ 45,044.47
11/12/2024	COTTON COMMERCIAL USA, INC.	U	TXST-UNIVSOL-2025-11020-RESLIFE	4500167513	Water Reconstruction Services	\$ 42,230.72
11/12/2024	ARCOS LEARNING ABROAD	K	TXST-STUABR-2020-5827-SA	3100265242	Education Abroad Spring Program - Costa	\$ 32,045.00
11/12/2024	BOLDYN NETWORKS HIGHER ED LLC	K	TXST-MISC3RD-2025-11234-RESLIFE	3100265244	Internet Services for Cypress Apartments	\$ 15,836.15
11/13/2024	SAP PUBLIC SERVICES INC	S	TXST-SOFTWAR-2019-3737-VPIT	4500167526	Invoice No. 10065240002486	\$ 429,901.41
11/13/2024	THE EXPERIENCE FIRM	S	Proprietary Justification	3100265378	Spring 2024 Workshops	\$ 47,500.00
11/13/2024	THE CBORD GROUP INC	K	PROPRIETARY JUSTIFICATION	4500167520	SQD6738116, CS Access Trove Encl	\$ 43,855.39
11/13/2024	WEAVER GOVERNMENT SOLUTIONS LLC	D	TXST-DIR-2018-2048-Procure	4500167523	TXST-DIR-2018-2048-Procure	\$ 41,963.72
11/13/2024	Hologic Sales and Service, LLC	K	TXST-MISC3RD-2024-10661-SHC	3100265377	Hologic Panther Supplies	\$ 36,225.24
11/13/2024	ALFRED WILLIAMS & COMPANY	B	TXST-OMNI-2025-11166-PDC	5200001336	FT 118_6836AL6CCA	\$ 29,437.00
11/13/2024	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5200001334	LBJSC Grand Ballroom	\$ 22,851.11
11/13/2024	JAMES ROBERT EARP	K	TXST-PSA-2024-10967-POSI	3100265382	TXST-PSA-2024-10967-POSI	\$ 19,200.00
11/14/2024	RICOH USA INC	B	TXST-BUYB-2024-9727-Procure	3100265452	Monthly Dept Charges	\$ 660,000.00
11/14/2024	JELCO	B	TXST-TIPTAP-2025-11324-FAC	5100004013	Student Rec Locker Rooms - flooring	\$ 73,878.30
11/14/2024	UNIVERSITY OF MARYLAND COLLEGE PARK	K	TXST-GRTAWSA-2025-11336-ISOE	3100265497	Subaward 24032-84503-1 TXST-GRTAWSA-2025	\$ 59,959.00
11/14/2024	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTLCNF-2025-11332-ATH	3100265496	OV Hotel Stays	\$ 44,866.53
11/14/2024	PRETTY DAMN TOUGH, LLC	K	TXST-MISC3RD-2025-11091-SIE	4500167549	Headliner Payment	\$ 40,000.00
11/14/2024	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100265433	Food	\$ 24,000.00
11/15/2024	HEIDELBERG INSTRUMENTS, INC.	S	TXST-SOFTWAR-2025-11154-PHY	4500167559	NanoFrazor BASE SYSTEM, 1100	\$ 569,780.00
11/15/2024	MPULSE HEALTHCARE & TECHNOLOGY LLC	D	TXST-CONSOR-2020-4712-Procure	3100265588	SPLUNK ENT STD SUCCESS	\$ 186,034.36
11/15/2024	UNIVERSITY OF UTAH	K	TXST-GRTAWSA-2025-11284-ISOE	3100265590	Contract # TXST-GRTAWSA-2025-11284-ISOE	\$ 124,264.00
11/15/2024	5-F MECHANICAL GROUP, INC.	B	TXST-BUYB-2024-10502-Procure	3100265556	Project, Jackson Hall Sanitary and Water	\$ 69,149.80
11/15/2024	NETSYNC	B	TXST-DIR-2025-11302-TXSTATE	4500167565	WiFi assessment of UFCU Stadium	\$ 32,757.70
11/15/2024	1ST FIRE PROTECTION SERVICES	B	TXST-TIPTAP-2023-9239-FAC	5100004019	Cypress Hall- Annual Fire Inspections	\$ 23,872.00
11/15/2024	1ST FIRE PROTECTION SERVICES	B	TXST-TIPTAP-2023-9239-FAC	5100004020	Balcones Hall- Annual Fire Inspections	\$ 21,840.00
11/15/2024	OFFICESOURCE LTD	S	Unv Justification	3100265568	Teknion, LLC - R&B Expansion CasegoodsBo	\$ 20,325.48
11/15/2024	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100265571	Gliffy Diagrams for Conflue	\$ 17,843.48
11/15/2024	SCHINDLER ELEVATOR CORPORATION	B	TXST-OMNI-2024-10697-Procure	3100265570	Estimate #CMAO-DVGSR(2024.3.1): Schindl	\$ 16,079.00
11/15/2024	NETSYNC	B	TXST-DIR-2025-11302-TXSTATE	4500167567	Cellular assessment of UFCU Stadium	\$ 15,722.40

11/22/2024	UPS	B	TXST-SRCWL-2022-7634-Procure	4500167655	COPS 8-4266 Shipping Charges	\$ 788,460.93
11/20/2024	REUP EDUCATION	S	TXST-SOFTWAR-2023-9337-MARK	4500167638	Re-enrollment Services	\$ 530,700.00
11/22/2024	FEDEX OFFICE AND PRINT SERVICES INC	B	TXST-OMNI-2021-5992-Procure	4500167650	COPS 8-4507 ALERRT Course Materials	\$ 394,371.00
11/20/2024	HOLT DEVELOPMENT SERVICES, INC.	B	TXST-BUYB-2023-8790-FAC	5100004028	New generator 400kW at Supple Science	\$ 189,607.32
11/20/2024	LOCKSTEP TECHNOLOGY GROUP	D	TXST-CONSOR-2025-11365-TXSTATE	4500167607	#26-620-01 5 port captive screw	\$ 166,633.05
11/19/2024	PAGE SOUTHERLAND PAGE AE, INC.	U	TXST-IDIQ-2023-9256-PDC	5200001340	Esperanza Hall - Commissioning Services	\$ 127,954.00
11/21/2024	MOTION CAPTURE TECHNOLOGIES, LLC	U	754-TXST-2025-IFB-381-ISOE	3100265942	- Photron Nova S12 1000K MONO 32GB --- T	\$ 92,725.00
11/19/2024	U.S. FISH AND WILDLIFE SERVICE	B	TXST-IAC-2025-11038-BIO	3100265713	TXST-IAC-2025-11038-BIO Investigate Patt	\$ 89,679.00
11/20/2024	WEAVER GOVERNMENT SOLUTIONS LLC	B	TXST-TIPTAP-2024-10338-Procure	4500167637	Ruckus Analytics 1 year subscription	\$ 88,162.00
11/21/2024	CITY OF FORT WORTH, TEXAS	K	TXST-IA-2025-11376-TSSC	3100265962	TEP FY25	\$ 62,500.00
11/22/2024	THE FENCE LADY, INC	U	TXST-IDIQ-2022-7736-FAC	5200001342	REC Sports Fence	\$ 56,032.00
11/18/2024	BLUUM USA INC	B	TXST-BUYB-2023-8607-PDC	3100265678	Audinate ADP-USB-AU-2X2 Dante AVIO USB A	\$ 50,360.00
11/21/2024	JEFFREY S. CAIN	K	TXST-PSA-2025-11283-ALERRT	4500167648	Medical Director	\$ 50,004.00
11/20/2024	STERIS CORP	S	Proprietary Justification	4500167636	AUTOCLAVE SERVICE CONTRACT RENEWAL	\$ 49,461.40
11/21/2024	CAPITAL PRINTING LLC	U	TXST-UNIVSOL-2021-6268-UMKT	4500167644	Hillviews commemorative fall 2024 issue	\$ 42,500.00
11/18/2024	SUMMUS INDUSTRIES INC	B	TXST-DIR-2018-2048-Procure	3100265679	Dell 24 Monitor - E2425HS;Dell 24 Monito	\$ 40,355.45
11/19/2024	SITEIMPROVE, INC.	K	TXST-SOFTWAR-2025-11265-UMKT	3100265714	Software renewal for Marketing & Communi	\$ 37,821.56
11/20/2024	MOLECULAR DEVICES	S	Proprietary Justification	4500167614	DIGIDATA 1550B4 (8.8LBS)	\$ 31,316.41
11/18/2024	STUDYPORTALS	K	#TXST-SOFTWAR-2019-4038-INT	3100265677	Studyportals	\$ 29,250.00
11/20/2024	FIRETROL PROTECTION SYSTEMS, INC.	B	TXST-CONSOR-2024-10036-FAC	5200001341	LBJSC Wayfinding	\$ 27,817.00
11/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	D	TXST-DIR-2025-11360-TXSTATE	4500167612	GXTSLI-2000LVRT2UXLN, Vertiv - GXT5	\$ 27,211.10
11/22/2024	POSSIBLE MISSIONS INC.	K	TXST-CONSOR-2024-9996-Procure	3100266036	DUAL FREQ ULTRASONIC P60 1/PK	\$ 26,396.72
11/22/2024	FLYLIGHT DRONES, LLC	P	TXST-MISC3RD-2025-11379-OSPPR	3100266056	Drone Show	\$ 20,000.00
11/22/2024	DIAZ MARTIAL ARTS, LLC.	P	TXST-PSA-2025-11264-ALERRT	4500167653	Haqanah & Brazilian Jiu Jitsu Training	\$ 18,000.00
11/19/2024	SULLIVAN CONTRACTING SERVICES	B	TXST-JOC-2024-10682-PDC	5200001339	Hilltop Housing PH I - Canopies	\$ 17,889.78
11/21/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9478-Procure	3100265943	Confluence (Data Center) 500 Users: Acad	\$ 17,843.48
11/19/2024	WATER MONITORING SOLUTIONS, INC	S	Proprietary Justification	4500167604	YSI EXO1 Multiparameter Sonde	\$ 17,820.00
11/18/2024	THE FENCE LADY, INC	P	TXST-IDIQ-2022-7736-FAC	5200001338	UFCU North End Zone Fencing	\$ 16,450.00
11/22/2024	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9442-ATH	4500167663	Cellular Device Data	\$ 16,100.00
11/25/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100266093	Dell 24 Video Conferencing Monitor - C24	\$ 184,923.60
11/25/2024	RISEPOINT LLC	U	TXST-UNIVSOL-2023-9492- DISLRNG	3100266095	Risepoint	\$ 183,323.36
11/25/2024	SAN ANTONIO POLICE DEPT	B	TXST-IA-2025-11375-TSSC	3100266094	TEP FY25	\$ 125,000.00
11/25/2024	ENROLLMENT RESEARCH ASSOCIATES LLC	U	TXST-UNIVSOL-2022-7258-MARK	3100266121	Providing strategic enrollment plans for	\$ 75,000.00
11/25/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100266089	OptiPlex Tower (Plus 7020);OptiPlex Towe	\$ 19,743.50
11/25/2024	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	4500167667	Gratuity	\$ 17,996.03
11/26/2024	RAVE MOBILE SAFETY	S	TXST-SOFTWAR-2023-9613-RISK	3100266216	2nd year of 5 Year Renewal 10/1/2024-9/3	\$ 36,388.17
11/26/2024	THE MODAL SHOP, INC.	U	Informal Bid - Best Value	4500167694	2.3 LBS (1.043 KG) MAGNESIUM HEAD EXPAN	\$ 32,394.00
11/26/2024	B & H FOTO AND ELECTRONICS CORP	D	TXST-EI-2023-9266-Procure	3100266217	HAIO136DE 136 Full HD HDR All-In-One LED	\$ 24,281.25
11/26/2024	SHELTON KELLER GROUP	B	TXST-OMNI-2021-6264-Procure	5200001343	111HP2SXHC--DK-01-USF--(K2201)-K220112	\$ 19,030.80
11/26/2024	B & H FOTO AND ELECTRONICS CORP	D	TXST-EI-2023-9266-Procure	3100266218	7-Crate Set Box Mini Cart Black Hammerto	\$ 16,272.92
11/27/2024	STRATUS UNLIMITED LLC DBA COMET SIG	K	TXST-UNIVSOL-2024-10757-ATH	3100266246	UCFU Signage	\$ 322,582.00
11/27/2024	GARZAEMC	K	TXST-IDIQ-2024-9801-PDC	5200001346	Thorpe Lane Parking Lot	\$ 237,328.00