

**FY 2017 Procurement over \$15,000
4th Quarter June 1 - August 31, 2017**

Updated 08/29/2017 5:00 PM

<u>PO Date</u>	<u>Contracted Party</u>	<u>Purchasing Category</u>	<u>Contract Number</u>	<u>Purchase Order Number</u>	<u>Description/Purpose</u>
6/1/2017	TP Property LLC	K	TXST-HTL/CNF-2017-1235-TXSTATE	4500117321	Hotel
6/1/2017	Julio Soto	S	TXST-PSA-2017-1254-UNIVCOL	4500117326	PSA
6/1/2017	Dell/Summus	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100121654	Computers
6/1/2017	SOFTWARE HOUSE INTL GOVT SOLUTIONS	U	Solicitation # 754-TXST-2017-IFB-116-CS	4500117323	Nvidia Server
6/5/2017	CARA GROUP TRAVEL LLC	U	TXST-STUABR-2017-1284-SA	4500117351	Study Abroad
6/5/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100121767	Computers
6/5/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100121769	Computers
6/5/2017	CAPITAL PRINTING	U	TXST-UNIVSOL-2017-442-Procure (Capital Printing Company)	3100121808	Printing
6/5/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100121769	Computers
6/5/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100121942	Computers
6/5/2017	COMPASS GROUP USA INC, DBA CHARTWELLS	U	TXST-UNIVSOL-2017-446-ATHAD	4500117417	Athletics catering
6/5/2017	ROUND ROCK SYMPHONY INC	U	TXST-PSA-2017-1290-MU	4500117410	Contracted services
6/5/2017	T2 SYSTEMS INC	K		4500117408	Software renewal
6/6/2017	ALLIANT INSURANCE SERVICES INC	K		4500117285	Insurance
6/6/2017	COMPUTER COMFORTS INC	S		3100121847	desk/furniture
6/7/2017	FORD AUDIO VIDEO SYSTEMS LLC	B	TXST-BUYB-2017-1295-LBJSC, Buyboard 482-15	4500117440	Projectors
6/7/2017	TEXAS AIRSYSTEMS LLC	B	TXST-TIPTAP-2017-300-Procure, (Tips/Taps Contract #1032615)	4500117428	Fan Coil unit installation
6/7/2017	VISSPIRO STRATEGIES LLC	U	TSUS Facility Programming Services Contract	4500117396	Elliott Hall Classrooms & Faculty/Staff Offices Project
6/7/2017	TECHLINE TECHNOLOGIES INC	S		4500117407	Moulage to simulate injuries during Training Scenarios
6/7/2017	XOS TECHNOLOGIES INC	S		4500117392	Software renewal
6/7/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100121768	Computers
6/7/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100121820	Computers
6/8/2017	DALLIS REFRIGERATION OF TEXAS LLC	S		4500110387	Repair Refrigeration and Freezers
6/8/2017	THE SHAKESPEARE BIRTHPLACE TRUST	K		4500117480	Study Abroad
6/8/2017	ABACUS COMPUTERS	B	TXST-DIR-2017-197-Procure (DIR-TSO-2538)	3100122004	Computers
6/8/2017	ABACUS COMPUTERS	B	TXST-DIR-2017-197-Procure (DIR-TSO-2538)	3100122003	Computers
6/8/2017	MOVE SOLUTIONS	B	BuyBoard 474-15	4500117478	Moving
6/9/2017	Basic IDIQ Inc	D	Buyboard 464-14	4500117529	Renovation/Repair
6/9/2017	Engravers Network LLC	S	N/A	4500117532	Laser System
6/12/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100122173	Computers
6/12/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100122226	Computers
6/12/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100122139	Computers
6/13/2017	JGC TENNIS INC DBA JOHN NEWCOMBE TENNIS RANCH	K	TXST-MISC3RD-2017-1163-DOS	4500117575	Leadershape conference
6/13/2017	JOHNSON CONTROLS INC	B	Tips contract #1032615 & TCM #TXST-TIPTAP-2017-273-Procure	4500117576	Service for chillers 2 & 4 at Central plant
6/13/2017	CONNECTION (GOVCONNECTION)	B	TXST-EI-2017-182-Procure (E&I CNR01141)	3100122224	Peripherals
6/13/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100122140	Computers

6/14/2017	ONETOUCHPOINT SOUTWEST CORP DBA ONETOUCHPOINT GINNY'S	U		4500117620	Printing bid
6/14/2017	ALAMO COMMUNITY COLLEGE DISTRICT	K		4500117631	SUBAWARD #17005-82646-2
6/14/2017	SAN MARCOS CISD	U	TXST-PSA-2017-1043-TSSC	4500117592	Professional Services
6/14/2017	THE G2G COLLECTION	S		4500117619	Athletics auction donation
6/14/2017	J T VAUGHN CONSTRUCTION LLC	U	754-JOC-2017, TCM#: TXST-JOC-2017-603-PDC	4500117607	Jowers D11 Project
6/14/2017	NICK CHAPPELL DESIGN LLC	S		4500117583	Dive barge
6/15/2017	PRIME STRUCTURES LLC	U	754-TXST-2017-IFB-102-ATHAD	4500117641	Remove/install fencing at FB practice field
6/15/2017	HBI	B	TXST-EI-2017-195-Procure (E&I CNR01146)	3100122398	Furniture
6/15/2017	THE BRILL COMPANY	B	TXST-BUYB-2017-303-Procure (BuyBoard #503-16)	3100122402	Furniture
6/16/2017	GT DISTRIBUTORS	B	TXST-BUYB-2017-1222-Procure (GT Distributors)	3100122366	Law enforcement equipment/supplies
6/16/2017	FALKENBERG CONSTRUCTION CO INC	U	754-JOC-2017; TCM#: TXST-JOC-2017-595-PDC	4500117658	Maroon & Gold Rm 102 Floor Change Out
6/16/2017	WOODWAY USA INC	S		4500117657	Portable VO2 Analyzer
6/19/2017	TEXAS AIRSYSTEMS LLC	B	Tips contract #1032615 & TCM #TXST-TIPTAP-2017-300-Procure	4500117680	Mitte Lab-VFD Install
6/19/2017	J T VAUGHN CONSTRUCTION LLC	U	754-JOC-2017; TCM#: TXST-JOC-2017-603-PDC	4500117684	JC Mitte 1125 Lab Renovation Project
6/20/2017	SORRENTO LINGUE SRL SANT ANNA INSTITUTE	K	TXST-STUABR-2017-1319-SA	4500117746	Study Abroad
6/20/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100122549	Computers
6/20/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100122548	Computers
6/21/2017	PFLUGER ASSOCIATES LP	U	TSUS Contract# 758-17-09066	4500117734	Blanco Hall Renovation Project
6/21/2017	SANDHU INC	K	TXST-HTL/CNF-2017-1322-TJCTC	4500117779	Conference
6/22/2017	J T VAUGHN CONSTRUCTION LLC	U	#754-JOC-2017; TCM CONTRACT #:TXST-JOC-2017-603-PDC	4500117805	2x4 ceiling tiles
6/23/2017	SKC COMMUNICATION PRODUCTS LLC	B	E&I CNR 01317	4500117823	Technology classroom upgrade
6/23/2017	MCA COMMUNICATIONS INC	B	DIR-TSO-2682	4500117820	Technology classroom upgrade
6/23/2017	BRYMER COMMUNICATION SERVICES LLC	B	DIR-TSO-3698; TCM#: TXST-DIR-2017-1027-Procure	4500114813	RR12 Anthropology Renovation Project
6/23/2017	J T VAUGHN CONSTRUCTION LLC	U	754-JOC-2017; TCM Contract #: TXST-JOC-2017-603-PDC	4500117831	Alkek Library Room 109 Renovation
6/23/2017	CRCC ASIA LLC	K		4500117767	Study Abroad
6/23/2017	BRANDT COMPANIES	B	BuyBoard 461-14	3100122787	Hot water heater replacements
6/23/2017	FALKENBERG CONSTRUCTION CO INC	B	TXST-CP-2017-241-Procure (Choice Partners #13-017CG-04)	3100122781	Install railing at residence halls
6/23/2017	STAR REZ INC	S	TXST-IT-2017-1327-RESLIFE	4500117850	Cloud Services
6/23/2017	BRYMER COMMUNICATIONS SERVICES LLC DBA BRYCOMM LLC	B	DIR-TSO-3698	4500117825	RR12 Anthropology Renovation Project
6/23/2017	CDW GOVERNMENT LLC	B	TXST-NJPA-2017-176-Procure (NJPA #100614-CDW)	3100122804	Software
6/26/2017	TRT DEVELOPMENT CO CCM DBA OMNI CORPUS CHRISTI HOTEL	K	TXST-HTL/CNF-2017-1325-TJCTC	4500117861	Conference
6/26/2017	LSREF2 WINDMILL HOTEL TRS LLC DBA ELAN HOTEL & SPA	K	TXST-HTL/CNF-2017-1328-TJCTC	4500117865	Conference
6/26/2017	1859 HISTORIC HOTELS LTD DBA SO SHORE HARBOUR RESORT CONF CNTR	K	TXST-HTL/CNF-2017-1329-TJCTC	4500117866	Conference
6/26/2017	LOGI ANALYTICS INC	K		4500117867	Software
6/26/2017	HIDALGO FACILITY SOLUTIONS INC DBA FACILITY RESPONSE GROUP	U	#754 Plumbing services TCM Contract # TXST-IDIQ-2017-433-FAC	4500117889	Replace septic tank at U Camp
6/26/2017	DG INVESTMENT INTERM HOLDINGS 2 INC	U	TXST-UNIVSOL-2017-1030-RESLIFE	4500117886	Security System
6/26/2017	WISS JANNEY ELSTNER ASSOICATES INC	U	754-Struct Eng -2016	4500117871	JCK Window Assessment

6/28/2017	PFM SOLUTIONS	U	#TXST-UNIVSOL-2017-1007-BUD	4500117947	PFM/Whitebirch service
6/28/2017	MHE INTERMEDIATE HOLDINGS LLC	D	TIPS TAPS JOC #170201	4500117950	Frame Repairs
6/29/2017	MCA COMMUNICATIONS INC	B	DIR-TSO-2682	4500117965	NURS Classroom Upgrades
6/30/2017	M & S TECHNOLOGIES INC	B	DIR-TSO-2641	4500117973	Switches to be installed as part of Retama Renovation
6/30/2017	SKC COMMUNICATION PRODUCTS LLC	B	E&I CNR 01317	4500117981	NURS Classroom Upgrades
6/30/2017	NIKON INSTRUMENTS INC	B	Nikon Texas State Contract #490-M2	4500117986	Microscopes
6/30/2017	SOFTWARE HOUSE INTL GOVT SOLUTIONS	D	BuyBoard 498-15	3100123100	Hootsuite
6/30/2017	STATE OF MARYLAND	K	Subaward # 17010-82232-11	4500117979	IDC Relevant
6/30/2017	BRANDT COMPANIES LLC	D	BuyBoard #461-14	3100123102	Hot Water Heater
6/30/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100123101	Computers
7/1/2017	CAPITAL PRINTING CO	U	2015-072	3100123157	Printing
7/5/2017	BATH GROUP INC	U	#754-MEP-2016 & TCM #TXST-IDIQ-2017-365-PDC	4500118029	Reprogrammed main relays
7/6/2017	BRANDT COMPANIES LLC	U	TXST-IDIQ-2017-432-FAC	4500118053	Drain Replacement, FREEMAN AQUATIC BIOLOGY
7/6/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100123263	Computers
7/6/2017	BRANDT COMPANIES LLC	U	TXST-IDIQ-2017-432-FAC	4500118053	Drain Replacement
7/7/2017	AUBURN UNIVERSITY	K	Subaward 17013-82683-1	4500118042	Subaward 17013-82683-1
7/7/2017	L D TEBBEN COMPANY	B	TXST-CP-2017-245-Procure; Choice Partners #12/054PB-05	4500118075	Bobcat Village Roof Repairs
7/7/2017	BASIC IDIQ INC	U	Contract: 754-JOC-2017; TCM Contract #: TXST-JOC-2017-593-PDC	4500118078	Chemistry Room 103 Renovation
7/10/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100123498	Computers
7/10/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100123419	Computers
7/11/2017	GUIDEBOOK INC	K		4500118149	Software from developer
7/11/2017	QA CONSTRUCTION SERVICES INC	U	#754-JOC-2017; TCM CONTRACT # TXST-JOC-2017-602-PDC	4500118159	EQUIPMENT REPAIRS TO CAMPUS BUILDINGS
7/11/2017	CDW GOVERNMENT LLC		TXST-NJPA-2017-176-Procure (NJPA #100614-CDW)	3100123420	Computers & peripherals
7/12/2017	MCA COMMUNICATIONS INC	B	DIR-TSO-2682	4500118204	Peripherals
7/12/2017	FEDEX OFFICE AND PRINT SERVICE INC	U	Contract: 2014M-227	4500106677	Printing
7/12/2017	SHOPBOT TOOLS INC	S		4500118191	ShopBot
7/13/2017	Workplace Resource LLC	D	TXST-NPPG-2017-1363-Procure	4500118253	Alkek Library 2nd Floor Buildout
7/14/2017	FACILITIES RESOURCE INC	B	TXMAS contract: 9-7111K010	4500118262	Moving Services
7/17/2017	BASIC IDIQ INC	U	Contract: 754 – JOC -2017, TCM Contract #: TXST-JOC-2017-593-PDC	4500118298	Jowers Rm A205 Learning Classroom
7/17/2017	DATUM ENGINEERS INC	U	754-StructEngin-IDIQ 2016, TXST-IDIQ-2017-373-PDC	4500118235	Structural Assessment - Fire Station Studios
7/17/2017	SPAWGLASS CONTRACTORS INC	B	TXST-BUYB-2017-1364-ATH, Buy Board # 520-16	4500118241	handrail repairs at track stadium
7/17/2017	SACSCOC	K		4500118323	Membership
7/17/2017	SPORTS LICENSED DIVISION OF THE ADIDAS GROUP LLC	U	Contract 2014M-139	4500111471	Football booking order
7/17/2017	ADIDAS AMERICA	U	20147M-139	4500111472	Football booking order
7/19/2017	KIMLEY-HORN AND ASSOCIATES INC	U	Contract: 754 – Civil Engineering – 2017; TCM Contract #: TXST-IDIQ-2017-750-PDC	4500118369	Thornton House Concrete Curb/Wall
7/19/2017	FIELDTURF USA INC	B	Buy Board Contract# 476-15	4500118375	Football Field turf LOGO installation
7/20/2017	ZNK PARTNERS LLC DBA LONE STAR PERCUSSION	S		4500118438	Music Instruments
7/20/2017	LYNDA COM INC	K		4500118373	Software from developer
7/20/2017	DUBLABS HOLDING CORP	K		4500118337	Software from developer
7/20/2017	APPLE COMPUTER	B	TXST-DIR-2017-904-Procure (DIR-SDD 2068)	3100124077	Computers

7/21/2017	SILSBEE FORD INC	B	BuyBoard Contract# 521-16	4500118460	Automobiles
7/21/2017	MORLANDT ELECTRIC CO LC	U	#754-Medium Voltage Electrical Services/TCM #TXST-IDIQ-2017-389-FAC with Morlandt Electric	4500118467	Event Center Chill Plant Distribution Equipment Pad
7/24/2017	SUMMUS INDUSTRIES	B	DIR-SDD-1951	3100123948	CLG of Comp Lab Replacement
7/25/2017	GUNN NISSAN LTD	D	BuyBoard 521-16	4500118516	Nissan NV200
7/26/2017	SPAWGLASS CONTRACTORS INC	B	TXST-CONSOR-2017-676-Procure, Buyboard #464-14	4500118532	Wall repairs in Blanco Hall
7/26/2017	TEXAS STATE AUDITORS OFFICE	K	Interagency	4500118544	SFA Cluster audit
7/28/2017	SUMMUS INDUSTRIES	D	CNR01248	3100124613	Janitorial Supplies
7/28/2017	CURRENT ELECTRIC INC	U	754-Low Voltage Electrical Services, 754-Low Voltage Electrical Services	4500116015	Moore Street Housing Project
7/28/2017	SPAWGLASS CONTRACTORS INC	U	TSUS 758-17-09067	4500118604	Blanco Hall Renovation
7/28/2017	BROADDUS & ASSOCIATES INC	U	TXST-F-MISC-2017-1358-PDC	4500118616	Blanco Hall Renovation
7/28/2017	CAMPOS ENGINEERING INC	U	754-TESTING & BALANCING IDIQ-2015	4500104211	Retama Hall Renovations Project
7/28/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100124567	Computers
7/28/2017	PROGRESSIVE COMMERCIAL AQUATICS	B	BuyBoard 533-14	3100124559	Pool repair
7/28/2017	CAPITAL PRINTING CO.	U	TXST-UNIVSOL-2017-442-Procure	3100124198	Printing
7/28/2017	ATKINS NORTH AMERICA INC	U	TSUS 758-17-09068	4500118785	LBJ Student Center Expansion
7/31/2017	FREESE AND NICHOLS INC	U	TXST-IDIQ-2017-368-PDC	4500118666	Trinity CAS Rm 130 Storage Renovation
7/31/2017	MASSACHUSETTS HIGHER EDUCATION ASSISTANCE DBA AMERICAN STUDENT ASSISTANCE	U	TXST-SOFTWAR-2017-1391-UNIVCOL	4500118659	SALT software renewal
8/1/2017	SUMMUS INDUSTRIES INC	U	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100124087	Computers
8/1/2017	POUNDS GROUP LLC, DBA SULLIVAN CONTRACTING SERVICES	U	TCM CONTRACT#: TXST-IDIQ-2017-1263-FAC	4500118688	POWER WASHING CLEANING SERVICES
8/1/2017	POUNDS GROUP LLC, DBA SULLIVAN CONTRACTING SERVICES	U	TCM CONTRACT#: TXST-IDIQ-2017-1263-FAC	4500118687	POWER WASHING CLEANING SERVICES
8/2/2017	COMPASS GROUP USA INC, DBA CHARTWELLS	U	TXST-UNIVSOL-2017-446-ATHAD	4500118698	Athletics catering
8/3/2017	CIEE INC	U	TXST-STUABR-2017-1404-SA	4500118756	Study Abroad
8/3/2017	TEXAS AIRSYSTEMS LLC	B	TXST-TIPTAP-2017-300-Procure	4500118753	Gearbox Replacement at South Plant
8/3/2017	POSSIBLE MISSIONS INC	U	TXST-IA-2017-952-Procure (Fisher Scientific)	3100124895	Lab supplies
8/4/2017	FALKENBERG CONSTRUCTION CO INC	B	Choice Partners Contract #13/017CG-04	4500118776	Electrical installations, ADA doors and handrails at Arnold Hall
8/7/2017	CC CREATIONS	U	Piggyback on A&M contract	3100125013	Promotional merchandise
8/8/2017	INSTITUTO TECNOLOGICO Y DE ESTUDIOS SUPERIORES DE MONTERREY	K		4500118847	Study Abroad
8/8/2017	SPIRION LLC	K		4500118858	Software renewal; from developer
8/8/2017	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-445-AUX	4500118862	Catering
8/8/2017	BIG STATE ELECTRIC LTD		754-Medium Voltage Services-2016, #: TXST-IDIQ-2017-383-FAC	4500118875	HP Building 1
8/8/2017	Rockford Interiors (SteelCase Dealer)	B	E&I_CNRO1146	3100125139	Furniture
8/10/2017	SHARED SOLUTIONS AND SERVICES INC DBA ARROW S3	B	DIR-TSO-2699	4500118955	TelSrat Move for UPD
8/10/2017	BLADE STUDIOS	S		4500118961	Studio equipment for Sound Recording Technology students
8/11/2017	C3 Solutions	U	67	3100107574	contracted services
8/11/2017	KeyStaff	U	TXST-UNIVSOL-2017-448-Procure	3100125359	Staffing services
8/11/2017	ABCO Paper	U	TXST-OPNMKT-2017-198-Procure (2015M-001)	3100125358	Janitorial supplies
8/16/2017	SUMMUS INDUSTRIES INC, VWR	U	TXST-EI-2017-194-Procure (E&I CNR01163)	3100124641	Western Blot Imaging

8/16/2017	33 LEMMONS AND ASSOCIATES	S		4500118898	Lotus Pros for residence halls
8/16/2017	KEYWARDEN SYSTEMS PARTNERS, LLP	B	TXST-BUYB-2017-1414-Procure (Texas Buyboard #498-15)	4500119041	Key cabinet
8/16/2017	EARLE KINLAW & ASSOCIATES INC	B	Buy Board contract #515-16; TXST-BUYB-2017-1415-FSS	4500119089	Ditch Witch vac system
8/16/2017	DELL/SUMMUS	B	TXST-DIR-2017-178-Procure (DIR-SDD_1951)	3100125954	Computer
8/16/2017	PRESIDO NETWORKED SOLUTIONS	B	DIR-TSO-2542	3100125868	Computer software & hardware
8/17/2017	FALKENBERG CONSTRUCTION CO INC	B	TXST-CP-2017-241-Procure; Choice Partners Contract #13/017CG-04	4500119153	Relocate washers/dryers during construction
8/17/2017	BATH GROUP INC	U	754-MEP-2014 with Bath Engineering	4500102700	HMI Software Integration 15kv
8/17/2017	QA CONSTRUCTION SERVICES INC	U	754-JOC-2017; TCM#: TXST-IDIQ-2017-602-PDC	4500119132	Old Main 3rd Floor Lab Project
8/17/2017	SILSBEE FORD INC	B	Buy Board contract #521-16; TCM# TXST-BUYB-2017-1464-Procure	4500119290	Vehicle
8/18/2017	POUNDS GROUP LLC DBA SULLIVAN CONTRACTING SERVICES	U	754-Concrete & Paving-2017; TCM#: TXST-IDIQ-2017-1149-PDC	4500119216	Coliseum Parking Lot P-9 Repairs Project
8/18/2017	EDUCATIONAL TESTING SERVICE	S		4500119175	SuccessNavigator Assessment
8/18/2017	NICK CHAPPELL DESIGN LLC	U	Contract #2011-0072	4500119042	Historic replica (rebuild) of Boat 1963
8/18/2017	PROFESSIONAL TURF PRODUCTS LP	B	TXST-BUYB-2017-1416-Procure; BuyBoard Contract 529-17	4500119157	TORO Workman HDX
8/18/2017	FALKENBERG CONSTRUCTION CO INC	U	754-JOC-2017; Contract #: TXST-JOC-2017-595-PDC	4500119124	Meadows Center Hillside Demolition
8/18/2017	SCHOOL SPECIALTY INC	B	National IPA R141608; TCM Contract #: TXST-CONSOR-2017-1406-PDC	4500119195	Furniture
8/18/2017	CAKE DEVELOPMENT CORPORATION	U	Contract 2015-068	4500112941	Website development for ALERRT websites
8/18/2017	J T VAUGHN CONSTRUCTION LLC	U	754-JOC-2017; TCM#: TXST-JOC-2017-603-PDC	4500119262	Library Repository CHP 1 & 2 Replacement Project
8/18/2017	GARZA, ERICDBA VULCAN FABRICATIONS	U	Bid: 754-TXST-2017-IFB-123-CAMREC	4500119283	Bobcat Village Fencing Project
8/18/2017	COMPASS GROUP USA INC DBA CHARTWELLS	U	TXST-UNIVSOL-2017-445-AUX	4500119272	Football Team Meals
8/18/2017	KUDELSKI SECURITY INC	B	DIR Contract DIR-TSO-2641	4500119258	Round Rock New Construction
8/18/2017	ALPHA RESOURCES INC	S		4500119282	ELTRA CS800CARBON/SULFUR ANALYZER
8/18/2017	GRAEBER SIMMONS AND COWAN INC	U	754-Interior Design-2016; TCM#: TXST-IDIQ-2017-681-PDC	4500119125	Darren B. Casey Renovation Project
8/18/2017	UNITED CANVAS & SLINK INC	B	Buyboard contract # 502-16	4500119289	Track & Field Equipment
8/18/2017	METCALF ARCHAEOLOGICAL CONSULTANTS	U	Contract TXST-IAC-2017-1190-ANTH	4500119142	archaeological survey
8/18/2017	VERSAR INC	U	Contract TXST-IAC-2017-1190-ANTH	4500119138	archaeological survey
8/18/2017	MEAD AND HUNT INC	U	Contract TXST-IAC-2017-1190-ANTH	4500119140	archaeological survey
8/18/2017	HISTORICAL RESEARCH ASSOCIATES INC	U	Contract TXST-IAC-2017-1190-ANTH	4500119137	archaeological survey
18-Aug	GRAYBAR ELECTRIC	B	TXST-USCOMM-2017-453-Procure (US Communities MA-IS-1540125)	3100125740	Electrical supplies
8/18/2017	GT DISTRIBUTORS	B	TXST-BUYB-2017-1222-Procure	3100125736	Law enforcement supplies & equipment
8/21/2017	MEDIAMATE, LLC	K		4500119222	Advertising/exempt
8/21/2017	TRANSDEV SERVICES	U	TXST-UNIVSOL-2017-479-TRANSPT	4500119161	Bus transportation
8/21/2017	GENTECH SCIENTIFIC INC	S		4500119277	AGILEN 100 HPLC FOR MASS SPEC
8/21/2017	JCPA OF TEXAS INC	S		4500119057	Accounting services-CCA & TXDot