

FY25 Procurement over \$15,000 4th Quarter June 1, 2025 - August 31, 2025						
Updated:08/31/2025						
PO Date	Vendor Name	Code	Contract Number	PO #	Description/Purpose	PO Amount
5/1/2025	TRAVIS COX PLUMBING COMPANY, LLC	B	TXST-BUYB-2025-11314-FAC	5100004346	Jowers BLDG Waste	\$ 252,750.06
5/1/2025	LIGHTCAST	U	TXST-UNIVSOL-2025-11724-FSS	4500169387	Economic Impact Study	\$ 71,000.00
5/1/2025	E-SFAIRA COOPERATIVA SOCIALE	K	Exempt	3100276208	Casa Al Carmine housing	\$ 31,000.00
5/1/2025	SALTGRASS GALVESTON	U	Informal Bid - Best Value	4500169390	Bonanza Catering	\$ 23,975.00
5/1/2025	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10464-FAC	5100004345	Refresh at Alkek	\$ 22,726.54
5/1/2025	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTL/CNF-2025-11077-TJCTC	3100276264	Participant and Staff Lodging	\$ 18,321.72
5/1/2025	THE PHI BETA KAPPA SOCIETY	K	EXEMPT PROCUREMENT - Membership Dues	3100276265	Registration FEE	\$ 16,150.00
5/2/2025	ACUE	K	TXST-SOFTWAR-2025-11632-VPAA	4500169395	ACUE teaching and learning	\$ 70,000.00
5/5/2025	OMEGA BROADCAST & CINEMA, LP	B	TXST-BUYB-2025-11939-TXSTATE	3100276384	Photographic and Audio and Visual Equipment	\$ 109,328.56
5/5/2025	SHI GOVERNMENT SOLUTIONS	B	TXST-TIPTAP-2023-9478-Procure	3100276445	Remote Supp	\$ 74,733.54
5/5/2025	THE RESEARCH FOUNDATION FOR SUNY	K	TXST-GRTAWSA-2025-11958-TSSC	3100276446	Teacher Victimization Training	\$ 29,230.00
5/5/2025	WEATHERFORD MINI TRUCKS	U	Informal Bid - Best Value	5100004355	2024 Daihatsu	\$ 29,195.00
5/5/2025	HEATH WESTER	S	TXST-PSA-2025-11965-TSSC	3100276383	SBLE Summer	\$ 19,091.30
5/6/2025	CEA CAPA EDUCATION ABROAD	K	TXST-STUABR-2020-5090-SA	3100276474	Florence	\$ 88,200.00
5/6/2025	KIKKO RAMEN AND POKE	K	TXST-REALST-2023-9535-FSSPLAN	4500169417	Tenant Improvement	\$ 67,500.00
5/6/2025	MILLENNIUM TOURS	K	TXST-STUABR-2020-5080-SA	3100276473	London	\$ 64,000.00
5/6/2025	WATERMARK INSIGHTS LLC	S	TXST-SOFTWAR-2023-9379-VPIT	4500169427	Faculty Success	\$ 49,450.32
5/6/2025	SKILLTYPE	S	Proprietary Justification - Best Value	4500169414	SkillType Annual Subscription	\$ 35,424.00
5/6/2025	THE I LOVE U GUYS FOUNDATION	S	TXST-PSA-2025-11993-TSSC	3100276529	SBLE Summer	\$ 33,000.00
5/7/2025	TRAVIS COX PLUMBING COMPANY, LLC	B	TXST-IDIQ-2020-5792-FAC	5100004359	ALERTT Repair Water Main	\$ 48,950.89
5/7/2025	CADTECH USA LLC	U	Informal Bid - Best Value	3100276622	Artec Leo Premium Scanner	\$ 48,485.00
5/7/2025	SOUTHWEST CONTRACT, INC.	B	TXST-EI-2024-10320-Procure	3100276565	Mattress & Cushions	\$ 37,700.95
5/7/2025	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100276549	Academic Omnisia Horizon	\$ 23,640.70
5/7/2025	CAPITAL PRINTING LLC DBA PRISMA AUS	U	TXST-UNIVSOL-2021-6268-UMKT	4500169436	13200 Spring Programs	\$ 21,299.95
5/7/2025	DOVETAIL COMMUNICATION GROUP, INC.	U	TXST-UNIVSOL-2022-7395-Procure	3100276606	NSO Interpreting Service	\$ 20,000.00
5/7/2025	DAVID RIDER	S	TXST-PSA-2025-12004-TSSC	3100276607	SBLE Summer	\$ 18,606.40
5/7/2025	KEYSTAFF, INC.	U	TXST-UNIVSOL-2021-6628-Procure	3100276614	Support Staff - Lucero Hall	\$ 17,689.60
5/7/2025	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100276566	Cleaning Equipment and Supplies	\$ 17,155.86
5/8/2025	STERIS CORPORATION	B	TXST-CONSOR-2018-2227-Procure	3100276688	Steam Sterilizer	\$ 123,204.02
5/8/2025	SOCIAL CAPITAL ACADEMY	S	TXST-PSA-2025-11622-VPASA	3100276656	Project Initiation	\$ 82,500.00
5/8/2025	KNIGHTSCOPE, INC.	B	TXST-IT-2024-10952-VPIT	4500169443	Full Maintenance Plan	\$ 70,800.00
5/8/2025	UNITED RENTALS (NORTH AMERICA), INC	B	TXST-EI-2024-10096-RESLIFE	3100276567	Reservation rental	\$ 17,796.16
5/9/2025	FUNDACION GENERAL DE LA UNIVERSIDAD	K	TXST-STUABR-2023-9075-SA	3100276743	Spain	\$ 95,000.00
5/9/2025	STG DESIGN	B	TXST-IDIQ-2021-6938-PDC	5200001456	Meadows Center Spring Design	\$ 52,352.50
5/9/2025	THE CBORD GROUP INC	K	TXST-SOFTWAR-2018-1817-VPIT	4500169462	Services Door Access Parts	\$ 36,807.44
5/9/2025	HARKINS COMPANY	B	TXST-IDIQ-2020-5791-FAC	5100004363	Taylor Murphy Water Repairs	\$ 15,156.74
5/12/2025	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10896-Procure	4500169463	Sterry Hall Services Drive	\$ 68,107.19
5/12/2025	BRIO DATA GROUP	U	TXST-UNIVSOL-2025-11877-VPGOI	3100276840	Brio Data Group	\$ 20,000.00
5/13/2025	TRAVIS COX PLUMBING COMPANY, LLC	B	TXST-BUYB-2025-11314-FAC	5100004370	JC Mitte Fire Line Repairs	\$ 442,268.15
5/13/2025	THE FENCE LADY, INC	B	TXST-CP-2023-8882-Procure	4500169476	Bexar Hall	\$ 293,840.20
5/13/2025	HARKINS COMPANY	B	TXST-IDIQ-2020-5791-FAC	5200001459	Aquarena Drive Pump House Water Line Repair	\$ 34,136.48
5/13/2025	CONNECTION	D	TXST-OMNI-2021-6898-Procure	3100276881	Computer Equipment	\$ 22,141.16
5/13/2025	5-F MECHANICAL GROUP, INC.	B	TXST-BUYB-2024-10502-Procure	3100276819	HVAC	\$ 18,900.00
5/13/2025	SISK-ROBB INC	B	TXST-IDIQ-2024-10380-PDC	4500169469	Asbestos Abatement	\$ 15,308.00
5/14/2025	HEAVY CONTENT STUDIOS	U	TXST-UNIVSOL-2025-11795-VPmKCom	3100277011	Kick off	\$ 160,680.00
5/14/2025	CARASOFT TECHNOLOGY CORP	B	TXST-DIR-2024-10355-Procure	4500169500	FY25 Zoom Renewal	\$ 151,386.36
5/14/2025	UNIVERSITY OF WAIKATO	K	TXST-STUABR-2024-9742-SA	3100276997	New Zealand	\$ 68,364.75
5/14/2025	INSIGHTSOFTWARE LLC	K	TXST-SOFTWAR-2019-3839-VPIT	4500169491	Logi	\$ 67,100.00
5/14/2025	DE BOER GALLERY	K	TXST-SYSTEM-2025-12027-PDC	5200001460	Esperanza Hall - Public Art	\$ 50,000.00
5/14/2025	GEOPHYSICAL SURVEY SYSTEMS INC	S	Proprietary Justification - Best Value	4500169499	GNR equipment	\$ 35,595.00
5/14/2025	KUDELSKI SECURITY INC	B	TXST-DIR-2025-11845-TXSTATE	4500169489	Services Freeman Ranch Network Switches	\$ 31,833.65
5/14/2025	LUMIVERO, LLC	K	TXST-SOFTWAR-2025-11373-VPIT	4500169495	Nvivo Academy	\$ 24,090.20
5/14/2025	ESCALANTE - BLACKHORSE GOLF CLUB LL	S	TXST-MISC3RD-2025-11036-ATH	3100277000	FY25 tournament fee	\$ 21,607.26
5/14/2025	THE MIDTOWNGROUP.COM	U	TXST-UNIVSOL-2021-6629-Procure	3100276999	Administrative Services	\$ 19,999.98
5/14/2025	PRIORITY PERSONNEL LLC	U	TXST-UNIVSOL-2021-6630-Procure	3100276998	Accountant II Rate	\$ 19,999.99
5/14/2025	KEYSIGHT TECHNOLOGIES, INC.	S	Proprietary Justification - Best Value	3100276745	Calibration kit	\$ 19,976.55
5/14/2025	BREACHING TECHNOLOGIES INC	S	Proprietary Justification - Best Value	4500169490	Training	\$ 17,725.36
5/15/2025	STARREZ, INC	K	TXST-IT-2022-7780-RESLIFE	3100277044	Subscription Renewal	\$ 151,944.06
5/15/2025	CITY OF ROUND ROCK	K	Exempt Procurement - Utilities	5200001461	Utilities	\$ 101,960.00
5/15/2025	LANDSCAPE FORMS, INC	B	TXST-OMNI-2024-10484-Procure	3100277042	Harvest Table & Benches	\$ 49,694.48
5/15/2025	SALMETRICS, LLC	S	Exempt-Sole Source	4500169502	Salmetrics - Testing Services	\$ 37,633.75
5/15/2025	RAINBOW WATER PURIFICATION	B	TXST-BUYB-2024-10274-Procure	3100277043	Balcones Hall	\$ 31,380.35
5/15/2025	MICHAEL SONNY DOVICK	S	TXST-PSA-2025-12031-TSSC	3100277090	SBLE Summer	\$ 15,086.10
5/23/2025	POSSIBLE MISSIONS INC	D	TXST-TIPTAP-2024-10280-Procure	3100277578	SCIOS 2 HIVAC SYSTEM	\$ 871,283.00
5/23/2025	STRATA INFORMATION GROUP	U	TXST-UNIVSOL-2025-11673-VPmKCom	3100277602	Future Ready Organizational Capability A	\$ 95,000.00
5/23/2025	WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100277546	TXST-London & Cambridge-Ellis-Lai-Englis	\$ 54,149.76
5/23/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	K	EXEMPT Procurement	3100277561	Library sequencing at UT Austin (Draft)	\$ 21,460.34
5/27/2025	LAMBDA LABS	S	Proprietary Justification - Best Value	4500169598	Scalar Computer	\$ 34,532.49
5/27/2025	THE UMBRA INSTITUTE INC, ISI ABROAD	K	EXEMPT Procurement	3100277639	TXST-Umbra & Tuscany-Summer 2024	\$ 30,555.00
5/27/2025	LAMBDA LABS	S	Proprietary Justification - Best Value	4500169597	Vector Pro Computer	\$ 27,196.33
5/27/2025	MARLENE OROZCO	U	TXST-PSA-2025-12088-MGMT	3100277692	Development and implementation	\$ 25,000.00
5/27/2025	CONNECTION	B	TXST-OMNI-2021-6898-Procure	3100277640	C2G Cat6 Snagless Unshielded (UTP) Netwo	\$ 15,663.60
5/28/2025	LINKEDIN CORPORATION	K	TXST-SOFTWAR-2024-10501-VPIT	4500169606	LinkedIn Learning Full Campus	\$ 136,300.00
5/28/2025	ENGINEERED AIR BALANCE CO., INC.	U	TXST-F-MISC-2024-10139-FAC	5100004392	LAB CERTIFICATIONS-ACADEMIC	\$ 41,840.00
5/28/2025	IAI STEM, LLC	U	TXST-F-MISC-2025-11586-QWLS	4500169613	FY2 - site curriculum and training	\$ 30,000.00
5/28/2025	KOREAN AMERICAN CULTURE AND ARTS IN	K	Exempt Procurement - Performance	4500169611	Performance on July 5, 2025	\$ 20,000.00
5/28/2025	FUNDACION TECNOLOGICA DE COSTA RICA	K	TXST-STUABR-2025-11643-SA	3100277802	Cartago, Costa Rica Hub Program for stud	\$ 19,800.00
5/28/2025	NETSYNC	D	TXST-DIR-2025-12053-TXSTATE	4500169607	OSFP-40G-CSR4;; Transceiver Module, MPO,	\$ 16,561.60
5/29/2025	SAN ANTONIO MARRIOTT RIVERCENTER	K	TXST-HTL/CNF-2023-8918-TSSC	3100277642	FY25 TSS Conference	\$ 866,760.10
5/29/2025	FACILITY INTERIORS	B	TXST-OMNI-2024-9904-Procure	4500169619	Sterry Hall Public Area Furniture	\$ 172,364.59
5/29/2025	WEAVER GOVERNMENT SOLUTIONS LLC	D	TXST-TIPTAP-2024-10338-Procure	5200001469	Thorpe Lane Parking Lot, Fiber Line	\$ 32,609.00
5/29/2025	SCOTT EQUIPMENT, LLC	D	Buyboard # 682-22	4500169625	Dryer & Washer + Installation	\$ 30,042.74
5/29/2025	MJD MOVING, INC DBA MOVECORP	D	TXST-BUYB-2024-10844-FAC	3100277803	FY25: TSS - MoveCorp: June 20-27, 2025	\$ 19,980.00
5/30/2025	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100277907	Food & Linens for Conference	\$ 104,772.34
5/30/2025	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100277952	Food & Linens for Conference	\$ 85,200.00
5/30/2025	AJL ADVERTISING SPECIALTIES, INC	U	TXST-UNIVSOL-2021-5900-Procure	3100277951	Bella Canvas Soft Cotton Tee Maroon Styl	\$ 72,254.50
5/30/2025	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100277908	Food & Linens for Conference	\$ 69,700.00
5/30/2025	BIO-RAD LABORATORIES	S	Proprietary Justification - Best Value	3100277906	PDS-1000the System 100/120W Biologic Tr	\$ 39,092.66
5/30/2025	SI MECHANICAL, LLC	U	TXST-IDIQ-2024-9866-FAC	5100004394	Exhaust Fan Maintenance	\$ 25,816.00
5/30/2025	AJL ADVERTISING SPECIALTIES, INC	S	TXST-UNIVSOL-2021-5900-Procure	3100277909	FY25 TSS T-Shirts	\$ 22,755.00
5/30/2025	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100277910	PNY VCX NVIDIA RTX PRO 6000-PB	\$ 16,820.74
5/30/2025	THE UNIVERSITY OF TEXAS HEALTH SCIE	K	EXEMPT Procurement	3100277911	Stranded mRNA-Seq Library Prep Including	\$ 16,260.00
6/2/2025	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100277996	Food & Linens for Conference	\$ 61,700.00
6/3/2025	WORLDSTRIDES	U	TXST-UNIVSOL-2024-9842-CE	3100278111	Texas State University to London-Ney-The	\$ 95,033.40
6/3/2025	MILLENNIUM TOURS	K	TXST-STUABR-2020-5080-SA	3100278160	Texas State University to Austria & Ital	\$ 93,890.00
6/3/2025	HARKINS COMPANY	U	TXST-IDIQ-2020-5791-FAC	5100004401	Bonding	\$ 29,623.34
6/5/2025	GIVZEY, INC.	S	TXST-SOFTWAR-2024-10499-VPUA	4500169657	Version 2 (2) AI	\$ 85,000.00
6/5/2025	SISK-ROBB INC	U	TXST-IDIQ-2024-10380-PDC	4500169659	Ceiling decontamination & replacement	\$ 70,131.83
6/5/2025	DOMERICA	U	TXST-UNIVSOL-2025-11726-VPGOI	4500169671	Inbound Calls-Full YR/Full Service	\$ 60,000.00
6/5/2025	DOWNTOWN DECORATIONS	B	TXST-BUYB-2024-10801-Procure	4500169613	Banners	\$ 42,526.50
6/5/2025	CT ELECTRIC	D	TXST-TIPTAP-2025-11945-FAC	3100278319	Est Side Concession - Electrical Enhance	\$ 28,158.00
6/6/2025	C3 PATHWAYS, INCORPORATED	K	TXST-GRTAWSA-2025-12108-ALERTT	4500169679	C3 Pathways Subward Agreement	\$ 1,272,575.00
6/6/2025	THE FENCE LADY, INC	D	TXST-CP-2023-8882-Procure	5100004407	AG Building Injection Only Affected Area	\$ 285,537.05
6/6/2025	WESTHILL PAVING, INC.	U	TXST-UNIVSOL-2025-11097-FAC	5200001472	Hilltop Housing Complex	\$ 103,568.00
6/6/2025	WEAVER GOVERNMENT SOLUTIONS LLC	D	TXST-TIPTAP-2024-10338-Procure	4500169677	Terlingua Field - A-Ps/Switches Hardware	\$ 49,871.59
6/6/2025	DO INVESTMENT INTERMEDIATE	D	TXST-SRCWL-2025-12025-VPIT	4500169676	PAN-WVQEM100W; EMBedded CEILING Mount BR	\$ 32,931.08
6/6/2025	BELFOR PROPERTY RESTORATION	D	TXST-OMNI-2025-12136-PDC	5200001473	President Residence Water Remediation -	\$ 27,239.00
6/9/2025	MABRY AND PULTZER STUDIOS, INC.	K	TXST-SYSTEM-2025-12076-PDC	5200001474	Public Art - Hand Sculpture	\$ 75,000.00
6/9/2025	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001475	Centennial Room 203 Reno - contractor	\$ 15,980.00
6/10/2025	DELOITTE CONSULTING LLP	U	TXST-UNIVSOL-2025-12000-FSSPLAN	4500169690	Financial Management Assessment	\$ 225,000.00
6/10/2025	POSSIBLE MISSIONS INC.	D	TXST-CONSOR-2024-9996-Procure	3100278637	SCIOS FAST BEAM BLANKER	\$ 36,317.00

6/10/2025	UNITED RENTALS (NORTH AMERICA), INC	D	TXST-EI-2024-10096-RESLIFE	3100278586	Quote #236374834: Misc bulk inventory eq	\$ 29,900.00
6/10/2025	RIVERCITY SCREENPRINTING AND EMBROI	U	TXST-UNIVSOL-2021-5899-Procure	3100278587	Shirts : Marketing	\$ 18,225.00
6/10/2025	TRANSDEV SERVICES, INC	U	TXST-UNIVSOL-2024-10570-TRANSP	3100278588	Estimate dated 5/22/25 for bus service f	\$ 16,274.94
6/11/2025	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100278766	Monday.com / Work Management - Enterpris	\$ 19,522.80
6/11/2025	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100278767	SiteScan Web and BMS Interfaces	\$ 18,850.00
6/11/2025	SEOUL NATIONAL UNIVERSITY OF EDUCAT	K	Exempt Procurement - Performance Venue	4500169703	Venue Rental	\$ 17,560.10
6/11/2025	QUEST BUNDOORA	K	Exempt Procurement	3100278691	Melbourne, Australia Hub Program	\$ 17,000.00
6/12/2025	AMERICAN ASSOCIATION OF STATE COLLE	K	Exempt Procurement - Membership	4500169723	Membership Dues Renewal	\$ 31,840.00
6/12/2025	CAPITAL PRINTING LLC DBA PRISMA AUS	U	TXST-UNIVSOL-2021-6268-UMKT	3100278687	25-289 Road Pieces - 1st Print 60k TXST-	\$ 24,000.00
6/13/2025	SULLIVAN CONTRACTING SERVICES	S	TXST-JOC-2024-10682-PDC	5200001480	Old Main to Old Boiler Steam	\$ 409,178.62
6/13/2025	PAGE SOUTHERLAND PAGE AE, INC.	U	TXST-IDIQ-2023-9256-PDC	5200001478	South Plant Chilled - Commissioning	\$ 46,548.00
6/13/2025	SUN COAST RESOURCES, INC.	B	TXST-TXSMBUY-2021-6621-TRANSP	5100004419	Bulk Fuel Delivery- Emergency	\$ 25,000.00
6/13/2025	TERRACON CONSULTANTS, INC.	U	TXST-IDIQ-2023-8956-PDC	5200001479	STAR Park Multi-Tenant - geotechnical	\$ 22,193.50
6/13/2025	RABA KISTNER, INC.	U	TXST-IDIQ-2023-8955-PDC	5200001477	ALERT Center Improvements	\$ 21,560.93
6/13/2025	CASE	K	EXEMPT Procurement	4500169725	CASE Membership Renewal-Alumni	\$ 18,150.00
6/13/2025	UNIVERSITY OF TEXAS SOUTHWESTERN	S	Proprietary Justification	4500169733	Required TXST University Course	\$ 18,000.00
6/16/2025	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5100004421	Bonding	\$ 73,000.00
6/16/2025	THE UMBRA INSTITUTE	K	TXST-STUABR-2023-9042-SA	3100278910	TXST-UMBRA & Tuscany-Summer 2024	\$ 30,555.00
6/16/2025	SST USA INC	S	TXST-PSA-2025-12063-TSSC	3100278911	FY25 Curriculum Development	\$ 30,000.00
6/16/2025	SHELTON KELLER GROUP	B	TXST-OMNI-2024-10484-Procure	5200001486	Bobcat Stadium SEZ	\$ 27,470.59
6/16/2025	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100278912	Wasabi Reserved Capacity Hot Cloud Stora	\$ 23,412.21
6/17/2025	MARIA ISABEL MARTINEZ	S	TXST-PSA-2025-12177-TSSC	3100279106	FDA FY26 Maria Martinez	\$ 72,450.00
6/17/2025	ROGER WAYNE BARTON	S	TXST-PSA-2025-12138-TSSC	3100279091	FDA FY26 Roger Barton	\$ 72,450.00
6/17/2025	ROYCE L GASTINEAU III	S	TXST-PSA-2025-12133-TSSC	3100279079	FDA FY26 Royce Gastineau	\$ 72,450.00
6/17/2025	ROBERT LLOYD BECKER JR	S	TXST-PSA-2025-12181-TSSC	3100279090	FDA FY26 Robert Becker	\$ 72,400.00
6/17/2025	JOSEPH GRAVES	S	TXST-PSA-2025-12147-TSSC	3100279076	FDA FY26 Joseph Graves	\$ 72,400.00
6/17/2025	WESTHILL PAVING, INC.	U	TXST-UNIVSOL-2025-11097-FAC	5100004423	CAMPUS CROSSWALK STRIPING	\$ 68,557.50
6/17/2025	JOHN FRANCIS KIEFER III	S	TXST-PSA-2025-12174-TSSC	3100279074	FDA FY26 John Kiefer	\$ 63,450.00
6/17/2025	VICTOR TORRES	S	TXST-PSA-2025-12141-TSSC	3100279096	FDA FY26 Victor Torres	\$ 63,350.00
6/17/2025	GREGORY EAKENS	S	TXST-PSA-2025-12182-TSSC	3100279082	FDA FY26 Greg Eakens	\$ 63,350.00
6/17/2025	PEDRO F. HERNANDEZ JR.	S	TXST-PSA-2025-12148-TSSC	3100279075	FDA FY26 Pedro Hernandez	\$ 63,100.00
6/17/2025	LELAND J. BENNETT	S	TXST-PSA-2025-12188-TSSC	3100279089	FDA FY26 Leland Benoit	\$ 54,350.00
6/17/2025	CLIFF CLEMONS	S	TXST-PSA-2025-12183-TSSC	3100279093	FDA FY26 Cliff Clemons	\$ 54,350.00
6/17/2025	PEDRO CARRASCO JR.	S	TXST-PSA-2025-12184-TSSC	3100279085	FDA FY26 Pedro Carrasco	\$ 54,100.00
6/17/2025	GARY MCHONE	S	TXST-PSA-2025-12178-TSSC	3100279103	FDA FY26 Gary McHone	\$ 50,800.00
6/17/2025	MICHAEL P GARCIA	S	TXST-PSA-2025-12144-TSSC	3100279088	FDA FY26 Michael Garcia	\$ 50,800.00
6/17/2025	JONATHAN M MANN	S	TXST-PSA-2025-12176-TSSC	3100279109	FDA FY26 Jonathan Mann	\$ 50,800.00
6/17/2025	KAYLA VERA	S	TXST-PSA-2025-12204-TSSC	3100279095	FDA FY26 Kayla Vera	\$ 50,800.00
6/17/2025	DARYL KISSELL	S	TXST-PSA-2025-12175-TSSC	3100279110	FDA FY26 Daryl Kissell	\$ 50,800.00
6/17/2025	CHAD WILLIAM PEABODY	S	TXST-PSA-2025-12203-TSSC	3100279115	FDA FY26 Chad Peabody	\$ 50,800.00
6/17/2025	JIM D. WEST	S	TXST-PSA-2025-12205-TSSC	3100279098	FDA FY26 Jim West	\$ 50,750.00
6/17/2025	JORGE EDUARDO GONZALEZ	S	TXST-PSA-2025-12146-TSSC	3100279077	FDA FY26 Jorge Gonzalez	\$ 50,750.00
6/17/2025	MARVIN PATTERSON	S	TXST-PSA-2025-12202-TSSC	3100279104	FDA FY26 Marvin Patterson	\$ 50,700.00
6/17/2025	DANIEL EARL BUTTS	S	TXST-PSA-2025-12185-TSSC	3100279087	FDA FY26 Daniel Butts	\$ 50,700.00
6/17/2025	JUAN F. GARCIA	S	TXST-PSA-2025-12142-TSSC	3100279084	FDA FY26 Juan Garcia	\$ 50,700.00
6/17/2025	JOSEPH REYNA	S	TXST-PSA-2025-12206-TSSC	3100279094	FDA FY26 Joseph Reyna	\$ 45,300.00
6/17/2025	MACK FULLER III	S	TXST-PSA-2025-12180-TSSC	3100279086	FDA FY26 Mack Fuller	\$ 45,300.00
6/17/2025	IAIDEST	S	Sole Source	4500169749	NCP Certification	\$ 33,560.00
6/18/2025	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5200001487	Centennial 409 Lab Reno	\$ 214,007.75
6/18/2025	SOUTHWEST CONTRACT, INC.	B	TXST-EI-2024-10320-Procure	3100279198	Quote #40096: Guard Rail, 51" Wide, 51"W	\$ 20,646.00
6/18/2025	AACSB INTERNATIONAL	K	Exempt Procurement - Membership Dues	3100279122	Accounting Accreditation - Invoice 96281	\$ 15,480.00
6/18/2025	J S ELECTRIC INC	U	TXST-IDIQ-2024-10091-FAC	5100004427	THEATRE BUILDING- ELECTRICAL SERVICES	\$ 15,116.13
6/20/2025	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001490	JCK 980 Reno	\$ 198,845.92
6/20/2025	CORRIDOR TITLE COMPANY	K	TXST-REALEST-2025-12215-FSSPLAN	4500169772	closing cost	\$ 190,000.00
6/20/2025	SHELTON KELLER GROUP	B	TXST-OMNI-2025-12219-PDC	5200001491	Bobcat Stadium SEZ - FF&E	\$ 169,583.91
6/20/2025	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5200001489	Trevillion Weight Room	\$ 128,829.31
6/20/2025	ALIS ENVIRONMENTAL	D	Proprietary Justification	3100279249	Steroids and Endocrine Disrupting Compou	\$ 16,700.00
6/20/2025	SCHINDLER ELEVATOR CORPORATION	S	TXST-OMNI-2024-10697-Procure	3100279296	Elevator Car Operating Panel Repairs at	\$ 15,395.00
6/20/2025	G4 GEOMATIC RESOURCES LLC	K	Exempt Procurement - Software	4500169773	6014171 One yr TS10 Basic CCP	\$ 15,032.03
6/23/2025	CT ELECTRIC	B	TXST-TIPTAP-2025-11945-FAC	5100004436	Freeman Ranch Stream Project	\$ 21,862.77
6/23/2025	COLLEGESOURCE, INC.	S	Proprietary Justification	3100279292	TES Online Campus Access	\$ 21,174.62
6/24/2025	UNIVERSITY OF UTAH VEE V# 101305	K	TXST-GRTAWSA-2025-11284-ISOE	3100279416	Subaward	\$ 239,223.00
6/24/2025	UNIVERSITY OF NORTH TEXAS	K	TXST-GRTAWSA-2025-12179-CS	3100279381	Subaward	\$ 133,500.00
6/24/2025	DE NORA MARINE TECHNOLOGIES LLC	S	Proprietary Justification	5100004440	Water treatment upkeep	\$ 42,002.59
6/24/2025	ALLIED ELECTRIC SERVICES, INC.	U	TXST-IDIQ-2024-10066-FAC	5100004439	Electrical work on RF Mitte elevators	\$ 38,956.70
6/24/2025	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001493	Centennial Autoclave	\$ 20,989.99
6/25/2025	FISCHER INTERNATIONAL IDENTITY, LLC	D	TXST-SOFTWAR-2024-10879-VPIT	4500169811	IGA Implementation	\$ 125,999.55
6/25/2025	FUNK LITERARY	K	TXST-MISC3RD-2025-12117-LIB	3100279544	Collection of materials	\$ 45,000.00
6/25/2025	INTERNATIONALES KULTURINSTITUT	K	TXST-STUABR-2023-8681-SA	3100279542	TXST-Vienna	\$ 37,947.82
6/25/2025	ADOLYN NETWORKS HIGHER ED LLC	K	TXST-MISC3RD-2025-11234-RESLIFE	3100279541	Elevator Car Operating Panel Repairs at	\$ 21,860.63
6/25/2025	IEKO MEDIA LLC	S	Proprietary Justification	3100279539	Construction and Concrete Videography	\$ 20,547.00
6/25/2025	ROCKFORD BUSINESS INTERIORS	B	TXST-EI-2022-7582-PDC	3100279540	Facilities Furniture	\$ 18,699.91
6/26/2025	LAWRENCE GROUP	U	TXST-IDIQ-2021-6939-PDC	5200001495	Alkek Student Success Center	\$ 293,585.00
6/26/2025	POSSIBLE MISSIONS INC.	D	TXST-CONSOR-2024-9996-Procure	3100279650	Tristar II	\$ 61,564.62
6/26/2025	LAURA BEKEN	S	TXST-PSA-2025-12096-SBDC	4500169817	contracted services	\$ 35,000.00
6/27/2025	STOCKTON INFRARED THERMOGRAPHIC SER	U	Informal Bid	5100004448	Infrared Flyover Leak Analysis	\$ 23,600.00
6/27/2025	WORKPLACE SOLUTIONS, INC	D	TXST-TIPTAP-2025-11691-TXSTATE	4500169831	Furniture Alkek	\$ 17,507.82
6/30/2025	GTS TECHNOLOGY SOLUTIONS, INC.	B	TXST-TIPTAP-2025-12286-TXSTATE	4500169834	Services Esperanza Juniper + Vertiv Hardware	\$ 123,891.96
6/30/2025	SHELTON KELLER GROUP	B	TXST-OMNI-2025-12244-PDC	5200001496	JCK 980 Renovation - FF&E	\$ 104,729.11
6/30/2025	ASSETWORKS INC.	S	TXST-SOFTWAR-2025-11452-FAC	5100004450	Enterprise SDC License	\$ 78,000.00
6/30/2025	NETSYNC	B	TXST-DIR-2025-12053-TXSTATE	4500169837	Services Esperanza Cisco Hardware	\$ 40,517.54
6/30/2025	IGNITE ENTERPRISE SOFTWARE SOLUTION	S	TXST-SOFTWAR-2022-7930-VPIT	4500169839	DNN Production License	\$ 28,530.95
6/30/2025	THE BRANDT COMPANIES, LLC	U	TXST-IDIQ-2024-10067-FAC	5100004451	Centennial Hall Fish Lab	\$ 18,194.00
7/1/2025	TURNITIN, LLC	S	TXST-SOFTWAR-2023-9298-VPIT	4500169857	Turnitin	\$ 122,000.00
7/1/2025	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5100004454	Jowers Through Wall Repairs	\$ 98,800.00
7/1/2025	MESHNET LICENSING, INC.	S	TXST-SOFTWAR-2025-11678-McCoy	3100279849	SSC Software	\$ 22,500.00
7/2/2025	CITY OF SAN MARCOS	K	TXST-IA-2022-7587-FSS	4500169870	TXST River Stewardship	\$ 74,457.61
7/2/2025	PFM SOLUTIONS LLC	S	TXST-SOFTWAR-2023-8157-BUD	3100279963	Synario Subscription	\$ 53,000.00
7/2/2025	LIGHTCAST	K	TXST-SOFTWAR-2024-10506-RES Div	3100279934	KE13 Career Services	\$ 44,237.00
7/2/2025	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5200001502	President Residence Putback	\$ 24,957.49
7/2/2025	POCKET NURSE ENTERPRISES, INC.	B	TXST-OMNI-2024-10789-Procure	3100279974	Headwalls	\$ 23,559.76
7/2/2025	CONCUR TECHNOLOGIES, INC.	D	TXST-SOFTWAR-2024-10712-Procure	3100279962	Services	\$ 20,735.00
7/2/2025	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10464-FAC	3100279966	Misc Glass Construction	\$ 19,202.20
7/2/2025	SOUTHWEST CONTRACT, INC.	B	TXST-EI-2024-10320-Procure	3100279965	Guardrails	\$ 15,628.00
7/3/2025	WORLD WIDE TECHNOLOGY, LLC	S	TXST-MISC3RD-2025-12234-VPIT	4500169877	Sr Network Admin Staffing	\$ 154,000.00
7/3/2025	OVERTON HOTEL & CONFERENCE CENTER	K	TXST-HTL/CNF-2024-10305-TJCTC	3100277918	Lodging	\$ 103,392.70
7/3/2025	WEAVER GOVERNMENT SOLUTIONS LLC	B	TXST-TIPTAP-2024-10338-Procure	4500169888	Esperanza Professional Services	\$ 88,125.20
7/3/2025	ECFS, LLC	B	TXST-OMNI-2025-12326-PDC	5200001503	Centennial Hall 157 Repair	\$ 42,604.37
7/3/2025	BAD ELF, LLC	K	Informal Bid - Best Value	4500169880	Geodnet Subscription	\$ 20,284.40
7/7/2025	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100280131	Admin Fee wk 5	\$ 102,300.00
7/7/2025	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100280097	IT Licensing	\$ 59,247.80
7/7/2025	TUTTLE MOTOR COMPANY	K	Informal Bid	3100280095	Kuhn VT244 Twin Vertical Mixer	\$ 55,470.89
7/7/2025	BURGESS & NIPLE, INC	U	TXST-FAC/PDC-2025-12277-FAC	5100004458	SMOKE TESTING SERVICES-2025	\$ 36,500.00
7/7/2025	DC INVESTMENT INTERMEDIATE	S	TXST-SRCLV-2025-12025-VPIT	4500169894	Services Castro Hall Video Surveillance	\$ 34,172.75
7/7/2025	SCHINDLER ELEVATOR CORPORATION	B	TXST-OMNI-2024-10697-Procure	3100280083	Estimate #AMAO-DJ7KK4 Cypress Apartments	\$ 27,691.20
7/7/2025	HILTON WACO	K	TXST-HTL/CNF-2024-10782-TJCTC	3100280098	Participant Lodging	\$ 17,720.00
7/7/2025	INTELM COMPANY, LLC	K	TXST-SOFTWAR-2024-10203-COMMIR	3100280094	Software	\$ 17,010.00
7/8/2025	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5100004462	403 N Guadalupe Roof Repair	\$ 172,800.00
7/8/2025	LIGHTCAST	K	TXST-IJT-2025-12058-VPISA	3100280224	Analyst Subscription	\$ 52,000.00
7/8/2025	AHMED RAZA BILWANI	S	TXST-PSA-2025-12333-SBDC	4500169898	contracted services	\$ 30,000.00
7/9/2025	CORRIDOR TITLE COMPANY	K	TXST-2025-12328-FSSPLAN	4500169902	Closing Cost	\$ 260,000.00
7/9/2025	SUMMUS INDUSTRIES INC - GRAINGER	D	TXST-EI-2020-5049-Procure	3100280333	Housing & Residence Life Repairs	\$ 72,510.65
7/9/2025	THE STELTER COMPANY	S	TXST-SOFTWAR-2024-10322-VPUA	4500169903	Stelter Planned Giving	\$ 48,000.00
7/9/2025	CTI	B	TXST-TIPTAP-2024-10017-Procure	4500169908	Conference Technologies	\$ 20,644.13
7/9/2025	EMBASSY SUITES DENTON CONVENTION CE	K	TXST-HTL/CNF-2024-10721-TJCTC	3100280289	Conference	\$ 17,761.00
7/10/2025	THE BRANDT COMPANIES, LLC	U	TXST-IDIQ-2024-9863-FAC	5100004464	rooftop air handler at Alkek	\$ 153,817.00
7/11/2025	STANBURY UNIFORMS, LLC	B	TXST-BUYB-2025-12355-TXSTATE	3100280433	Mariachi Uniforms	\$ 258,600.50

7/14/2025	FORTY NINE DEGREES, LLC	K	TXST-PIGBCK-2025-12295-PDC	5200001508	Bobcat Stadium South End Zone-Graphics	\$ 400,000.00
7/14/2025	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5100004466	FEMA DR4781 Colorado Roof Replacement	\$ 78,733.00
7/14/2025	TECHNOLUTIONS, INC.	K	TXST-SOFTWAR-2025-12079-UA	3100280530	Technolutions - SLATE	\$ 75,000.00
7/14/2025	WEAVER GOVERNMENT SOLUTIONS LLC	B	TXST-DIR-2025-12350-TXSTATE	4500169946	Support Licenses Cypress and Balcones	\$ 63,632.00
7/14/2025	CAPITAL PRINTING LLC DBA PRISMA AUS	U	TXST-UNIVSOL-2021-6268-UMKT	3100280553	Mailroom Supplies	\$ 63,000.00
7/14/2025	VICON MOTION SYSTEMS INC	K	TXST-SOFTWAR-2025-11948-CS	3100280511	10 GIGABIT SWITCH-28 PORT MP - D LINK	\$ 35,215.00
7/15/2025	DEBORA WITT JONES DBA AUSTINTATIOUS	U	Informal Bid - Best Value	5100004468	Recycling Move In Tshirts	\$ 24,482.50
7/16/2025	AGILENT TECHNOLOGIES, INC	S	Proprietary Justification	3100280729	Agilent Seahorse XF Flex Analyzer	\$ 206,789.90
7/16/2025	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100280585	Admin Fee	\$ 37,542.50
7/16/2025	CLARK MARVIN	K	No TCMR under threshold at issue	4500169970	Hay Bales	\$ 37,485.00
7/17/2025	WESTHILL PAVING, INC.	U	TXST-UNIVSOL-2025-11097-FAC	5200001510	Hilltop Housing Complex	\$ 24,113.00
7/18/2025	TRAVIS COX PLUMBING COMPANY, LLC	K	TXST-BUYB-2025-11314-FAC	5100004472	Academy St. - PRV Replacements	\$ 428,719.18
7/18/2025	L. J. DESIGN & CONSTRUCTION, LLC	B	TXST-FMISC-2025-12329-FAC	5100004473	GREENHOUSE REPAIR RESTORATION	\$ 298,987.35
7/18/2025	TRAVIS COX PLUMBING COMPANY, LLC	B	TXST-BUYB-2025-11314-FAC	5100004477	Agriculture Building Roof Drain Repair	\$ 230,049.60
7/18/2025	TRAVIS COX PLUMBING COMPANY, LLC	D	TXST-BUYB-2025-11314-FAC	5100004475	Bonding	\$ 51,876.50
7/18/2025	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5100004478	KERRY LANE EXTERIOR LIGHTING	\$ 30,086.58
7/18/2025	KNACK TECHNOLOGIES, INC.	K	TXST-SOFTWAR-2025-11626-VUB	3100280951	Peer Tutoring Software	\$ 30,000.00
7/18/2025	U S POSTAL SERVICE	K	Exempt Procurement - Postage	4500169991	Postage clearing	\$ 16,000.00
7/21/2025	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100281064	Admin Fee	\$ 102,300.00
7/21/2025	SUMMUS INDUSTRIES INC - DELL	B	TXST-DIR-2025-11879-TXSTATE	3100281035	Base/PowerEdge R570 Server, Enterprise	\$ 52,321.56
7/21/2025	POSSIBLE MISSIONS INC.	B	TXST-CONSOR-2024-9996-Procure	3100281036	BSC 4FT BUNDLE PROMO	\$ 40,158.83
7/21/2025	AMBIUS	B	TXST-F-MISC-2025-12336-FAC	5100004482	Termite treatment - Rectal Hall	\$ 33,600.00
7/21/2025	POSSIBLE MISSIONS INC.	B	TXST-CONSOR-2024-9996-Procure	3100281063	96-WELL HARD SHELL PLATE CLEAR	\$ 24,900.16
7/22/2025	HARKINS COMPANY	U	TXST-IDIQ-2020-5791-FAC	5100004487	Hilltop 2 Utility Project	\$ 353,482.36
7/24/2025	AQUA STRATEGIES INC.	U	TXST-UNIVSOL-2025-11448-MEADCTR	3100281340	Red River and Canadian River Water	\$ 120,000.00
7/24/2025	WALTER P MOORE AND ASSOCIATES, INC.	U	TXST-IDIQ-2024-10741-PDC	5200001513	Balcones Roof Repair	\$ 68,100.00
7/24/2025	CAMPUSESP	K	TXST-SOFTWAR-2023-8794-REG	4500170030	CampusESP FY26	\$ 64,898.14
7/24/2025	TEXAS A&M AGRILIFE RESEARCH	K	TXST-IAC-2025-11334-MEADCTR	3100281300	Texas Climate Trends	\$ 57,100.00
7/24/2025	SUMMUS INDUSTRIES INC - DELL	B	TXST-DIR-2025-11879-TXSTATE	3100281366	Computer Equipment	\$ 50,212.40
7/24/2025	THE FENCE LADY, INC	D	TXST-CP-2023-8882-Procure	5100004494	CDC PVC Dence Replacement	\$ 49,741.16
7/24/2025	JAVIER ORTIZ	D	TXST-CONSOR-2023-9115-FAC	5100004495	Freeman Center Greenhouse	\$ 24,622.00
7/24/2025	PRUSA RESEARCH A.S.	U	Informal Bid - Best Value	3100281348	3d Printer	\$ 23,404.57
7/24/2025	HARKINS COMPANY	U	TXST-IDIQ-2020-5791-FAC	5100004493	JCK Emergency Water Repairs	\$ 17,303.40
7/25/2025	FOLLETT HIGHER EDUCATION GROUP	U	TXST-UNIVSOL-2019-3058-AUX	3100281010	Cost for E-books	\$ 1,190,000.00
7/25/2025	LEO VILLAREAL STUDIO INC.	K	TXST-SYSTEM-2025-12410-PDC	5200001516	STEM Classroom Building- Public Art	\$ 80,000.00
7/28/2025	RISEPOINT LLC	U	TXST-UNIVSOL-2023-9492-DISLRNG	4500170049	Online program management revenue share	\$ 693,793.88
7/28/2025	EAB	K	TXST-SOFTWAR-2023-9438-VPSPA	3100281472	EAB Navigate Software	\$ 402,412.00
7/28/2025	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5100004500	Freeman Ranch	\$ 72,161.00
7/28/2025	MELTON & KLAERNER, LLC DBA POWER HA	U	Informal Bid - Best Value	4500170047	New Grounds Equipment	\$ 48,339.10
7/28/2025	1ST FIRE PROTECTION SERVICES	D	TXST-TIPTAP-2023-9239-FAC	5100004496	Fire Sprinkler FR Mitte	\$ 32,110.00
7/28/2025	TEXAS DISPOSAL SYSTEMS	U	TXST-F-MISC-2023-9348-FAC	5100004498	TDS For Move-in Support	\$ 26,145.00
7/29/2025	RISEPOINT LLC	U	TXST-UNIVSOL-2023-9492-DISLRNG	4500170057	Online program management revenue share	\$ 200,662.97
7/29/2025	THE BRANDT COMPANIES, LLC	B	TXST-MISC3RD-2025-12387-CAMREC	3100281623	Steam Valve Replacement	\$ 91,275.50
7/29/2025	POSSIBLE MISSIONS INC.	B	TXST-CONSOR-2024-9996-Procure	3100281622	Laboratory Products	\$ 53,471.89
7/29/2025	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	5100004503	Trinity Air unit replacement	\$ 36,368.00
7/29/2025	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	5100004502	ARC Building Valve Installation	\$ 21,603.00
7/29/2025	AMERICAN COLLEGE DANCE ASSOCIATION	K	TXST-REV-2024-10121-THDAN	4500170059	ACDA Host	\$ 18,054.00
7/30/2025	AGNITRON TECHNOLOGY INC	U	754-TXST-2025-1FB-427-JSOE	4500170069	Agnitron Agilis Mini	\$ 531,000.00
7/30/2025	OMNI CORPUS CHRISTI HOTEL	K	TXST-HTL/CNF-2025-11491-TJCTC	3100281647	Conference	\$ 40,700.00
7/30/2025	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTL/CNF-2025-11443-TJCTC	3100281648	Conference	\$ 34,200.00
7/30/2025	WISH LLC	K	TXST-STUABR-2025-11483-MARK	4500170067	Intern Student Housing	\$ 28,600.00
7/30/2025	AUSTIN ARMATURE WORKS, LP	B	TXST-BUYB-2025-12445-FAC	5100004506	Water Pump Motor	\$ 22,995.00
7/30/2025	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100281697	Lantana Shower valve Replacemant	\$ 15,452.00
7/31/2025	KRUEGER INTERNATIONAL, INC. D/B/A K	B	TXST-SRCWL-2024-10763-PDC	5100004511	Classroom Refresh	\$ 80,171.21
8/1/2025	COAST FLIGHT TRAINING AND MANAGEMEN	U	TXST-UNIVSOL-2024-9896-VPGOI	4500170091	Coast Flight Training and Management	\$ 684,733.00
8/1/2025	CITY OF SAN MARCOS	K	Exempt Procurement - UPPS 05.02.02	5200001523	Thorpe Lane Parking Lot	\$ 59,678.48
8/1/2025	THE BRANDT COMPANIES, LLC	D	TXST-BUYB-2025-11187-FAC	5100004513	Replace the 3.5 ton all mounted air handler	\$ 17,189.71
8/4/2025	WALKER CONSULTANTS	U	TXST-IDIQ-2025-11638-PDC	5200001524	Campus Parking Assessment	\$ 221,220.00
8/4/2025	BENCHMARK TOOL & SUPPLY, INC.	U	Informal Bid	3100281979	3D Printer	\$ 31,046.00
8/4/2025	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5100004517	The Freeman Aquatic Biology (FAB) Diversion Pond	\$ 28,047.17
8/4/2025	FACILITY PROGRAMMING AND CONSULTING	U	TXST-SYSTEM-2025-12470-PDC	5200001525	Esperanza Hall - owner services	\$ 18,480.00
8/4/2025	COMMSERVPROS, LLC	K	Exempt Procurement - Utilities Fiber	4500170096	New Fiber XLR Lines	\$ 16,680.30
8/5/2025	POCKET NURSE ENTERPRISES, INC.	D	TXST-OMNI-2024-10789-Procure	3100282151	Demi Dose	\$ 32,010.00
8/6/2025	SOUTHWEST CONTRACT, INC.	D	TXST-EI-2024-10320-Procure	4500170114	Student room furniture	\$ 22,490.00
8/6/2025	NATIONAL ACADEMY OF SCIENCES	K	Exempt - Membership	4500170113	GUIPRR Membership	\$ 20,000.00
8/7/2025	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	5100004524	Broiler Repair	\$ 76,173.00
8/7/2025	SIEMENS INDUSTRY INC	D	TXST-TIPTAP-2025-12477-FAC	5100004525	Siemens Support for Desigo	\$ 31,988.40
8/7/2025	TUTOR.COM	U	TXST-SOFTWAR-2022-7652-DISLRNG	4500170118	tutor.com	\$ 26,000.00
8/7/2025	GIVZEY, INC	K	TXST-SOFTWAR-2024-10499-VPVPA	4500170120	Intelligent Gift Doc Management-	\$ 25,000.00
8/7/2025	1ST FIRE PROTECTION SERVICES	U	TXST-TIPTAP-2023-9239-FAC	5100004526	Fire Sprinkler, Service	\$ 19,462.82
8/7/2025	CAREER EDUCATIONAL SERVICES	K	TXST-MISC3RD-2024-10534-CPA	4500170128	Career Education Services	\$ 18,450.00
8/8/2025	BELFOR PROPERTY RESTORATION	B	TXST-BUYB-2023-8538-FAC	4500170149	Water Remediation/Restoration Services	\$ 157,233.32
8/8/2025	SUMMUS INDUSTRIES INC - DELL	B	TXST-DIR-2025-11879-TXSTATE	3100282392	Dell Servers	\$ 75,156.78
8/8/2025	LAERDAL MEDICAL CORPORATION	B	TXST-BUYB-2023-9476-Procure	3100282391	SimMan Essential Medium (Manikin)	\$ 54,009.66
8/8/2025	NICOLE RESTREPO CAICEDO	K	Exempt Procurement - UPPS 05.02.02	4500170140	Grant Doctoral Bridge Program	\$ 28,224.00
8/8/2025	LINDSEY SAENZ	K	Exempt Procurement - UPPS 05.02.02	4500170141	Grant Doctoral Bridge Program	\$ 28,224.00
8/8/2025	IAN MICHAEL SMITH	K	Exempt Procurement - UPPS 05.02.02	4500170142	Grant Doctoral Bridge Program	\$ 28,224.00
8/8/2025	AMERICAN SOUTHWEST MERCANTILE, INC.	D	TXST-UNIVSOL-2020-5871-Procure	3100282390	Consumable Supplies (toilet paper, paper towels)	\$ 22,406.10
8/11/2025	KRUEGER INTERNATIONAL, INC. D/B/A K	B	TXST-SRCWL-2024-10763-PDC	5100004535	Classroom Refresh	\$ 85,435.87
8/11/2025	EVERTRUE, INC	U	TXST-SOFTWAR-2023-9431-VPVPA	4500170166	Everture Renewal - 3rd YR	\$ 77,208.78
8/11/2025	GRAMMARLY, INC	U	TXST-SOFTWAR-2025-12436-VPVPA	4500170152	Software - Grammarly	\$ 54,984.00
8/11/2025	ATZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	4500170160	Repairs - Water Damage	\$ 28,678.72
8/11/2025	JARRED A BARRON	K	Exempt Procurement - UPPS 05.02.02	4500170155	Grant Doctoral Bridge Program	\$ 28,224.00
8/11/2025	PLUM CREEK GOLF COURSE	U	TXST-GEN-2019-3727-PROCURE	4500170151	Annual Fee	\$ 28,153.82
8/12/2025	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5100004536	Repairs - Jowers Roof Drain	\$ 157,650.00
8/12/2025	HARKINS COMPANY	U	TXST-IDIQ-2020-5791-FAC	5100004538	Plumbing - Sewell Park Main Water Relocate	\$ 73,269.87
8/12/2025	JC NABITY LITHOGRAPHY SYSTEMS	U	Informal Bid - Best Value	4500170176	Nanometer pattern generation system	\$ 43,556.40
8/12/2025	DALLAS FORT WORTH EMBASSY SUITES	K	TXST-HTL/CNF-2025-11649-TJCTC	3100282642	Hotel Rooms - DFW Legislative Update	\$ 37,750.00
8/12/2025	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100282671	Repairs - Cypress 2313/2413 (flooring, painting)	\$ 36,583.27
8/12/2025	OVERTON HOTEL & CONFERENCE CENTER	K	TXST-HTL/CNF-2025-11668-TJCTC	3100282641	Hotel Rooms - Lubbock Legislative Update	\$ 31,000.00
8/12/2025	HOLIDAY INN & SUITES BEAUMONT PLAZA	K	TXST-HTL/CNF-2025-11654-TJCTC	3100282643	Hotel Rooms - Beaumont Legislative Update	\$ 27,600.00
8/12/2025	HOLIDAY INN EXPRESS	K	TXST-HTL/CNF-2025-11599-TJCTC	3100282645	Hotel Rooms - Longview Legislative Update	\$ 24,500.00
8/12/2025	KRUEGER INTERNATIONAL, INC. D/B/A K	B	TXST-SRCWL-2024-10763-PDC	5100004539	Classroom Refresh - RF Mitte	\$ 23,893.43
8/13/2025	POSSIBLE MISSIONS INC.	D	TXST-CONSOR-2024-9996-Procure	3100282771	Laboratory Products	\$ 21,738.45
8/13/2025	APPLE INC	D	TXST-CP-2023-9513-Procure	3100282440	Computer Equipment	\$ 15,078.00
8/14/2025	ALYSSA FRIUDENBERG	K	Exempt Procurement - UPPS 05.02.02	4500170190	Grant Doctoral Bridge Program	\$ 28,224.00
8/14/2025	ZOE BECKER	K	Exempt Procurement - UPPS 05.02.02	4500170189	Grant Doctoral Bridge Program	\$ 28,224.00
8/15/2025	JAVIER ORTIZ	U	TXST-CONSOR-2023-9115-FAC	5100004545	Repairs - Evans Liberal Arts Roof	\$ 202,000.00
8/15/2025	WASHINGTON UNIVERSITY	K	TXST-GRATAWSA-2025-12360-SOC	4500170206	Subaward - Washington University in St. Louis	\$ 179,691.00
8/15/2025	IN DEPTH EVENTS, INC.	U	TXST-UNIVSOL-2025-12364-NSFE	3100282960	contracted services - Bobcat welcome kickoff	\$ 99,765.00
8/15/2025	1ST FIRE PROTECTION SERVICES	B	TXST-TIPTAP-2023-9239-FAC	5100004553	Repairs - Alkeke Fire Sprinkler	\$ 73,474.31
8/15/2025	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100282962	Food	\$ 22,604.00
8/15/2025	CT ELECTRIC	B	TXST-TIPTAP-2025-11945-FAC	5100004547	Repairs - Freeman barn lighting	\$ 18,060.91
8/15/2025	INNOVATIVE SOLUTION ADVISORS, LLC A	U	TXST-UNIVSOL-2023-8842-Procure	3100282926	Temp Employment	\$ 15,844.80
8/20/2025	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5200001533	FEMA Cypress Apartments	\$ 1,030,000.00
8/18/2025	MALLORY SAFETY & SUPPLY LLC	B	TXST-OMNI-2022-7740-Procure	4500170221	AVAR Medical Kits	\$ 90,804.00
8/18/2025	WESTHILL PAVING, INC.	U	TXST-UNIVSOL-2025-11097-FAC	5100004558	Round Rock - Restripe parking	\$ 46,105.90
8/18/2025	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10896-Procure	5100004559	Concrete Containment	\$ 34,283.47
8/18/2025	THE BRANDT COMPANIES, LLC	B	TXST-BUYB-2025-11187-FAC	5100004557	New AC unit install	\$ 17,186.28
8/19/2025	B & H FOTO AND ELECTRONICS CORP	D	TXST-BUYB-2024-10578-Procure	4500170249	Film Equipment	\$ 143,379.19
8/19/2025	WESTHILL PAVING, INC	U	TXST-UNIVSOL-2025-11097-FAC	5100004560	Smith House parking lot- Leveling	\$ 15,390.00
8/20/2025	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5200001530	FEMA Balcones Apartments	\$ 999,000.00
8/20/2025	ROCKFORD BUSINESS INTERIORS	B	TXST-TIPTAP-2025-11281-PDC	3100283265	RF Mitte 5233 Recon/Furniture	\$ 66,009.65
8/20/2025	COMPUTER COMFORTS, INC.	B	TXST-BUYB-2025-12546-TXSTATE	3100283266	Computer Comforts Abroad	\$ 35,093.72
8/20/2025	SOUTHBIDGE ACCESS LLC	K	TXST-STUABR-2023-9110-SA	3100283264	Southbridge Study Abroad	\$ 30,890.00
8/21/2025	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001534	Jowers Lane - Contractor	\$ 325,567.61
8/21/2025	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5100004566	Kerbey Lane Building issues	\$ 150,624.32

8/21/2025	THE FENCE LADY, INC	U	TXST-JOC-2024-10684-PDC	5200001535	Freeman Ranch Mgr House Reno	\$ 99,964.87
8/21/2025	JPCA OF TEXAS, INC	K	TXST-GRTAWSA-2025-11107-TJCTC	4500170276	JPCA Conference	\$ 34,373.23
8/21/2025	THERABODY, INC.	S	Proprietary Justification - Best Value	4500170272	Therabody Equipment	\$ 25,955.57
8/21/2025	LOWE'S COMPANIES, INC	D	TXST-EI-2021-697-Procure	4500170268	Windows	\$ 23,221.20
8/22/2025	LEPPFROG TECHNOLOGIES, INC.	K	TXST-SOFTWAR-2023-8666-VPAA	4500170288	Software	\$ 104,391.98
8/22/2025	VENTION INC	S	Proprietary Justification - Best Value	4500170282	Mechanical Robot Arm	\$ 49,999.27
8/22/2025	FREELY SYSTEMS INC.	U	Informal Bid	5100004567	Drone	\$ 49,304.80
8/22/2025	PAYSCALE, INC	U	TXST-SOFTWAR-2024-10797-HR	4500170297	Software	\$ 31,050.00
8/22/2025	CAPITAL PRINTING LLC DBA PRISMA AUS	U	Informal Bid- Best Value	4500170296	Guidebooks	\$ 27,924.26
8/22/2025	THE HOME DEPOT PRO	D	TXST-USCOMM-2017-185-Procure	3100283550	Floor scrubber	\$ 25,574.00
8/22/2025	CT ELECTRIC	B	TXST-TIPTAP-2025-11945-FAC	3100283563	Electrical upgrades	\$ 25,000.00
8/22/2025	DELTA T, LLC	B	TXST-BUYB-2025-12303-PDC	5100004573	Ceiling Fan	\$ 20,392.00
8/22/2025	TA INSTRUMENTS - WATERS LLC	S	Proprietary Justification- After the Fact	4500170293	Upgrade of equipment	\$ 18,540.00
8/22/2025	BRUKER AXS LLC	S	Proprietary Justification	4500170291	Repair for warranty/Sole Source Manufacturer	\$ 16,016.00