

A-1 Shiner Fire & Safety, Inc  Abernathy, Roeder, Boyd & Hullett, P.C.  Accreditation Commission for Education in Nursing, Inc  Advanced Calibrations, LLC  Advanced Calibrations, LLC  Airgas-Southwest  Airgas-S	Vendor Name	Acct Description	Date	Amount
Abernathy, Roeder, Boyd & Hullett, P.C.         Legal Fees         09/18/20         3,739.50           Accreditation Commission for Education in Nursing, Inc         Institutional Memberships         09/18/20         10,300.00           Advanced Calibrations, LLC         Equipment Service         09/18/20         829.50           Airgas-Southwest         Equipment Rental         09/09/20         17.70           Airgas-Southwest         Equipment Rental         09/11/20         245.75           Airgas-Southwest         Equipment Service         09/11/20         25.45           Airgas-Southwest         Supplies         09/11/20         270.27           Airgas-Southwest         Equipment Service         09/11/20         25.50           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         7130.50           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         7,190.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         7,007.97           B&H Poto Video         Supplies         09/15/20 </td <td>Academic Advertising, LLC</td> <td>Advertising</td> <td>09/11/20</td> <td>1,980.00</td>	Academic Advertising, LLC	Advertising	09/11/20	1,980.00
Accreditation Commission for Education in Nursing, Inc         Institutional Memberships         09/18/20         10,300,00           Advanced Calibrations, LIC         Equipment Service         09/18/20         829,50           Advanced Calibrations, LIC         Supplies         09/25/20         147,93           Airgas-Southwest         Equipment Rental         09/04/20         17,70           Airgas-Southwest         Equipment Service         09/11/20         25,40           Airgas-Southwest         Equipment Service         09/11/20         270,27           Airgas-Southwest         Equipment Service         09/18/20         35,56           Airgas-Southwest         Equipment Service         09/18/20         35,56           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515,00           Apperson         Software Maintenance         09/18/20         954,00           Agua Beverage Co         Supplies         09/11/20         16,39           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,30.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         7,00.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20	A-1 Shiner Fire & Safety, Inc	Contract Services	09/25/20	7,530.00
Advanced Calibrations, LLC         Equipment Service         09/18/20         829.50           Advanced Calibrations, LLC         Supplies         09/25/20         147.93           Airgas-Southwest         Equipment Rental         09/04/20         17.70           Airgas-Southwest         Equipment Service         09/11/20         25.40           Airgas-Southwest         Supplies         09/11/20         270.27           Airgas-Southwest         Equipment Service         09/18/20         35.56           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         595.40           Apperson         Software Maintenance         09/18/20         595.40           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         7,190.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.97           B&H Photo Video         Supplies         09/11/20         12.52.45           Balanced Books         Textbooks & Course Materials         09/11/20         12.50.00 <t< td=""><td>Abernathy, Roeder, Boyd &amp; Hullett, P.C.</td><td>Legal Fees</td><td>09/18/20</td><td>3,739.50</td></t<>	Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	09/18/20	3,739.50
Advanced Calibrations, LLC         Supplies         09/25/20         147.93           Airgas-Southwest         Equipment Rental         09/04/20         17.70           Airgas-Southwest         Equipment Rental         09/11/20         245.75           Airgas-Southwest         Equipment Service         09/11/20         270.27           Airgas-Southwest         Supplies         09/18/20         35.56           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         595.00           Assessment Technologies Institute         Testing Expenditures         09/18/20         66.89           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/12/20         7,090.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/12/20         7,090.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/12/20         7,007.97           B&I Photo Video         Supplies         09/12/2	Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/18/20	10,300.00
Airgas-Southwest         Equipment Rental         09/04/20         17.70           Airgas-Southwest         Equipment Rental         09/11/20         245.75           Airgas-Southwest         Equipment Service         09/11/20         25.40           Airgas-Southwest         Supplies         09/11/20         270.27           Airgas-Southwest         Equipment Service         09/18/20         35.56           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         954.00           Agua Beverage Co         Supplies         09/11/20         16.89           Assessment Technologies Institute         Testing Expenditures         09/18/20         4,095.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         4,095.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,109.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,109.00           At&t         Telephone         09/25/20         7,09.00           Atext         Telephone         09/18/20         15.60           Ball Photo Video	Advanced Calibrations, LLC	Equipment Service	09/18/20	829.50
Airgas-Southwest         Equipment Rental         09/11/20         245.75           Airgas-Southwest         Equipment Service         09/11/20         25.40           Airgas-Southwest         Supplies         09/11/20         270.27           Airgas-Southwest         Equipment Service         09/18/20         35.56           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         595.00           Agua Beverage Co         Supplies         09/11/20         16.89           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         4,095.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,190.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.09           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.09           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.09           B&H Photo Video         Supplies         09/11/20	Advanced Calibrations, LLC	Supplies	09/25/20	147.93
Airgas-Southwest         Equipment Service         09/11/20         25.40           Airgas-Southwest         Supplies         09/11/20         270.27           Airgas-Southwest         Equipment Service         09/18/20         35.56           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         7515.00           Ague Beverage Co         Supplies         09/11/20         16.89           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         4,095.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         1,908.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         1,908.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.90           At&t         Telephone         09/25/20         7,007.90           Balanced Books         Texting Expenditures         09/18/20         955.00           BeyondTrust Corporation         Equipment Service         09/11/20         122.24.52 <td>Airgas-Southwest</td> <td>Equipment Rental</td> <td>09/04/20</td> <td>17.70</td>	Airgas-Southwest	Equipment Rental	09/04/20	17.70
Airgas-Southwest         Supplies         09/11/20         270.27           Airgas-Southwest         Equipment Service         09/18/20         35.56           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         954.00           Aqua Beverage Co         Supplies         09/11/20         16.89           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,30.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         4,095.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         1,908.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,090.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,090.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,090.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,000.00           At&t         Technologies Institute, LLC         Testing Expenditures         09/25/20         7,000.00           Balance	Airgas-Southwest	Equipment Rental	09/11/20	245.75
Airgas-Southwest         Equipment Service         09/18/20         35.56           American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         954.00           Aqua Beverage Co         Supplies         09/11/20         16.89           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Curriculum Materials         09/25/20         1,908.00           Assessment Technologies Institute, LLC         Curriculum Materials         09/25/20         1,908.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         1,908.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         1,908.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         1,700.00           At&t         Testing Expenditures         09/25/20         1,700.00           At&t         Testing Expenditures         09/25/20         1,007.97           B&H Photo Video         Supplies         09/11/20         12.22           Balanced Books         Textbooks & Course Materials         09/18/20<	Airgas-Southwest	Equipment Service	09/11/20	25.40
American Paper & Janitorial Supplies, Inc.         Contract Services         09/04/20         515.00           Apperson         Software Maintenance         09/18/20         954.00           Aqua Beverage Co         Supplies         09/11/20         16.89           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         4,095.00           Assessment Technologies Institute, LLC         Curriculum Materials         09/25/20         1,908.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,190.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.97           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,190.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.09           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.09           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,007.09           Assessment Technologies Institute, LLC         Testing Expenditures         09/11/20 <t< td=""><td>Airgas-Southwest</td><td>Supplies</td><td>09/11/20</td><td>270.27</td></t<>	Airgas-Southwest	Supplies	09/11/20	270.27
Apperson         Software Maintenance         09/18/20         954.00           Aqua Beverage Co         Supplies         09/11/20         16.89           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         4,095.00           Assessment Technologies Institute, LLC         Curriculum Materials         09/25/20         7,190.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,000.00           At&t         Testing Expenditures         09/11/20         122.52           Balanced Books         Testing Expenditures         09/11/20         122.52           Balanced Books         Textbooks & Course Materials         09/11/20         15.606.00           Belanced Books         <	Airgas-Southwest	Equipment Service	09/18/20	35.56
Aqua Beverage Co         Supplies         09/11/20         16.89           Assessment Technologies Institute         Testing Expenditures         09/18/20         7,130.50           Assessment Technologies Institute, LLC         Testing Expenditures         09/18/20         4,095.00           Assessment Technologies Institute, LLC         Curriculum Materials         09/25/20         7,190.00           Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,190.00           At&t         Telephone         09/25/20         7,007.97           B&H Photo Video         Supplies         09/11/20         12.15.2           Balanced Books         Textbooks & Course Materials         09/18/20         595.00           BeyondTrust Corporation         Equipment Service         09/11/20         1,224.52           Blackbaud, Inc.         Software Maintenance         09/04/20         15,606.00           Blue Eon Solutions         Contract Services         09/18/20         750.00           Bound Tree Medical, LLC         Supplies         09/04/20         229.59           Broadband Voice, LLC         Telephone         09/04/20         22.21           Brucelli Advertising Co., Inc.         Supplies         09/04/20         455.00           CD	American Paper & Janitorial Supplies, Inc.	Contract Services	09/04/20	515.00
Assessment Technologies Institute Assessment Technologies Institute, LLC Assessment Echnologies Institute,	Apperson	Software Maintenance	09/18/20	954.00
Assessment Technologies Institute, LLC Assessment Technologies Institute, LLC Curriculum Materials O9/25/20 1,908.00 Assessment Technologies Institute, LLC Testing Expenditures O9/25/20 7,190.00 At&t Telephone O9/25/20 7,007.97 B&H Photo Video Supplies O9/11/20 Belanced Books Textbooks & Course Materials O9/18/20 Tegiphone O9/11/20 Degiphone O9/25/20 Telephone O9/25/20 Telephone O9/25/20 Telephone O9/25/20 Telephone O9/25/20 Telephone O9/25/20 Telephone O9/11/20 Degiphone	Aqua Beverage Co	Supplies	09/11/20	16.89
Assessment Technologies Institute, LLC Assessment Technologies Institute, LLC Assessment Technologies Institute, LLC Testing Expenditures O9/25/20 7,190.00 At&t Telephone O9/25/20 7,007.97 B&H Photo Video Supplies O9/11/20 Balanced Books Textbooks & Course Materials O9/18/20 SeyondTrust Corporation Equipment Service O9/11/20 Blackbaud, Inc. Software Maintenance O9/04/20 Blue Eon Solutions Contract Services O9/18/20 Contract Services O9/04/20 Bound Tree Medical, LLC Supplies O9/04/20 Broadband Voice, LLC Telephone O9/04/20 CDW Government LLC, CDW Government, CDWG CDW Government LLC, CDW Government, CDWG Carlisle Insurance Agency, Inc. Liability Insurance O9/11/20 Carrier Enterprise, LLC Heating & Air Conditioning Supplies O9/04/20 Carler Enterprise, LLC Centerpoint Energy Natural Gas O9/04/20 O7,622.67 Choice Screening, Inc Contract Services O9/11/20 O9/04/20 O9/04/20 O0/04/20 O0/04	Assessment Technologies Institute	Testing Expenditures	09/18/20	7,130.50
Assessment Technologies Institute, LLC         Testing Expenditures         09/25/20         7,190.00           At&t         Telephone         09/25/20         7,007.97           B&H Photo Video         Supplies         09/11/20         121.52           Balanced Books         Textbooks & Course Materials         09/18/20         595.00           BeyondTrust Corporation         Equipment Service         09/11/20         1,224.52           Blackbaud, Inc.         Software Maintenance         09/04/20         15,606.00           Blue Eon Solutions         Contract Services         09/18/20         750.00           Bound Tree Medical, LLC         Supplies         09/04/20         295.97           Broadband Voice, LLC         Telephone         09/04/20         295.97           Broadband Voice, LLC         Telephone         09/04/20         22.21           Brucelli Advertising Co., Inc.         Supplies         09/04/20         25.00           CDW Government LLC, CDW Government, CDWG         Supplies         09/04/20         13.63           CampusEAI Consortium         Software Maintenance         09/11/20         86,423.86           Career Dimensions, Inc         Electronic Subscriptions         09/25/20         807.00           Carlisle Insurance Agency, Inc.	Assessment Technologies Institute, LLC	Testing Expenditures	09/18/20	4,095.00
At&t       Telephone       09/25/20       7,007.97         B&H Photo Video       Supplies       09/11/20       121.52         Balanced Books       Textbooks & Course Materials       09/18/20       595.00         BeyondTrust Corporation       Equipment Service       09/11/20       1,224.52         Blackbaud, Inc.       Software Maintenance       09/04/20       15,606.00         Blue Eon Solutions       Contract Services       09/18/20       750.00         Bound Tree Medical, LLC       Supplies       09/04/20       295.97         Broadband Voice, LLC       Telephone       09/04/20       22.21         Brucelli Advertising Co., Inc.       Supplies       09/04/20       455.00         CDW Government LLC, CDW Government, CDWG       Supplies       09/04/20       113.63         CampusEAI Consortium       Software Maintenance       09/04/20       113.63         Career Dimensions, Inc       Electronic Subscriptions       09/25/20       807.00         Carlisle Insurance Agency, Inc.       Liability Insurance       09/11/20       30.636.55         Carlisle Insurance Agency, Inc.       Property Insurance       09/11/20       316,080.00         Centerpoint Energy       Natural Gas       09/18/20       24,213.00	Assessment Technologies Institute, LLC	Curriculum Materials	09/25/20	1,908.00
B&H Photo Video Supplies 09/11/20 121.52 Balanced Books Textbooks & Course Materials 09/18/20 595.00 BeyondTrust Corporation Equipment Service 09/11/20 1,224.52 Blackbaud, Inc. Software Maintenance 09/04/20 15,606.00 Blue Eon Solutions Contract Services 09/18/20 750.00 Bound Tree Medical, LLC Supplies 09/04/20 295.97 Broadband Voice, LLC Telephone 09/04/20 22.21 Brucelli Advertising Co., Inc. Supplies 09/18/20 455.00 CDW Government LLC, CDW Government, CDWG Supplies 09/18/20 113.63 CampusEAI Consortium Software Maintenance 09/11/20 86,423.86 Career Dimensions, Inc Electronic Subscriptions 09/25/20 807.00 Carlisle Insurance Agency, Inc. Liability Insurance 09/11/20 316,080.00 Carrier Enterprise, LLC Heating & Air Conditioning Supplies 09/04/20 24,213.00 Centerpoint Energy Natural Gas 09/18/20 33.63 Centerpoint Energy Natural Gas 09/25/20 1,682.36 Centro, Inc. Advertising 09/04/20 7,622.67 Choice Screening, Inc	Assessment Technologies Institute, LLC	Testing Expenditures	09/25/20	7,190.00
Balanced Books Textbooks & Course Materials 09/18/20 595.00 BeyondTrust Corporation Equipment Service 09/11/20 1,224.52 Blackbaud, Inc. Software Maintenance 09/04/20 15,606.00 Blue Eon Solutions Contract Services 09/18/20 750.00 Bound Tree Medical, LLC Supplies 09/04/20 295.97 Broadband Voice, LLC Telephone 09/04/20 22.21 Brucelli Advertising Co., Inc. Supplies 09/18/20 455.00 CDW Government LLC, CDW Government, CDWG Supplies 09/04/20 113.63 CampusEAI Consortium Software Maintenance 09/11/20 86,423.86 Career Dimensions, Inc Electronic Subscriptions 09/25/20 807.00 Carlisle Insurance Agency, Inc. Liability Insurance 09/11/20 30,636.55 Carlisle Insurance Agency, Inc. Liability Insurance 09/11/20 316,080.00 Carrier Enterprise, LLC Heating & Air Conditioning Supplies 09/04/20 24,213.00 Centerpoint Energy Natural Gas 09/18/20 33.63 Centerpoint Energy Natural Gas 09/25/20 1,682.36 Centro, Inc. Advertising 09/04/20 7,622.67 Choice Screening, Inc	At&t	Telephone	09/25/20	7,007.97
BeyondTrust Corporation Equipment Service 09/11/20 1,224.52 Blackbaud, Inc. Software Maintenance 09/04/20 15,606.00 Blue Eon Solutions Contract Services 09/18/20 750.00 Bound Tree Medical, LLC Supplies 09/04/20 295.97 Broadband Voice, LLC Telephone 09/04/20 22.21 Brucelli Advertising Co., Inc. Supplies 09/04/20 455.00 CDW Government LLC, CDW Government, CDWG Supplies 09/04/20 113.63 CampusEAI Consortium Software Maintenance 09/11/20 86,423.86 Career Dimensions, Inc Electronic Subscriptions 09/25/20 807.00 Carlisle Insurance Agency, Inc. Liability Insurance 09/11/20 30,636.55 Carlisle Insurance Agency, Inc. Property Insurance 09/11/20 316,080.00 Carrier Enterprise, LLC Heating & Air Conditioning Supplies 09/04/20 24,213.00 Centerpoint Energy Natural Gas 09/18/20 33.63 Centerpoint Energy Natural Gas 09/25/20 1,682.36 Centro, Inc. Advertising 09/04/20 7,622.67 Choice Screening, Inc	B&H Photo Video	Supplies	09/11/20	121.52
Blackbaud, Inc.  Software Maintenance  09/04/20  15,606.00  Blue Eon Solutions  Contract Services  09/18/20  750.00  Bound Tree Medical, LLC  Supplies  09/04/20  225.97  Broadband Voice, LLC  Telephone  09/04/20  22.21  Brucelli Advertising Co., Inc.  Supplies  09/04/20  CDW Government LLC, CDW Government, CDWG  Supplies  09/04/20  113.63  CampusEAI Consortium  Software Maintenance  09/11/20  86,423.86  Career Dimensions, Inc  Electronic Subscriptions  09/25/20  807.00  Carlisle Insurance Agency, Inc.  Liability Insurance  09/11/20  30,636.55  Carlisle Insurance Agency, Inc.  Property Insurance  09/11/20  316,080.00  Carrier Enterprise, LLC  Heating & Air Conditioning Supplies  09/04/20  24,213.00  Centerpoint Energy  Natural Gas  09/18/20  33.63  Centerpoint Energy  Natural Gas  09/04/20  7,622.67  Choice Screening, Inc	Balanced Books	Textbooks & Course Materials	09/18/20	595.00
Blue Eon SolutionsContract Services09/18/20750.00Bound Tree Medical, LLCSupplies09/04/20295.97Broadband Voice, LLCTelephone09/04/2022.21Brucelli Advertising Co., Inc.Supplies09/18/20455.00CDW Government LLC, CDW Government, CDWGSupplies09/04/20113.63CampusEAI ConsortiumSoftware Maintenance09/11/2086,423.86Career Dimensions, IncElectronic Subscriptions09/25/20807.00Carlisle Insurance Agency, Inc.Liability Insurance09/11/2030,636.55Carlisle Insurance Agency, Inc.Property Insurance09/11/20316,080.00Carrier Enterprise, LLCHeating & Air Conditioning Supplies09/04/2024,213.00Centerpoint EnergyNatural Gas09/18/2033.63Centerpoint EnergyNatural Gas09/25/201,682.36Centro, Inc.Advertising09/04/207,622.67Choice Screening, IncContract Services09/11/2020.00	BeyondTrust Corporation	Equipment Service	09/11/20	1,224.52
Bound Tree Medical, LLC  Broadband Voice, LLC  Telephone  09/04/20  295.97  Broadband Voice, LLC  Telephone  09/04/20  22.21  Brucelli Advertising Co., Inc.  Supplies  09/18/20  455.00  CDW Government LLC, CDW Government, CDWG  Supplies  09/04/20  113.63  CampusEAI Consortium  Software Maintenance  09/11/20  86,423.86  Career Dimensions, Inc  Electronic Subscriptions  09/25/20  807.00  Carlisle Insurance Agency, Inc.  Liability Insurance  09/11/20  30,636.55  Carlisle Insurance Agency, Inc.  Property Insurance  09/11/20  316,080.00  Carrier Enterprise, LLC  Heating & Air Conditioning Supplies  09/04/20  24,213.00  Centerpoint Energy  Natural Gas  09/18/20  33.63  Centerpoint Energy  Natural Gas  09/25/20  1,682.36  Centro, Inc.  Advertising  09/04/20  7,622.67  Choice Screening, Inc	Blackbaud, Inc.	Software Maintenance	09/04/20	15,606.00
Broadband Voice, LLC Brucelli Advertising Co., Inc. Supplies O9/04/20 CDW Government LLC, CDW Government, CDWG Supplies O9/04/20 113.63 CampusEAI Consortium Software Maintenance O9/11/20 86,423.86 Career Dimensions, Inc Electronic Subscriptions O9/25/20 807.00 Carlisle Insurance Agency, Inc. Liability Insurance O9/11/20 30,636.55 Carlisle Insurance Agency, Inc. Property Insurance O9/11/20 316,080.00 Carrier Enterprise, LLC Heating & Air Conditioning Supplies O9/04/20 Centerpoint Energy Natural Gas O9/18/20 33.63 Centerpoint Energy Natural Gas O9/04/20 Centro, Inc. Advertising O9/04/20 OO0	Blue Eon Solutions	Contract Services	09/18/20	750.00
Brucelli Advertising Co., Inc.  Supplies  O9/18/20  455.00  CDW Government LLC, CDW Government, CDWG  Supplies  O9/04/20  113.63  CampusEAI Consortium  Software Maintenance  O9/11/20  86,423.86  Career Dimensions, Inc  Electronic Subscriptions  O9/25/20  807.00  Carlisle Insurance Agency, Inc.  Liability Insurance  O9/11/20  30,636.55  Carlisle Insurance Agency, Inc.  Property Insurance  O9/11/20  316,080.00  Carrier Enterprise, LLC  Heating & Air Conditioning Supplies  O9/04/20  24,213.00  Centerpoint Energy  Natural Gas  O9/18/20  33.63  Centerpoint Energy  Natural Gas  O9/25/20  1,682.36  Centro, Inc.  Advertising  O9/04/20  7,622.67  Choice Screening, Inc	Bound Tree Medical, LLC	Supplies	09/04/20	295.97
CDW Government LLC, CDW Government, CDWG  Supplies  O9/04/20 113.63  CampusEAI Consortium  Software Maintenance  O9/11/20 86,423.86  Career Dimensions, Inc  Electronic Subscriptions  O9/25/20 807.00  Carlisle Insurance Agency, Inc.  Liability Insurance  O9/11/20 30,636.55  Carlisle Insurance Agency, Inc.  Property Insurance  O9/11/20 316,080.00  Carrier Enterprise, LLC  Heating & Air Conditioning Supplies  O9/04/20 24,213.00  Centerpoint Energy  Natural Gas  O9/18/20 33.63  Centerpoint Energy  Natural Gas  O9/25/20 1,682.36  Centro, Inc.  Advertising  O9/04/20 7,622.67  Choice Screening, Inc	Broadband Voice, LLC	Telephone	09/04/20	22.21
CampusEAI Consortium  Software Maintenance  09/11/20 86,423.86 Career Dimensions, Inc Electronic Subscriptions 09/25/20 807.00 Carlisle Insurance Agency, Inc. Liability Insurance 09/11/20 30,636.55 Carlisle Insurance Agency, Inc. Property Insurance 09/11/20 316,080.00 Carrier Enterprise, LLC Heating & Air Conditioning Supplies 09/04/20 24,213.00 Centerpoint Energy Natural Gas 09/18/20 33.63 Centerpoint Energy Natural Gas 09/25/20 1,682.36 Centro, Inc. Advertising 09/04/20 7,622.67 Choice Screening, Inc Contract Services 09/11/20 20.00	Brucelli Advertising Co., Inc.	Supplies	09/18/20	455.00
Career Dimensions, Inc  Carlisle Insurance Agency, Inc.  Liability Insurance  09/11/20  30,636.55  Carlisle Insurance Agency, Inc.  Property Insurance  09/11/20  316,080.00  Carrier Enterprise, LLC  Heating & Air Conditioning Supplies  09/04/20  Centerpoint Energy  Natural Gas  09/18/20  33.63  Centerpoint Energy  Natural Gas  09/25/20  1,682.36  Centro, Inc.  Advertising  09/04/20  7,622.67  Choice Screening, Inc  Contract Services  09/11/20  20.00	CDW Government LLC, CDW Government, CDWG	Supplies	09/04/20	113.63
Carlisle Insurance Agency, Inc.  Liability Insurance  09/11/20  30,636.55  Carlisle Insurance Agency, Inc.  Property Insurance  09/11/20  316,080.00  Carrier Enterprise, LLC  Heating & Air Conditioning Supplies  09/04/20  24,213.00  Centerpoint Energy  Natural Gas  09/18/20  33.63  Centerpoint Energy  Natural Gas  09/25/20  1,682.36  Centro, Inc.  Advertising  09/04/20  7,622.67  Choice Screening, Inc  Contract Services  09/11/20  20.00	CampusEAI Consortium	Software Maintenance	09/11/20	86,423.86
Carlisle Insurance Agency, Inc.  Property Insurance  09/11/20 316,080.00  Carrier Enterprise, LLC  Heating & Air Conditioning Supplies  09/04/20 24,213.00  Centerpoint Energy  Natural Gas  09/18/20 33.63  Centerpoint Energy  Natural Gas  09/25/20 1,682.36  Centro, Inc.  Advertising  09/04/20 7,622.67  Choice Screening, Inc  Contract Services  09/11/20 20.00	Career Dimensions, Inc	Electronic Subscriptions	09/25/20	807.00
Carrier Enterprise, LLC Heating & Air Conditioning Supplies 09/04/20 24,213.00 Centerpoint Energy Natural Gas 09/18/20 33.63 Centerpoint Energy Natural Gas 09/25/20 1,682.36 Centro, Inc. Advertising 09/04/20 7,622.67 Choice Screening, Inc Contract Services 09/11/20 20.00	Carlisle Insurance Agency, Inc.	Liability Insurance	09/11/20	30,636.55
Centerpoint Energy         Natural Gas         09/18/20         33.63           Centerpoint Energy         Natural Gas         09/25/20         1,682.36           Centro, Inc.         Advertising         09/04/20         7,622.67           Choice Screening, Inc         Contract Services         09/11/20         20.00	Carlisle Insurance Agency, Inc.	Property Insurance	09/11/20	316,080.00
Centerpoint Energy         Natural Gas         09/25/20         1,682.36           Centro, Inc.         Advertising         09/04/20         7,622.67           Choice Screening, Inc         Contract Services         09/11/20         20.00	Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	09/04/20	24,213.00
Centro, Inc.         Advertising         09/04/20         7,622.67           Choice Screening, Inc         Contract Services         09/11/20         20.00	Centerpoint Energy	Natural Gas	09/18/20	33.63
Choice Screening, Inc Contract Services 09/11/20 20.00	Centerpoint Energy	Natural Gas	09/25/20	1,682.36
	Centro, Inc.	Advertising	09/04/20	7,622.67
Cinco De Mayo Broadcasting Advertising 09/04/20 340.00	Choice Screening, Inc	Contract Services	09/11/20	20.00
	Cinco De Mayo Broadcasting	Advertising	09/04/20	340.00



Vendor Name	Acct Description	Date	Amount
Cintas Corporation	Contract Services	09/18/20	80.25
City Of Gonzales	Electricity	09/25/20	4,749.32
City of Victoria	Water	09/25/20	8,456.67
Civitas Learning, Inc.	Contract Services	09/18/20	16,500.00
Claro Communication, Ltd.	Advertising	09/04/20	340.00
Clean Earth Environmental Solutions, Inc.	Contract Services	09/11/20	2,248.42
Clean Earth Environmental Solutions, Inc.	Contract Services	09/25/20	4,934.95
Coastal Office Solutions, Inc.	Central Stores	09/04/20	3,358.65
Coastal Office Solutions, Inc.	Central Stores	09/18/20	2,014.25
Coastal Office Solutions, Inc.	Central Stores	09/25/20	1,753.89
Comp-Utility Corp	Equipment Service	09/11/20	9,287.00
Consolidated Electrical Distributors, Inc.	Supplies	09/04/20	139.44
Consolidated Electrical Distributors, Inc.	Supplies	09/11/20	46.65
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	09/11/20	387.50
Danny Vivian Photography	Contract Services	09/04/20	340.00
Dell Marketing LP	Software Maintenance	09/11/20	15,553.08
Dell Marketing LP	Central Stores	09/18/20	454.08
Demand Local, Inc.	Advertising	09/04/20	1,338.75
Department Of Information Resources	Telephone	09/25/20	1,978.70
DocuWare Corporation	Software Maintenance	09/04/20	7,416.00
Edfinancial Services	Contract Services	09/11/20	1,686.99
Education Service Center Region XI	Electronic Subscriptions	09/04/20	650.00
Examinty, Inc.	Contract Services	09/18/20	840.00
FISDAP	Testing Expenditures	09/18/20	441.00
Frontier Access LLC	Contract Services	09/18/20	165.78
Frontier Communications	Telephone	09/11/20	310.55
Future Com Ltd	Equipment Service	09/25/20	4,240.24
G & G Pest Control	Contract Services	09/18/20	452.00
Gonzales Building Center	Supplies	09/04/20	35.27
Gonzales Healthcare Systems	Contract Services	09/18/20	585.00
Granite Telecommunications, LLC	Telephone	09/11/20	1,488.58
Gravic, Inc.	Computer Software	09/18/20	250.00
Great America Leasing Corporation	Equipment Rental	09/25/20	615.00
Guadalupe Valley Telephone Coorperative, Inc. (GVTG)	Telephone	09/11/20	3,000.00
Gulf Coast Paper	Supplies	09/04/20	646.34
H&H Overhead Door Co.	Supplies	09/11/20	4,954.00
Hallettsville Tribune Herald	Advertising	09/11/20	403.20
Harrell's, LLC	Supplies	09/18/20	710.00



Higheredjobscom Hilario G. Camarillo WS Gas and Supply of Texas WS Gas and Supply of Texas Instructure, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	Advertising Travel Supplies Supplies Software Maintenance Advertising Institutional Memberships Contract Services Printing - External Sources Supplies Supplies Equipment < \$5,000 Unit Cost Advertising Reference Materials	09/04/20 09/11/20 09/04/20 09/18/20 09/11/20 09/25/20 09/18/20 09/25/20 09/25/20 09/11/20 09/18/20 09/11/20	3,305.00 86.25 2,581.06 119.41 27,280.56 700.00 945.00 1,847.36 36.05 8,100.00 128.96 750.00
WS Gas and Supply of Texas WS Gas and Supply of Texas Instructure, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	Supplies Supplies Software Maintenance Advertising Institutional Memberships Contract Services Printing - External Sources Supplies Supplies Equipment < \$5,000 Unit Cost Advertising	09/04/20 09/18/20 09/11/20 09/25/20 09/18/20 09/25/20 09/25/20 09/11/20 09/25/20 09/18/20	2,581.06 119.41 27,280.56 700.00 945.00 1,847.36 36.05 8,100.00 128.96
WS Gas and Supply of Texas nstructure, Inc. ohn Gannon, Inc eague for Innovation  M. E. Plumbing, LLC Marfield Corporate Stationery Matera Paper Company, Inc.	Supplies Software Maintenance Advertising Institutional Memberships Contract Services Printing - External Sources Supplies Supplies Equipment < \$5,000 Unit Cost Advertising	09/18/20 09/11/20 09/25/20 09/18/20 09/25/20 09/25/20 09/11/20 09/25/20 09/18/20	119.41 27,280.56 700.00 945.00 1,847.36 36.05 8,100.00 128.96
nstructure, Inc. ohn Gannon, Inc eague for Innovation  M. E. Plumbing, LLC Marfield Corporate Stationery Matera Paper Company, Inc.	Software Maintenance Advertising Institutional Memberships Contract Services Printing - External Sources Supplies Supplies Equipment < \$5,000 Unit Cost Advertising	09/11/20 09/25/20 09/18/20 09/25/20 09/25/20 09/11/20 09/25/20 09/18/20	27,280.56 700.00 945.00 1,847.36 36.05 8,100.00 128.96
ohn Gannon, Inc eague for Innovation  A. E. Plumbing, LLC Aarfield Corporate Stationery  Aatera Paper Company, Inc.	Advertising Institutional Memberships Contract Services Printing - External Sources Supplies Supplies Equipment < \$5,000 Unit Cost Advertising	09/25/20 09/18/20 09/25/20 09/25/20 09/11/20 09/25/20 09/18/20	700.00 945.00 1,847.36 36.05 8,100.00 128.96
eague for Innovation M. E. Plumbing, LLC Marfield Corporate Stationery Matera Paper Company, Inc.	Institutional Memberships Contract Services Printing - External Sources Supplies Supplies Equipment < \$5,000 Unit Cost Advertising	09/18/20 09/25/20 09/25/20 09/11/20 09/25/20 09/18/20	945.00 1,847.36 36.05 8,100.00 128.96
Л. E. Plumbing, LLC  Marfield Corporate Stationery  Matera Paper Company, Inc.	Contract Services Printing - External Sources Supplies Supplies Equipment < \$5,000 Unit Cost Advertising	09/25/20 09/25/20 09/11/20 09/25/20 09/18/20	1,847.36 36.05 8,100.00 128.96
Marfield Corporate Stationery Matera Paper Company, Inc.	Printing - External Sources Supplies Supplies Equipment < \$5,000 Unit Cost Advertising	09/25/20 09/11/20 09/25/20 09/18/20	36.05 8,100.00 128.96
Matera Paper Company, Inc.	Supplies Supplies Equipment < \$5,000 Unit Cost Advertising	09/11/20 09/25/20 09/18/20	8,100.00 128.96
	Supplies Equipment < \$5,000 Unit Cost Advertising	09/25/20 09/18/20	128.96
Matera Paper Company, Inc.	Equipment < \$5,000 Unit Cost Advertising	09/18/20	
	Advertising		750.00
AicroTech Microscope Services	-	09/11/20	
Moulton Eagle	Reference Materials		291.20
Mountain Measurement, Inc		09/11/20	575.00
Лr Christopher L. Potts	Travel	09/04/20	207.01
⁄Ir Corey L. Kubecka	Travel	09/04/20	189.75
⁄Ir Coy D. Slavik	Travel	09/11/20	69.00
⁄lrs Amy D. Mundy	Travel	09/04/20	123.97
⁄Irs Joyce J. Harper	Travel	09/11/20	134.21
⁄Irs Karen B. Smith	Travel	09/11/20	37.38
As Madeline C. Foxell	Travel	09/11/20	69.34
lational Cable Communications LLC	Advertising	09/04/20	1,025.95
National Junior College Athletic Association	Institutional Memberships	09/11/20	3,200.00
New Distributing Inc.	Supplies	09/11/20	999.50
Oneta Company	Supplies	09/11/20	5.00
Oneta Company	Supplies	09/18/20	97.50
Oneta Company	Supplies	09/25/20	104.00
Opaque Smoke School LLC	Purchased Instruction	09/18/20	11,475.00
Pearson Education	Textbooks & Course Materials	09/04/20	3,068.01
Pearson Education	Textbooks & Course Materials	09/18/20	1,818.15
Pearson Education	Textbooks & Course Materials	09/25/20	518.00
ipe Movers, Inc.	Supplies	09/04/20	1,961.86
Pocket Nurse	Supplies	09/04/20	10.49
raxair Distribution Inc.	Supplies	09/25/20	1,619.98
lawley McCoy & Associates PLLC	Architect & Engineering Fees	09/11/20	3,432.00
Rexel USA, Inc	Supplies	09/04/20	193.22
ticoh USA, Inc	Equipment Rental	09/11/20	210.73
ticoh USA, Inc	Equipment Rental	09/25/20	736.76



Vendor Name	Acct Description	Date	Amount
Roth Construction, Inc.	Contractor Services	09/18/20	11,901.70
SHRED-IT US JV LLC	Contract Services	09/11/20	292.16
Safe Space Scan Technology LLC	Equipment < \$5,000 Unit Cost	09/11/20	24,309.39
Service Supply of Victoria	Supplies	09/25/20	444.21
Shell Fleet	Supplies	09/25/20	30.14
Shell Fleet	Travel	09/25/20	56.50
Sherwin-Williams Co #7436	Supplies	09/04/20	50.94
Slate Group	Printing - External Sources	09/04/20	1,332.91
Stericycle Inc	Contract Services	09/04/20	97.74
Sterlington Medical	Supplies	09/18/20	753.00
Suddenlink	Contract Services	09/04/20	345.01
TAMU-CC	Software Maintenance	09/18/20	195,149.46
Texas Assoc Of Community College	Institutional Memberships	09/04/20	12,929.00
Texas Assoc of Deans & Directors of Prof Nursing	Professional Development	09/04/20	200.00
Texas Association of School Boards	Institutional Memberships	09/04/20	6,779.76
Texas Comptroller Of Public	Institutional Memberships	09/11/20	100.00
Texas Health Center	Contract Services	09/11/20	975.00
Texas Higher Ed Coordinating Board	Institutional Memberships	09/11/20	1,347.00
The Filter Man LTD.	AC Filters	09/04/20	7,933.68
The Shiner Gazette	Advertising	09/11/20	324.80
Thyssenkrupp Elevator Corp	Contract Services	09/18/20	34,336.02
Townsquare Media Victoria	Advertising	09/04/20	692.75
Townsquare Media Victoria	Advertising	09/11/20	1,500.00
Triple S Steel Supply LLC	Supplies	09/11/20	2,400.72
Tsa Consulting Group, Inc	Contract Services	09/11/20	833.33
USIC Locating Services, LLC	Contract Services	09/11/20	115.92
UniFirst Holdings, Inc.	Contract Services	09/11/20	1,059.07
United Parcel Service	Postage & Shipping - External	09/04/20	145.22
United Parcel Service	Postage & Shipping - External	09/25/20	10.53
United Parcel Service	Supplies	09/25/20	113.88
University of Houston-Victoria	Contract Services	09/04/20	43,632.25
VWR International, LLC.	Supplies	09/04/20	345.91
Victoria Advocate	Advertising	09/11/20	1,335.93
Victoria Advocate	Advertising	09/18/20	4,523.10
Victoria Area Network	Telephone	09/25/20	10,000.00
Victoria ISD	Facilities Rental	09/04/20	250.00
Victoria Radioworks LTD	Advertising	09/04/20	1,411.00
Victoria Regional Airport	Facilities Rental	09/11/20	923.00



Vendor Name	Acct Description	Date	Amount
Victoria Television Group	Advertising	09/04/20	4,114.00
Waste Management	Contract Services	09/04/20	144.85
Waste Management	Contract Services	09/11/20	2,623.66
Whitney J. Pohler	Travel	09/11/20	212.18
Xerox Corp	Equipment Rental	09/11/20	1,663.77
Xerox Corporation	Copier Rental Allocation	09/25/20	0.05
Yoakum Herald Times	Advertising	09/11/20	347.20