

<u>VENDOR</u>	<u>COMMODITY DESCRIPTION SERVICE</u>	<u>TOTAL COST</u>	<u>PROCUREMENT METHOD</u>
WTG Fuels Inc	FY'20 Open Purchase Order for Gasoline/Diesel (PP)	\$15,000.00	
Academic Search Inc	Executive Search Professional Services Fee-	\$15,000.00	
WTG Fuels Inc	Additional Open P.O. for Gasoline/Diesel (PP)	\$15,000.00	
Apple Computer Inc	13-inch MacBook Pro with Touch Bar - Space Gray	\$15,004.00	
Texas A&M University-Corpus Christi	Subscription - Ellucian Onecard VIP by Touchnet	\$15,092.89	
Itutor.com Inc.	Payment to iTutor for Services provided to Gear-Up	\$15,125.00	
Duff & Phelps Holdings Corporation	Fees - Labor and Professional Services	\$15,272.30	
Research Dataware LLC	One-time Configuration fee- Collaborate Suite	\$15,350.00	
Duff & Phelps Holdings Corporation	Fees - CyberDetectER Endpoint and Labor	\$16,100.00	
Computex, Inc	CON-ECDN-4510MCU Cisco SMARTnet - 1 Year - 8x5xNBD	\$16,746.40	
HBI Office Solutions Inc	RDD24245LDP-tower dual door left hand-steel front	\$16,875.78	
Smarthinking Inc	TUTORING 900 HRS @ \$27/HR	\$17,010.00	
Southwest Texas Junior College	Invoice 500685 Amigos Library Services	\$17,230.93	
ASI Campus Laundry Solutions	Laundry Service for FY20	\$17,352.00	
Matrix Fitness	indoor cycle	\$17,492.90	
Funds Evaluation Group	Investment Services for 4/1/2019 - 6/30//2019	\$17,500.00	
Funds Evaluation Group	Investment Consultation for 7/1/2019 - 9/30/2019	\$17,500.00	
West Techs Chill Water Specialist, LLC	Service Agreement #1570-6692 2019-2020 Chiller	\$17,800.00	
Texas State University-San Marcos	System-Wide License Agreement - FY20 ADOBE	\$18,514.66	
U Construction LLC	Centennial Waiting Room Modification	\$18,638.00	
Beyond Engineering and Testing, LLC	Professional Geotechnical Engineering Services	\$18,800.00	
Thyssen Krupp Elevator	ADA Phone Installation #2019-2-784001	\$19,333.00	
SHI-Government Solutions	Microsoft Office 365 (Plan A2) - Subscription	\$19,429.22	
JEOL USA Inc	JU2012364 Scanning Electron Microscope	\$19,535.43	
Aramark Food and Support Services	Football meal camps	\$19,800.00	
Citibank USA	FY 19-20 Citibank Card Purchases - OPEN PO	\$20,000.00	
YBP Library Services	Open PO for Incoming Books	\$20,000.00	
Southwest Texas Junior College	Invoice 339520 Infobase Publishing	\$20,087.08	
Nuventive LLC	Annual Subscription Renewal	\$20,100.00	
West Techs Chill Water Specialist, LLC	AC/Heater Replacement at Physical Plant	\$20,115.00	
Ener-Tel Services I LLC	Sprinkler Repairs	\$20,338.00	
West Techs Chill Water Specialist, LLC	Cooling Tower Drive Shaft Assembly	\$20,431.25	
American Southwest Conference	ASC annual membership dues 2019-20	\$21,325.00	
Sam Houston State University	Admin Support	\$22,072.24	
Solid Border	Barracuda Backup Server 890 1 Year Energize	\$22,889.40	

Blackboard Inc	#1 - ES-LTECH-ADVPROG-S Learning Technology	\$23,100.00
Educating 4 Leadership	Raspberry Pi computer kits	\$23,532.00
Paso-Tex Industries	B&G Pump & Motor Assembly HSC3 8X8X12 Pump	\$23,575.00
Holdeman Farms	Open PO until 8/30/2020	\$24,078.00
Heartland	OPEN PO for Hearland ECSI montly fees	\$24,402.00
Aramark Food and Support Services	FY 20 open po	\$25,000.00
Blackbaud Inc	Open PO for Blackbaud Raiser's Edge Software	\$25,049.00
Thyssen Krupp Elevator	Elevator Repairs at University Center as per	\$25,100.40
Caldwell Country Chevrolet	2019 Chevrolet Traverse (358B) CR14526	\$25,275.00
Underwood Distributing Co	TI -84 Calculator from Underwood Distributing Co.	\$25,598.00
Ricoh USA Inc	Cont. Lease Agreement of ricoh Pro C5100	\$26,512.24
Abacus Computers Inc	HPQ45C19UT#ABA HP AC Adapter 200W	\$26,590.00
ABC Bus Inc	For Payment of Invoice #2897346 - Custom Paint &	\$26,700.00
TouchNet	TouchNet Annual Subscription Service	\$26,719.80
SHI-Government Solutions	2Yr Endpoint Protection Advd 1000-1999	\$26,972.40
Freese and Nichols Inc	For Payment of Invoice #1298802 - Professional	\$27,397.00
Vandergriff Group Architects PC	Work Performed: Construction Documents &	\$28,080.00
Blackboard Inc	Blackboard Connect Care Annual Fee	\$28,694.80
Burgoon Company	Forklift 3500LB Lift #32H820	\$28,800.00
Hyland LLC	Professional Services	\$29,190.00
Mcmanus	Stock- for Rodeo as per contract agreement	\$29,500.00
Caldwell Country Chevrolet	2019 Chevrolet Express Van, Full Size, Series 760C	\$29,575.00
West Techs Chill Water Specialist, LLC	AC/Heater Replacement at Centennial AHU10	\$29,839.00
The Gale Group	Open PO- Incoming Invoices	\$30,000.00
Lotek Wireless Inc	Refurbish Radio Collar&New Battery Packs	\$31,125.00
Academic Search Inc	OPEN PO- Executive Search -VP RGC	\$33,700.00
B&H Photo- Video- Pro Audio	SONY COMPACT 4K XDCAM W/SUPR 35 CMOS SENSOR/STUD	\$35,250.49
Ener-Tel Services I LLC	YEAR 1 of 3-Year Inspection Agreement to Cover:	\$39,150.00
West Techs Chill Water Specialist, LLC	Shaft Seal Replacement - Chiller 2	\$42,043.84
U Construction LLC	BAB 101,106,107 Renovation RFP#19-012	\$43,232.26
Lake Country Chevrolet Inc	2020 Chevrolet Silverado Crew Cab Fully Equipped	\$44,725.00
Texas A&M University-Corpus Christi	2020 Annual Maintenance (9/1/19 thru 8/31/20)	\$51,146.91
Ellucian Company LP	For Grant Manage Service for period for FY 20	\$51,246.00
Liaison Holdings LLC	Customer Relationship Management System; Year 1 of	\$51,833.33
Relation Insurance Services	Plan cost claims benefits ins deductible.	\$53,007.00
RRC Surveying, LLC	For Proposal for Professional Land Surveying	\$54,900.00

West Techs Chill Water Specialist, LLC	For Proposal #3031 - Replace (2) Gearboxes on	\$56,190.00
Presidio County Health Services Inc.	Student medical services	\$56,219.16
Sirsi Corporation	SirsiDynix Annual Renewal	\$57,766.87
Voyager Fleet Systems Inc	Open Purchase Order for Voyager Fleet Card charges	\$58,000.00
Science Direct	ScienceDirect Collection	\$60,425.00
Line and Space LLC	For Payment of invoice #18.05-2	\$61,888.16
American Calan Inc.	Calan Broadbent unit - Beef	\$67,864.45
West Techs Chill Water Specialist, LLC	Valve/Actuator Replacement - Chiller Plant (13)	\$71,200.00
Thyssen Krupp Elevator	Service maintenance Equipment Contract	\$77,760.00
EBSCO Information Services	EBSCO Databases	\$80,000.00
Keleigh D.H. Sasser Heritage Trust	Open PO for landowner herbicide reimbursement	\$85,949.25
Infojini Inc	CMS Website Redesign and Website Hosting	\$86,080.00
Southwest Texas Junior College	FY 20 RGC LEASES-Library @ ANNUAL \$142,200.00	\$142,200.00
EBSCO Information Services	Incoming S/O Invoices	\$150,000.00
Apogee Telecom Inc	Monthly Internet/Data Service Fees	\$181,257.00
Campus Works Inc	CampusWorks Services	\$218,854.80
Southwest Texas Junior College	RGC Lease Uvalde FY 20	\$1,431,597.60
Aramark Food and Support Services	BOARD PLAN BILLING FOR FY20	\$1,440,000.00