

Updated 10.17.19 BRR							
PO Date	Contracted Party	Purchasing Category	Contract Number	Purchase Order Number	Description/Purpose	PO Amount	Statutory Authority
09/01/19	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-445-AUX	4500138767	Catering for Food	\$100,000.00	TX. ED. Code 51.9335
09/01/19	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-445-AUX	4500138779	Alcohol	\$15,000.00	TX. ED. Code 51.9335
09/01/19	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-445-AUX	4500138780	Catering for Food	\$70,000.00	TX. ED. Code 51.9335
09/01/19	DOUBLEMAP INC	U	TXST-UNIVSOL-2017-977-TRANSPT	4500138800	Bus GPS Tracking Software	\$60,000.00	TX. ED. Code 51.9335
09/01/19	HOBSON'S INC	S	TXST-MISC3RD-2018-2065-UA	4500138846	Webline for Active Match and Intersect for Admissions	\$79,570.00	TX. ED. Code 51.9335
09/01/19	COMPASS GROUP USA DBA	U	TXST-UNIVSOL-2017-384-Procure	4500138848	Custodial Service	\$48,504.00	TX. ED. Code 51.9335
09/01/19	CAPITAL AREA RURAL TRANSPORTATION S	K	TXST-IA-2019-4072-Procure	4500138860	Student Transportation	\$16,500.00	TX. ED. Code 51.9335
09/01/19	AMERISOURCEBERGEN DRUG CORP	B	TXST-PROVIS-2018-1965-SHC	4500138862	Pharmaceuticals	\$490,000.00	TX. ED. Code 51.9335
09/01/19	CAKE DEVELOPMENT CORPORATION	K	TXST-SOFTWAR-2018-2021-ALERRT	4500138887	Software	\$26,000.00	TX. ED. Code 51.9335
09/01/19	ANDA INC	U	TXST-UNIVSOL-2017-1097-SHC	4500138896	Pharmaceuticals	\$70,000.00	TX. ED. Code 51.9335
09/01/19	AMERISOURCEBERGEN DRUG CORP	B	TXST-PROVIS-2018-1965-SHC	4500138898	Pharmaceuticals	\$106,000.00	TX. ED. Code 51.9335
09/01/19	ANDA INC	U	TXST-UNIVSOL-2017-1097-SHC	4500138899	Pharmaceuticals	\$15,000.00	TX. ED. Code 51.9335
09/01/19	COMPASS GROUP USA	U	TXST-UNIVSOL-2017-384-Procure	4500138901	Custodial Services	\$15,000.00	TX. ED. Code 51.9335
09/01/19	SAN MARCOS HAYS COUNTY EMS INC	B	TXST-GEN-2019-4583-PROCURE	4500138907	Standby Services	\$15,000.00	TX. ED. Code 51.9335
09/01/19	HOME-TECH INDUSTRIES	U	TXST-UNIVSOL-2017-439-Procure	4500138908	Rental of Equipment	\$20,668.00	TX. ED. Code 51.9335
09/01/19	WOLFRAM RESEARCH INC	S	TXST-SOFTWAR-2018-1586-VPIT	4500138923	Software	\$66,159.61	TX. ED. Code 51.9335
09/01/19	INTERNATIONAL BUSINESS MACHINES COR	K	TXST-SOFTWAR-2018-1499-TECHRES	4500138924	Software	\$93,600.00	TX. ED. Code 51.9335
09/01/19	INTERNATIONAL BUSINESS MACHINES COR	K	TXST-SOFTWAR-2018-1499-TECHRES	4500138925	Software	\$16,200.00	TX. ED. Code 51.9335
09/01/19	AMERISOURCEBERGEN DRUG CORP	S	TXST-MISC3RD-2018-1987-SHC	4500138932	Pharmaceuticals	\$20,000.00	TX. ED. Code 51.9335
09/01/19	DIAMONDBACK LANDSCAPING & LAWN CARE	U	TXST-ATH-2017-988-ATHAD	4500138933	Landscaping	\$45,880.00	TX. ED. Code 51.9335
09/01/19	CLINICAL PATHOLOGY ASSOCIATES	U	TXST-MISC3RD-2018-1980-SHC	4500138937	Various Send Out Tests	\$30,002.00	TX. ED. Code 51.9335
09/01/19	HOLOGIC INC	S	TXST-MISC3RD-2018-2876-SHC	4500138945	Hologic Panther Supplies	\$69,000.00	TX. ED. Code 51.9335
09/01/19	ASD SPECIALTY HEALTHCARE	S	TXST-MISC3RD-2018-1991-SHC	4500138953	Skyla, Mirena, Kyleena IUDs	\$36,000.00	TX. ED. Code 51.9335
09/01/19	SANOFI PASTEUR	B	TXST-TXMBUY-2019-4622-SHC	4500138954	Immunizations And Injections	\$47,500.00	TX. ED. Code 51.9335
09/01/19	GREATER TALENT NETWORK LLC	P	TXST-PSA-2019-4490-UNIVCOL	4500138956	Contracted Services	\$83,000.00	TX. ED. Code 51.9335
09/01/19	PENQUIN RANDOM HOUSE	P	TXST-PSA-2019-3931-UNICOL	4500138961	Contracted Services	\$15,500.00	TX. ED. Code 51.9335
09/01/19	GRANDE COMMUNICATIONS	U	TXST-UNIVSOL-2017-1135-Procure	4500138985	Athletic Facilities Digital Sbc.	\$15,000.00	TX. ED. Code 51.9335
09/01/19	INTERIM PHYSICIANS LLC	U	TXST-UNIVSOL-2017-998-NURS	4500138987	Medical Staffing Services	\$24,800.00	TX. ED. Code 51.9335
09/01/19	INTERIM PHYSICIANS LLC	U	TXST-UNIVSOL-2017-998-NURS	4500138990	Medical Staffing Services	\$40,000.00	TX. ED. Code 51.9335
09/01/19	INTERIM PHYSICIANS LLC	U	TXST-UNIVSOL-2017-998-NURS	4500138991	Medical Staffing Services	\$24,800.00	TX. ED. Code 51.9335
09/01/19	JW MARRIOTT SAN ANTONIO RESORT AND	K	TXST-HTL/CNF-2020-4672-ATH	4500139005	Conference and Lodging	\$52,000.00	TX. ED. Code 51.9335
09/01/19	JT VAUGHN CONSTRUCTION LLC	U	TXST-JOC-2018-2912-PDC	5200000000	Uec C-Store Buildout, Saf 2019-013F	\$160,487.56	TX. ED. Code 51.9335
09/03/19	C.C. CREATIONS, LTD	U	TXST-PIGBC-2019-3837-Procure	4500139030	Octagon Paper Coaster	\$24,896.00	TX. ED. Code 51.9335
09/03/19	THERACOM LLC	S	TXST-MISC3RD-2018-1990-SHC	4500139047	Nexplanon Implants	\$60,000.00	TX. ED. Code 51.9335
09/03/19	I-290 LIMITED PARTNERSHIP	S	TXST-OSLEASE-2019-3675-Procure	4500139049	Vehicle Leases	\$25,358.52	TX. ED. Code 51.9335
09/03/19	TRANSDEV SERVICES	U	TXST-UNIVSOL-2017-479-TRANSPT	4500139051	Shuttle Service Fly 20	\$6,075,000.00	TX. ED. Code 51.9335
09/03/19	AMERICAN COUNCIL ON EDUCATION	K	N/A	4500139061	Membership Renewal	\$23,515.00	TX. ED. Code 51.9335
09/03/19	EBSCO INDUSTRIES INC	K	N/A	4500139066	Library Subscription Renewal	\$66,925.00	TX. ED. Code 51.9335
09/03/19	CHRONICLE OF HIGHER EDUCATION	K	N/A	4500139068	The Chronicle of Higher Ed Web Package	\$19,649.00	TX. ED. Code 51.9335
09/03/19	ONLINE COMPUTER LIBRARY CENTER INC	K	N/A	4500139106	Cataloging Online & Access Subscription	\$172,365.92	TX. ED. Code 51.9335
09/03/19	TDINDUSTRIES	U	TXST-IDIQ-2017-434-FAC	5100000012	Repair 6" Water Line At The Ponds-Labor	\$20,593.00	TX. ED. Code 51.9335
09/03/19	COMPASS GROUP USA	B	TXST-EI-2018-2080-Procure	5100000018	Landscaping	\$57,653.72	TX. ED. Code 51.9335
09/04/19	PETROLEUM TRADERS CORPORATION	K	TXST-UNIVSOL-2017-421-TRANSPT	4500139108	Shuttle Fuel	\$627,000.00	TX. ED. Code 51.9335
09/04/19	TDINDUSTRIES	D	TXST-TCPN-2017-475-PROCURE	4500139109	Hvac Maintenance	\$128,567.00	TX. ED. Code 51.9335
09/04/19	COMPASS GROUP USA	U	TXST-UNIVSOL-2017-384-PROCURE	4500139110	Custodial Services	\$108,500.00	TX. ED. Code 51.9335
09/04/19	INNOVATIVE SOLUTION ADVISORS LLC	U	TXST-UNIVSOL-2018-2866-ATHAD	4500139111	Athletics Event Staffing	\$130,000.00	TX. ED. Code 51.9335
09/04/19	SUN BELT CONFERENCE	K	N/A	4500139115	Sun Belt Conference Membership	\$105,750.00	TX. ED. Code 51.9335
09/04/19	COMPASS GROUP USA	U	TXST-UNIVSOL-2017-384-PROCURE	4500139116	Custodial Services	\$165,000.00	TX. ED. Code 51.9335
09/04/19	RADIANT RFID LLC	B	TXST-CONSOR-2018-1790-VPIT	4500139128	Software	\$28,000.00	TX. ED. Code 51.9335
09/04/19	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-446-ATHAD	4500139131	Catering for Food	\$125,000.00	TX. ED. Code 51.9335
09/04/19	COLLEGE SCHEDULER LLC	S	TXST-SOFTWAR-2019-4601-VPIT	4500139134	College Scheduler Application	\$35,000.00	TX. ED. Code 51.9335
09/04/19	AMERICAN SPECIALTY INSURANCE AND RI	K	N/A	4500139136	Insurance	\$40,000.00	TX. ED. Code 51.9335
09/04/19	WATERMARK INSIGHTS, LLC	S	N/A	4500139141	Software	\$101,519.00	TX. ED. Code 51.9335
09/04/19	SAN ANTONIO MAGAZINE	K	N/A	4500139151	Advertisement	\$26,400.00	TX. ED. Code 51.9335
09/04/19	AUSTIN MONTHLY MAGAZINE	K	N/A	4500139153	Advertisement	\$26,400.00	TX. ED. Code 51.9335
09/04/19	GP TM ACQUISITION LLC	K	N/A	4500139154	Advertisement	\$115,876.00	TX. ED. Code 51.9335
09/04/19	THE CBORD GROUP INC	U	TXST-SOFTWAR-2018-1817-VPIT	4500139155	Software	\$90,726.51	TX. ED. Code 51.9335
09/04/19	NEOPOST USA INC	B	TXST-TXMAS-2019-3720-Procure	4500139159	Ds75 3 Flexible Feeders	\$25,420.20	TX. ED. Code 51.9335
09/04/19	VILLARREAL, VALERIE	P	TXST-PSA-2019-4550-MEADCTR	4500139161	Contracted Services	\$16,770.00	TX. ED. Code 51.9335
09/04/19	MUTUAL OF OMAHA INSURANCE CO	K	N/A	4500139168	Insurance	\$153,000.00	TX. ED. Code 51.9335
09/04/19	HOME-TECH INDUSTRIES	U	TXST-UNIVSOL-2017-439-Procure	4500139176	Rental of Equipment	\$35,600.00	TX. ED. Code 51.9335
09/04/19	SUN BELT CONFERENCE	K	N/A	4500139177	Sun Belt Conference Officials	\$401,800.00	TX. ED. Code 51.9335
09/04/19	TOYOTA MOTOR CREDIT CORP	S	TXST-VHLEASE-2019-4581-ATHAD	4500139178	Vehicle Leases	\$20,618.68	TX. ED. Code 51.9335
09/04/19	GROUND OPTIONS LLC	K	TXST-ATH-2017-420-ATHAD	4500139190	Athletics Team Travel	\$397,500.00	TX. ED. Code 51.9335
09/04/19	ECLINICALWORKS LLC	U	TXST-MISC3RD-2018-1982-SHC	4500139191	Software, Maintenance & Support Fees	\$16,000.00	TX. ED. Code 51.9335
09/04/19	Dell/Summus	D	TXST-DIR-2018-1544-Procure	3100166167	Information Technology Broadcasting and Telecommunications	\$61,345.75	TX. ED. Code 51.9335
09/04/19	Apple Computer	D	TXST-DIR-2018-1544-Procure	3100166166	Information Technology Broadcasting and Telecommunications	\$27,335.00	TX. ED. Code 51.9335
09/05/19	BLACKBAUD INC	K	TXST-SOFTWAR-2018-2910-VPUA	4500139206	Software subscription	\$136,535.99	TX. ED. Code 51.9335
09/05/19	BLACKBAUD INC	K	TXST-SOFTWAR-2019-3109-VPUA	4500139210	Software subscription	\$72,406.00	TX. ED. Code 51.9335
09/05/19	BAILEY, CHERYL K	U	TXST-UNIVSOL-2019-3060-Procure	4500139212	San Marcos Interpreting Services	\$540,704.00	TX. ED. Code 51.9335
09/05/19	INFOREADY CORPORATION	S	TXST-SOFTWAR-2018-1682-OSP	4500139224	Infoready Corporation Renewal Subscripti	\$36,000.00	TX. ED. Code 51.9335
09/05/19	LEARN: LONESTAR EDUCATION	K	N/A	4500139232	Membership	\$20,000.00	TX. ED. Code 51.9335
09/05/19	GAYLORD ROCKIES RESORT & CONVENTION	K	TXST-HTL/CNF-2019-3959-ALERRT	4500139244	Hotel/Conference	\$93,435.47	TX. ED. Code 51.9335
09/05/19	BRAILSFORD AND DUNLAVY INC	U	TSUS Contract	4500139246	P3 Development Advisory Services Agreement	\$307,584.00	TX. ED. Code 51.9335
09/05/19	APPLE INC	D	TXST-DIR-2018-1544-Procure	4500139250	Apple Parts	\$17,000.00	TX. ED. Code 51.9335
09/05/19	TIME WARNER CABLE	K	TXST-IT-2018-1512-VPIT	4500139258	Main Campus & Round Rock	\$84,600.00	TX. ED. Code 51.9335
09/05/19	GRANDE COMMUNICATIONS	U	TXST-UNIVSOL-2017-1135-Procure	4500139259	Main Campus & Round Rock	\$39,000.00	TX. ED. Code 51.9335

Updated 10.17.19 BRR							
09/05/19	GRANDE COMMUNICATIONS	U	TXST-UNIVSOL-2017-1135-Procure	4500139259	Main Campus & Round Rock	\$19,500.00	TX. ED. Code 51.9335
09/05/19	GRANDE COMMUNICATIONS	U	TXST-UNIVSOL-2017-1135-Procure	4500139260	Network Services	\$67,271.00	TX. ED. Code 51.9335
09/05/19	AT&T	K	TXST-IT-2018-1515-TECHRES	4500139261	Monthly & Recurring Charges Round Rock	\$22,900.00	TX. ED. Code 51.9335
09/05/19	AT&T	K	TXST-IT-2018-1515-TECHRES	4500139263	Monthly Charges TSUS	\$49,944.00	TX. ED. Code 51.9335
09/05/19	BRAY BROADCAST SERVICE INC	P	TXST-PSA-2019-4503-MC	4500139265	Contracted Services	\$22,000.00	TX. ED. Code 51.9335
09/05/19	UNIV OF WYOMING	K	N/A	4500139271	Football Game Guarantee	\$200,000.00	TX. ED. Code 51.9335
09/06/19	ILLUMINATE HR LLC	S	N/A	4500139297	Athletics Strutters Lighting & A/V Services	\$17,177.40	TX. ED. Code 51.9335
09/06/19	LEEFROG TECHNOLOGIES INC	U	TXST-SOFTWAR-2018-1949-VPIT	4500139328	Software subscription & Annual Support	\$86,226.45	TX. ED. Code 51.9335
09/06/19	LEARN: LONESTAR EDUCATION	K	TXST-SOFTWAR-2018-2478-VPIT	4500139329	Software	\$294,989.49	TX. ED. Code 51.9335
09/06/19	HAYMARKET RECRUITING DBA RECRUIT	S	N/A	4500139330	FB Recruiting Services; Authorized by the ISO	\$18,000.00	TX. ED. Code 51.9335
09/06/19	KONICA MINOLTA BUSINESS SOLUTIONS U	B	TXST-DIR-2017-1494-AUX	4500139342	Bizhub Press 1052 Lease, Monthly Click Charges	\$24,091.72	TX. ED. Code 51.9335
09/06/19	EASTMAN KODAK CO.	S	TXST-EQLEASE-2017-1495-AUX	4500139344	Monthly Service Plan Agreement	\$53,544.00	TX. ED. Code 51.9335
09/06/19	U S POSTAL SERVICE	K	N/A	4500139348	Postage	\$20,000.00	TX. ED. Code 51.9335
09/06/19	U S POSTAL SERVICE	K	N/A	4500139356	Postage	\$20,000.00	TX. ED. Code 51.9335
09/06/19	U S POSTAL SERVICE	K	N/A	4500139357	Postage	\$15,000.00	TX. ED. Code 51.9335
09/06/19	PITNEY BOWES GLOBAL FINANCIAL SERVI	B	TXST-BUYB-2018-2049-PROCURE	4500139361	Postage Clearing - Meter Mail	\$300,000.00	TX. ED. Code 51.9335
09/06/19	WRICO CORPORATION	S	TXST-F-MISC-2017-415-FAC	5100000029	Sulfuric Acid & Sodium Hydrochlorite	\$90,000.00	TX. ED. Code 51.9335
09/06/19	DG INVESTMENT INTERMEDIATE	U	TXST-F-MISC-2017-949-FAC	5100000030	Inspections	\$133,842.82	TX. ED. Code 51.9335
09/06/19	University Of Texas At Austin	K	N/A	3100166377	Digital Library Membership	\$35,000.00	TX. ED. Code 51.9335
09/09/19	RUFFALO NOEL LEVITZ	U	TXST-UNIVSOL-2017-1387-Procure	4500139363	Renewal-Ruffalo Noel Levitz Contract	\$602,280.00	TX. ED. Code 51.9335
09/09/19	TEXAS HIGHER EDU COOR BOARD	K	N/A	4500139364	ApplyTexas Applications	\$25,144.00	TX. ED. Code 51.9335
09/09/19	HAYS COUNTY DEVELOPERS LTD	U	TXST-OSLEASE-2019-3935-Procure	4500139376	Monthly Lease Agreement	\$163,800.00	TX. ED. Code 51.9335
09/09/19	BAKER BOTTS LLP	U	TSUS Contract	4500139380	Outside Counsel Contract	\$20,000.00	TX. ED. Code 51.9335
09/09/19	TEXAS CLOSED CAPTIONING LLC	S	N/A	4500139383	Captioning Services	\$24,000.00	TX. ED. Code 51.9335
09/09/19	TERRA DOTTA	K	TXST-SOFTWAR-2018-1690-SA	4500139387	Software Subscription	\$21,840.00	TX. ED. Code 51.9335
09/09/19	ACTIVE CAMPUS LLC	B	DIR-TSO-4025	4500139388	All Campus Security	\$26,020.20	TX. ED. Code 51.9335
09/09/19	PHYSICAL THERAPY AND REHAB CONCEPTS	U	TXST-UNIVSOL-2017-704-RISK	4500139398	Pre Employment Skills Assessment Test	\$25,000.00	TX. ED. Code 51.9335
09/09/19	STERICYCLE ENVIRONMENTAL SOL INC	U	TXST-F-MISC-2019-3066-FAC	4500139401	Disposal of Hazardous Waste	\$175,000.00	TX. ED. Code 51.9335
09/09/19	EYP VENTURES INC	S	N/A	4500139403	Eyp Career Readiness Programs	\$22,140.00	TX. ED. Code 51.9335
09/09/19	US WATER SERVICES INC	B	TXST-TXMAS-2019-3024-FAC	5100000039	Water Treating Chemicals	\$40,000.00	TX. ED. Code 51.9335
09/09/19	Alert Services Inc	D	TXST-BUYB-2017-476-Procure	3100166396	Medical Supplies - Athletic	\$69,359.15	TX. ED. Code 51.9335
09/10/19	UT HEALTH SCIENCE CENTER AT HOUSTON	B	TXST-IAC-2018-1625-TXSTATE	4500139418	Fy20 Bobcat Balance Contract	\$67,147.20	TX. ED. Code 51.9335
09/10/19	COMMUNICATIONS SUPPLY CORPORATION	B	E & I Contract #CRN01238	4500139421	Vert. Cabinet Pdu'S #Gnrc*Ns30002L	\$21,498.75	TX. ED. Code 51.9335
09/10/19	BACKSTAGE LIBRARY WORKS INC	S	N/A	4500139428	Bibliographic records renewal	\$19,368.00	TX. ED. Code 51.9335
09/10/19	NEW BRAUNFELS HERALD-ZEITUNG	U	TXST-UNIVSOL-2017-1013-MC	4500139442	Printing	\$40,000.00	TX. ED. Code 51.9335
09/10/19	TEXAS A & M UNIV-CORPUS CHRISTI	B	TXST-ICC-2018-1627-TXSTATE	4500139471	Annual Maintenance	\$392,711.57	TX. ED. Code 51.9335
09/10/19	ENERGY TESTING & BALANCE INC	U	TXST-IDIQ-2018-1934-PDC	5200000006	Alkek Library Learning Commons	\$28,600.00	TX. ED. Code 51.9335
09/10/19	BARNES GROMATZKY KOSAREK	U	TSUS 758-18-09078	5200000008	Hilltop Housing Utilities	\$204,390.00	TX. ED. Code 51.9335
09/11/19	INNOVATIVE INTERFACES INC	K	TXST-SOFTWAR-2020-4647-VPIT	4500139481	Software Maintenance Renewal	\$51,453.12	TX. ED. Code 51.9335
09/11/19	RICOH USA INC	B	TXST-USCOMM-2017-213-Procure	4500139508	Color Copies Quarterly Charges	\$135,000.00	TX. ED. Code 51.9335
09/11/19	RICOH USA INC	B	TXST-USCOMM-2017-213-Procure	4500139509	Monthly Departmental Charges	\$630,000.00	TX. ED. Code 51.9335
09/11/19	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-445-AUX	4500139510	Dining Board Bills	\$6,000,000.00	TX. ED. Code 51.9335
09/11/19	RICOH USA INC	B	TXST-USCOMM-2017-213-Procure	4500139525	Management Services	\$54,700.00	TX. ED. Code 51.9335
09/11/19	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-446-ATHAD	4500139530	FB Team Meals	\$145,110.00	TX. ED. Code 51.9335
09/11/19	RENTOKIL NORTH AMERICA INC	U	TXST-F-MISC-2018-2201-FAC	5100000052	Pest Control	\$111,985.92	TX. ED. Code 51.9335
09/11/19	WORKPLACE SOLUTIONS, INC	B	TXST-NATIPA-2018-1964-FAC	5200000010	Jck 7th Fir Tech Resources Reno	\$76,743.72	TX. ED. Code 51.9335
09/11/19	FACILITY PROGRAMMING AND CONSULTING	U	TSUS Facility Programming IDIQ	5200000011	Aqua Sports Center Renovation	\$53,010.00	TX. ED. Code 51.9335
09/11/19	Priority Personnel Inc	U	TXST-UNIVSOL-2017-447-Procure	3100166622	Management and Business Professionals and Administrative Services	\$93,813.00	TX. ED. Code 51.9335
09/12/19	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-446-ATHAD	4500139537	Athletics Catering	\$26,246.00	TX. ED. Code 51.9335
09/12/19	COMMERCIAL VEHICLE LEASING LP	S	TXST-VHLEASE-2020-4697	4500139542	Vehicle Lease	\$32,141.76	TX. ED. Code 51.9335
09/12/19	CAPITAL PRINTING CO LLC	U	TXST-UNIVSOL-2017-442-Procure	4500139552	Mailhouse Service	\$139,500.00	TX. ED. Code 51.9335
09/12/19	TREMONTI CONSULTING LLC	S	TXST-MISC3RD-2019-4595-RFR	4500139553	IT Services For FY20	\$30,000.00	TX. ED. Code 51.9335
09/12/19	TAYLOR AND FRANCIS GROUP LLC	S	N/A	4500139554	Cops - Evaluating Police Tactics Book	\$66,227.10	TX. ED. Code 51.9335
09/12/19	NICHOLS, VICKIE	U	TXST-UNIVSOL-2018-3015-ALERRT	4500139558	Range Maintenance/Upkeep	\$45,000.00	TX. ED. Code 51.9335
09/12/19	GREATER TALENT NETWORK LLC	P	TXST-PSA-2019-4490-UNIVCOL	4500139561	Contracted Services	\$83,000.00	TX. ED. Code 51.9335
09/12/19	JOHNSON CONTROLS INC	B	TXST-TIPTAP-2020-4640-Procure	5100000068	Chiller Maintenance-Spring Lake, Mitte, Library, Ed Gary, Round Rock	\$15,553.00	TX. ED. Code 51.9335
09/12/19	THYSSENKRUPP ELEVATOR CORP	U	TXST-F-MISC-2017-718-FAC	5100000069	Miscellaneous Elevator Repairs	\$59,332.46	TX. ED. Code 51.9335
09/13/19	NICHOLLS STATE UNIVERSITY	S	N/A	4500139613	Football Game Guarantee	\$250,000.00	TX. ED. Code 51.9335
09/13/19	AUSTIN CONVENTION ENTERPRISES	K	TXST-HTL/CNF-2019-4035-DISLRNG	4500139618	Conference and Lodging	\$22,420.43	TX. ED. Code 51.9335
09/13/19	EVOQUA WATER TECHNOLOGIES LLC	S	TXST-F-MISC-2018-1626-FAC	5100000074	Di/ Ro Service Agreement	\$23,948.47	TX. ED. Code 51.9335
09/13/19	Abco Paper Co.	U	TXST-OPNMKT-2017-198-Procure	3100166719	Janitorial Supplies and Equipment	\$24,916.00	TX. ED. Code 51.9335
09/16/19	INSTRUCTURE INC	U	TXST-SOFTWAR-2019-3950-VPIT	4500139659	Custom Development Retainer	\$51,825.00	TX. ED. Code 51.9335
09/16/19	STAR REZ INC	S	TXST-IT-2017-1327-RESLIFE	4500139661	Cloud Hosting Services & Fee, Annual Maintenance	\$46,934.25	TX. ED. Code 51.9335
09/16/19	GARTNER INC	B	TXST-DIR-2019-3418-Procure	4500139662	Executive Programs	\$92,154.00	TX. ED. Code 51.9335
09/16/19	DOHERTY, WILLIAM E	U	TXST-OSLEASE-2019-3205-TXSTATE	4500139665	Commercial Lease	\$16,200.00	TX. ED. Code 51.9335
09/16/19	JOHNSON CONTROLS INC	B	TXST-TIPTAP-2018-2307-Procure	5100000085	Chiller Maintenance-Central Plant & Round Rock	\$101,424.00	TX. ED. Code 51.9335
09/17/19	RICOH USA INC	B	TXST-USCOMM-2017-213-Procure	4500139691	Copier Equipment, Service, Color Copies	\$27,410.00	TX. ED. Code 51.9335
09/17/19	KONICA MINOLTA BUSINESS SOLUTIONS U	B	TXST-DIR-2017-1494-AUX	4500139717	Bizhub Press C1070 Lease, Monthly Click Charges	\$43,821.96	TX. ED. Code 51.9335
09/17/19	TEXAS COMMISSION ON ENVIR QUALITY	K	TXST-IAC-2019-4097-TRSEC	5100000087	Utilities	\$15,000.00	TX. ED. Code 51.9335
09/18/19	INSOURCE TECHNOLOGY CORPORATION	U	TSU2019-0906-2	4500139730	#S51-0001-3Lsg Sz/Vsz Ap License, 3Year	\$59,239.58	TX. ED. Code 51.9335
09/18/19	INSTRUCTURE INC	U	TXST-SOFTWAR-2019-3950-VPIT	4500139742	Canvase Cloud Subscription & Implementat	\$732,974.40	TX. ED. Code 51.9335
09/18/19	ARTHUR J GALLAGHER RISK MANAGEMENT	K	N/A	4500139764	Insurance	\$41,330.00	TX. ED. Code 51.9335
09/18/19	SOUTHWASTE DISPOSAL LLC	U	TXST-UNIVSOL-2018-2217-AUX	4500139775	Grease Trap Cleaning Services	\$23,625.00	TX. ED. Code 51.9335
09/18/19	NALCO CHEMICAL CO	B	TXST-TXMAS-2019-3023-FAC	5100000092	Water Treating Chemicals	\$85,000.00	TX. ED. Code 51.9335
09/18/19	TEXAS AIRSYSTEMS LLC	B	TXST-TIPTAP-2020-4644-Procure	5100000094	Ahu Replacement (Three Total)	\$859,900.00	TX. ED. Code 51.9335
09/18/19	Dg Investment Intermediate Holdings 2 Inc	D	DIR-TSO-3537	3100167039	Warehouse Supplies	\$18,197.28	TX. ED. Code 51.9335
09/19/19	FLASHED	S	TXST-MISC3RD-2020-4650-CAMREC	4500139783	Boulder Area Padding, Project Scan, Installation/Labor/Accommatations	\$18,969.26	TX. ED. Code 51.9335
09/19/19	LEARN: LONESTAR EDUCATION	K	N/A	4500139798	Membership	\$15,441.86	TX. ED. Code 51.9335
09/19/19	WILLIAM PETERSON ASSOCIATES	B	TXST-OMNI-2020-4631	4500139820	Salvo Comfortflex Back Stacker Chairs	\$318,280.00	TX. ED. Code 51.9335

Updated 10.17.19 BRR							
09/19/19	CODE 42 SOFTWARE INC	S	TXST-SOFTWAR-2019-4611-VPIT	4500139825	Subscription Renewal	\$118,174.00	TX. ED. Code 51.9335
09/19/19	ADVANCED FILTRATION PRODUCTS LLC	B	TXST-BUYB-2018-2989-FAC	5100000095	Ac Filter Services-San Marcos	\$103,900.00	TX. ED. Code 51.9335
09/19/19	FALKENBERG CONSTRUCTION CO INC	U	TXST-JOC-2020-4477-PDC	5100000096	Alert Range- Deck Renovation	\$52,668.33	TX. ED. Code 51.9335
09/19/19	VERIZON CONNECT NWF INC	B	TXST-CONSOR-2018-2191-FAC	5100000097	Gps Vehicle Tracker (Facilities)	\$36,000.00	TX. ED. Code 51.9335
09/19/19	BELFOR USA GROUP INC	B	TXST-CONSOR-2018-3013-FAC	5100000099	Remediation And Restoration	\$22,620.96	TX. ED. Code 51.9335
09/19/19	R S MEANS COMPANY INC	S	N/A	5200000020	Rs Means 20 Fac Const Costs Cd - Special	\$30,613.69	TX. ED. Code 51.9335
09/19/19	Shi Government Solutions, Inc.	D	TXST-DIR-2019-3374-Procure	3100167113	Information Technology Broadcasting and Telecommunications	\$20,000.00	TX. ED. Code 51.9335
09/20/19	YELLOWBOOK-CPE.COM	S	TXST-PSA-2019-4515-DISLRNG	4500139836	Pfia Training Agreement	\$18,000.00	TX. ED. Code 51.9335
09/20/19	AUDIO VISUAL SERVICES GROUP, LLC	P	TXST-PSA-2019-4519-ALERRT	4500139842	Contracted Services	\$65,437.75	TX. ED. Code 51.9335
09/20/19	WINSTEAD P C	U	TSUS Contract	4500139843	Legal Fees Fy20	\$70,000.00	TX. ED. Code 51.9335
09/20/19	MEYERTONS HOOD KIVLIN KOWERT AND	U	TSUS Contract	4500139844	Legal Services Fy20	\$30,000.00	TX. ED. Code 51.9335
09/20/19	FOSTER LLP	U	TSUS Contract	4500139845	Legal Services Fy20	\$80,000.00	TX. ED. Code 51.9335
09/20/19	401 CRAIG LLC	U	TXST-MISC3RD-2019-4587-TSSC	4500139854	Fy20 Printer Maintenance Srvc - Library	\$166,179.36	TX. ED. Code 51.9335
09/20/19	INNOVATIVE SOLUTION ADVISORS LLC	U	TXST-UNIVSOL-2018-2866-ATHAD	4500139876	Professional Ushers	\$68,551.40	TX. ED. Code 51.9335
09/20/19	EXAMITY INC	U	TXST-UNIVSOL-2018-1711-ACAF	4500139880	Proctoring Exam Fees	\$100,000.00	TX. ED. Code 51.9335
09/20/19	MALDONADO NURSERY & LANDSCAPING INC	U	TXST-IDIQ-2017-401-FAC	5100000109	Grounds Maintenance Services - Main Campus	\$26,000.00	TX. ED. Code 51.9335
09/20/19	Chartwells	U	1998-0003	3100167180	Food Services	\$152,000.00	TX. ED. Code 51.9335
09/20/19	Shi Government Solutions, Inc.	D	TXST-PACE-2019-3406-Procure	3100167175	Information Technology Broadcasting and Telecommunications	\$30,636.00	TX. ED. Code 51.9335
09/20/19	Keystaff Inc.	U	TXST-UNIVSOL-2017-448-Procure	3100167159	Management and Business Professionals and Administrative Services	\$19,344.00	TX. ED. Code 51.9335
09/20/19	Shi Government Solutions, Inc.	D	TXST-PACE-2019-3406-Procure	3100167144	Information Technology Broadcasting and Telecommunications	\$807,988.54	TX. ED. Code 51.9335
09/23/19	EVOQUA WATER TECHNOLOGIES LLC	U	TXST-MISC3RD-2018-1585-STAR	4500139897	Water One Water System	\$21,955.56	TX. ED. Code 51.9335
09/23/19	MEDICAL PROTECTIVE CO	K	TXST-MISC3RD-2018-2009-SCH	4500139905	Malpractice Insurance Policy Premium	\$20,479.00	TX. ED. Code 51.9335
09/23/19	WASTE MANAGEMENT INC	U	TXST-F-MISC-2018-2996-FAC	5100000112	Waste Disposal- Main Campus	\$820,291.00	TX. ED. Code 51.9335
09/23/19	BATH GROUP INC	U	TXST-IDIQ-2019-3404-PDC	5100000115	Hmi Computer System Upgrade	\$61,160.00	TX. ED. Code 51.9335
09/23/19	API NATIONAL SERVICE GROUP	B	TXST-NJPA-2018-1712-Procure	5100000119	Alkek Lib Floor Control Assy Replacement	\$15,960.00	TX. ED. Code 51.9335
09/23/19	THYSSENKRUPP ELEVATOR CORP	U	TXST-F-MISC-2017-718-FAC	5100000120	Annual Elevator Maintenance	\$59,332.46	TX. ED. Code 51.9335
09/23/19	API NATIONAL SERVICE GROUP	B	TXST-NJPA-2018-1712-Procure	5100000121	Alkek Lb 2Nd Floor Sprinkler Adjustments	\$18,090.00	TX. ED. Code 51.9335
09/23/19	Caprice Productions, Inc.	U	TXST-UNIVSOL-2017-438-Procure	3100167289	Charlotte Journal Notebook	\$28,153.74	TX. ED. Code 51.9335
09/24/19	US BANK NA	K	TXST-TPASS-2018-1509-FAC	5100000125	Fuel Card	\$292,000.00	TX. ED. Code 51.9335
09/24/19	San Marcos Water Conditioning Inc	U	TXST-F-MISC-2017-414-FAC	3100167354	Water Conditioning Lease Agreement	\$16,796.50	TX. ED. Code 51.9335
09/25/19	GENEWIZ LLC	S	N/A	4500139973	Library Preparation With Polya	\$52,600.00	TX. ED. Code 51.9335
09/25/19	MICROSOFT CORPORATION	B	TXST-DIR-2018-1527-VPIT	4500139980	Microsoft Premier Support	\$49,750.00	TX. ED. Code 51.9335
09/26/19	BRIGHTVIEW LANDSCAPES SERVICES INC.	U	TXST-UNIVSOL-2017-1326-RESLIFE	4500140020	Landscaping	\$100,600.00	TX. ED. Code 51.9335
09/26/19	OP-AC SPO PROPERTY, LLC	U	TXST-OSLEASE-2020-4696-TJCTC	4500140023	Monthly Rent	\$144,621.40	TX. ED. Code 51.9335
09/26/19	SYMPHONY VIDEO INC	S	TXST-SOFTWAR-2017-1156-VPIT	4500140038	Software License & Maintenance	\$20,500.00	TX. ED. Code 51.9335
09/26/19	THE BRANDT COMPANIES LLC	U	TXST-IDIQ-2017-432-FAC	5100000132	Domestic Water Booster Pump	\$52,267.58	TX. ED. Code 51.9335
09/26/19	TEXAS AIRSYSTEMS LLC	B	TXST-FAC/PDC-2020-4656-FAC	5100000133	Ahu Replacemtn (3) Labor And Material	\$721,600.00	TX. ED. Code 51.9335
09/27/19	FORESIGHT PLUM CREEK	U	TXST-GEN-2019-3727-Procure	4500140050	Fees for lease to Facility	\$22,030.62	TX. ED. Code 51.9335
09/27/19	DUCLIOS CONSULTING & MANAGEMENT LLC	B	TXST-GRTAWSA-2020-4674-LBISTEM	4500140054	Fixed Price Subaward-Nonidc & Idc	\$79,362.50	TX. ED. Code 51.9335
09/27/19	CONVERGINT TECHNOLOGIES LLC	U	TXST-UNIVSOL-2017-1030-RESLIFE	4500140066	Monthly Monitoring Of Security Alarms	\$125,064.00	TX. ED. Code 51.9335
09/27/19	TESSARO ENTERPRISES INC	U	TXST-UNIVSOL-2017-1286-AUX	4500140076	Vent Hood Cleaning in Dining Halls	\$26,915.00	TX. ED. Code 51.9335
09/27/19	INDUSTRIAL RESOURCES INC	U	TXST-F-MISC-2019-4226-FAC	5100000139	Plant Operator Training Program	\$50,000.00	TX. ED. Code 51.9335
09/27/19	Shi Government Solutions, Inc.	D	TXST-PACE-2019-3406-Procure	3100167589	Information Technology Broadcasting and Telecommunications	\$23,154.30	TX. ED. Code 51.9335
09/30/19	BERTEC CORPORATION	S	N/A	4500140088	Equipment	\$153,450.00	TX. ED. Code 51.9335
09/30/19	HUSTLE INC	S	TXST-MISC3RD-2019-3466-VPUA	4500140097	Annual Giving Text Messaging Platform	\$38,800.00	TX. ED. Code 51.9335
09/30/19	RUFFALO NOEL LEVITZ	U	TXST-UNIVSOL-2017-1387-Procure	4500140098	Call Center Management Services	\$75,000.00	TX. ED. Code 51.9335
09/30/19	THE FENCE LADY INC	B	TXST-JOC-2020-4475-PDC	5200000026	Jck Suite 330 Refresh, Saf 2019-093	\$19,778.12	TX. ED. Code 51.9335
09/30/19	Sigma Threat Management Associates Llc	P	TXST-PSA-2020-4691-TSSC	3100167678	Contracted Service	\$90,000.00	TX. ED. Code 51.9335
09/30/19	Graybar Electric Co Inc	D	TXST-USCOMM-2018-2306-FSS	3100167614	Information Technology Broadcasting and Telecommunications	\$17,769.00	TX. ED. Code 51.9335
09/30/19	Graybar Electric Co Inc	D	TXST-USCOMM-2018-2306-FSS	3100167613	Electrical Systems and Lighting and Components and Accessories and Supplies	\$23,688.24	TX. ED. Code 51.9335
10/01/19	COMPASS GROUP USA	U	TXST-UNIVSOL-2017-384-Procure	4500140131	Custodial Services	\$15,000.00	TX. ED. Code 51.9335
10/01/19	BRIGHTVIEW LANDSCAPES SERVICES INC.	U	TXST-UNIVSOL-2017-1326-RESLIFE	4500140133	Landscaping & Repairs	\$19,700.00	TX. ED. Code 51.9335
10/01/19	SHELTON KELLER GROUP	B	TXST-USCOMM-2019-3025-FAC	5200000029	Centennial Hall 4th Offices Reno F&E	\$36,558.28	TX. ED. Code 51.9335
10/02/19	TDINDUSTRIES	B	TXST-TCPN-2017-475-Procure	4500140147	HVAC Maintenance & Repairs	\$53,853.00	TX. ED. Code 51.9335
10/02/19	WILLIAM PETERSON ASSOCIATES	B	TXST-OMNI-20204704-LBISC	4500140156	Dance Floor	\$34,479.35	TX. ED. Code 51.9335
10/02/19	CONVERGINT TECHNOLOGIES LLC	B	TXST-DIR-2019-3259-RESLIFE DIR-TSO-3537	4500140165	Dhri Fireworks Upgrade Fy20	\$88,670.10	TX. ED. Code 51.9335
10/02/19	COMPASS GROUP USA	U	TXST-UNIVSOL-2017-384-Procure	5100000151	Custodial Services - Round Rock Buildings	\$1,213,737.50	TX. ED. Code 51.9335
10/02/19	Priority Personnel Inc	U	TXST-UNIVSOL-2017-447-Procure	3100167799	Management and Business Professionals and Administrative Services	\$16,942.20	TX. ED. Code 51.9335
10/02/19	Sst Usa Inc	P	TXST-PSA-2020-4692-TSSC	3100167755	Contracted Service	\$80,000.00	TX. ED. Code 51.9335
10/02/19	Priority Personnel Inc	U	TXST-UNIVSOL-2017-447-Procure	3100167747	Management and Business Professionals and Administrative Services	\$15,144.56	TX. ED. Code 51.9335
10/03/19	PP SYSTEMS	S	N/A	4500140176	Ciras-3 Portable Co2/H2O Gas, #Crs300	\$58,862.25	TX. ED. Code 51.9335
10/03/19	Shi Government Solutions, Inc.	D	TXST-PACE-2019-3406-Procure	3100167901	Information Technology Broadcasting and Telecommunications	\$20,544.30	TX. ED. Code 51.9335
10/03/19	Mpulse Healthcare & Technology, Llc	D	TXST-TCPN-2019-3295-Procure	3100167892	Information Technology Broadcasting and Telecommunications	\$56,432.07	TX. ED. Code 51.9335
10/04/19	SAP AMERICA INC	S	TXST-SOFTWAR-2018-1507-HR	4500140208	Sap Success Factors License Renewal	\$82,500.00	TX. ED. Code 51.9335
10/04/19	NORTH STAR IMAGING, INC.	S	N/A	4500140209	Preventive Maintenance Agreement	\$20,225.00	TX. ED. Code 51.9335
10/04/19	SYNERGY SOLUTIONS INC	U	TXST-UNIVSOL-2018-1628-ACAF	4500140219	Rug Training Revenue Share	\$30,000.00	TX. ED. Code 51.9335
10/04/19	FACTSET RESEARCH SYSTEMS INC.	S	TXST-IT-2017-765-McCoy	4500140221	Software License Of Factset Tesearch Systems	\$39,500.00	TX. ED. Code 51.9335
10/04/19	NCI, INC.	S	N/A	4500140229	Equipment	\$156,189.00	TX. ED. Code 51.9335
10/04/19	TEXAS AIRSYSTEMS LLC	B	TXST-F-MISC-2020-4701-FAC	5100000161	Rrhcc Central Utility Bldg-Cub Repairs	\$179,200.00	TX. ED. Code 51.9335
10/04/19	FALKENBERG CONSTRUCTION CO INC	B	TXST-JOC-2020-4477-PDC	5200000030	Colorado Bldg Rm 208 Reno, Saf 2019-037	\$131,253.99	TX. ED. Code 51.9335
10/07/19	Follett Higher Education Group	U	TXST-UNIVSOL-2019-3056-AUX	4500140244	Fall 2019 Textbooks	\$115,017.88	TX. ED. Code 51.9335
10/07/19	Vintage King Audio Inc	U	754-TXST-2019-1FB-184-THDAN	4500140253	Universal Shelf Rack	\$30,827.00	TX. ED. Code 51.9335
10/07/19	Reed Elsevier Inc	S	N/A	4500140257	Annual Renewal Lexis Nexis	\$16,500.00	TX. ED. Code 51.9335
10/07/19	A-L Tier II Fka Patron Solutions Ll	U	TXST-IT-2017-819-TXSTATE	4500140264	Software Subscription	\$67,659.00	TX. ED. Code 51.9335
10/07/19	Abco Paper Co.	U	TXST-OPNMKT-2017-198-Procure	3100168029	Janitorial Supplies and Equipment	\$24,998.79	TX. ED. Code 51.9335
10/08/19	Controls Group Usa Inc	S	N/A	4500140278	Equipment	\$138,831.43	TX. ED. Code 51.9335
10/08/19	Compass Group Usa	U	TXST-UNIVSOL-2017-384-Procure	4500140279	Cleaning Service	\$34,723.33	TX. ED. Code 51.9335
10/08/19	Strata Information Group	B	TXST-DIR-2019-3752-Procure	4500140281	Service To Upgrade Degree Works	\$17,467.50	TX. ED. Code 51.9335

Updated 10.17.19 BRR							
10/08/19	Cake Development Corporation	K	TXST-SOFTWAR-2018-2021-ALERTT	4500140285	Development & Consulting	\$30,000.00	TX. ED. Code 51.9335
10/08/19	Teamworks Innovations Inc	K	TXST-MISC3RD-2018-2327-ATH	4500140295	Teamworks Subscription Renewal	\$46,443.04	TX. ED. Code 51.9335
10/09/19	Innosoft Canada Inc	U	TXST-SOFTWAR-2019-3888-Procure	4500140305	Annual Site License	\$30,825.06	TX. ED. Code 51.9335
10/09/19	Calero Software Llc	S	TXST-SOFTWAR-2020-4633-VPIT	4500140308	Monthly Managed Service Fee	\$85,230.00	TX. ED. Code 51.9335
10/09/19	Fedex Office And Print Service Inc	B	TXST-TXSMBUY-2018-2927-Procure	4500140330	ALERTT Course Material	\$306,885.00	TX. ED. Code 51.9335
10/09/19	Historical Research Associates Inc	B	W9126G-19-2-0046	4500140338	Building Assessment	\$97,716.00	TX. ED. Code 51.9335
10/09/19	Ups	B	TXST-CONSOR-2018-2999-Procure	4500140339	Shipping Charges	\$364,460.00	TX. ED. Code 51.9335
10/09/19	Metcalf Archaeological Consultants	B	W9126G-19-2-0046	4500140340	Schriever Archaeological Field Survey	\$153,973.00	TX. ED. Code 51.9335
10/09/19	Pounds Group Llc	U	TXST-IDIQ-2017-1263-FAC	5100000166	Powerwashing	\$37,032.92	TX. ED. Code 51.9335
10/09/19	The Fence Lady Inc	U	TXST-JOC-2020-4475-PDC	5200000036	Construction	\$15,706.12	TX. ED. Code 51.9335
10/09/19	Mccoy Rockford Inc Dba Rockford Business Interiors	D	TXST-EI-2017-189-Procure	3100168197	Furniture and Furnishings	\$27,789.42	TX. ED. Code 51.9335
10/10/19	Visual Net Design Lc	S	TXST-Softwar-2019-4613-LBJSTEM	4500140360	Software	\$49,167.72	TX. ED. Code 51.9335
10/10/19	Evoqua Water Technologies Llc	U	TXST-MISC3RD-2019-3343-STAR	4500140363	Deionized Water	\$21,315.96	TX. ED. Code 51.9335
10/10/19	Pensar Learning Inc	S	TXST-Softwar-2019-4614-LBJSTEM	4500140375	Software	\$49,875.00	TX. ED. Code 51.9335
10/10/19	Mccoy Rockford Inc Dba Rockford Business Interiors	D	TXST-EI-2017-189-Procure	3100168273	Furniture and Furnishings	\$26,371.93	TX. ED. Code 51.9335
10/11/19	PeopleAdmin Inc	S	TXST-SOFTWAR-2018-1791-VPIT	4500140384	Software	\$83,911.97	TX. ED. Code 51.9335
10/11/19	Technolutions, Inc.	S	TXST-Softwar-2019-4614-LBJSTEM	4500140395	Software	\$300,000.00	TX. ED. Code 51.9335
10/11/19	AJL Advertising Specialties, Inc	U	TXST-UNIVSOL-2017-435-Procure	4500140397	HIT Sports Packs with Front Zipper	\$19,368.94	TX. ED. Code 51.9335
10/11/19	Hyatt Regency Hill Country Resort &	K	TXST-HTL/CNF-2020-4702-TSSC	4500140423	Hotel	\$168,150.00	TX. ED. Code 51.9335
10/11/19	Gaylord Brothers Inc. (Dba Gaylord	S	N/A	5200000040	Freestanding Tower Display Cases	\$111,196.00	TX. ED. Code 51.9335
10/14/19	Blackbaud Inc	S	TXST-SOFTWAR-2018-1909-VPUA	4500140432	Software	\$24,634.68	TX. ED. Code 51.9335
10/14/19	CSC Serviceworks Inc	U	TXST-UNIVSOL-2018-1910-RESLIFE	4500140442	Fall 2019 Laundry For Res Halls	\$92,384.00	TX. ED. Code 51.9335
10/14/19	Continuant Inc	S	TXST-SOFTWAR-2018-1888-VPIT	4500140445	Pbx Annual Maintenance	\$90,998.04	TX. ED. Code 51.9335
10/14/19	Lower Colorado River Authority	B	TXST-ICC-2019-3829-PAC	4500140457	Monthly Radio Lease	\$41,320.00	TX. ED. Code 51.9335
10/14/19	Kimley-Horn And Associates Inc	U	TXST-IDIQ-2017-750-PDC	5200000044	Alertt Offices & Parking	\$45,016.00	TX. ED. Code 51.9335
10/14/19	Mpulse Healthcare & Technology, LLC	D	TXST-TCNP-2019-3295-Procure	3100168424	Information Technology Broadcasting and Telecommunications	\$103,457.75	TX. ED. Code 51.9335
10/14/19	Mpulse Healthcare & Technology, LLC	D	TXST-TCNP-2019-3295-Procure	3100168424	Information Technology Broadcasting and Telecommunications	\$103,457.75	TX. ED. Code 51.9335
10/15/19	Fertitta Hospitality	K	TXST-HTL/CNF-2019-4043-TJCTC	4500140466	Lodging/Conference	\$101,450.00	TX. ED. Code 51.9335
10/15/19	Texas A&M Transportation Institute	B	TXST-IAC-2020-4667-TRANPT	4500140469	Ntd Sampling Plan	\$125,000.00	TX. ED. Code 51.9335
10/15/19	IDP Education Ltd	S	TXST-MISC3RD-2019-3248-INT	4500140479	Intl Student Recruitment	\$26,000.00	TX. ED. Code 51.9335
10/15/19	L D Tebben Company	B	TXST-F-MISC-2020-4711-FAC	5100000180	Encino Hall Roof Repairs	\$220,850.44	TX. ED. Code 51.9335
10/16/19	Taurus Cd174 Centennial Towers Tx L	U	TXST-OSLEASE-2019-3726-McCoy	4500140504	Austin Rent	\$57,462.00	TX. ED. Code 51.9335
10/17/19	APDM, Inc	S	N/A	4500140550	Equipment	\$18,979.00	TX. ED. Code 51.9335
10/17/19	William Peterson Associates	B	TXST-TXMAS-2020-4778-LBJCS	4500140551	Mity Lite Tables	\$53,769.14	TX. ED. Code 51.9335
10/17/19	Kansas State University Comtrollers	K	TXST-GRTAWSA-2019-4623-CI	4500140557	Ksu Research Subcontract	\$106,632.00	TX. ED. Code 51.9335
10/17/19	Active Campus Llc	B	DIR-TSO-4025	4500140558	Multi-Sensor Dome Camera	\$32,311.99	TX. ED. Code 51.9335
10/17/19	J T Vaughn Construction Llc	U	TXST-JOC-2020-4474-PDC	5200000048	Lbjsc Ballroom Av Equip	\$49,909.22	TX. ED. Code 51.9335
10/18/19	San Marcos Embassy Suites	K	N/A	4500140574	Lodging	\$30,000.00	TX. ED. Code 51.9335
10/18/19	Alamo Community College District	K	TXST-GRTAWSA-2020-4811-ISOE	4500140575	Subaward #17004-82646-1	\$17,000.00	TX. ED. Code 51.9335
10/18/19	SHI Government Solutions, Inc.	D	TXST-SOFTWAR-2018-2071-VPIT	3100168806	Information Technology Broadcasting and Telecommunications	\$500,280.00	TX. ED. Code 51.9335
10/18/19	Capital Printing Co.	U	TXST-UNISOL-2017-442-Procure	3100168782	Printing Services	\$16,655.85	TX. ED. Code 51.9335
10/18/19	Capital Printing Co.	U	TXST-UNISOL-2017-442-Procure	3100168782	Printing Services	\$16,655.85	TX. ED. Code 51.9335
10/18/19	SHI Government Solutions, Inc.	D	TXST-SOFTWAR-2018-2071-VPIT	3100168806	Information Technology Broadcasting and Telecommunications	\$500,280.00	TX. ED. Code 51.9335
10/21/19	Assessment Technologies Institute L	S	N/A	4500140609	Testing Essentials Academic Skills Exam (TEAS)	\$24,700.00	TX. ED. Code 51.9335
10/21/19	Everfi, Inc.	K	TXST-SOFTWAR-2018-1624-VPASA	4500140612	Everfi Software	\$60,000.00	TX. ED. Code 51.9335
10/21/19	Pennsylvania State University	B	TXST-GRTAWSA-2020-4819-VPAA	4500140615	SubAward Pennsylvania State University	\$37,869.00	TX. ED. Code 51.9335
10/21/19	Blackbaud Inc	K	TXST-SOFTWAR-2019-4000-VPAA	4500140627	Software	\$103,800.00	TX. ED. Code 51.9335
10/21/19	J T Vaughn Construction Llc	U	TXST-JOC-2020-4474-PDC	5200000053	LBJ Student Center Expansion, Utility Access	\$62,795.68	TX. ED. Code 51.9335
10/21/19	Maldonado Nursery & Landscaping Inc	U	TXST-IDIQ-2017-401-FAC	5200000054	Women'S Empowerment Garden	\$35,200.00	TX. ED. Code 51.9335
10/23/19	Wildlife Acoustics, Inc	S	N/A	4500140695	Equipment	\$19,596.71	TX. ED. Code 51.9335
10/23/19	Insource Technology Corporation	B	TXST-DIR-2018-2072-TECHRES	4500140697	Wireless Maintenance	\$74,891.64	TX. ED. Code 51.9335
10/23/19	Leland Benoit	S	TXST-PSA-2020-4730-TSSC	3100169155	Contracted Services	\$38,035.96	TX. ED. Code 51.9335
10/23/19	Daniel Butts	S	TXST-PSA-2020-4775-TSSC	3100169151	Contracted Services	\$34,417.16	TX. ED. Code 51.9335
10/23/19	Teresa Christensen	S	TXST-PSA-2020-4774-TSSC	3100169150	Contracted Services	\$33,826.88	TX. ED. Code 51.9335
10/23/19	Juan Garcia	S	TXST-PSA-2020-4773-TSSC	3100169147	Contracted Services	\$37,878.32	TX. ED. Code 51.9335
10/23/19	Daryl Kissell	S	TXST-PSA-2020-4772-TSSC	3100169145	Contracted Services	\$34,450.86	TX. ED. Code 51.9335
10/23/19	Maria Isabel Martinez	S	TXST-PSA-2020-4771-TSSC	3100169144	Contracted Services	\$43,233.82	TX. ED. Code 51.9335
10/23/19	Marvin Patterson	S	TXST-PSA-2020-4760-TSSC	3100169142	Contracted Services	\$34,256.56	TX. ED. Code 51.9335
10/23/19	Carol H Riley	S	TXST-PSA-2020-4769-TSSC	3100169137	Contracted Services	\$34,294.90	TX. ED. Code 51.9335
10/23/19	James Kyle Ready	S	TXST-PSA-2020-4768-TSSC	3100169139	Contracted Services	\$34,273.26	TX. ED. Code 51.9335
10/23/19	Eduardo Placencia Jr	S	TXST-PSA-2020-4748-TSSC	3100169122	Contracted Services	\$19,782.40	TX. ED. Code 51.9335
10/23/19	Victor Torres	S	TXST-PSA-2020-4747-TSSC	3100169123	Contracted Services	\$34,172.92	TX. ED. Code 51.9335
10/23/19	Gregory New	S	TXST-PSA-2020-4750-TSSC	3100169124	Contracted Services	\$40,919.50	TX. ED. Code 51.9335
10/23/19	Kathleen Hooten	S	TXST-PSA-2020-4749-TSSC	3100169125	Contracted Services	\$43,235.04	TX. ED. Code 51.9335
10/23/19	Pedro Hernandez, Jr.	S	TXST-PSA-2020-4751-TSSC	3100169126	Contracted Services	\$33,638.16	TX. ED. Code 51.9335
10/23/19	Jerry Henenberg	S	TXST-PSA-2020-4755-TSSC	3100169127	Contracted Services	\$34,053.32	TX. ED. Code 51.9335
10/23/19	Joseph Graves Jr	S	TXST-PSA-2020-4736-TSSC	3100169128	Contracted Services	\$40,519.44	TX. ED. Code 51.9335
10/23/19	Marris Wayne Durham	S	TXST-PSA-2020-4735-TSSC	3100169129	Contracted Services	\$40,804.78	TX. ED. Code 51.9335
10/23/19	Clifford Clemons	S	TXST-PSA-2020-4734-TSSC	3100169131	Contracted Services	\$34,106.10	TX. ED. Code 51.9335
10/23/19	Robert Becker Jr.	S	TXST-PSA-2020-4733-TSSC	3100169132	Contracted Services	\$34,083.02	TX. ED. Code 51.9335
10/23/19	Roger Barton	S	TXST-PSA-2020-4746-TSSC	3100169133	Contracted Services	\$43,023.68	TX. ED. Code 51.9335
10/23/19	Ricky Smith	S	TXST-PSA-2020-4767-TSSC	3100169135	Contracted Services	\$34,326.56	TX. ED. Code 51.9335
10/24/19	Texas A & M Health Science Center	S	N/A	4500140735	GTA & MUTA Clinical Training	\$16,224.97	TX. ED. Code 51.9335
10/25/19	San Marcos Embassy Suites	K	TXST-HTL/CNF-2019-4015-TJCTC	4500140746	Lodging, Conference, Audio Visual	\$88,800.00	TX. ED. Code 51.9335
10/25/19	U S Postmaster	K	N/A	4500140747	Postage	\$150,000.00	TX. ED. Code 51.9335
10/25/19	The Ward Group	P	TXST-MISC3RD-2020-4732-MARK	4500140766	Contracted Services	\$60,000.00	TX. ED. Code 51.9335
10/25/19	Texas Airsystems Llc	U	TXST-UNIV-2020-4722-FAC	5100000215	HVAC	\$1,146,830.00	TX. ED. Code 51.9335
10/25/19	Tasman Geosciences, Inc.	U	TXST-IDIQ-2017-1039-PDC	5200000062	Renovations	\$24,000.00	TX. ED. Code 51.9335

Updated 10.17.19 BRR								
10/25/19	Ford Audio Video Systems Llc	B	TXST-NCPA-2019-3545-Procure	520000064	Renovatoins	\$25,418.27		TX. ED. Code 51.9335
10/25/19	WWW.Alamo1.Com	U	TXST-IDIQ-2017-1040-PDC	520000067	LBJ Student Center Expansion	\$17,572.50		TX. ED. Code 51.9335
10/25/19	GovConnection, Inc	B	TXST-NATIPA-2018-1681-Procure	3100169280	Printing and Photographic and Audio and Visual Equipment and Supplies	\$15,315.36		TX. ED. Code 51.9335
10/28/19	SCRIBNER ASSOCIATES, INC	S	N/A	4500140843	Fuel Cell Station	\$185,700.00		TX. ED. Code 51.9335
10/28/19	JOSTENS INC	U	N/A	4500140779	Diplomas	\$64,200.00		TX. ED. Code 51.9335
10/28/19	INTERNATIONAL SERVICE LEARNING, LLC	S	TXST-STUABR-2018-2457-SA	4500140798	Study Abroad	\$53,636.75		TX. ED. Code 51.9335
10/28/19	TEXHAHN MEDIA INC	S	TXST-PSA-2019-3470-VPUA	4500140787	Contracted Services	\$40,000.00		TX. ED. Code 51.9335
10/28/19	WORKPLACE SOLUTIONS, INC	D	TXST-NATIPA-2018-1964-FAC	5200000069	Witliff Collection	\$32,463.19		TX. ED. Code 51.9335
10/28/19	INTERNATIONAL SERVICE LEARNING, LLC	S	TXST-PSA-2019-3470-VPUA	4500140793	Study Abroad	\$27,063.25		TX. ED. Code 51.9335
10/28/19	CLEAR Y ZIMMERMANN ENGINEERS LLC	U	TXST-IDIQ-2019-3490-PDC	5200000072	Construction	\$17,200.00		TX. ED. Code 51.9335
10/28/19	Broadcast Music Inc.	S	TXST-IT-2018-2180-AUX	4500140805	Broadcast License	\$15,971.04		TX. ED. Code 51.9335
10/28/19	Howard Technologies Inc.	B	TXST-BUYB-2019-3476-Procure	3100169397	Audio/Visual Equipment	\$21,381.00		TX. ED. Code 51.9335
10/28/19	Dell/Summus	B	TXST-DIR-2018-2048-Procure	3100169316	Information Technology Broadcasting and Telecommunications	\$243,890.64		TX. ED. Code 51.9335
10/28/19	McCoy Rockford Inc dba Rockford Business Interiors	B	TXST-EI-2017-189-Procure	3100169315	Furniture and Furnishing	\$130,431.95		TX. ED. Code 51.9335
10/29/19	TDINDUSTRIES	U	TXST-IDIQ-2017-434-FAC	5100000219	Construction of Lab	\$120,617.00		TX. ED. Code 51.9335
10/29/19	Steris Corp	D	TXST-CONSOR-2018-2227-Procure	4500140867	Lab Services and Equipment	\$32,046.00		TX. ED. Code 51.9335
10/29/19	PROPERTY DOCTOR SERVICES, LLC	U	TXST-UNIVSOL-2019-4032-RESLIFE	4500140859	Renovations	\$30,680.00		TX. ED. Code 51.9335
10/29/19	PROPERTY DOCTOR SERVICES, LLC	U	TXST-UNIVSOL-2019-4032-RESLIFE	4500140858	Renovations	\$15,210.00		TX. ED. Code 51.9335
10/29/19	The I Love U Guys Foundation	S	TXST-PSA-2020-4710-TSSC	3100169408	SRP Workshops	\$48,000.00		TX. ED. Code 51.9335
10/30/19	Pounds Group LLC	U	TXST-JOC-2020-4476-PDC	5100000220	Powerwashing	\$19,394.00		TX. ED. Code 51.9335
10/30/19	Texas Airsystems LLC	D	TXST-TIPTAP-2019-3137-FAC	5100000223	75 HP Pump	\$17,669.00		TX. ED. Code 51.9335
10/31/19	Andrea Hutson	S	TXST-PSA-2020-4700-FCS	4500140939	Contracted Services	\$76,340.00		TX. ED. Code 51.9335
10/31/19	CONVERGEO INC	D	TXST-DIR-2019-3802-Procure	4500140943	Software Upgrade	\$53,229.23		TX. ED. Code 51.9335
10/31/19	WITT/KIEFFER INC	U	TXST-UNIVSOL-2017-1213-HR	4500140949	Job Search	\$36,834.00		TX. ED. Code 51.9335
10/31/19	SYNERGY SPORTS TECHNOLOGY LLC	S	N/A	4500140940	Software Upgrade	\$27,050.00		TX. ED. Code 51.9335
10/31/19	ENGINEERED FLOORS LLC	D	TXST-NCPA-2019-3751-Procure	5100000227	Renovations	\$15,496.41		TX. ED. Code 51.9335
11/01/19	FOLLETT HIGHER EDUCATION GROUP	U	TXST-UNIVSOL-2019-3056-AUX	4500140956	E-Books for Courses	\$181,362.50		TX. ED. Code 51.9335
11/01/19	VARSITY SPIRIT LLC	K	N/A	4500140958	2020 UCA NATIONAL EVENT REGISTRATION FEES	\$23,136.75		TX. ED. Code 51.9335
11/4/2019	BLOCK ENGINEERING LLC	U	N/A	4500140994	Laser Tuner	\$60,000.00		TX. ED. Code 51.9335
11/4/2019	GUNNARSON OUTDOOR ADVERTISING	S	TXST-LEASE-2019-4598-UMKT	4500141014	Advertising	\$25,200.00		TX. ED. Code 51.9335
11/4/2019	DIGITIZE DESIGNS	S	N/A	4500141009	Scanners	\$23,220.00		TX. ED. Code 51.9335
11/4/2019	GUNNARSON OUTDOOR ADVERTISING	S	TXST-LEASE-2019-4600-UMKT	4500141015	Advertising	\$22,800.00		TX. ED. Code 51.9335
11/4/2019	HBJ	B	TXST-EI-2017-195-Procure	3100169767	Furniture and Furnishing	\$29,007.88		TX. ED. Code 51.9335
11/5/2019	SHELTON KELLER GROUP	D	TXST-USCOMM-2019-3025-FAC	5200000078	Renovation	\$81,661.44		TX. ED. Code 51.9335
11/5/2019	XENOBE RESEARCH INSTITUTE	K	N/A	4500141026	Grant/Subaward	\$50,000.00		TX. ED. Code 51.9335
11/5/2019	WATERMARK INSIGHTS, LLC	S	TXST-SOFTWARE-2018-1786-VPIT	4500141045	Hosting Service	\$47,800.00		TX. ED. Code 51.9335
11/5/2019	ROOMPACT LLC	U	TXST-SOFTWARE-2020-4662-RESLIFE	4500141044	Residential Experience Management System	\$35,291.30		TX. ED. Code 51.9335
11/5/2019	RAVE WIRELESS INC	S	TXST-SOFTWARE-2018-1890-VPISA	4500141029	Emergency Communication Service	\$33,888.17		TX. ED. Code 51.9335
11/6/2019	MARGOLIS HEALY AND ASSOCIATES, LLC	S	TXST-MISC3RD-2020-4857-TXSTATE	4500141060	Clery Act Program Development	\$85,000.00		TX. ED. Code 51.9335
11/6/2019	FACILITY INTERIORS	D	TXST-TXMAS-2019-3659-Procure	5200000080	Furniture and Furnishing	\$47,935.14		TX. ED. Code 51.9335
11/6/2019	Michelle Parsons	S	TXST-PSA-2020-4785-TSSC	3100169970	4064 Course	\$20,917.72		TX. ED. Code 51.9335
11/6/2019	Dell/Summus	B	TXST-DIR-2018-2048-Procure	3100169971	Computers	\$24,042.30		TX. ED. Code 51.9335
11/6/2019	Howard Technologies Inc.	D	TXST-BUYB-2019-3476-Procure	3100169973	Electronic Equipment	\$21,381.00		TX. ED. Code 51.9335
11/6/2019	GT Distributors Inc	D	TXST-BUYB-2017-1222-Procure	3100169993	Training Equipment	\$46,965.68		TX. ED. Code 51.9335
11/7/2019	AVENTRI INC	S	TXST-SOFTWARE-2019-4582-LBJSSTEM	4500141094	Event Management Services	\$29,925.00		TX. ED. Code 51.9335
11/7/2019	J T VAUGHN CONSTRUCTION LLC	U	TXST-JOC-2020-4474-PDC	5200000081	Renovation	\$19,732.00		TX. ED. Code 51.9335
11/7/2019	ABCO Paper	S	N/A	3100170022	Janitorial Supplies	\$24,422.80		TX. ED. Code 51.9335
11/7/2019	Integrated AV Systems LLC	D	TXST-BUYB-2019-4443-Procure	3100170042	Technological Equipment	\$22,635.02		TX. ED. Code 51.9335
11/8/2019	WORKPLACE RESOURCE LLC	D	TXST-USCOMM-2018-2211-Procure	5200000085	Furniture and Furnishing	\$76,916.47		TX. ED. Code 51.9335
11/8/2019	J T VAUGHN CONSTRUCTION LLC	U	TXST-JOC-2020-4474-PDC	5200000087	Renovation	\$72,360.12		TX. ED. Code 51.9335
11/8/2019	WORKPLACE RESOURCE LLC	D	TXST-TIPTAP-2020-4879-Procure	5200000086	Furniture and Furnishing	\$30,063.45		TX. ED. Code 51.9335
11/8/2019	DEFENDER SUPPLY	S	N/A	4500141127	Protective Gear	\$23,297.28		TX. ED. Code 51.9335
11/8/2019	VWR/Summus Industries	B	SummusVWR Eandl	3100170114	Laboratory and Measuring and Observing and Testing Equipment	\$24,931.98		TX. ED. Code 51.9335
11/8/2019	Capital Printing Co.	U	TXST-UNIVSOL-2017-442-Procure	3100170127	UNA Hillviews	\$25,050.47		TX. ED. Code 51.9335
11/8/2019	McCoy Rockford Inc. dba Rockford Business Interiors	D	TXST-FURN-2019-3395-PDC	3100170141	Furniture	\$20,964.18		TX. ED. Code 51.9335
11/8/2019	Mpulse Healthcare & Technology, LLC	D	TXST-TCPN-2019-3295-Procure	3100170142	Information Technology Broadcasting and Telecommunications	\$20,691.55		TX. ED. Code 51.9335
11/11/2019	TSI INCORPORATED	S	N/A	4500141169	Pharmaceutical Impactor	\$48,200.00		TX. ED. Code 51.9335
11/11/2019	IADEA AMERICA CORP.	S	TXST-HARDWAR-2020-4851-VPIT	4500141163	Smart Sign Board	\$25,486.00		TX. ED. Code 51.9335
11/12/2019	DG INVESTMENT INTERMEDIATE	U	TXST-UNIVSOL-2017-1030-RESLIFE	4500141213	Security Monitoring	\$125,064.00		TX. ED. Code 51.9335
11/12/2019	DG INVESTMENT INTERMEDIATE	B	TXST-DIR-2019-3259-RESLIFE	4500141214	DHRL Fireworks Upgrade FY20	\$88,670.10		TX. ED. Code 51.9335
11/12/2019	HEB GROCERY COMPANY LP	D	TXST-USCOMM-2018-2023-Procure	5100000249	Labor	\$43,241.99		TX. ED. Code 51.9335
11/12/2019	THE ORDINARY SUCCESS PROJECT LLC	S	N/A	4500141184	Tax Advice	\$24,000.00		TX. ED. Code 51.9335
11/12/2019	McCoy Rockford Inc. dba Rockford Business Interiors	U	TXST-FURN-2019-3395-PDC	3100170286	Furniture and Furnishing	\$19,455.08		TX. ED. Code 51.9335
11/12/2019	McCoy Rockford Inc. dba Rockford Business Interiors	U	TXST-FURN-2019-3395-PDC	3100170311	Furniture and Furnishing	\$39,005.17		TX. ED. Code 51.9335
11/12/2019	VWR/Summus Industries	B	SummusVWR Eandl	3100170369	Laboratory and Measuring and Observing and Testing Equipment	\$15,391.24		TX. ED. Code 51.9335
11/13/2019	FACILITIES RESOURCE INC	D	TXST-OMNI-2020-4882-Procure	5200000089	Furniture and Furnishing	\$129,105.87		TX. ED. Code 51.9335
11/13/2019	LEICA MICROSYSTEMS, INC.	S	N/A	4500141223	ScanScope	\$106,324.22		TX. ED. Code 51.9335
11/13/2019	FEI COMPANY	S	N/A	4500141221	HELIOS NANOLAB Services	\$98,311.44		TX. ED. Code 51.9335
11/13/2019	FACILITY INTERIORS	D	TXST-CONSOR-2018-2045-Procure	5200000093	Furniture and Furnishing	\$48,843.82		TX. ED. Code 51.9335
11/13/2019	LEARFIELD COMMUNICATIONS	K	TXST-MISC3RD-2019-4355-AUX	4500141227	Sponsorship	\$28,876.00		TX. ED. Code 51.9335
11/13/2019	SHELTON KELLER GROUP	D	TXST-USCOMM-2018-2118-Procure	5200000090	Furniture and Furnishing	\$19,256.66		TX. ED. Code 51.9335
11/13/2019	OLYMPUS AMERICA INC	U	N/A	4500141224	Warranty	\$18,500.00		TX. ED. Code 51.9335
11/13/2019	Howard Technologies Inc.	B	TXST-BUYB-2019-3476-Procure	3100170436	Computer Equipment	\$21,722.59		TX. ED. Code 51.9335
11/14/2019	TDINDUSTRIES	U	TXST-IDIQ-2017-434-FAC	5100000250	Booster Pump Assembly	\$53,604.54		TX. ED. Code 51.9335
11/14/2019	THE FENCE LADY INC	U	TXST-JOC-2020-4475-PDC	5200000096	Renovation	\$21,856.31		TX. ED. Code 51.9335
11/14/2019	COLLEGE SCHEDULER LLC	S	TXST-SOFTWARE-2019-4601-VPIT	4500141259	In App Registration	\$15,000.00		TX. ED. Code 51.9335
11/15/2019	J T VAUGHN CONSTRUCTION LLC	D	TXST-GC-2020-4807-PDC	5200000099	CHEMISTRY BLDG BREEZEWAY, SAF 2016-072	\$575,292.41		TX. ED. Code 51.9335
11/15/2019	S-F MECHANICAL GROUP INC	D	TXST-BUYB-2018-2236-Procure	5100000255	Flow Meters and installation	\$19,622.06		TX. ED. Code 51.9335
11/15/2019	Keystaff Inc.	U	TXST-UNIVSOL-2017-448-Procure	3100170572	Temporary Personnel	\$36,400.00		TX. ED. Code 51.9335

Updated 10.17.19 BRR							
11/15/2019	Presidio Networked Solutions Inc	D	TXST-DIR-2020-4910-Procure	3100170573	Information Technology Broadcasting and Telecommunications	\$66,993.60	TX. ED. Code 51.9335
11/15/2019	GovConnection, Inc	B	TXST-NATIPA-2018-1681-Procure	3100170574	Information Technology Broadcasting and Telecommunications	\$40,768.92	TX. ED. Code 51.9335
11/15/2019	GT Distributors, Inc.	D	TXST-BUBY-2017-1222-Procure	3100170614	Ammo	\$99,900.00	TX. ED. Code 51.9335
11/15/2019	McCoy Rockford Inc. dba Rockford Business Interiors	B	TXST-EI-2017-189-Procure	3100170644	Furniture and Furnishing	\$18,033.05	TX. ED. Code 51.9335
11/15/2019	Dell/Summus	B	TXST-DIR-2018-2048-Procure	3100170654	Information Technology Broadcasting and Telecommunications	\$21,962.28	TX. ED. Code 51.9335
11/18/2019	MCCOY ROCKFORD INC	D	TXST-EI-2017-189-Procure	520000100	Hall Repurposing	\$104,606.85	TX. ED. Code 51.9335
11/18/2019	GRUENE WASTE SERVICES	U	TXST-F-MISC-2017-600-FAC	5100000257	Contech Units Cleanout	\$31,966.05	TX. ED. Code 51.9335
11/18/2019	McCoy Rockford Inc. dba Rockford Business Interiors	B	TXST-EI-2017-189-Procure	3100170644	Furniture and Furnishing	\$18,033.05	TX. ED. Code 51.9335
11/18/2019	Dell/Summus	B	TXST-DIR-2018-2048-Procure	3100170654	Information Technology Broadcasting and Telecommunications	\$21,962.28	TX. ED. Code 51.9335
11/19/2019	NERGY ENGINEERING ASSOCIATES INC	U	TXST-IDIQ-2019-3402-PDC	5100000263	HVAC Renovation	\$90,000.00	TX. ED. Code 51.9335
11/19/2019	TEAM MARATHON FITNESS INC	D	TXST-BUYB-2019-3655-Procure	4500141390	Precors	\$59,760.90	TX. ED. Code 51.9335
11/19/2019	SAN MARCOS HAYS COUNTY EMS INC	K	TXST-GEN-2019-4583-Procure	4500141363	EMT Training	\$52,096.00	TX. ED. Code 51.9335
11/19/2019	UNIVERSITY OF TEXAS AT AUSTIN	K	TXST-GRTAWSA-2020-4908-SOWK	4500141369	Subaward	\$49,975.00	TX. ED. Code 51.9335
11/19/2019	SOL EDUCATION ABROAD	S	TXST-STUABR-2017-1315-SA	4500141377	Study Abroad	\$31,000.00	TX. ED. Code 51.9335
11/19/2019	KEILHAUER	D	TXST-TIPTAP-2020-4879-Procure	5200000101	Furniture and Furnishing	\$30,063.45	TX. ED. Code 51.9335
11/19/2019	J T VAUGHN CONSTRUCTION LLC	U	TXST-JOC-2020-4474-PDC	5200000102	Renovation	\$25,893.80	TX. ED. Code 51.9335
11/20/2019	POUNDS GROUP LLC	U	TXST-JOC-2020-4476-PDC	5200000103	Renovation	\$64,595.43	TX. ED. Code 51.9335
11/20/2019	DLT SOLUTIONS	D	TXST-DIR-2018-2075-VPIT	4500141418	Redhat	\$57,283.80	TX. ED. Code 51.9335
11/21/2019	NOBLE GENERAL CONTRACTORS, LLC	U	TXST-GC-2020-4922-PDC	5200000104	Basement Buildout	\$1,627,000.00	TX. ED. Code 51.9335
11/21/2019	POWERSCHOOL GROUP LLC	S	TXST-SOFTWAR-2018-1791-VPIT	4500141435	HR Software	\$83,911.97	TX. ED. Code 51.9335
11/21/2019	Dell/Summus	B	TXST-DIR-2018-2048-Procure	3100170861	Information Technology Broadcasting and Telecommunications	\$24,524.85	TX. ED. Code 51.9335
11/21/2019	Apple Computer	B	TXST-DIR-2018-1544-Procure	3100170909	Information Technology Broadcasting and Telecommunications	\$18,396.00	TX. ED. Code 51.9335
11/22/2019	TEXAS EDUCATION AGENCY-MSC	K	TXST-REV-2019-3762-Procure	4500141477	TEA ed prep fee Texas State University	\$30,485.00	TX. ED. Code 51.9335
11/22/2019	WITT/KIEFFER INC	U	TXST-UNIVSOL-2017-1213-HR	4500141469	Search Firm	\$28,403.79	TX. ED. Code 51.9335
11/22/2019	INIFORS USA, INC	S	N/A	4500141467	Minafors	\$24,518.00	TX. ED. Code 51.9335
11/22/2019	GT Distributors, Inc.	D	TXST-BUYB-2017-1222-Procure	3100170948	Blank Rounds	\$73,990.00	TX. ED. Code 51.9335
11/25/2019	Apple Computer	B	TXST-DIR-2018-1544-Procure	3100170999	Information Technology Broadcasting and Telecommunications	\$71,412.00	TX. ED. Code 51.9335
11/25/2019	Capital Printing Co.	U	TXST-UNIVSOL-2017-442-Procure	3100171012	Printing	\$26,832.39	TX. ED. Code 51.9335
11/25/2019	Dell/Summus	B	TXST-DIR-2018-2048-Procure	3100171016	Information Technology Broadcasting and Telecommunications	\$243,890.88	TX. ED. Code 51.9335
11/25/2019	GUNN NISSAN LTD	D	TXST-BUYB-2017-1096-Procure	5100000277	Vehicles	\$87,799.10	TX. ED. Code 51.9335
11/25/2019	The Fence Lady	D	TXST-CP-2018-2304-Procure	4500141504	Fire Escape Repairs	\$22,363.00	TX. ED. Code 51.9335
11/26/2019	KONICA MINOLTA BUSINESS SOLUTIONS U	D	DIR-CPO-4439	4500141402	KM AccurioPress Lease	\$43,635.72	TX. ED. Code 51.9335
11/26/2019	Apple Computer	B	TXST-DIR-2018-1544-Procure	3100171106	Information Technology Broadcasting and Telecommunications	\$53,568.00	TX. ED. Code 51.9335
11/26/2019	POUNDS GROUP LLC	U	TXST-JOC-2020-4476-PDC	5200000107	Reconstruction	\$966,936.98	TX. ED. Code 51.9335
11/26/2019	POUNDS GROUP LLC	U	TXST-JOC-2020-4476-PDC	5200000112	Renovation	\$572,455.47	TX. ED. Code 51.9335
11/26/2019	J T VAUGHN CONSTRUCTION LLC	U	TXST-JOC-2020-4474-PDC	5200000109	Renovation	\$342,888.69	TX. ED. Code 51.9335
11/26/2019	BECKMAN COULTER INC	D	CNR01330	4500141526	CytoFlex	\$105,000.01	TX. ED. Code 51.9335
11/26/2019	GREATER SAN MARCOS ECONOMIC DEV COR	K	N/A	4500141535	GSMP Dues	\$75,000.00	TX. ED. Code 51.9335
11/27/2019	FORD AUDIO VIDEO SYSTEMS LLC	D	TXST-GC-2020-4806-PDC	5200000115	A/V Equipment	\$281,364.00	TX. ED. Code 51.9335
11/27/2019	S-F MECHANICAL GROUP INC	D	TXST-BUYB-2018-2236-Procure	4500141560	Piping Repairs	\$24,437.00	TX. ED. Code 51.9335
11/27/2019	S-F MECHANICAL GROUP INC	D	TXST-BUYB-2018-2236-Procure	4500141561	Pump Replacement	\$24,000.00	TX. ED. Code 51.9335