

Contracts, All Funds, Forth Quarter Fiscal Year 21, June 1, 2021 through August 31, 2021					
Document #	Document Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
I0181878	6/1/2021	Reliant Energy Retail Services LLC	\$ 60,864.91	Utility Payment, Electric	Tx. Ed. Code 51.9335
P0210505	6/1/2021	Armko Industries Inc	\$ 82,500.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0146983	6/1/2021	All Aboard Tours & Travel LLC	\$ 119,398.95	Trans/Hotel Students-San Antonio (1st)	Tx. Ed. Code 51.9335
10181884	6/2/2021	City of Alpine	\$ 23,082.03	Utility Payment, Water	Tx. Ed. Code 51.9335
I0181884	6/2/2021	City of Alpine	\$ 16,666.00	Utility Payment, Waste Disposal	Tx. Ed. Code 51.9335
P0147122	6/2/2021	James Stradley	\$ 36,000.00	Ford Truck	Tx. Ed. Code 51.9335
P0147164	6/3/2021	Amazon Capital Services Inc (SRSU)	\$ 128.40	Office Chair	Tx. Ed. Code 51.9335
P0147247	6/3/2021	Grey House Publishing	\$ 345.00	Library Subscription	Tx. Ed. Code 51.9335
P0147248	6/3/2021	Cengage Learning Inc	\$ 662.15	Library Subscription	Tx. Ed. Code 51.9335
P0147291	6/4/2021	All Aboard Tours & Travel LLC	\$ 119,398.95	Trans/Hotel Students-San Antonio (2nd)	Tx. Ed. Code 51.9335
P0147421	6/7/2021	American Council On Education	\$ 3,273.00	University Membership	Tx. Ed. Code 51.9335
P0147422	6/7/2021	OCLC Online Computer Library Center Inc	\$ 7,635.19	Library Cataloging/Material Subscrip.	Tx. Ed. Code 51.9335
P0147423	6/7/2021	OCLC Online Computer Library Center Inc	\$ 16,395.84	TIPASSA Library Subscription	Tx. Ed. Code 51.9335
P0210524	6/9/2021	Spartan Construction of Texas Inc	\$ 251,985.05	Const. Serv., Campus Access (Phase)	Tx. Ed. Code 51.9335
P0147572	6/9/2021	Zoho Corporation	\$ 39,177.00	Software License & Maintenance	Tx. Ed. Code 51.9335
P0147643	6/10/2021	Southwest Texas Junior College	\$ 11,658.00	EBSCO Subscripion	Tx. Ed. Code 51.9335
P0147788	6/11/2021	Southwest Texas Junior College	\$ 47,158.33	Building Lease Payments, Del Rio	Tx. Ed. Code 51.9335
P0147789	6/11/2021	Southwest Texas Junior College	\$ 40,022.66	Building Lease Payments, Uvalde	Tx. Ed. Code 51.9335
P0147790	6/11/2021	Southwest Texas Junior College	\$ 32,118.80	Building Lease Payments, Eagle Pass	Tx. Ed. Code 51.9335
P0210258	6/24/2021	Dell Computer Corporation	\$ 48,511.80	Dell 24 Monitor P2418HZm	Tx. Ed. Code 51.9335
FL006064	6/25/2021	Apogee Telecom INC	\$ 16,132.40	Utility Payment, Internet Service	Tx. Ed. Code 51.9335
P0148860	6/28/2021	CR Mrig Company	\$ 34,500.00	Software License & Maintenance	Tx. Ed. Code 51.9335
P0149016	6/29/2021	Cengage Learning Inc	\$ 662.15	Library Subscription	Tx. Ed. Code 51.9335
P0210543	6/30/2021	Freese and Nichols Inc	\$ 3,852.15	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0149067	6/30/2021	US Bank NA For Voyager Fleet	\$ 15,000.00	Fuel Purchase Card Payment	Tx. Ed. Code 51.9335
P0149257	7/1/2021	WTG Fuels Inc	\$ 15,000.00	Vehicle Fuel Purchase, Facilities	Tx. Ed. Code 51.9335
I0182019	7/2/2021	Reliant Energy Retail Services LLC	\$ 61,509.57	Utility Payment, Electric	Tx. Ed. Code 51.9335
P0149444	7/6/2021	Campus Works Inc	\$ 517,500.00	Technology Services Agreement (Am3)	Tx. Ed. Code 51.9335
P0149644	7/8/2021	WTG Fuels Inc	\$ 15,000.00	Vehicle Fuel Purchase, Agriculture	Tx. Ed. Code 51.9335
P0150665	7/21/2021	Southwest Texas Junior College	\$ 47,158.33	Building Lease Payments, Del Rio	Tx. Ed. Code 51.9335
P0150666	7/21/2021	Southwest Texas Junior College	\$ 40,022.66	Building Lease Payments, Uvalde	Tx. Ed. Code 51.9335
P0150677	7/21/2021	Texas State University	\$ 65,895.81	Oracle Recurring Maint. Fee	Tx. Ed. Code 51.9335
P0210576	7/22/2021	Line and Space LLC	\$ 23,295.40	Invoice for bidding assistance - contractor	Tx. Ed. Code 51.9335
P0210577	7/22/2021	Spartan Construction of Texas Inc	\$ 372,139.29	Const. Serv., Campus Access (Phase)	Tx. Ed. Code 51.9335
P0210579	7/22/2021	Spartan Construction of Texas Inc	\$ 138,901.88	Const. Serv., Campus Access (Phase)	Tx. Ed. Code 51.9335

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P0150802	7/22/2021	GOES Sales of Texas Inc	\$ 81,888.37	Construction Services, HVAC	Tx. Ed. Code 51.9335
P0210583	7/27/2021	Spartan Construction of Texas Inc	\$ 374,174.60	Construction Services, Museum	Tx. Ed. Code 51.9335
FL006114	7/27/2021	Apogee Telecom INC	\$ 16,132.40	Utility Payment, Internet Service	Tx. Ed. Code 51.9335
P0151061	7/28/2021	Southwest Texas Junior College	\$ 23,700.00	June/July Library Service Fee	Tx. Ed. Code 51.9335
P0151067	7/28/2021	Thyssenkrupp Elevator Corporation	\$ 19,440.00	Elevator Maintenance Contract	Tx. Ed. Code 51.9335
I0182200	8/2/2021	Reliant Energy Retail Services LLC	\$ 63,745.30	Utility Payment, Electric	Tx. Ed. Code 51.9335
P0151475	8/3/2021	Cengage Learning Inc	\$ 2,516.55	Library Subscription	Tx. Ed. Code 51.9335
I0182285	8/4/2021	City of Alpine	\$ 27,807.40	Utility Payment, Waste Disposal	Tx. Ed. Code 51.9335
P0151761	8/5/2021	Amazon Capital Services Inc	\$ 2,183.64	Reference Materials, Books	Tx. Ed. Code 51.9335
P0210674	8/6/2021	Dell Computer	\$ 291,119.92	Computer Equipment	Tx. Ed. Code 51.9335
P0210675	8/6/2021	Dell Computer	\$ 204,661.35	Computer Equipment	Tx. Ed. Code 51.9335
P0152101	8/10/2021	PDME Inc	\$ 876.96	Office Supplies	Tx. Ed. Code 51.9335
P0152123	8/10/2021	Reliatech Solutions Inc	\$ 17,257.01	Contractor Services, Bldg. Access Control	Tx. Ed. Code 51.9335
P0152129	8/10/2021	PDME Inc	\$ 2,362.72	Office Supplies	Tx. Ed. Code 51.9335
P0152285	8/12/2021	Blackbaud Inc	\$ 21,335.43	Software License	Tx. Ed. Code 51.9335
P0210687	8/18/2021	Freese and Nichols Inc	\$ 26,731.59	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0210688	8/18/2021	Freese and Nichols Inc	\$ 13,431.82	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0210689	8/18/2021	Freese and Nichols Inc	\$ 12,114.26	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0210691	8/18/2021	Vivature Inc	\$ 41,000.00	Insurance, Athletic	Tx. Ed. Code 51.9335
P0210697	8/19/2021	Page Southerland	\$ 17,220.93	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0152836	8/19/2021	Texas Book Company	\$ 30,000.00	Bookstore Mgmt. Fee	Tx. Ed. Code 51.9335
I0182415	8/24/2021	City of Alpine	\$ 46,165.80	Utility Payments, Water	Tx. Ed. Code 51.9335
P0210704	8/25/2021	Line and Space LLC	\$ 28,750.80	Reference Materials, Books	Tx. Ed. Code 51.9335
P0153623	8/30/2021	All Aboard Tours & Travel LLC	\$ 122,760.00	Trans/Hotel Students-San Antonio	Tx. Ed. Code 51.9335
P0153624	8/30/2021	All Aboard Tours & Travel LLC	\$ 133,650.00	Trans/Hotel Students-San Antonio	Tx. Ed. Code 51.9335
P0153673	8/30/2021	Amazon Capital Services Inc (SRSU)	\$ 2,300.00	Reference Materials, Books	Tx. Ed. Code 51.9335
P0153677	8/30/2021	JEH-EAS Inc	\$ 15,505.00	Microfilm ScanPro Machine	Tx. Ed. Code 51.9335
P0210722	8/31/2021	Spartain Construction	\$ 146,339.90	Construction Services, Museum	Tx. Ed. Code 51.9335