

FY24 Procurement over \$15,000
3rd Quarter March 1 - May 31, 2024

Updated: 4/8/2024	PO Date	Vendor Name	Code	Contract Number	PO #	Description/Purpose	PO Amount
	3/4/2024	RUNNER ENTERPRISE DATA QUALITY	K	Proprietary Justification	4500164131	Proposal TA20240124	\$ 21,398.40
	3/5/2024	CANVA	K	TXST-SOFTWAR-2024-10222-VPIT	4500164149	Canva Software	\$ 102,511.20
	3/5/2024	ACCESS WATCH OF FLORIDA, LLC	U	TXST-UNIVSOL-2022-8260-AUX	3100248767	Texas State University TXST - ID Bank Ca	\$ 57,405.00
	3/5/2024	S-E MECHANICAL GROUP, INC.	B	TXST-BUYB-2021-6358-Procure	3100248776	Project Bobcat Village Office and Security	\$ 27,201.60
	3/6/2024	CAPOS ENGINEERING, INC.	U	TXST-IDIQ-2021-18223-PDC	5200001172	James Street Housing - test & balance	\$ 28,473.00
	3/6/2024	JOERIS GENERAL CONTRACTOR, LLC	U	TXST-CMR-2024-10235-PDC	5200001171	Esperanza Hall - Pre-Con Phase Serv	\$ 75,000.00
	3/6/2024	PAYMENTWORKS INC	K	TXST-SOFTWAR-2022-7803-Procure	4500164174	PaymentWorks Subscription	\$ 60,000.00
	3/6/2024	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2021-6549-Procure	5100003507	Altek 100A - Fire bulb pack	\$ 50,001.22
	3/6/2024	HARKINS COMPANY	U	TXST-IDIQ-2020-5791-FAC	5100003508	CDK Roof drain repair	\$ 46,787.87
	3/6/2024	PROSCALAR	K	TXST-UNIVSOL-2021-6951-DISLRNG	4500164226	College of Education Certifications	\$ 30,000.00
	3/6/2024	KEYSIGHT TECHNOLOGIES, INC.	B	TXST-SOFTWAR-2022-7544-VPIT	4500164184	VECTOR NETWORK ANALYZER, 300KHZ TO 20GHz	\$ 24,862.92
	3/6/2024	LUMIVERO, LLC	U	TXST-SOFTWAR-2022-7544-VPIT	4500164177	Nvivo 14 Pro Enterprise	\$ 20,948.00
	3/6/2024	MARUCCI SPORTS, LLC	U	TXST-MISC3RD-2023-8470-ATH	4500164188	FY24 Equipment	\$ 19,979.79
	3/7/2024	EMBASSY SUITES DENTON CONVENTION CE	K	TXST-HTL/CNF-2023-9359-TJCTC	3100248977	Conferrence	\$ 203,325.36
	3/7/2024	CREATIVE CONNERS INC	K	Proprietary Justification - Best Value	4500164203	Machines: Floorocket Base	\$ 66,125.00
	3/7/2024	SHUTTLESYSTEM LLC DBA NAVETTA	K	TXST-HIPTAP-2024-10271-FAC	5200001173	Freight, S400 Auditorium Seat - Centennial Hall	\$ 50,887.25
	3/7/2024	IMM SECURITY SUPPLY	B	TXST-TOSA-2023-8428-Procure	3100248965	EVEREST RECYCLED F35C CORE LFC Cylinder	\$ 25,899.53
	3/7/2024	SEM WORKS	U	TXST-UNIVSOL-2024-10095-VPGOI	3100249051	SEM Works will provide additional servic	\$ 16,000.00
	3/8/2024	DALLAS FORT WORTH EMBASSY SUITES	K	TXST-HTL/CNF-2024-10273-TJCTC	3100249153	Staff lodging	\$ 258,106.00
	3/8/2024	PATRICIA MOOSBRUGGER LITERARY AGENC	U	TXST-MISC3RD-2024-10250-LIB	3100249076	Literary archive of Benjamin Aline Saenz	\$ 250,000.00
	3/8/2024	EDUCATIONAL SERVICES ABROAD	U	TXST-STUABR-2020-5329-SA	4500164227	EA for Barcelona Spain for Banquet	\$ 119,460.00
	3/8/2024	COTTON COMMERCIAL USA, INC.	U	TXST-SYSTEM-2022-8385-Procure	5100003514	Altek Fire - Demo portion	\$ 46,803.60
	3/8/2024	SWEDISH HEALTHCARE ACADEMY	K	TXST-STUABR-2023-8969-SA	4500164226	EA for Czech Republic	\$ 34,000.00
	3/8/2024	COMMSERVPROS, LLC	B	TXST-OMNI-2024-10010-PDC	4500164236	Labor And Materials	\$ 19,824.20
	3/8/2024	TESTEQUITY LLC	K	Informal Bid - Best Value	4500164222	ORDER FOR J. JIMENEZ/INGRAM SCHOOL OF ENGINEERING	\$ 16,981.60
	3/11/2024	WORLDSTRIDES	U	TXST-STUABR-2020-5134-SA	4500164248	EA program in England for Theatre	\$ 97,035.00
	3/11/2024	BESTOUR GREECE SMPK	U	TXST-STUABR-2022-7059-SA	4500164256	EA in Greece for Psychology	\$ 68,000.00
	3/11/2024	SANTANNA INSTITUTE SORRENTO LINGUE	U	TXST-STUABR-2021-6438-SA	4500164255	EA in Italy for World Languages	\$ 46,700.00
	3/11/2024	GENUINE ADVENTURES LLC	U	TXST-STUABR-2023-8847-SA	4500164247	EA program in Costa Rica for Biology	\$ 41,000.00
	3/11/2024	ELECTRANET	U	TXST-STUABR-2023-8945-SA	4500164252	EA in SAfrica for Biology	\$ 34,012.90
	3/11/2024	EDUCATIONAL SERVICES ABROAD	U	TXST-STUABR-2020-5329-SA	4500164250	EA program in Cork, Ireland for English	\$ 22,264.00
	3/11/2024	INTERNATIONAL STUDY PROGRAMS S.R.O.	U	TXST-STUABR-2024-9749-SA	4500164251	EA program in Canada for Geography	\$ 21,087.00
	3/11/2024	MILLENNIUM TOURS	U	TXST-STUABR-2020-5080-SA	4500164249	EA program in Austria and Italy	\$ 17,500.00
	3/18/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	4500164297	Services Isilon Storage Refresh	\$ 559,701.52
	3/19/2024	WORLDSTRIDES	K	TXST-STUABR-2020-5134-SA	4500164316	Education Abroad Program in England and France for Music	\$ 109,573.23
	3/19/2024	WORLDSTRIDES	K	TXST-STUABR-2020-5134-SA	4500164315	Education Abroad Program in England and France for Music	\$ 109,573.23
	3/19/2024	MANFRED SCHARLT	K	Proprietary Justification - Best Value	4500164334	CONSULTING SERVICES	\$ 73,112.00
	3/19/2024	ACADEMIC PROGRAMS INTERNATIONAL LLC	K	TXST-STUABR-2021-6415-SA	4500164314	Education Abroad Program in France for Theatre	\$ 56,100.00
	3/19/2024	ZEEMEE, INC.	S	TXST-JT-2024-10118-UA	3100249457	Software purchases	\$ 30,000.00
	3/19/2024	FITZ ASSOCIATES, LLC	D	TXST-CP-2024-10230-Procure	3100249563	Project: Sanctuary Loft-Louver installat	\$ 23,547.78
	3/19/2024	TEXAS STATE AUDITORS OFFICE	K	EXEMPT	4500164342	Audit of Schedule of Expenditures	\$ 22,000.00
	3/19/2024	WOODLANDS CAMERA AND TELESCOPE	K	Proprietary Justification - Best Value	4500164337	MEADE 18LX600 F8 ADVANCED COMA-FRE	\$ 18,929.99
	3/19/2024	CONSTRUCTION AND CONCRETE VIDEOGRAPHY	K	Proprietary Justification - Best Value	4500164333	CONSTRUCTION AND CONCRETE VIDEOGRAPHY	\$ 18,720.00
	3/20/2024	DBA FOUR SEASONS HOTEL AUSTIN	K	TXST-HTL/CNF-2024-10159-FSS	4500164344	CPD Room Block for Debate	\$ 145,000.00
	3/20/2024	BATH GROUP, INC.	U	TXST-IDIQ-2023-9258-PDC	5200001184	Project: James Street Housing - owner services	\$ 98,825.00
	3/20/2024	THE FENCE LADY, INC	U	TXST-JOC-2022-8211-PDC	5200001185	Project: Centennial Hall Ste 205	\$ 80,693.93
	3/20/2024	WITTKIEFFER INC	U	TXST-UNIVSOL-2022-7456-Procure	4500164345	AVP HR Search	\$ 75,000.00
	3/20/2024	KONIG AND ALTMAN GROUP LLC	K	TXST-STUABR-2024-9629-SA	4500164355	EA program in Japan for Mass Communication	\$ 58,440.00
	3/20/2024	BROADUS & ASSOCIATES	U	TXST-IDIQ-2022-7345-PDC	5200001186	Project: James Street Housing - owner services	\$ 34,720.00
	3/20/2024	IWORX SYSTEMS, INC.	K	INFORMAL BID - BEST VALUE	4500164350	HK-TR-ROAM UNITS	\$ 32,372.00
	3/21/2024	JAVIER ORTIZ	K	TXST-FAC/PDC-2024-10290-FAC	5100003537	Jowers Roof Replacement Project-2024	\$ 1,856,400.00
	3/21/2024	ROCKFORD BUSINESS INTERIORS	D	TXST-SRCVWL-2021-6140-Procure	4500164358	Project: Bobcat Village Flooring Replacements Bldgs 1, 7, 8, 13, 16	\$ 250,633.83
	3/21/2024	ESPN EVENTS	K	Proprietary Justification - Best Value	4500164364	First Responders Bow Tickets/Fees	\$ 186,555.00
	3/21/2024	SHI GOVERNMENT SOLUTIONS	K	TXST-HIPTAP-2023-8428-Procure	5200011188	Quotation #2408180 Svcs: Custom Services	\$ 146,525.73
	3/21/2024	AXON ENTERPRISE INC	S	TXST-JT-2024-10022-LJPD	3100249816	Security Supplies & Licenses	\$ 59,785.47
	3/21/2024	THE FENCE LADY, INC	B	TXST-CP-2023-8882-Procure	4500164357	LBJSC SACA 4th Floor Renovations	\$ 43,314.93
	3/21/2024	TEXAS HIGH SCHOOL WELDING SERIES	K	Proprietary Justification - Best Value	4500164387	Reg for Student Welding Cert Vents	\$ 18,000.00
	3/21/2024	LINKEDEM CORPORATION	S	TXST-SOFTWAR-2023-8962-VPJUA	4500164394	Sales Navigator Advanced	\$ 17,898.00
	3/22/2024	Western Waterprooing Company of America	B	TXST-MISC3RD-2024-10321-RESLIFE	4500164415	Project: College Inn Roof Restoration	\$ 271,359.33
	3/22/2024	FUNDACION GENERAL DE LA UNIVERSIDAD	K	TXST-STUABR-2023-8976-SA	4500164403	EA program in Barcelona, Spain for Language	\$ 60,718.70
	3/22/2024	AMIZADE	K	TXST-STUABR-2020-5133-SA	4500164402	Education Abroad program in Valladolid, Spain for World Languages	\$ 64,000.00
	3/22/2024	POSSIBLE MISSIONS, INC.	D	TXST-CONSOR-2024-9996-Procure	3100249906	PROD INVALLION SYSTEM	\$ 43,087.78
	3/22/2024	UNIVERSITY OF HOUSTON	K	Proprietary Justification - Exempt Procurement	4500164418	UNIVERSITY OF HOUSTON	\$ 20,631.04
	3/25/2024	SOUTHWEST CONTRACT, INC.	D	TXST-EL-2024-10320-Procure	3100249954	Residential Life Furnishings	\$ 884,330.00
	3/25/2024	FACILITY INTERIORS	B	TXST-OMNI-2024-9903-PDC	4500164421	Hilto Housing Complex (Alamito & Cibola Hills) Public Area Furnit	\$ 522,148.53
	3/25/2024	SOUTHWEST CONTRACT, INC.	D	TXST-EL-2024-10320-Procure	3100249953	Residential Life Furnishings	\$ 111,288.00
	3/25/2024	ASTOUND BUSINESS SOLUTIONS LLC	K	Exempt Purchase - Utilities Best Value	4500164188	Hilto Housing Telecommunications Serv	\$ 61,622.48
	3/25/2024	DOWNTOWN DECORATIONS	B	TXST-BUYB-2022-7021-PDC	3100249872	n light pole banners for Texas State University to promote the 125 ann	\$ 23,111.20
	3/25/2024	TOWNSEND COMMUNICATIONS, INC.	S	TXST-SOFTWAR-2023-8923-UNIVCOL	4500164434	MyMajors Private Label Assessment	\$ 22,000.00
	3/25/2024	ROCKFORD BUSINESS INTERIORS	D	TXST-EL-2022-7662-PDC	5100003549	RR Avery Bldg ST Affairs	\$ 20,380.60
	3/25/2024	U S POSTMASTER	K	Exempt purchase UPPS 05.05.01	4500164427	Bulk Mail Dinner Refill - Mailhouse	\$ 20,000.00
	3/25/2024	CHARTWELLS HIGHER ED	U	TXST-UNIVSOL-2017-445-AUX	3100249995	Lead Off Dinner Catering	\$ 16,563.64
	3/26/2024	SPAINGLASS CONTRACTORS, INC.	K	TXST-BUYB-2021-6532-Procure	5200011181	James Street Housing Utilities	\$ 31,636.43
	3/26/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100250056	Cleaning Equipment and Supplies	\$ 23,312.00
	3/26/2024	SURVEY WORKS, LLC	K	INFORMAL BID - BEST VALUE	4500164461	ALTA Survey for ALERRT Center	\$ 19,200.00
	3/26/2024	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2022-8212-PDC	5200001190	JCK Room 549 - contractor	\$ 16,286.48
	3/27/2024	J.T. VAUGHN CONSTRUCTION, LLC	U	TXST-JOC-2022-8214-PDC, 754-JOC-2022	5100003557	Project: 1399, Classroom renovations	\$ 54,752.27
	3/27/2024	FOLLETT HIGHER EDUCATION GROUP	U	TXST-MISC3RD-2024-10242-AUX	3100250205	POD Mens Custom Order	\$ 22,166.20
	3/27/2024	FITZ ASSOCIATES, LLC	U	TXST-CP-2022-8214-Procure	4500164404	Process: Installing a new Linotype (Dark	\$ 18,921.64
	3/27/2024	IMAGE ACCESS, INC.	K	Proprietary Justification - Best Value	4500164472	KIC Maintenance & Fax Renewal Service	\$ 15,238.00
	3/28/2024	NETSYN	D	TXST-DIR-2024-10312, DIR-TSO-A167	4500164492	2x100G, K1, C9500-DNA-E-3Y, DNA Essential 3 Year Lic,C9K-PWF	\$ 29,832.26
	3/28/2024	FIRETROL PROTECTION SYSTEMS, INC.	D	TXST-CONSOR-2024-10036-FAC	3100250252	Quote #2056635 Sanctuary Lofts Fire Pump	\$ 23,321.82
	3/28/2024	NIKON METROLOGY INC	K	INFORMAL BID	4500164498	INVERTED METALLURGICAL MICROSCOPE MA100N	\$ 20,083.50
	3/28/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100250309	Precision 3660 Tower/Precision 3660 Towe	\$ 18,890.30
	3/28/2024	AMAZON BUSINESS	U	TXST-CP-2024-9901-Procure	3100250313	XINAGOE Newcast & Firearm Cauh Cover	\$ 17,985.60
	3/29/2024	GRAYDCTRIC	K	TXST-CONSOR-2023-8894-Procure	3100250315	Infrastructure Services- Presidential Debate Network Materials	\$ 191,334.72
	3/29/2024	THE FENCE LADY, INC	D	TXST-CP-2023-8882-Procure	3100250202	Estimate #2063: Bexar Hall Storefronts	\$ 84,743.01
	3/29/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100250358	Base/Mobile Precision Workstation 3581 C	\$ 67,551.00
	3/29/2024	APPLE INC	D	TXST-CP-2023-9513-Procure	3100250360	chool of Art and Design- (17 ACC/ Dept 4) Apple 24" iMac with Retina	\$ 30,345.00
	3/29/2024	JENNIFER MARIE ELLISON	U	TXST-PSA-2024-10101-CI	4500164515	Professional Development	\$ 29,569.56
	3/29/2024	THE FENCE LADY, INC	D	TXST-CP-2023-8882-Procure	3100250203	Estimate #2059: Bexar Hall Dryer Vents A	\$ 15,810.00
	4/1/2024	SHI GOVERNMENT SOLUTIONS	D	TXST-HIPTAP-2023-8428-Procure	5200011188	REMOTE SUP/PRVD REMOTE GLDS ASSCUPGMM	\$ 179,408.20
	4/1/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100250398	Dell Purchases	\$ 62,110.84
	4/1/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100250359	Dell Purchases	\$ 46,346.38
	4/1/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100250312	Dell Purchases	\$ 37,058.28
	4/1/2024	WORLDSTRIDES	K	TXST-STUABR-2020-5134-SA	3100250594	SLIA - Philadelphia 24"	\$ 35,000.00
	4/1/2024	THE YAMASA INSTITUTE	K	TXST-STUABR-2023-9169-FAC	4500164518	Education Abroad program in Nagoya, Japan for World Languages	\$ 33,000.00
	4/1/2024	SOUTHWEST CONTRACT, INC.	D	TXST-EL-2024-10320-Procure	3100250430	Furniture	\$ 25,570.00
	4/1/2024	ROCKFORD BUSINESS INTERIORS	B	TXST-SRCVWL-2024-10331-PDC	5200001192	Project: JCK Room 549 - FF&E	\$ 20,890.84
	4/1/2024	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100250596	Dell Purchases	\$ 16,724.85
	4/1/2024	KRUEGER INTERNATIONAL, INC. D/B/A/K	K	TXST-SRCVWL-2020-5485-Procure	5100003561	Project 1399 - Furniture for Classroom Refresh Education 2128	\$ 16,507.82
	4/2/2024	THE HOME DEPOT PRO	B	TXST-USCOMM-2017-1185-Procure	3100250628	Whirlpool Dryer and Washer	\$ 291,310.38
	4/2/2024	CEA CAPA EDUCATION ABROAD	K	TXST-STUABR-2020-5090-SA	4500164537	Education Abroad program in Florence, Italy for Art	\$ 76,000.00
	4/2/2024	CEA CAPA EDUCATION ABROAD	K	TXST-STUABR-2020-5090-SA	4500164540	Education Abroad program in London, England for Biology	\$ 65,600.00
	4/2/2024	DOUBLETREE BY HILTON AUSTIN	K	TXST-HTL/CNF-2023-8590-TJCTC	3100250620	Lodging	\$ 35,607.00
	4/2/2024	SDI MUNICH	K	TXST-STUABR-2022-7401-SA	4500164538	Education Abroad program in Germany for World Languages	\$ 34,138.00
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4/5/2024	DOHERTY'S BUSINESS PARK	U		TXST-OSL-EASE-2018-1501-ISOE	3100250975	Commercial lease between Doherty Business	\$ 16,800.00
4/5/2024	CLARK LOWERY	S		TXST-PSA-2024-10341-VP/GOI	3100250998	CLARK LOWERY consulting services	\$ 14,999.00
4/8/2024	STANLEY A BEE CAVE	K		TXST-HTL/CNF-2023-9360-TJCTC	3100251076	Staff Lodging	\$ 74,359.40
4/8/2024	PROCTORIC	K		TXST-SOFTWAR-2023-9874-DISLRNG	3100251088	Proctoric	\$ 55,860.00
4/8/2024	AUSTIN 19 HOTEL LLC	K		TXST-HTL/CNF-2024-9755-TJCTC	3100251075	Lodging	\$ 31,726.80
4/8/2024	NETSYNC	B		TXST-DIR-2024-10312-Procure	3100251077	Cisco Catalyst 9500 DNA Advantage 3 Year	\$ 27,459.98
4/8/2024	LEXISNEXIS, A DIVISION OF RELX INC.	K		TXST-SOFTWAR-2020-5249-VP/UA	4500164619	LexisNexis 3 Users & LexisNexis-Smartlink 8 Users	\$ 25,116.00
4/8/2024	COACHCOMM, LLC	S		Proprietary Justification - Best Value	4500164625	Yearly maintenance	\$ 16,990.00
4/8/2024	POWER LIFT	B		Buy Board #655-22	4500164624	POWER LIFT Strength Equipment	\$ 16,466.68
4/9/2024	REDHEAD AUTO PARTS INC	K		TXST-SRCWL-2024-10094-Procure	4500164633	WASHER	\$ 18,353.10
4/10/2024	COLLEGE NET INC	K		TXST-SOFTWAR-2022-9054-REG	4500164656	Quarterly Fees for Services	\$ 81,000.00
4/10/2024	JAYSON MICHAEL NISSEN	U		TXST-PSA-2024-10324-PHY	4500164670	PHYSICS	\$ 40,000.00
4/10/2024	THE BRILL COMPANY, INC.	K		TXST-BUYB-2023-8716-RESLIFE	4500164671	Furniture for staff apartments	\$ 33,326.00
4/10/2024	QUALTRICS, LLC	S		TXST-SOFTWAR-2017-1172-VP/IT	3100251161	Data & survey collection services	\$ 30,000.00
4/10/2024	TRACKING FOOTBALL LLC	K		Exempt Purchase - Software	4500164658	TRACKING FOOTBALL FY24	\$ 20,000.00
4/10/2024	THE FENCE LADY, INC	U		TXST-JOC-2022-8211-PDC	5200001196	Hiltop Housing	\$ 15,805.37
4/11/2024	AFTERDARK GROUP LLC	K		TXST-MISC3RD-2024-10311-S/IE	3100251484	Compact Base, FL-VM	\$ 79,640.00
4/12/2024	THE REGENTS OF UNIVERSITY OF MICHIGAN	U		TXST-GR-TAWSA-2024-10346-PSY	4500164690	University of Michigan Grant	\$ 145,603.00
4/12/2024	CARPENTER PREWITT INC	U		Informal Bid	5100003582	Ag Outdoor Trial Garden and Student Work	\$ 25,132.00
4/12/2024	BONHAMS	S		PROPRIETARY JUSTIFICATION	4500164693	Cormac McCarthy's desk	\$ 20,480.00
4/12/2024	SUMMUS INDUSTRIES INC	D		TXST-DIR-2018-2048-Procure	3100251384	Dell Purchases	\$ 18,018.83
4/15/2024	THE FENCE LADY, INC	U		TXST-JOC-2022-8211-PDC	5200001201	Freeman Ranch Mobile	\$ 323,795.02
4/15/2024	COMPETITIVE CHOICE, INC.	N/A		EXEMPT	3100251484	Artist Fee	\$ 16,785.00
4/16/2024	GRAYBAR ELECTRIC	B		TXST-USCOMM-2018-2306-FSS	4500164725	Prolabs OSFP-100G-LR4-S-C	\$ 39,065.00
4/16/2024	B & H FOTO AND ELECTRONICS CORP	D		TXST-BUYB-2023-9537-Procure	3100251625	B & H Foto Purchases	\$ 27,944.82
4/17/2024	SOLID BORDER, INC.	B		TXST-DIR-2022-7885-Procure	4500164745	Trellis Renewal - FY24	\$ 105,118.10
4/17/2024	ZIEHM-ORTHOSCAN, INC.	K		TXST-PREM-2024-10359-Procure	4500164748	Ortho Scan Machine	\$ 52,000.00
4/18/2024	LA LOUVER GALLERY, INC.	K		TS/US-758-Bobcat Garden-Public Art	5200001203	Bobcat Garden	\$ 95,000.00
4/18/2024	THE FENCE LADY, INC	K		TXST-CP-2023-8982-Procure	5100003593	Jowers A209 Refresh	\$ 80,817.86
4/18/2024	COMISER/VP/ROS, LLC	K		TXST-OMNI-2024-10010-PDC	4500164751	Total Materials & Labor at UEC	\$ 45,917.50
4/18/2024	TECHCENTER DESIGN, INC.	K		TXST-SRCWL-2024-10377-FAC	5100003592	Project 1399 Jowers A209A Classroom Refresh	\$ 43,816.00
4/19/2024	CADTECH USA LLC	S		TXST-IT-2024-10352-ISOE	3100251852	Artec Leo 3D Scanner	\$ 49,015.00
4/19/2024	SUMMUS INDUSTRIES INC	D		TXST-DIR-2018-2048-Procure	3100251907	Precision 3680 Tower/Precision 3680 Tower	\$ 48,845.58
4/19/2024	ACCESSIBLE INFORMATION MANAGEMENT L	U		TXST-SOFTWAR-2020-5784-DISSVCS	4500164768	AIM Software	\$ 21,729.00
4/25/2024	SHI GOVERNMENT SOLUTIONS	D		TXST-TIPTAP-2023-9478-Procure	3100252232	VMWARE LLC/VMWARE VSPHERE FOUNDATION-3-Y	\$ 213,158.40
4/22/2024	IOWA STATE UNIVERSITY	K		TXST-GR-TAWSA-2024-10345-CJ	3100251899	Payments to Iowa State University for services	\$ 70,222.00
4/22/2024	ENGINEERED AIR BALANCE CO., INC.	K		TXST-F-MISC-2024-10139-FAC	5100003599	LAB CERTIFICATIONS	\$ 41,380.00
4/22/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	U		TXST-IDQ-2023-8954-PDC	5100003597	AG GeoTech - Structural Assessment	\$ 28,775.00
4/22/2024	FORMLABS INC.	K		TXST-GSA-2024-10412-Procure	4500164786	PKG-F3L-COMLETE-TAA - Form 3L Complete	\$ 20,561.31
4/23/2024	MILLENNIUM TOURS	K		TXST-STUABR-2020-5080-SA	4500164806	EA Program in United Kingdom w/H.Bowers	\$ 61,160.00
4/24/2024	EDWARDS AQUIFER AUTHORITY	K		Exempt	5100003601	2024 AMF and PAMF Fees	\$ 176,253.44
4/24/2024	FERTILTA HOSPITALITY	K		TXST-HTL/CNF-2023-7915-TJCTC	3100252110	Participant Lodging	\$ 134,884.26
4/24/2024	INTELLIGENT VIDEO SOLUTIONS	K		Exempt Procurement - Best Value	4500164807	Equipment Compatibility	\$ 109,187.25
4/24/2024	CARA GROUP TRAVEL	K		TXST-STUABR-2020-5358-SA	4500164809	EA Program in Ireland for Biology	\$ 55,300.00
4/24/2024	LEARN INTERNATIONAL EDUCATION	K		TXST-STUABR-2020-5828-SA	4500164813	EA Program in Chester, England	\$ 50,000.00
4/24/2024	G T DISTRIBUTORS, INC	D		TXST-BUYB-2023-9346-Procure	3100252144	Force on Force 5.56 Marking Round Orange	\$ 46,250.00
4/24/2024	SHI GOVERNMENT SOLUTIONS	D		TXST-TIPTAP-2023-9478-Procure	3100252209	Hardware Maintenance Agreement	\$ 18,710.85
4/24/2024	SUMMUS INDUSTRIES INC	D		TXST-DIR-2018-2048-Procure	3100252210	Dell Purchases	\$ 15,003.42
4/25/2024	AUSTIN INDEPENDENT SCHOOL DISTRICT	K		TXST-GR-TAWSA-2024-10406-ISOE	4500164833	SubAWARD	\$ 67,916.00
4/25/2024	NORAXON	U		TXST-IT-2024-10375-PT	3100252282	Noraxon Purchases	\$ 38,595.00
4/25/2024	CARASOFT TECHNOLOGY CORP	B		TXST-DIR-2022-8315-ALERTT	4500164843	Service Monitoring	\$ 20,422.80
4/26/2024	18395 THE FENCE LADY, INC	K		TXST-CP-2023-8882-Procure	4500164866	Bexar Hall Exterior Concrete Courtyard	\$ 101,098.99
4/26/2024	GUNN CHEVROLET LTD	U		INFORMAL BID	5100003607	GMC Sierra 2500HD Crew Cab 4x4	\$ 57,437.08
4/26/2024	CORY HANSEN	S		TXST-PSA-2024-10410-TSSC	3100252353	Synar FY24	\$ 32,600.00
4/26/2024	BROADBERRY DATA SYSTEMS	U		Informal Bid	4500164857	CyberStation Performance-Dual AMD EPYC	\$ 27,975.00
4/26/2024	LELAND J. BENOIT	U		TXST-PSA-2024-10436-TSSC	3100252355	Synar FY24	\$ 18,400.00
4/26/2024	JEREMY BALLEW	K		TXST-PSA-2024-10415-TSSC	3100252354	Synar FY24	\$ 15,600.00
4/26/2024	SONIA LOPEZ-EADS	K		TXST-PSA-2024-10418-TSSC	3100252356	Synar FY24	\$ 15,600.00
4/29/2024	SUN BEL CONFERENCE	K		Exempt Purchase	4500164886	Sun Belt Conference, Athletics	\$ 35,050.88
4/29/2024	ESCALANTE - BLACKHORSE GOLF CLUB LLC	K		TXST-MISC3RD-2024-9816-ATH	4500164890	FY24 TOURNAMENT FEE	\$ 22,400.00
4/29/2024	RIDOUT BRETT & CO. PC	K		EXEMPT	3100253150	2023 Financial Audit and Tax Wiling	\$ 18,000.00
4/30/2024	BAU, BS&T	K		TXST-GR-TAWSA-2024-10403-AG	4500164893	SubAward: 24023-94370-1	\$ 147,896.00
4/30/2024	TEXAS DISPOSAL SYSTEMS	U		TXST-F-MISC-2023-9348-FAC	5100003611	DHRL 2024 Spring move out - roll offs	\$ 31,405.00
4/30/2024	AACSB INTERNATIONAL	K		EXEMPT	4500164895	AACSB Membership Fee	\$ 15,480.00
5/1/2024	LOUISIANA STATE UNIV	K		TXST-GR-TAWSA-2024-10171-BIO	4500164914	Sub-Award 24013-84229-2	\$ 49,765.00
5/1/2024	THE LOVE U GUYS FOUNDATION	K		TXST-PSA-2024-10451-TSSC	3100252533	FY24: SBLE Summer 41502-ILUGS	\$ 33,000.00
5/1/2024	D&M LEAF CORP	K		Proprietary Justification	5100003613	2024 Toyota Tacoma	\$ 29,229.19
5/1/2024	SULLIVAN CONTRACTING SERVICES	U		TXST-JOC-2022-8212-PDC	5100003614	Facilities Sidewalk Drainage Project	\$ 26,303.89
5/1/2024	LEXIPOL, LLC	K		TXST-IT-2022-7599-UPD	3100252598	Annual Law Enforcement Policy Manual & D	\$ 17,829.74
5/1/2024	M.C. DEAN, INC.	S		TXST-IT-2023-8928-VP/IT	4500164919	Battery Replacement & Maintenance	\$ 16,102.00
5/1/2024	MICHAEL P. GARCIA	K		TXST-PSA-2024-10423-TSSC	3100252534	Synar FY24	\$ 15,100.00
5/2/2024	FACILITY PROGRAMMING AND CONSULTING	U		TXST-IDQ-2024-10427-PDC	5200001209	Hiltop Housing Phase II	\$ 210,000.00
5/2/2024	STG SERVICE GROUP	U		TXST-CP-2023-6938-PDC	3100252610	LBSC Grand Ballroom - A/E	\$ 24,600.00
5/3/2024	REGENTS OF THE UNIVERSITY OF COLORADO	K		TXST-GR-TAWSA-2024-10379-CHEM	3100252672	Subward No. 23015-8-4128-1	\$ 145,526.00
5/3/2024	DG INVESTMENT INTERMEDIATE	K & B		TXST-SRCWL-2021-6593-Procure	4500164943	Sourcewood 30421-CTL	\$ 38,883.26
5/3/2024	A.J.L. ADVERTISING SPECIALTIES, INC	U		TXST-UNIVSOL-2021-5900-Procure	3100252698	FY24 TSS Conference TShirts	\$ 23,983.50
5/3/2024	BREACHING TECHNOLOGIES INC.	K		Proprietary Justification	4500164939	Pins & Panels for Shotgun Door	\$ 18,320.80
5/3/2024	TEXAS TRAFFIC AND BARRICADE	U		Informal Bid	4500164945	Vermac PCMS - 1500 Pro Series	\$ 17,200.00
5/6/2024	101585 ROWAN UNIVERSITY	K		TXST-GR-TAWSA-2024-10378-ISOE	3100252612	Subaward #24024-84391-1	\$ 100,000.00
5/6/2024	EMBASSY SERVICES BY HILTON SAN MARCOS	K		TXST-HTL/CNF-2023-8015-TJCTC	3100252834	TXST-IT-2023-7599-UPD	\$ 86,380.06
5/6/2024	LANDSCAPE FORMS, INC.	B		TXST-OMNI-2024-10484-Procure	4500164974	Harvest Outdoor Furniture	\$ 56,059.04
5/6/2024	TURNITIN HOLDINGS LLC	S		TXST-SOFTWAR-2023-9268-VP/IT	4500164976	Turnitin - Invoice 34683	\$ 16,450.00
5/7/2024	VANASSE HANGEN BRUSTLIN, INC.	K		TXST-GR-TAWSA-2024-10404-ISOE	3100252813	SUBAWARD #24025-84391-2	\$ 221,186.88
5/7/2024	COLLEGESOURCE, INC.	K		Exempt Procurement	4500165003	CollegeSource 24-25 Renewal	\$ 20,166.30
5/8/2024	NEHUHAS EDUCATION CENTER	U		TXST-UNIVSOL-2024-10426-CI	4500165021	participant support	\$ 44,775.00
5/8/2024	CT	K		PROPRIETARY JUSTIFICATION	4500165020	Project JOX 110	\$ 411,816.62
5/8/2024	FALKENBERG CONSTRUCTION CO., INC.	U		TXST-BUYB-2024-10464-FAC	3100252989	Proposal #560 24 Sanctuary Lofts Garage Storage	\$ 25,414.43
5/8/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	D		TXST-UNIVSOL-2020-5871-Procure	3100252991	Restroom Equipment	\$ 17,041.50
5/8/2024	B & H FOTO AND ELECTRONICS CORP	D		TXST-BUYB-2023-9537-Procure	3100252992	Technology Purchases	\$ 15,033.97
5/9/2024	OPENTRONS LABWORKS INC.	U		TXST-SOFTWAR-2024-10283-VP/UA	4500165029	Services GiveCampus Subscription	\$ 70,935.00
5/9/2024	PROJECT VITRUVIAN, LLC	K		TXST-PSA-2024-10344-CIE	3100253090	Worked described in agreement	\$ 20,000.00
5/10/2024	CITY OF SAN MARCOS	K		EXEMPT PROCUREMENT	5200121217	Project: STEM Classroom Build	\$ 87,880.00
5/10/2024	SULLIVAN CONTRACTING SERVICES	U		TXST-JOC-2022-8212-PDC	5200001215	Project: Student Health Center - contractor	\$ 83,426.53
5/10/2024	HARKINS COMPANY	U		TXST-IDQ-2020-5791-FAC	3100003634	Domestic Water Valve Replacement Project	\$ 37,196.88
5/10/2024	American Association of State Colleges & Universities	K		EXEMPT UPPTS	4500165041	AASCU Membership Renewal	\$ 31,097.00
5/10/2024	SHAKESPEARE'S GLOBE	K		TXST-STUABR-2024-10285-SA	4500165050	EA program for Theatre with C. Ney	\$ 28,389.10
5/10/2024	SORINEX EXERCISE EQUIPMENT, INC.	B		TXST-BUYB-2024-10498-PDC	5200001216	Tendo Power Analyzer	\$ 22,528.00
5/10/2024	HUSCH BLACKWELL LLP	B		TXST-SYSTEM-2024-10500-Procure	4500165042	Legal Contracted Services	\$ 15,000.00
5/13/2024	ACCESS WATCH OF FLORIDA, LLC	U		TXST-UNIVSOL-2022-8260-AUX	3100253140	Texas State University-ID Card Annual Refresh	\$ 21,475.00
5/13/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT	D		TXST-VIZI-2024-10167-Procure	3100253194	Medical purchases	\$ 16,217.79
5/14/2024	ACADEMIC HEALTHPLANS, INC	B		TXST-MISC3RD-2024-9722-SHC	3100253160	Infir Student Health Insurance	\$ 1,213,480.00
5/14/2024	BOOST TREDDMILLS	U		Informal Bid - Best Value	4500165076	Boost treadmill White 110/120V	\$ 35,900.00
5/14/2024	BARTLETT TREES EXPERTS	B		TXST-IDQ-2020-5222-FAC	5100003637	Service Needed: Bartlett to perform Emergency Storm Work	\$ 19,510.00
5/15/2024	POWER LIFT	B		TXST-BUYB-2024-10475-PDC	5200001219	Bobcat Stadium SE2 - FF&E	\$ 744,086.28
5/15/2024	FOLLETT HIGHER EDUCATION GROUP	B		TXST-UNIVSOL-2019-3056-AUX	3100253389	Costs of E-Books Spring 24	\$ 616,698.30
5/15/2024	ROCKFORD BUSINESS INTERIORS	U		TXST-OMNI-2024-10072-PDC	3100253388	Interior Decoration Purchases	\$ 133,389.33
5/15/2024	THE FENCE LADY, INC	U		TCM, TXST-JOC-2022-8211-PDC	5200001218	Project: Supple Science 181	\$ 50,701.87
5/15/2024	TEXAS DISPOSAL SYSTEMS	U		TXST-F-MISC-2023-9348-FAC	3100253330	Tower/Bexar Hall Furniture Removal Project	\$ 40,370.00
5/15/2024	G T DISTRIBUTORS, INC	U		TXST-BUYB-2023-9346-Procure	3100253385	Simunition 556 FX Red, Tox-Free 20rd Box	\$ 39,900.00
5/15/2							