Financial Reports – Executive Summary, Board Meeting 01/20/2021

The following reports representing period ending 12/31/2020, are attached for your review:

<u>Report No. 1</u> – General Fund revenue collected through the period totals \$25,754,859 or 27.8% of projected collections. For the same period in FY 2019-20, revenue totaled \$23,837,603 or 28.0% of budgeted collections. See attachment B.

<u>Report No. 2</u> – General Fund expenditures through the period total \$21,237,708 or 22.7% of total projected expenditures. For the same period in FY 2019-20, expenditures were \$18,018,752 or 20.7% of total expenditures. See attachment C.

Report No. 3 – Cash and investment report. See attachment D.

Funds held by each financial institution at 12/31/2020 are as follows:

Moody Bank	\$5,761,386	Pledged securities 11,000,000
Texas Class Investment Pool	\$25,895,534	N/A (Investment Pool)
Texas Term	\$21,043,200	N/A (Investment Pool)
Total	\$52,700,122	

<u>Report No. 4</u> – Current ad valorem taxes, delinquent taxes, and penalties & interest collections through the period are as follows (See attachment E).

Fund	Budget	Amount Collected	% Collected
Maintenance & Operations	\$79,650,321	\$23,921,383	30.0%
Interest & Sinking (Debt Payment)	\$8,122,496	\$2,430,575	29.9%

For the same period in FY 2019-20, collections were \$21,199,644 (27.6%) for M&O and \$2,030,267 (27.4%) for I&S.

Report No. 5 – Vendors with aggregate purchases for FY 2020-21 that exceed \$50,000. See attachment

Report No. 6 – Local vendor activity for FY 2020-21 (zip codes 77550-77559). See attachment G.

Report No. 7 - Monthly Check Register. See attachment H.

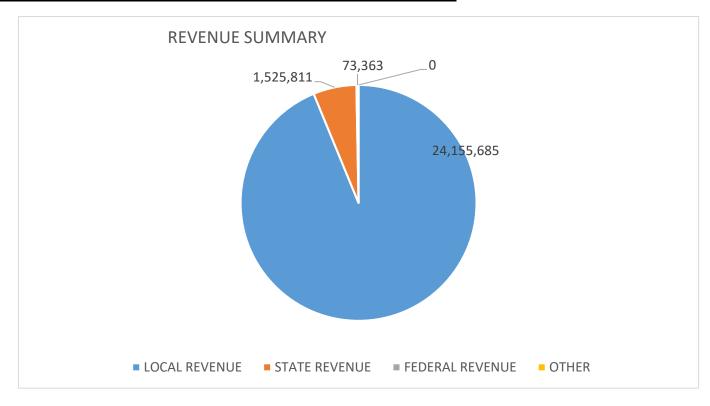
Report No. 8 – Bond Summary Cover Sheet. See attachment I.

<u>Report No. 9</u> - Bond Project Report, showing original bond project cost estimates (PBK) compared to actual bids/expenses. See Attachment J.

Attachment A

# GALVESTON ISD GENERAL FUND REVENUES BY MAJOR OBJECT AS OF 12-31-2020

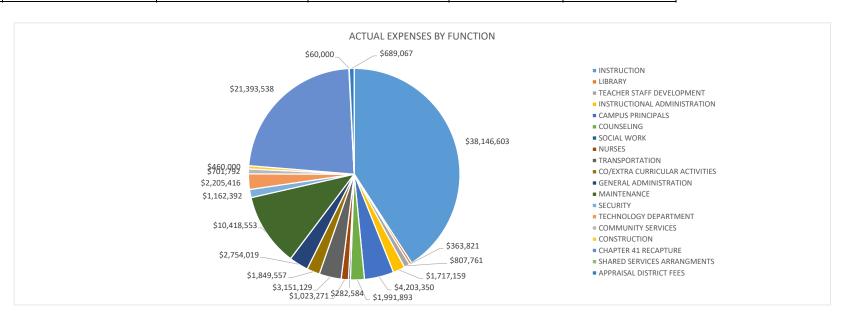
		2020-2021 Revised Budget	Monthly Receipts 12/31/2020	FYTD Receipts 12/31/2020	2020-2021 FYTD (Under)/Over Budget
57	LOCAL REVENUE	80,736,321	16,158,345	24,155,685	(56,580,636)
58	STATE REVENUE	10,941,421	426,943	1,525,811	(9,415,610)
59	FEDERAL REVENUE	875,000	45,824	73,363	(801,637)
79	OTHER	0	0	0	-
		92,552,742	16,631,112	25,754,859	(66,797,883)
		% COLLECTED	27.8%		



ATTACHMENT B

# GALVESTON ISD GENERAL FUND EXPENDITURES BY FUNCTION AS OF 12/31/2020

				Encumbered		
Function	Function	Revised Budget DECEMBER 2020-21	FYTD Activity DECEMBER 2020-21	DECEMBER 2020-21	Expense + Encumbered	Unencumbered Bal DECEMBER 2020-21
11	INSTRUCTION	\$ 38,146,603	\$ 12,068,548	\$ 301,310	\$ 12,369,858	\$ (25,776,745)
12	LIBRARY	\$ 363,821	\$ 96,322	\$ 21,967	\$ 118,289	\$ (245,532)
13	TEACHER STAFF DEVELOPMENT	\$ 807,761	\$ 237,531	\$ 7,827	\$ 245,358	\$ (562,403)
21	INSTRUCTIONAL ADMINISTRATION	\$ 1,717,159	\$ 482,589	\$ 12,309	\$ 494,898	\$ (1,222,261)
23	CAMPUS PRINCIPALS	\$ 4,203,350	\$ 1,307,661	\$ 351	\$ 1,308,012	\$ (2,895,338)
31	COUNSELING	\$ 1,991,893	\$ 579,846	\$ 17,376	\$ 597,222	\$ (1,394,671)
32	SOCIAL WORK	\$ 282,584	\$ 85,464	\$ -	\$ 85,464	\$ (197,120)
33	NURSES	\$ 1,023,271	\$ 270,875	\$ 42,961	\$ 313,836	\$ (709,435)
34	TRANSPORTATION	\$ 3,151,129	\$ 872,002	\$ 54,552	\$ 926,554	\$ (2,224,575)
36	CO/EXTRA CURRICULAR ACTIVITIES	\$ 1,849,557	\$ 554,256	\$ 80,817	\$ 635,073	\$ (1,214,484)
41	GENERAL ADMINISTRATION	\$ 2,754,019	\$ 1,067,891	\$ 195,491	\$ 1,263,382	\$ (1,490,637)
51	MAINTENANCE	\$ 10,418,553	\$ 2,204,150	\$ 900,321	\$ 3,104,471	\$ (7,314,082)
52	SECURITY	\$ 1,162,392	\$ 413,210	\$ 26,692	\$ 439,902	\$ (722,490)
53	TECHNOLOGY DEPARTMENT	\$ 2,205,416	\$ 651,800	\$ 55,103	\$ 706,903	\$ (1,498,513)
61	COMMUNITY SERVICES	\$ 701,792	\$ 180,048	\$ 306,404	\$ 486,452	\$ (215,340)
81	CONSTRUCTION	\$ 460,000	\$ (6,752)	\$ 8,448	\$ 1,696	\$ (458,304)
91	CHAPTER 41 RECAPTURE	\$ 21,393,538	\$ -	\$ -	\$ -	\$ (21,393,538)
93	SHARED SERVICES ARRANGMENTS	\$ 60,000	\$ -		\$ -	\$ (60,000)
99	APPRAISAL DISTRICT FEES	\$ 689,067	\$ 172,267	\$ 516,800	\$ 689,067	\$ -
		\$ -	\$ -	\$ -	\$ -	
			_	_	\$ -	
	COLUMN TOTALS	\$ 93,381,905	\$ 21,237,708	\$ 2,548,729	\$ 23,786,437	\$ (69,595,468)
	EXPENDITURES AS A % OF BUDGET		22.7%		25.5%	



# GALVESTON ISD TAX COLLECTIONS BY FUND AS OF 12/31/2020

							2020-21	2020-21 FYTD	С	ECEMBER 2020-21
FND	FND	OBJ	OBJ	Rev	Bud 2020-21		FYTD Activity	(UNDER)/Over Budget		Monthly Activity
199	GENERAL FUND	5711	TAXES-CURRENT YEAR	\$	77,418,086	\$	22,974,696	\$ (54,443,390)	\$	15,896,342
199	GENERAL FUND	5712	TAXES-DELINQUENT	\$	1,432,235	\$	741,417	\$ (690,818)	\$	185,211
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$	800,000	\$	205,270	\$ (594,730)	\$	59,576
									\$	=
<b>FUND T</b>	OTAL			\$	79,650,321	\$	23,921,383	\$ (55,728,938)	\$	16,141,129
YTD AS	TD AS A % OF BUDGET 30.0%									

FND	FND	OBJ	OBJ	Rev	Rev Bud 2020-21		Rev Bud 2020-21		2020-21 FYTD Activity		2020-21 FYTD (UNDER)/Over Budget		DECEMBER 2020-21  Monthly Activity
599	DEBT SERVICE	5711	TAXES-CURRENT YEAR	\$	7,896,412	\$	2,340,621	\$	(5,555,791)	\$	1,621,379		
599	DEBT SERVICE	5712	TAXES-DELINQUENT	\$	146,084	\$	70,469	\$	(75,615)	\$	17,546		
599	DEBT SERVICE	5719	PENALTY/INT/OTHER TAX REVENUE	\$	80,000	\$	19,485	\$	(60,515)	\$	5,597		
<b>FUND T</b>	OTAL			\$	8,122,496	\$	2,430,575	\$	(5,691,921)	\$	1,644,522		
YTD AS	YTD AS A % OF BUDGET 29.9%												

# GALVESTON INDEPENDENT SCHOOL DISTRICT Cash and Investment Report for the Month Ending 12/31/20 For Board Meeting 1/20/21

Depository or		Account	Type of	%	11/30/20	Char	nges	to Market Value		12/31/20
Investment Pool	Account Name	Number	Account	Earned	Market Value	Deposits		Withdrawals	ROI (net)	Market Value
Moody Bank	General Disbursement	xxxxxx601	Now Account	0.050%	\$ 3,127,059.94	\$ 11,781,225.39	\$	11,832,141.23	\$ 120.17	\$ 3,076,264.27
Moody Bank	Activity Fund	xxxxxx627	Now Account	0.050%	\$ 41,172.05	\$ 29,080.67	\$	28,754.47	\$ 9.82	\$ 41,508.07
Moody Bank	Child Nutrition	xxxxxx619	Now Account	0.050%	\$ 594,596.42	\$ 945,998.32	\$	1,135,102.81	\$ 12.34	\$ 405,504.27
Moody Bank	Bond	xxxxxx056	Now Account	0.050%	\$ 95,532.56	\$ 308,728.80	\$	200,929.37	\$ 6.95	\$ 203,338.94
Moody Bank	Money Market	xxxxxx635	Money Market	1.000%	\$ 2,019,779.85				\$ 1,715.43	\$ 2,021,495.28
Moody Bank	Debt Service	xxxxxx049	Now Account	0.050%	\$ 13,625.48		\$	350.00	\$ 0.58	\$ 13,276.06
			Total Mod	ody Bank:	\$ 5,891,766.30	\$ 13,065,033.18	\$	13,197,277.88	\$ 1,865.29	\$ 5,761,386.89
	Securities Pledged:									
	Moody Bank (market value)	\$7,000,000								
Texas Class	General Operating	xxxxxxxx01	Investment Pool	0.59%	\$ 8,743,912.73	\$ 19,662,359.05	\$	8,797,971.27	\$ 1,557.34	\$ 19,609,857.85
Texas Class	Debt Service	xxxxxxxx02	Investment Pool	0.59%	\$ 3,305,872.11	\$ 1,644,522.35	\$	-	\$ 471.26	\$ 4,950,865.72
Texas Class	Construction	xxxxxxx03	Investment Pool	0.59%	\$ 42,294.27	\$ -	\$	-	\$ 5.03	\$ 42,299.30
Texas Class	Activity	xxxxxxx04	Investment Pool	0.59%	\$ 409,069.82		\$	-	\$ 48.41	\$ 409,118.23
Texas Class	Child Nutrition	xxxxxxx05	Investment Pool	0.59%	\$ 610,041.32	\$ 500,000.00	\$	226,760.10	\$ 112.13	\$ 883,393.35
			Total Te	xas Class:	\$ 13,111,190.25	\$ 21,806,881.40	\$	9,024,731.37	\$ 2,194.17	\$ 25,895,534.45
Texas TERM DAILY	General Operating	XXXX-02	Investment Pool	0.24%	\$ 17,184,834.35	\$ -	\$	-	\$ 1,289.15	\$ 17,186,123.50
Texas TERM DAILY	Debt Service	XXXX-04	Investment Pool	0.24%	\$ 208,508.21				\$ 15.64	\$ 208,523.85
Texas TERM DAILY	Bond Construction	XXXX-05	Investment Pool	0.24%	\$ 3,140,960.36		\$	300,000.00	\$ 225.43	\$ 2,841,185.79
Texas TERM DAILY	Child Nutrition	XXXX-08	Investment Pool	0.24%	\$ 807,307.21		\$	-	\$ 60.56	\$ 807,367.77
			Total Te	xas Class:	\$ 21,341,610.13	\$ -	\$	300,000.00	\$ 1,590.78	\$ 21,043,200.91
		Т	Total Cash & Inv	estments	\$ 40,344,566.68	\$ 34,871,914.58	\$	22,522,009.25	\$ 5,650.24	\$ 52,700,122.25

Long-term investments include unrealized gains/losses; therefore, "book value" is estimated value at maturity, as of this report date.

All cash, cash equivalents and other investments are in compliance with the GISD investment policy and also Texas Government Code, Chapter 2256.

Connie Morgenroth, Assistant Superintendent for Business and Operations

# VENDORS OVER \$50,000 THRU 12/31/2020

WEND OD	
VENDOR	AMOUNT
CDW GOVERNMENT LLC	514,039.20
JR JONES ROOFING	400,517.15
CS ADVANTAGE USAA INCORPORATED	389,462.00
CFI MECHANICAL, INC.	376,732.20
CMS COMMUNICATIONS INC	269,340.00
PBK ARCHITECTS	253,830.08
CFI MECHANICAL, INC.	198,921.88
CFI MECHANICAL, INC.	192,937.87
GALVESTON CENTRAL APPRAISAL DISTRICT	172,266.74
FAMILY SERVICE CENTER OF GALVESTON COUNTY	162,018.42
SPECTRUM CORPORATION	157,754.00
SKYWARD, INC	144,843.35
CFI MECHANICAL, INC.	136,669.13
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	113,642.75
GALVESTON COLLEGE	107,765.50
TEAL CONSTRUCTION COMPANY	107,712.90
DELL MARKETING LP	104,760.00
RAE SECURITY, INC.	93,441.37
RAE SECURITY, INC.	91,743.97
CAVALLO ENERGY TEXAS LLC	85,024.74
CAVALLO ENERGY TEXAS LLC	82,608.56
CAVALLO ENERGY TEXAS LLC	80,028.47
TASB	76,650.35
TASB RISK MGMT FUND PROPERTY CASUALTY	74,821.00
CAVALLO ENERGY TEXAS LLC	73,762.88
F.W. WALTON, INC.	67,441.01
KICKSTART KIDS	65,000.00
RICOH USA INC	64,222.30
F.W. WALTON, INC.	64,132.86
GALVESTON COLLEGE	60,714.03
INSTRUCTURE INC	60,382.65
DICKINSON ISD	59,052.28
DICKINSON ISD	57,998.55
JR JONES ROOFING	56,171.89
WEXFORD INC	52,500.00
CFI MECHANICAL, INC.	50,544.74

## **Local Vendor Report**

Full	Encumbered	Payments	Payments	
Name	2020	2020	Dec-20	Zip
A B SIGN SHOP	1,010.73	1,951.04	150.24	77551
A. SMECCA INC	0.00	1,095.76	0.00	77550
AFFINITY IMMEDIATE CARE PLLC	300.00	225.00	0.00	77553
ALERT ALARMS	7,490.00	5,350.00	1,070.00	77550
AUTO PLUS	1,099.37	5,263.53	2,093.54	77551
BAY AREA REAL PROPERTY APPRAISERS	0.00	1,800.00	1,800.00	77550
BENNETT FLORAL	0.00	66.00	0.00	77550
BREEZEWAY CUSTOM SCREENPRINTIN	2,727.50	10,002.50	890.00	77551
CALLIE WALKER CREATIVE	0.00	3,850.00	0.00	77554
CHALMERS HARDWARE	1,676.73	323.27	46.68	77550
CHALMERS HARDWARE & EMBROIDERY	4,190.97	3,062.87	673.61	77550
CITY OF GALVESTON	0.00	112,596.87	19,678.04	77553
CLASSIC FORD GALVESTON	0.00	4,141.85	300.24	77553
CLAY CUP STUDIOS	8,580.00	2,920.00	0.00	77550
COMMUNITIES IN SCHOOLS GALVESTON CO	0.00	20,000.00	20,000.00	77550
COUNTY OF GALVESTON	17,000.00	1,476.40	0.00	77553
FAMILY SERVICE CENTER OF GALVESTON	226,825.79	162,018.42	0.00	77550
FASTSIGNS OF GALVESTON	594.00	9,266.51	0.00	77551
FLAMINGO GARDENS INC	0.00	3,250.00	0.00	77551
FULLEN CRANE SERVICE	0.00	440.00	440.00	77551
GALVESTON CHAMBER OF COMMERCE	0.00	5,740.00	995.00	77550-1501
GALVESTON COLLEGE	324,161.28	300,086.57	0.00	77550
GALVESTON COUNTY AUDITOR'S OFFICE (	0.00	2,573.60	1,023.95	77553
GALVESTON INSURANCE ASSOCIATES	0.00	126,284.00	0.00	77552-6767
GALVESTON ISD ADMIN PRINT SHOP	2,797.50	27.18	0.00	77550
GALVESTON KIWANIS CLUB	0.00	115.00	0.00	77552
GALVESTON NEWSPAPERS	0.00	4,824.47	750.00	77553
GALVESTON PRINTING, LLC	0.00	893.26	0.00	77550
GALVESTON RAILROAD MUSEUM	0.00	15,000.00	0.00	77550
GALVESTON SCHOOL EMPLOYEES FEDERAL	0.00	289,821.00	73,385.00	77551
GALVESTON URBAN MINISTRIES	0.00	575.15	575.15	77550
GALVESTONS OWN FARMERS MARKET	0.00	12,500.00	0.00	77553
GISD CHILD NUTRITION	1,338.51	2,622.68	0.00	77550
GISD EDUCATIONAL FOUNDATION	0.00	9,862.50	2,490.00	77550
GULFSIDE O/H DOOR	2,350.00	175.00	0.00	77551
HICKS CO, W U-HAUL	1,000.00	2,168.48	345.50	77554
IDEAL LUMBER CO	4,653.79	879.87	0.00	77552-0187
ISLAND FRAMED	0.00	410.29	0.00	77550
KLEEN JANITORIAL SUPPLY CO	30,658.45	30,536.99	4,047.38	77553
LISTER PLUMBING CO	4,683.50	17,300.80	316.50	77553
MAINLAND FLORAL CO J MAISEL'S	0.00	372.00	372.00	77550
MANUEL'S TRANSFER	0.00	600.00	0.00	77550
MARTY'S CITY AUTO INC	15,000.00	5,017.39	0.00	77550
MI ABUELITA'S RESTAURANT	0.00	193.75	0.00	77551
MISTER GOLF CART LLC	78.60	1,419.12	0.00	77550
MOODY EARLY CHILDHOOD CENTER	242,079.25	299,946.00	104,554.82	77550

## **Local Vendor Report**

Full	Encumbered	Payments	Payments	
Name	2020	2020	Dec-20	Zip
MOODY GARDEN CONVENTION CENTER AND	0.00	4,000.00	4,000.00	77554
MOODY GARDENS GOLF COURSE	0.00	8,065.35	0.00	77554
REPUBLIC PARTS CO	17,634.52	4,599.47	909.18	77550
ROTARY CLUB OF GALVESTON ISLAND	0.00	98.00	0.00	77552
SCOTTY'S OVERHEAD DOOR	0.00	738.00	470.00	77554
SHERWIN-WILLIAMS CO, THE	15,079.17	5,142.53	793.80	77551
STEWART'S PACKAGING INC	834.95	797.29	169.69	77550
SUNFLOWER BAKERY	0.00	104.67	0.00	77550
SUNSHINE CENTER INC	0.00	460.00	0.00	77550
TEEN HEALTH CENTER, INC	406,288.93	29,433.00	0.00	77553
THE ARTIST BOAT, INC.	29,750.00	10,012.20	0.00	77552
TONY & BROS TOWING & REPAIR	900.00	600.00	0.00	77551
TOPGEAR	6,819.36	9,570.58	3,009.97	77551
TREASURE ISLAND TROPHIES	124.00	965.00	935.00	77551
TURTLE ISLAND RESTORATION NETWORK	0.00	1,520.00	0.00	77550
UNITED WAY OF GALVESTON INC	0.00	1,252.00	303.00	77553
UPWARD HOPE ACADEMY	50,000.00	4,166.66	0.00	77550
US POSTAL SERVICE	0.00	1,466.00	0.00	77550-9998
UTMB REHABILITATION SERVICES	11,000.00	16,000.00	0.00	77555-0596
VILLAGE HARDWARE	14,277.27	5,980.92	1,054.38	77551
WEST ISLE URGENT CARE	4,077.00	7,208.00	2,441.00	77551
TOTAL AMOUNT	29,354.27	29,188.92	3,495.38	

	CHECK	INVOICE	
VENDOR	DATE	DESCRIPTION	AMOUNT
COMMERCE BANK	12/1/2020	COMMERCE/ WALMART/ SUPPLIES	238.83
		FOR COMMUNITY OUTREACH FOR	
		12/1/20 AND 12/3/20- CARD	
		5115	
COMMERCE BANK	12/1/2020	COMMERCE BANK/SAM'S CLUB/TOR	629.56
		STORE/CARD# 2225	
TASB RISK MGMT FUND PROPERTY CASUALTY	12/1/2020	WC PREMIUM	74,821.00
ACCO BRANDS USA LLC	12/3/2020	CAMPUS SUPPLIES	211.30
AMAZON CAPITAL SERVICES	12/3/2020	books	47.97
AMAZON CAPITAL SERVICES	12/3/2020	CLASSROOM SUPPLIES FOR SELFIE	207.45
		TEACHERS	
AMAZON CAPITAL SERVICES	12/3/2020	CRENSHAW- SUPPLIES FOR STEM	53.96
		PROJECTS	
AMAZON CAPITAL SERVICES	12/3/2020	CTE Office Fridge	398.85
AMAZON CAPITAL SERVICES	12/3/2020	GEF Grant Award for Classroom	285.72
		Materials	
AMAZON CAPITAL SERVICES	12/3/2020	ITEMS NEEDED FOR GISD BHS	158.00
		ROBOTICS TO ENHANCE THE	
		LEARNING OBJECTIVES WITHIN	
		THE PROGRAM	
AMAZON CAPITAL SERVICES	12/3/2020	Teacher Supplies	126.10
AMAZON CAPITAL SERVICES		GEF RECIPIENT AWARD NOVEMBER	141.85
	, -, -	2020: "LIFE SKILLS GAME ROOM"	
		- CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	12/3/2020	FURNITURE FOR AP'S OFFICE	77.28
AMAZON CAPITAL SERVICES		Chromebook Adapters	99.60
AMAZON CAPITAL SERVICES		Amazon Stand Up Desk	1,187.94
AMAZON CAPITAL SERVICES		CTE Office Fridge	(398.85)
AMAZON CAPITAL SERVICES		instrument for Mr. Cosse	999.98
AMAZON CAPITAL SERVICES		CLASSROOM SUPPLIES	92.98
AMAZON CAPITAL SERVICES		TKP/LA MORGAN HOLIDAY CRAFTS	63.04
AT&T		CRENSHAW EMERGENCY LINE	49.10
	12/3/2020	11/21/2020 - 12/20/2020	49.10
AT&T	12/2/2020	11/9/20 - 12/08/20 DATE	405.44
	12/3/2020	1 1 1	403.44
		COLLEGIATE ACADEMY 409-740-5106 742 7	
AT&T	12/2/2020		200 55
AIQI	12/3/2020	LONG DISTANCE CHARGES FOR	298.55
		CENTRAL MIDDLE SCHOOL	
ATO T COLUTINA/ECT	42/2/2020	409-762-8147 11/10/2020	4 605 30
AT&T SOUTHWEST		DATE IP OPTIONAL COMPONENTS	1,695.30
ATHLETIC SUPPLY, INC.		Purple Gaitors	2,250.00
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	14.95
	10/0/0000	VEHICLES & BUSES 2020-2021	4.66
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	1.66
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	8.99
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	5.38
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	5.14
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	7.16
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	45.54
		VEHICLES & BUSES 2020-2021	1
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	(53.00)
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/3/2020	FOR PURCHASE OF PARTS FLEET	241.71
		VEHICLES & BUSES 2020-2021	1
AUTOMATED LOGIC CONTRACTING SERVICES	12/3/2020	Needed Current Transmitters	988.80
		for the BAS Sysytem QUOTE	
		2020 CHOICE PARTNERS	

B & H PHOTO VIDEO PRO AUDIO	12/3/2020	GEF AWARD RECIPIENT - MEDIA ARTS VIDEO REMOTE PROJ."	189.71
B & H PHOTO VIDEO PRO AUDIO	12/3/2020	EQUIP/MATERIALS GEF AWARD RECIPIENT - MEDIA ARTS VIDEO REMOTE PROJ."	436.71
BARNES AND NOBLE BOOKSTORES, INC	12/3/2020	EQUIP/MATERIALS Julia Ramirez "We are always LEARNING" SAIL GEF Grants to	3,063.30
		Teachers Distance Learning	
		Playbook, Grades K-12:	
		Teaching for Engagement and Impact in Any Setting (50	
		copies) SEL From a Distance:	
		Tools and Processes for	
		Anytime, Anywhere (64 Copies) QUOTE # 1217426 STORE # 2671	
BARRIENTOS, HEAVEN	12/3/2020	Internship stipend for the	500.00
	,	completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
BE A CHANGE, LLC	12/3/2020	exam/exams BOARD APPROVED CONSULTANT	16,000.00
BE A CHANGE, LEC	12/3/2020	SERVICES (OCT. 21, 2020)	10,000.00
		PROFESSIONAL LEARNING	
		EXPERIENCES RELATING TO	
BINSWANGER GLASS #078	12/2/2020	MAGNET THEMES Open PO needed for the	610.08
BINSWANGER GLASS #076	12/3/2020	purchase of pre cut glass	010.08
BINSWANGER GLASS #078	12/3/2020	Open PO Needed Custom Cut Glass	319.88
BORDEN DAIRY	12/3/2020	Milk products	22,542.60
CAE HEALTHCARE, INC	12/3/2020	CAE Warranty renewal	2,500.00
		Galveston ISD ARES0337 for	
CARBALLO, DANIELA E	12/3/2020	2020-21 Internship stipend for the	1,000.00
G. W.S. (228) S. W. (221)	12, 3, 2323	completion of the	2,000.00
		internship/clinical	
		experience and the receipt of a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification exam/exams	
CAREHERE LLC	12/3/2020	2020-21 CAREHERE BLANKET PO-	8,424.00
	, , , , ,	DISTRICT CHARGES	,
CAVALLO ENERGY TEXAS LLC	12/3/2020	ACCOUNT # 163686 GISD	80,028.47
		ELECTRIC MULTIPLE ADDRESSES ESI-ID: 32 ACCOUNTS	
CDW GOVERNMENT LLC	12/3/2020	Order for GEF recipient	4,487.40
		Marissa Garza. Campus: Burnet	., .510
		Title: "In case of an	
CDW COVERNMENT I C	42/2/2022	emergency". Quote # LSSC524	500.30
CDW GOVERNMENT LLC	12/3/2020	PLTW replacement classroom printer in Langivine's class	509.28
CDW GOVERNMENT LLC	12/3/2020	Bond 2018 - Parker Gym	5,502.00
		Projector; Purchase with FFE	
		funds deduct from contractor	
CDW GOVERNMENT LLC	12/3/2020	contract. QUEST RENEWAL	3,189.00
CDVV GOVERNMENT LLC	12/3/2020	I COLDI ILLIVEVVAL	3,103.00

CFI MECHANICAL, INC.	12/3/2020 Ball - install anodes on chiller barrel	710.00
CHALLENGE OFFICE PROD INC	12/3/2020 GENERAL SUPPLIES & MATERIAL	795.77
CHALLENGE OFFICE PROD INC	12/3/2020 ANNEX-APEX3 OFFICE SUPPLIES	
CITALLETTOL OTTICL TROOP INC	AND MATERIAL	172.21
CHALLENGE OFFICE PROD INC	12/3/2020 Pens/ Challenge	54.78
CHALLENGE OFFICE PROD INC	12/3/2020 Challenge order for envelopes	130.83
CITALLETTOL OTTICL TROOPING	and labels for annual	130.03
	campaign	
CHALLENGE OFFICE PROD INC	12/3/2020 CLASSROOM SUPPLIES FOR SELF	EIE 264.92
CITALLETTOL OTTICL TROOPING	TEACHERS	201.32
CHALLENGE OFFICE PROD INC	12/3/2020 Hoodie t-shirt for SEL	2,808.60
CITALLETTOL OTTICL TROP INC	Student Leadership retreat	2,000.00
	138 small-xl 10 2X-3X CHOICE	
	PARTNERS AGREEMENT	
	19/025KD-04	
CHALLENGE OFFICE PROD INC	12/3/2020 CAMPUS SUPPLIES	37.01
CHALLENGE OFFICE PROD INC	12/3/2020 CAMPUS SUPPLIES	195.30
CHALLENGE OFFICE PROD INC	12/3/2020 CAMPUS SUPPLIes. Quote #	423.32
	1969-0	
CHALLENGE OFFICE PROD INC	12/3/2020 CAMPUS SUPPLIES	51.85
CHALLENGE OFFICE PROD INC	12/3/2020 Order for GEF recipient Dr.	67.16
	Jean Langevine. Campus :	
	Burnet Title: Taking Stream	
	Home.	
CHALLENGE OFFICE PROD INC	12/3/2020 OFFICE SUPPLIES	18.87
CHALLENGE OFFICE PROD INC	12/3/2020 Supplies & Materials	579.81
CHALLENGE OFFICE PROD INC	12/3/2020 classroom Supplies - Ball	70.71
CHALLENGE OFFICE PROD INC	12/3/2020 Office Furniture	1,734.07
CHALLENGE OFFICE PROD INC	12/3/2020 Challenge - Brightwell Thomas	18.24
	Southhall CHOICE PARTNERS	
	AGREEMENT 19/025KD-04	
CHALLENGE OFFICE PROD INC	12/3/2020 Challenge - SPECIAL EDUCATION	14.99
	DEPARTMENT 2020-21 CHOICE	
	PARTNERS AGREEMENT	
	19/025KD-04	
CHALLENGE OFFICE PROD INC	12/3/2020 Challenge - ELECTIVE DEPT	18.24
	ORDER 2020-21 CHOICE	
	PARTNERS AGREEMENT	
	19/025KD-04	
CHALLENGE OFFICE PROD INC	12/3/2020 ENGLISH DEPT. CLASSROOM	761.58
	SUPPLIES	
CHALMERS HARDWARE	12/3/2020 Misc. Parts & Supplies - Rene	3.49
	Alvarado	40.47
CHALMERS HARDWARE	12/3/2020 Misc. Parts & Supplies - Rene	19.47
CHALAMERCHARRAMARE	Alvarado	24.47
CHALMERS HARDWARE	12/3/2020 Misc. Parts & Supplies - Rene Alvarado	31.47
CHALMERS HARDWARE		21.40
CHALIVIERS HARDWARE	12/3/2020 Misc. Parts & Supplies - Rene Alvarado	21.48
CHALMERS HARDWARE & EMBROIDERY	12/3/2020 SUPPLIES FOR 2020-2021 SCHOO	OL 705.40
CHALIVIERS HARDWARE & EIVIBROIDERT	YEAR- OCTOBER 2020-MAY 2021	
CITY ELECTRIC SUPPLY	12/3/2020 SUPPLIES FOR 2020-2021	97.15
CITI ELLCTRIC SOTT ET	OCTOBER 2020- MAY 2021	37.13
CITY ELECTRIC SUPPLY	12/3/2020 SUPPLIES FOR 2020-2021	68.96
CITI ELLCTRIC SOTT ET	OCTOBER 2020- MAY 2021	00.30
CITY ELECTRIC SUPPLY	12/3/2020 SUPPLIES FOR 2020-2021	85.52
CITI ELECTRIC SOLI EL	OCTOBER 2020- MAY 2021	05.52
CITY ELECTRIC SUPPLY	12/3/2020 SUPPLIES FOR 2020-2021	129.56
	OCTOBER 2020- MAY 2021	123.30
CITY ELECTRIC SUPPLY	12/3/2020 SUPPLIES FOR 2020-2021	223.18
	OCTOBER 2020- MAY 2021	223.10
CITY ELECTRIC SUPPLY	12/3/2020 SUPPLIES FOR 2020-2021	142.60
	OCTOBER 2020- MAY 2021	
CITY ELECTRIC SUPPLY	12/3/2020 SUPPLIES FOR 2020-2021	27.00
1		1 27.00

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CITY ELECTRIC CLIRRLY		OCTOBER 2020- MAY 2021	26.40
CITY ELECTRIC SUPPLY	, ,	SUPPLIES FOR 2020-2021	26.10
CITY ELECTRIC CLIRRIY		OCTOBER 2020- MAY 2021	2.00
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	2.89
CITY ELECTRIC CLIRRIY		OCTOBER 2020- MAY 2021	35.00
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	35.00
CITY ELECTRIC CURRLY		OCTOBER 2020- MAY 2021	45.04
CITY ELECTRIC SUPPLY	, ,	SUPPLIES FOR 2020-2021	15.94
OUT V EL E CTELO CUERLIV		OCTOBER 2020- MAY 2021	05.50
CITY ELECTRIC SUPPLY	' '	SUPPLIES FOR 2020-2021	85.52
OUT / EL E OTTO LO GLIDOLI /		OCTOBER 2020- MAY 2021	645.07
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	615.97
OUT / EL E OTTO LO GLIDOLI /		OCTOBER 2020- MAY 2021	(645.07)
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	(615.97)
		OCTOBER 2020- MAY 2021	
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	351.50
		OCTOBER 2020- MAY 2021	
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	90.02
		OCTOBER 2020- MAY 2021	
CITY ELECTRIC SUPPLY	, . ,	SUPPLIES FOR 2020-2021	399.99
		OCTOBER 2020- MAY 2021	
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	33.33
		OCTOBER 2020- MAY 2021	
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	133.76
		OCTOBER 2020- MAY 2021	
CITY ELECTRIC SUPPLY		SUPPLIES FOR 2020-2021	22.80
		OCTOBER 2020- MAY 2021	
CITY OF GALVESTON	12/3/2020	9/20/2020 - 10/20/2020 ADMIN	524.28
CITY OF GALVESTON		9/21/2020- 10/20/2020 ANNEX	107.98
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020	79.35
		WAREHOUSE	
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020 BALL	46.99
		HIGH	
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020 BALL	369.57
		HIGH	
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020 SPOOR	153.32
		FIELD	
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020 SPOOR	567.53
		FIELD	
CITY OF GALVESTON		9/21/2020 - 10/20/2020 SCOTT	419.08
CITY OF GALVESTON		9/21/2020 - 10/20/2020 SCOTT	1,203.87
CITY OF GALVESTON		9/21/2020 - 10/20/2020 SCOTT	24.36
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020 SPOOR	213.22
		FIELD	
CITY OF GALVESTON	12/3/2020	9/22/2020 - 10/21/2020	1,113.30
		MORGAN	
CITY OF GALVESTON	12/3/2020	9/22/2020 - 10/21/2020	221.63
		STADIUM	
CITY OF GALVESTON	12/3/2020	9/22/2020 - 10/21/2020	144.30
		STADIUM	
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020 SPOOR	138.84
		FIELD	
CITY OF GALVESTON	12/3/2020	9/22/2020 -10/21/2020	153.55
		STADIUM	
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020 METER	631.06
		READING	
CITY OF GALVESTON	12/3/2020	9/28/2020 - 10/20/2020 METER	2,401.04
		READING	
CITY OF GALVESTON	12/3/2020	9/21/2020 - 10/20/2020 BHS AC	297.40
		SHOP	
CJ CABLING		REPAIR & MAINTENANCE DATA	247.73
		DROP CABLING IN DISPATCH	
		OFFICE INV#769	
COBURN SUPPLY CO		SUPPLIES FOR 2020-2021 SCHOOL	33.27
		YEAR OCTOBER 2020-MAY 2021	
T.	ı		ı

COBURN SUPPLY CO	12/3/2020	SUPPLIES FOR 2020-2021 SCHOOL	712.82
COBURN SUPPLY CO	12/3/2020	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	549.36
COBORN SOFFEI CO	12/3/2020	YEAR OCTOBER 2020-MAY 2021	349.30
COBURN SUPPLY CO	12/3/2020	SUPPLIES FOR 2020-2021 SCHOOL	83.15
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/3/2020	SUPPLIES FOR 2020-2021 SCHOOL	47.88
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/3/2020	SUPPLIES FOR 2020-2021 SCHOOL	14.29
COBURN SUPPLY CO	12/2/2020	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	514.78
COBORN SOPPLI CO	12/3/2020	YEAR OCTOBER 2020-MAY 2021	514.76
COBURN SUPPLY CO	12/3/2020	SUPPLIES FOR 2020-2021 SCHOOL	42.72
	, , , , , ,	YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/3/2020	SUPPLIES FOR 2020-2021 SCHOOL	72.27
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/3/2020	SUPPLIES FOR 2020-2021 SCHOOL	158.39
COBURN SUPPLY CO	12/2/2020	YEAR OCTOBER 2020-MAY 2021 Misc. Parts & Supplies - Rene	247.66
COBORN SUPPLY CO	12/3/2020	Alvarado	247.66
COBURN SUPPLY CO	12/3/2020	Misc. Parts & Supplies - Rene	419.43
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Alvarado	1.20.10
COMCAST	12/3/2020	*** OPEN PURCHASE ORDER ***	16.28
		FOR COMCAST SERVICE	
COMMERCIAL KITCHEN PARTS & SERVICE	12/3/2020	Misc. Parts & Supplies - Rene	232.79
		Alvarado BUYBOARD AGREEMENT	
COMMERCIAL KITCHEN PARTS & SERVICE	12/2/2020	598-19 Misc. Parts & Supplies - Rene	783.86
COMMERCIAL RITCHEN PARTS & SERVICE	12/3/2020	Alvarado BUYBOARD AGREEMENT	763.80
		598-19	
CONNECTION	12/3/2020	APEX3-DESKTOP SCANNER	404.19
CONNECTION	12/3/2020	BURNET - PRINTER/SCANNER FOR	261.08
		MAGNET COORDINATOR	
CONNECTION	1	ZOOM EDU LICENSE	
CRAVER, TIERA	12/3/2020	Internship stipend for the	500.00
		completion of the internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification exam/exams	
DATAVOX INC	12/3/2020	Access Control - to enroll	1,894.15
DATA WOMING	12/3/2020	key cards from desk	1,031.13
DATAVOX INC	12/3/2020	Ball High - Card Reader	2,839.23
		Equipment for Enroller and	
		Future Doors	
DELL MARKETING LP	12/3/2020		5,623.22
DELL MARKETING LP DELL MARKETING LP		TKP - LAPTOP FOR L. HANEY APEX3 - DESKTOP COMPUTER WITH	1,453.00 1,625.00
DELE WARRETING EF	12/3/2020	DUAL MONITOR FOR MAGNET	1,023.00
		SECRETARY	
DELL MARKETING LP	12/3/2020	QUOTE #3000071932955.2 STATE	3,000.00
		DIR CONTRACT DIR-TSO-3763	
		ATTN: JULIA RAMIREZ	
DELL MARKETING LP	12/3/2020	DELL ULTRASHARP 27 MONITOR -	530.00
DELL MARKETING LP	12/2/2020	U2719D (2) OPTIPLEX 7480 ALL IN ONE XCTO	1 470 00
DELE IVIANNETTING LP	12/3/2020	/ QUOTE 3000072710528.1 (BIL.	1,470.00
		COORD)	
DENNING CONSULTANTS	12/3/2020	INDEPENDENT CONSULTANT FOR	990.00
		BUSINESS OFFICE	
DESIGN SECURITY CONTROLS	12/3/2020	"Open" Purchase Order for	200.00

Design Security Monthly   Montroing Contracted   Services and Repairs   9.9.5	1	ı	I	l l
DAMATIC PUBLISHING   12/3/2020   Digital Script purchase   9.95			Design Security Monthly	
DAMANT PUBLISHING   12/3/200   Digital Script purchase   9.95   EDMENTUM   12/3/200   Digital Script purchase   581.40   Licenses   12/3/200   Digital Script purchase   12			9	
EDMENTUM	DRAMATIC PUBLISHING	12/3/2020	-	9 95
Licenses				
ENTERGY   12/3/2020   *** OPEN PURCHASE ORDER *** MONTHLY ELECTRICITY SERVICES FOR CRENSHAW   1,200.00   1,20		12,0,2020	_	301.10
MONTHLY ELECTRICITY SERVICES   FOR CREINSHAW   1,200.00   MANUAL SEPTIC SYSTEM   1,109.00   MANUAL SYSTEM   1,109.00   MANUAL SEPTIC SYSTEM   1,109.00   MANUAL SEPTIC SYSTEM   1,109.00   MANUAL SYS	ENTERGY	12/3/2020		6,177.01
ENVIRONMENTAL CONSTRUCTION SVC		, , , , ,		,
MAINTENANCE CONTRACT AT   CRENSHAW   12/3/2002   BARCODES TO ADD ITEMS IN THE   RESOURCE MANAGER AS PART OF   THE INVENTION'S YSTEMM			FOR CRENSHAW	
CRENSHAW   12/3/2020   BARCODES TO ADD ITEMS IN THE   1,192.00   12/3/2020	ENVIRONMENTAL CONSTRUCTION SVC	12/3/2020	ANNUAL SEPTIC SYSTEM	1,200.00
FOLIETT SCHOOL SOLUTIONS INC			MAINTENANCE CONTRACT AT	
RESOURCE MANAGER AS PART OF THE INVENTORY STEM  FUNCTION4 LLC  12/3/2020 **OPEN PURCHASE ONDER**  CUSTOMER ACCOUNT NUMBER  510040  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020 OPEN PO FOR GALVESTON COLLEGE  TE & GCC COURSES FEES  GALVESTON			CRENSHAW	
THE INVENTIORY SYSTEM   12/3/2020   THE INVENTIORY SYSTEM   12/3/2020   12/3/2020   THE INVENTIORY SYSTEM   709.31   12/3/2020   THE INVENTIORY SYSTEM   709.20   THE INVENTIORY SYSTEM SY	FOLLETT SCHOOL SOLUTIONS INC	12/3/2020	BARCODES TO ADD ITEMS IN THE	1,192.00
FUNCTIONA LLC				
GALVESTON COLLEGE  12/3/2020  GENEN PO FOR GALVESTON COLLEGE  GALVESTON COLLEGE  12/3/2020  GENEN PO FOR GALVESTON COLLEGE  CTE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020  GENEN PO FOR GALVESTON COLLEGE  TOTE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020  GENEN PO FOR GALVESTON COLLEGE  TOTE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020  GENEN PO FOR GALVESTON COLLEGE  TOTE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020  GENEN PO FOR GALVESTON COLLEGE  TOTE & GCC COURSES FEES  GALVESTON COLLEGE  12/3/2020  GENEN PO FOR GALVESTON COLLEGE  TOTE & GCC COURSES FEES  GALVESTON TRANSFER STATION TEXAS LP  12/3/2020  GENEN PO FOR GALVESTON COLLEGE  TOTE & GCC COURSES FEES  GALVESTON PRINTING, LLC  12/3/2020  GENERAL SUPPLIES & MATERIAL  195.00  GALVESTON PRINTING, LLC  12/3/2020  GENERAL SUPPLIES & MATERIAL  195.00  GALVESTON PRINTING, LLC  12/3/2020  GENERAL SUPPLIES & MATERIAL  195.00  GALZIER FOODS COMPANY  12/3/2020  GENERAL SUPPLIES & MATERIAL  195.00  GALZIER FOODS COMPANY  12/3/2020  GENERAL SUPPLIES & MATERIAL  195.00  GALZIER FOODS COMPANY  12/3/2020  GENERAL SUPPLIES & MATERIAL  195.00  GALZIER FOODS COMPANY  12/3/2020  GOOD FOOD FOOD GALVESTON COLLEGE  TOTE & GCC COURSES  TOTE & GCC CO				
Salveston College	FUNCTION4 LLC	12/3/2020		709.31
GALVESTON COLLEGE   12/3/2020   OPEN PO FOR GALVESTON COLLEGE   CTE & GCC COURSES FEES   CTE &				
CTE & GCC COURSES FEES   113.94	GALVESTON COLLEGE	12/2/2020		
GALVESTON COLLEGE   12/3/2020   OPEN PO FOR GALVESTON COLLEGE   113.94   CTE & GCC COURSES FEES   CTE & GCC COURSES FEE	GALVESTON COLLEGE	12/3/2020		-
CTE & GCC COURSES FEES   792.00	GALVESTON COLLEGE	12/3/2020		113 94
GALVESTON COLLEGE   12/3/2020   OPEN PO FOR GALVESTON COLLEGE   792.00   CTE & GCC COURSES FEES   CTE & GCC COURSES FEE	GALVESTON COLLEGE	12,3,2020		113.31
GALVESTON COLLEGE   12/3/2020   OPEN PO FOR GALVESTON COLLEGE   CTE & GCC COURSES FEES   GALVESTON COLLEGE   132.00   CTE & GCC COURSES FEES   GALVESTON COLLEGE   G.750.00   CTE & GCC COURSES FEES   G.750.00   G.750.00   G.750.00   G.750.00   G.750.00   G.750.00   G.750.00   G.750.00   G.75	GALVESTON COLLEGE	12/3/2020		792.00
CTE & GCC COURSES FEES   12/3/2020   OPEN PO FOR GALVESTON COLLEGE   132.00			CTE & GCC COURSES FEES	
GALVESTON COLLEGE	GALVESTON COLLEGE	12/3/2020	OPEN PO FOR GALVESTON COLLEGE	2,250.00
CTE & GCC COURSES FEES   12/3/2020   OPEN PO FOR GALVESTON COLLEGE   135.00   CTE & GCC COURSES FEES   GCC			CTE & GCC COURSES FEES	
GALVESTON COLLEGE	GALVESTON COLLEGE	12/3/2020	OPEN PO FOR GALVESTON COLLEGE	132.00
CTE & GCC COURSES FEES   12/3/2020   OPEN PD FOR GALVESTON COLLEGE   15,501.00				
GALVESTON COLLEGE   12/3/2020   OPEN PO FOR GALVESTON COLLEGE   15,501.00	GALVESTON COLLEGE	12/3/2020		135.00
GALVESTON COLLEGE  12/3/2020 GPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES GALVESTON COLLEGE 12/3/2020 GPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES GALVESTON COLLEGE 12/3/2020 GPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES GALVESTON COLLEGE 12/3/2020 GPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES GALVESTON COLLEGE 12/3/2020 GPEN PO FOR GALVESTON COLLEGE GE GCC COURSES FEES GALVESTON TRANSFER STATION TEXAS LP 12/3/2020 GALVESTON TRANSFER STATION TEXAS LP 12/3/2020 GALVESTON PRINTING, LLC 12/3/2020 GALVESTON PRINTING, LLC 12/3/2020 GALVESTON PRINTING, LLC 12/3/2020 GALVESTON PRINTING, LLC 12/3/2020 GENERAL SUPPLIES & MATERIAL 195.00 GLAZIER FOODS COMPANY 12/3/2020 GLAZIER FOODS COMPANY 12/3/2020 FOOD PRODUCTS MACCA GLAZIER FOODS COMPANY 12/3/2020 FOOD PRODUCTS MACCA GLAZIER FOODS COMPANY 12/3/2020 GOOD PRODUCTS BALL 93.69 GLAZIER FOODS COMPANY 12/3/2020 GOOD PRODUCTS BALL 93.69 GLAZIER FOODS COMPANY 12/3/2020 GOOD PRODUCTS BALL 93.69 GLAZIER FOODS COMPANY 12/3/2020 FOOD PRODUCTS BA		/ . /		
GALVESTON COLLEGE	GALVESTON COLLEGE	12/3/2020		15,501.00
GALVESTON COLLEGE  GALVESTON TRANSFER STATION TEXAS LP  GALVESTON TRANSFER STATION TEXAS LP  12/3/2020  GALVESTON PRINTING, LLC  GALVESTON PRINTING, LLC  12/3/2020  GALVESTON PRINTING, LLC  12/3/2020  GALVESTON PRINTING, LLC  12/3/2020  GENERAL SUPPLIES & MATERIAL  quote/job#42219  GISD CHILD NUTRITION  12/3/2020  GLAZIER FOODS COMPANY  12/3/2020  GOOD PRODUCTS BALL  22.99  GLAZIER FOODS COMPANY  12/3/2020  GOOD PRODUCTS BALL  93.69  GLAZIER FOODS COMPANY  12/3/2020  FOOD PRODUCTS BALL  22.99  FOOD PRODUCTS BALL  93.69  GLAZIER FOODS COMPANY  12/3/2020  FOOD PRODUCTS BALL  1,794.16  GLAZIER FOODS COMPANY  12/3/2020  FOOD PRODUCTS BALL  1,794.16  GLAZIER FOODS COMPANY  12/3/2020  FOOD PRODUCTS BURNET  2,707.34  GLAZI	CALVESTON COLLECT	12/2/2020		11 005 00
GALVESTON COLLEGE         12/3/2020         OPEN PO FOR GALVESTON COLLEGE         2,404.00           GALVESTON COLLEGE         12/3/2020         OPEN PO FOR GALVESTON COLLEGE         6,750.00           GALVESTON COLLEGE         12/3/2020         OPEN PO FOR GALVESTON COLLEGE         657.00           GALVESTON TRANSFER STATION TEXAS LP         12/3/2020         trash disposal OCTOBER         84.06           GALVESTON PRINTING, LLC         12/3/2020         trash disposal OCTOBER         84.06           GALVESTON PRINTING, LLC         12/3/2020         MinuteMan Press Galveston         139.00           Invoice #30775 300 Stickers         195.00         GENERAL SUPPLIES & MATERIAL         195.00           GLAZIER FOODS COMPANY         12/3/2020         Food Products MORGAN         245.00           GLAZIER FOODS COMPANY         12/3/2020         Food Products MORGAN         2,944.85           GLAZIER FOODS COMPANY         12/3/2020         Food Products MORGAN         28.67           GLAZIER FOODS COMPANY         12/3/2020	GALVESTON COLLEGE	12/3/2020		11,995.00
CTE & GCC COURSES FEES   G,750.00	GALVESTON COLLEGE	12/3/2020		2 404 00
GALVESTON COLLEGE         12/3/2020         OPEN PO FOR GALVESTON COLLEGE         6,750.00           GALVESTON COLLEGE         12/3/2020         OPEN PO FOR GALVESTON COLLEGE         657.00           GALVESTON TRANSFER STATION TEXAS LP         12/3/2020         Trash disposal OCTOBER         84.06           GALVESTON PRINTING, LLC         12/3/2020         MinuteMan Press Galveston         139.00           GALVESTON PRINTING, LLC         12/3/2020         MinuteMan Press Galveston         195.00           GISD CHILD NUTRITION         12/3/2020         THANKSGIVING LUNCHEON         245.00           GLAZIER FOODS COMPANY         12/3/2020         Food Products BALL         5,134.51           GLAZIER FOODS COMPANY         12/3/2020         Food Products MORGAN         2,944.85           GLAZIER FOODS COMPANY         12/3/2020         Food Products MECC         1,552.50           GLAZIER FOODS COMPANY         12/3/2020         Food Products MCRGAN         28.67           GLAZIER FOODS COMPANY         12/3/2020         Food Products BALL         93.69           GLAZIER FOODS COMPANY         12/3/2020         Food Products BALL         93.69           GLAZIER FOODS COMPANY         12/3/2020         Food Products BALL         93.69           GLAZIER FOODS COMPANY         12/3/2020         Food Products	GALVESTON COLLEGE	12/3/2020		2,404.00
GALVESTON COLLEGE  12/3/2020 GALVESTON TRANSFER STATION TEXAS LP  12/3/2020 GALVESTON PRINTING, LLC  12/3/2020 GENERAL SUPPLIES & MATERIAL quote/job#42219  GISD CHILD NUTRITION  12/3/2020 GLAZIER FOODS COMPANY  12/3/2020 GOOD PROducts BURNET  7.500 PRODUCTS BETO COMPANY  12/3/2020 GOOD PRODUCTS BURNET  7.500 PRODUCTS COMPANY  12/3/2020 GOOD PRODUCTS BURNET  7.500 PRODUCTS COMPANY  12/3/2020 GOOD PRODUCTS CREDIT MORGAN  (67.88) GLAZIER FOODS COMPANY  12/3/2020	GALVESTON COLLEGE	12/3/2020		6,750.00
CTE & GCC COURSES FEES  GALVESTON TRANSFER STATION TEXAS LP  12/3/2020  GALVESTON PRINTING, LLC  12/3/2020  GALVESTON PRINTING, LLC  12/3/2020  GALVESTON PRINTING, LLC  12/3/2020  GENERAL SUPPLIES & MATERIAL  quote/job#42219  THANKSGIVING LUNCHEON  GLAZIER FOODS COMPANY  12/3/2020  Food Products BALL  222.99  GLAZIER FOODS COMPANY  12/3/2020  Food Products ROSENBERG  1,568.36  GLAZIER FOODS COMPANY  12/3/2020  Food Products AIM  1,794.16  GLAZIER FOODS COMPANY  12/3/2020  Food Products DARKER  2,557.49  GLAZIER FOODS COMPANY  12/3/2020  Food Products DARKER  2,557.49  GLAZIER FOODS COMPANY  12/3/2020  Food Products BURNET  3,065.57  GLAZIER FOODS COMPANY  12/3/2020  Food Products CREDIT MORGAN  (67.88)  GLAZIER FOODS COMPANY  12/3/2020  Food Products CREDIT MORGAN  (67.88)				,
GALVESTON TRANSFER STATION TEXAS LP	GALVESTON COLLEGE	12/3/2020	OPEN PO FOR GALVESTON COLLEGE	657.00
CALVESTON PRINTING, LLC   12/3/2020   12/3/2020   MinuteMan Press Galveston   139.00   Invoice #30775 300 Stickers   12/3/2020   GENERAL SUPPLIES & MATERIAL   195.00   quote/job#42219   THANKSGIVING LUNCHEON   245.00   GLAZIER FOODS COMPANY   12/3/2020   THANKSGIVING LUNCHEON   245.00   GLAZIER FOODS COMPANY   12/3/2020   THANKSGIVING LUNCHEON   245.00   GLAZIER FOODS COMPANY   12/3/2020   Food Products BALL   5,134.51   Food Products MORGAN   2,944.85   GLAZIER FOODS COMPANY   12/3/2020   God Products MORGAN   28.67   GLAZIER FOODS COMPANY   12/3/2020   God Products MORGAN   28.67   GLAZIER FOODS COMPANY   12/3/2020   God Products BALL   222.99   GLAZIER FOODS COMPANY   12/3/2020   God Products BALL   93.69   GLAZIER FOODS COMPANY   12/3/2020   God Products ROSENBERG   1,568.36   GLAZIER FOODS COMPANY   12/3/2020   Food Products AUSTIN   1,794.16   GLAZIER FOODS COMPANY   12/3/2020   God Products AUSTIN   1,794.16   GLAZIER FOODS COMPANY   12/3/2020   God Products AUSTIN   1,366.28   GLAZIER FOODS COMPANY   12/3/2020   God Products COLLEGIATE   4,179.58   GLAZIER FOODS COMPANY   12/3/2020   God Products COLLEGIATE   4,179.58   GLAZIER FOODS COMPANY   12/3/2020   God Products BURNET   3,065.57   GLAZIER FOODS COMPANY   12/3/2020   Food Products BURNET   3,065.57   GLAZIER FOODS COMPANY   12/3/2020   Food Products CREDIT MORGAN   (67.88)   GLAZIER FOODS COMPANY   12/3/2020   Food Products CREDIT MORGAN   (67.88)   GLAZIER FOODS COMPANY   12/3/2020   Food Products CREDIT MORGAN   (67.88)   GLAZIER FOODS COMPANY   12/3/2020   Food Products CREDIT PARKER   (0.25)			CTE & GCC COURSES FEES	
GALVESTON PRINTING, LLC   12/3/2020   MinuteMan Press Galveston   139.00   Invoice #30775 300 Stickers   GENERAL SUPPLIES & MATERIAL   195.00   quote/job#42219   quote/job#42219   quote/job#42219   GENERAL SUPPLIES & MATERIAL   195.00   GENERAL SUPPLIES & MATERIAL   195.00   GENERAL SUPPLIES & MATERIAL   195.00   quote/job#42219   GENERAL SUPPLIES & MATERIAL   195.00   GENERAL SUPPLIES & GENERAL SUPPLIES & MATERIAL   195.00   GENERAL SUPPLIES & MATERIAL   195.00   GENERAL SUPPLIES & GENERAL SUPPLIES & MATERIAL SUPPLIES & GENERAL SUPPLI	GALVESTON TRANSFER STATION TEXAS LP	12/3/2020	trash disposal OCTOBER	84.06
Invoice #30775 300 Stickers   12/3/2020			2020-MAY 2021	
GALVESTON PRINTING, LLC  12/3/2020 GISD CHILD NUTRITION 12/3/2020 GISD CHILD NUTRITION 12/3/2020 GISD CHILD NUTRITION 12/3/2020 GLAZIER FOODS COMPANY 12/3/202	GALVESTON PRINTING, LLC	12/3/2020		139.00
Quote/job#42219		/ . /		
GISD CHILD NUTRITION GLAZIER FOODS COMPANY G	GALVESTON PRINTING, LLC	12/3/2020		195.00
GLAZIER FOODS COMPANY	CISD CLIII D MILITRITION	12/2/2020	' ''	245.00
GLAZIER FOODS COMPANY				
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GLAZIER FOODS COMPANY         12/3/2020         Food Products         1,835.00           GLAZIER FOODS COMPANY         12/3/2020         Food Products ROSENBERG         1,568.36           GLAZIER FOODS COMPANY         12/3/2020         Food Products AUSTIN         1,794.16           GLAZIER FOODS COMPANY         12/3/2020         Food Products PARKER         2,557.49           GLAZIER FOODS COMPANY         12/3/2020         Food Products AIM         1,366.28           GLAZIER FOODS COMPANY         12/3/2020         Food Products COLLEGIATE         4,179.58           GLAZIER FOODS COMPANY         12/3/2020         Food Products OPPE         2,707.34           GLAZIER FOODS COMPANY         12/3/2020         Food Products BURNET         3,065.57           GLAZIER FOODS COMPANY         12/3/2020         Food Products CREDIT MORGAN         (67.88)           GLAZIER FOODS COMPANY         12/3/2020         Food Products CREDIT PARKER         (0.25)				
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GLAZIER FOODS COMPANY  12/3/2020 Food Products AUSTIN  1,794.16  GLAZIER FOODS COMPANY  12/3/2020 Food Products PARKER  2,557.49  GLAZIER FOODS COMPANY  12/3/2020 Food Products AIM  1,366.28  GLAZIER FOODS COMPANY  12/3/2020 Food Products COLLEGIATE  4,179.58  GLAZIER FOODS COMPANY  12/3/2020 Food Products OPPE  2,707.34  GLAZIER FOODS COMPANY  12/3/2020 Food Products BURNET  3,065.57  GLAZIER FOODS COMPANY  12/3/2020 Food Products CREDIT MORGAN  (67.88)  GLAZIER FOODS COMPANY  12/3/2020 Food Products CREDIT MORGAN  (67.88)  GLAZIER FOODS COMPANY  12/3/2020 Food Products CREDIT PARKER  (0.25)	GLAZIER FOODS COMPANY	12/3/2020	Food Products	1,835.00
GLAZIER FOODS COMPANY  12/3/2020  Food Products BURNET  27.50  GLAZIER FOODS COMPANY  12/3/2020  Food Products CREDIT MORGAN  (67.88)  GLAZIER FOODS COMPANY  12/3/2020  Food Products CREDIT PARKER  (0.25)	GLAZIER FOODS COMPANY	12/3/2020	Food Products ROSENBERG	1,568.36
GLAZIER FOODS COMPANY  March 12/3/2020  Food Products BURNET  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products OPPE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products OPPE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products OPPE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products OPPE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products OPPE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products OPPE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products OPPE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products COLLEGIATE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products COLLEGIATE  Cond Products BURNET  Cond Products CREDIT MORGAN  March 1,366.28  Cond Products COLLEGIATE  Cond Products Colleg	GLAZIER FOODS COMPANY			1,794.16
GLAZIER FOODS COMPANY  12/3/2020 Food Products COLLEGIATE  4,179.58  GLAZIER FOODS COMPANY  12/3/2020 Food Products OPPE  2,707.34  12/3/2020 Food Products BURNET  3,065.57  GLAZIER FOODS COMPANY  12/3/2020 Food Products BURNET  27.50  GLAZIER FOODS COMPANY  12/3/2020 Food Products CREDIT MORGAN  (67.88)  GLAZIER FOODS COMPANY  12/3/2020 Food Products CREDIT PARKER  (0.25)		1		-
GLAZIER FOODS COMPANY  12/3/2020  Food Products BURNET  27.50  Food Products CREDIT MORGAN  (67.88)  GLAZIER FOODS COMPANY  12/3/2020  Food Products CREDIT PARKER  (0.25)				
GLAZIER FOODS COMPANY 12/3/2020 Food Products BURNET 3,065.57 GLAZIER FOODS COMPANY 12/3/2020 Food Products BURNET 27.50 GLAZIER FOODS COMPANY 12/3/2020 Food Products CREDIT MORGAN (67.88) GLAZIER FOODS COMPANY 12/3/2020 Food Products CREDIT PARKER (0.25)				
GLAZIER FOODS COMPANY 12/3/2020 Food Products BURNET 27.50 GLAZIER FOODS COMPANY 12/3/2020 Food Products CREDIT MORGAN (67.88) GLAZIER FOODS COMPANY 12/3/2020 Food Products CREDIT PARKER (0.25)				
GLAZIER FOODS COMPANY 12/3/2020 Food Products CREDIT MORGAN (67.88) GLAZIER FOODS COMPANY 12/3/2020 Food Products CREDIT PARKER (0.25)				-
GLAZIER FOODS COMPANY 12/3/2020 Food Products CREDIT PARKER (0.25)				

HARDIES   12/3/2020   Produce Products BAIL   12/3/2020   Produce Products AIM   12/3/2020   Produce Products CELEGIATE   290.   HARDIES   12/3/2020   Produce Products CELEGIATE   304.   HARDIES   12/3/2020   Produce Products CELEGIATE   304.   HARDIES   12/3/2020   Produce Products MECC   83.   HARDIES   12/3/2020   Produce Products ARKER   299.   HARDIES   12/3/2020   Produce Products ARKER	HARDIES	12/3/2020	Produce Products FVP	1	815.70
HARDIES   12/3/2020   Produce Products AUL   12/3/2020   12/3/20					
HARDIES   12/3/2020   Produce Products AMS   122   HARDIES   12/3/2020   Produce Products AUSTIN   280   HARDIES   12/3/2020   Produce Products CENTRAL   72   HARDIES   12/3/2020   Produce Products CENTRAL   72   HARDIES   12/3/2020   Produce Products SULEGIATE   304   HARDIES   12/3/2020   Produce Products SULEGIATE   305   HARDIES   12/3/2020   Produce Products MENCE   83   HARDIES   12/3/2020   Produce Products MORGAN   102   HARDIES   12/3/2020   Produce Products MORGAN   102   HARDIES   12/3/2020   Produce Products Products OPPE   300   HARDIES   12/3/2020   OPEN PO FOR HOME DEPOT   340   SUPPLIES FOR TEXAS ACE   PROGRAM   440   HOME DEPOT   12/3/2020   OPEN PO FOR HOME DEPOT   340   SUPPLIES FOR TEXAS ACE   PROGRAM   440   HOME DEPOT   12/3/2020   OPEN PO FOR HOME DEPOT   340   SUPPLIES FOR TEXAS ACE   PROGRAM   440   HOME DEPOT   12/3/2020   OPEN PO FOR HOME DEPOT   340   SUPPLIES FOR TEXAS ACE   PROGRAM   440   HOME DEPOT   12/3/2020   OPEN PO FOR HOME DEPOT   340   SUPPLIES FOR THE 2020-2021   340   SCHOOL YEAR-OCTOBER 2020 MAY   2021   340   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   340   SCHOOL YEAR-OCTOBER 2020 MAY   2021   340   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   340   SCHOOL YEAR-OCTOBER 2020 MAY   2021   340   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   340   SCHOOL YEAR-OCTOBER 2020 MAY   2021   340   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   340   SCHOOL YEAR-OCTOBER 2020 MAY   2021   340   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   340   SCHOOL YEAR-OCTOBER 2020 MAY   2021   340   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   340   SCHOOL YEAR-OCTOBER 2020 MAY   2021   340   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   340   SCHOOL YEAR-OCTOBER 2020 MAY   2021   340   SCHO		1			165.05
HARDIES   12/3/2020   Produce Products CENTRAL   72   HARDIES   12/3/2020   Produce Products SURNET   277   HARDIES   12/3/2020   Produce Products MIRCE   83   HARDIES   12/3/2020   Produce Products MIRCE   83   HARDIES   12/3/2020   Produce Products MIRCE   83   HARDIES   12/3/2020   Produce Products MORGAN   102   HARDIES   12/3/2020   Produce Products MORGAN   103   HARDIES   12/3/2020   Produce Products MORGAN   603   HARDIES   12/3/2020   Produce Products POMES   104   HARDIES   12/3/2020   OPEN PO FOR HOME DEPOT   449   SUPPLIES FOR TEXAS ACE   PROGRAM   102   HOME DEPOT   12/3/2020   Produce Products ROSENBERG   102   HOME DEPOT   12/3/2020   OPEN PO FOR HOME DEPOT   74   SUPPLIES FOR TEXAS ACE   PROGRAM   103   HOME DEPOT   12/3/2020   Produce Products ROSENBERG   104   HOME DEPOT   12/3/2020   Produce Products ROSENBERG   104   HOME DEPOT   12/3/2020   Produce Products ROSENBERG   102   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   2021   HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   38   SCHOOL YEAR-OCTOBER 2020 MAY   2021   HOME DEPOT   12/3/2020   SUPPLIE		1			608.92
HARDIES   12/3/2020   Produce Froducts CENTRAL   72   HARDIES   12/3/2020   Produce Froducts DLLEGIATE   304, AND   HARDIES   12/3/2020   Produce Products BURNET   277, AND   HARDIES   12/3/2020   Produce Products MCCC   83, AND   HARDIES   12/3/2020   Produce Products MCCC   83, AND   HARDIES   12/3/2020   Produce Products MCGCA   83, AND   HARDIES   12/3/2020   Produce Products MCGCA   83, AND   HARDIES   12/3/2020   Produce Products PARKER   299, AND   HARDIES   12/3/2020   Produce Products PARKER   102, AND   HOME DEPOT   12/3/2020   Produce PRODUCTS PARKER   202, AND   HOME DEPOT   12/3/2020   Products PARKER   202, AND   HOME DEPOT   12/3/2020   Products PRODUCTS PARKER   202, AND   HOME DEPOT   12/3/2020   Products PARKER   202, AND   HOME DEP					122.95
HARDIES					280.60
HARDIES	HARDIES	12/3/2020	Produce Products CENTRAL		72.00
HARDIES	HARDIES	12/3/2020	Produce Products COLLEGIATE		304.57
HARDIES	HARDIES	12/3/2020	Produce Products BURNET		277.70
HARDIES	HARDIES	12/3/2020	Produce Products MECC		83.80
HARDIES   12/3/2020   Produce Products PARKER   299.	HARDIES	12/3/2020	Produce Products MORGAN		102.00
HARDIES   12/3/2020   Produce Products PVM MORGAN   603.	HARDIES	12/3/2020	Produce Products OPPE		350.45
HARDIES	HARDIES	12/3/2020	Produce Products PARKER		299.60
HOME DEPOT   12/3/2020   OPEN PO FOR HOME DEPOT SUPPLIES FOR TEXAS ACE PROGRAM   12/3/2020   OPEN PO FOR HOME DEPOT 74.   74	HARDIES	12/3/2020	Produce Products FVP MORGAN		603.50
SUPPLIES FOR TEXAS ACE   PROGRAM	HARDIES	12/3/2020	Produce Products ROSENBERG		102.00
HOME DEPOT   12/3/2020   OPEN PO FOR HOME DEPOT   74.	HOME DEPOT	12/3/2020	SUPPLIES FOR TEXAS ACE		449.07
SUPPLIES FOR TEXAS ACE	HOME DEDOT	12/2/2020			74.12
HOME DEPOT   12/3/2020   PROGRAM   10.	HOWE DEPOT	12/3/2020			74.13
SUPPLIES FOR RR MUSEUM WALK THROUGH STORYBOOK EVENT-FUNDS REQUEST APPROVED PURCHASE REQUEST APPROVED PURCHASE REQUEST APPROVED SUPPLIES FOR THE 2020-2021 90. SUPPLIES FOR THE 2020-2021 205. SUPPLIES FOR THE 2020-2021 205					
THROUGH STORYBOOK EVENT- FUNDS REQUEST APPROVED PURCHASE REQUEST APPROVED 2021 SCHOOL YEAR-OCTOBER 2020-MAY  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY  12/3/2020 SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY  12/3/2020 SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY  12/3/2020 SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBE	HOME DEPOT	12/3/2020	***OPEN PURCHASE ORDER***		10.91
FUNDS REQUEST APPROVED PURCHASE REQUEST APPROVED POUR LEGACH SEQUEST APPROVED PURCHASE REQUEST APPROVED POUR LEGACH SEQUESTAND POUR 2021 PURCHASE REQUEST APPROVED POUR LEGACH SEQUESTAND POUR 2021 PURCHASE REQUEST APPROVED POUR 2021 PURCHASE POUR 2020 PURCHASE P			SUPPLIES FOR RR MUSEUM WALK		
HOME DEPOT   12/3/2020   12/			THROUGH STORYBOOK EVENT-		
HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   20			FUNDS REQUEST APPROVED		
HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   20			PURCHASE REQUEST APPROVED		
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HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   10.   SCHOOL YEAR-OCTOBER 2020-MAY   2021   78.   SCHOOL YEAR-OCTOBER 2020-MAY   2021   78.   SCHOOL YEAR-OCTOBER 2020-MAY   2021   45.   SCHOOL YEAR-OCTOBER 2020-MAY   2021   1.	HOME BEI OT	12/3/2020			(3.57)
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HOME DEPOT   12/3/2020   SUPPLIES FOR THE 2020-2021   78.   SCHOOL YEAR-OCTOBER 2020-MAY   2021   45.   SCHOOL YEAR-OCTOBER 2020-MAY   2021	HOWE DEPOT	12/3/2020			10.01
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SCHOOL YEAR-OCTOBER 2020-MAY  2021  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021  SCHOOL YEAR-OCTOBER 2020-MAY  2021  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021  SCHOOL YEAR-OCTOBER 2020-MAY  2021  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021  SCHOOL YEAR-OCTOBER 2020-MAY  2021  40.	HOME DEPOT	12/3/2020	SUPPLIES FOR THE 2020-2021	2021	38.13
HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021 72. SCHOOL YEAR-OCTOBER 2020-MAY  2021  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021 59. SCHOOL YEAR-OCTOBER 2020-MAY  2021  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021 2021 SCHOOL YEAR-OCTOBER 2020-MAY  2021  40.	HOME BELOT	12/3/2020			30.13
HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021 72. SCHOOL YEAR-OCTOBER 2020-MAY  12/3/2020 SUPPLIES FOR THE 2020-2021 59. SCHOOL YEAR-OCTOBER 2020-MAY  12/3/2020 SUPPLIES FOR THE 2020-2021 2021  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021 40. SCHOOL YEAR-OCTOBER 2020-MAY			SCHOOL TEAK OCTOBER 2020 WAT	2021	
SCHOOL YEAR-OCTOBER 2020-MAY  2021  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021  SCHOOL YEAR-OCTOBER 2020-MAY  2021  HOME DEPOT  12/3/2020 SUPPLIES FOR THE 2020-2021  SCHOOL YEAR-OCTOBER 2020-MAY  40.	HOME DEDOT	12/2/2020	SLIDBLIES FOR THE 2020 2021	2021	72 56
HOME DEPOT 12/3/2020 SUPPLIES FOR THE 2020-2021 59.  HOME DEPOT 12/3/2020 SUPPLIES FOR THE 2020-2021 2021  HOME DEPOT 12/3/2020 SUPPLIES FOR THE 2020-2021 40.  SCHOOL YEAR-OCTOBER 2020-MAY	HOWE DEPOT	12/3/2020			72.50
HOME DEPOT 12/3/2020 SUPPLIES FOR THE 2020-2021 59. SCHOOL YEAR-OCTOBER 2020-MAY 2021  HOME DEPOT 12/3/2020 SUPPLIES FOR THE 2020-2021 40. SCHOOL YEAR-OCTOBER 2020-MAY			SCHOOL ILAN-OCTOBER ZUZU-WAY	2021	
SCHOOL YEAR-OCTOBER 2020-MAY  12/3/2020 SUPPLIES FOR THE 2020-2021 40. SCHOOL YEAR-OCTOBER 2020-MAY	LIONAL DEDOT	12/2/2022	CLIDDLIEC FOR THE 2020 2024	2021	50.04
12/3/2020 SUPPLIES FOR THE 2020-2021 40. SCHOOL YEAR-OCTOBER 2020-MAY	HUIVIE DEPUT	12/3/2020			59.94
HOME DEPOT 12/3/2020 SUPPLIES FOR THE 2020-2021 40. SCHOOL YEAR-OCTOBER 2020-MAY			SCHOOL YEAR-OCTOBER 2020-MAY	200	
SCHOOL YEAR-OCTOBER 2020-MAY				2021	
	HOME DEPOT	12/3/2020			40.92
1 1 2021			SCHOOL YEAR-OCTOBER 2020-MAY		
2021				2021	

HOME DEPOT	12/3/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	505.01
		2021	
HOME DEPOT	12/3/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	139.53
HOME DEPOT	12/3/2020	Misc. Parts & Supplies - Rene Alvarado	58.05
HOME DEPOT	12/3/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	69.03
		2021	
INNER EXPLORER, INC.	12/3/2020	MORGAN - MINDFULNESS PROGRAM COMMUNITY EDITION LICENSE - HOME/SCHOOL CONNECTION TO CAMPUS MINDFULNESS PROGRAM	1,400.00
INTEGRATED VIRAL PROTECTION, LLC	12/3/2020	Covid 2020 - Room Level Air	30,360.00
INTEGRATED VIRAL PROTECTION, LLC	12/3/2020	Covid 2020 - Room Level Air purification Units	16,445.00
KARCZEWSKI BRADSHAW SPALDING	12/3/2020	LEGAL FEES	2,518.75
KARCZEWSKI BRADSHAW SPALDING	12/3/2020	LEGAL FEES	6,398.12
KLEEN JANITORIAL SUPPLY CO	12/3/2020	Misc. Supplies BURNET	65.70
KLEEN JANITORIAL SUPPLY CO	12/3/2020	custodial supplies-OCTOBER 2020-MAY 2021	144.20
KLEEN JANITORIAL SUPPLY CO	12/3/2020	custodial supplies-OCTOBER 2020-MAY 2021	31.90
KLEEN JANITORIAL SUPPLY CO		Misc. Supplies BALL	25.50
KLEEN JANITORIAL SUPPLY CO		Misc. Supplies MORGAN	57.98
KLEEN JANITORIAL SUPPLY CO		Misc. Supplies COLLEGIATE	64.40
KNIGHT, MARK	12/3/2020	GALVESTON BALL HS JROTC REIMBURSEMENT FOR ITEMS PURCHASED FOR THEIR 2020	189.73
KONE, INC	12/3/2020	ANNUAL TURKEY SHOOT SERVICES FOR THE 2020-2021 SCHOOL YEAR PER RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	744.00
KROGER-SOUTHWEST	12/3/2020		80.93
KURZ & CO.		Bread Products BURNET	73.80
KURZ & CO.	12/3/2020	Bread Products MORGAN	66.42
KURZ & CO.	12/3/2020	Bread Products CENTRAL	72.01
KURZ & CO.	12/3/2020	Bread Products PARKER	73.80
KURZ & CO.	12/3/2020	Bread Products AIM	66.42
KYRISH TRUCKS OF HOUSTON	12/3/2020	*** OPEN PURCHASE ORDER *** FOR PARTS 2020-2021	134.05
KYRISH TRUCKS OF HOUSTON	12/3/2020	*** OPEN PURCHASE ORDER *** FOR PARTS 2020-2021	4,662.14
KYRISH TRUCKS OF HOUSTON	12/3/2020	*** OPEN PURCHASE ORDER *** FOR PARTS 2020-2021	1,697.87
KYRISH TRUCKS OF HOUSTON	12/3/2020	*** OPEN PURCHASE ORDER *** FOR PARTS 2020-2021	35.55
KYRISH TRUCKS OF HOUSTON	12/3/2020	*** OPEN PURCHASE ORDER *** FOR PARTS 2020-2021	(781.25)
KYRISH TRUCKS OF HOUSTON	12/3/2020	*** OPEN PURCHASE ORDER *** FOR PARTS 2020-2021	59.96
KYRISH TRUCKS OF HOUSTON	12/3/2020	*** OPEN PURCHASE ORDER *** FOR PARTS 2020-2021	155.31
LAKESHORE LEARNING MATERIALS	12/3/2020	MORGAN - MATH MANIPULATIVES TO SUPPORT MATH/STEM/THEME INSTRUCTION	4,473.46
LAKESHORE LEARNING MATERIALS	12/3/2020	Supplies & Materials	75.98
LEE, ALEX CURTIS		MEAL REIMBURSEMENT	10.75
LISTER PLUMBING CO	1. 1.	Covid 2020 - Oppe Washer and Dryer water, vent and drain	4,800.00
		to clean microfiber towels.	
LISTER PLUMBING CO	12/3/2020	Rosenberg - Install Cut-off Valve to run new Water line	1,580.00

LSCPA DEPARTMENT OF WORKFORCE	12/3/2020	inside to Gym  *** OPEN PURCHASE ORDER***  PAYMENT OF COMMERCIAL DRIVERS		350.00
		TEST PREPARATION, TRAINING,		
MARTY'S CITY AUTO INC	12/3/2020	FOR REPAIR OFF BUSES & FLEET		998.63
MARTY'S CITY AUTO INC	12/3/2020	VEHICLES 2020-2021 FOR REPAIR OFF BUSES & FLEET		888.65
MATERA PAPER COMPANY	12/3/2020	VEHICLES 2020-2021 SUPPLIES NEEDED FOR VARIOUS		71.94
		SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for		559.48
		Month of OCTOBER 2020-MAY		
MATERA DADER COMBANIV	12/2/2020		2021	1 105 03
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for		1,105.93
		Month of OCTOBER 2020-MAY		
		2	2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS		841.15
		SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS		473.92
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY	2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS	2021	44.66
	, , , , ,	SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY		
MATERA RADER COMBANIV	12/2/2020		2021	267.76
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for		267.76
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS		1,488.28
		SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS		304.33
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY	2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS	.021	360.28
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY	2024	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS	2021	869.94
WATER CONTRACT	12,3,2020	SCHOOLS FOR THE 2020-2021 for		303.31
		Month of OCTOBER 2020-MAY		
	10/0/0000		2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for		533.55
		Month of OCTOBER 2020-MAY		
		2	2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS		514.52
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY	2021	
MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS		312.53
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY	0021	
		1	2021	

MATERA PAPER COMPANY	12/3/2020	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for		1,168.66
		Month of OCTOBER 2020-MAY	2024	
MEDCO	12/2/2020	Favinment for Bilatoral Bahah	2021	106.00
MEDCO MOODY EARLY CHILDHOOD CENTER		Equipment for Bilateral Rehab MECC PAYMENTS FOR BASIC		47,678.00
MOOD! EARL! CHILDHOOD CENTER	12/3/2020	FUNDING ALLOTMENT-FLOW THRU		47,078.00
MOREAU, ANN	12/3/2020	Reimbursement		374.93
MUSIC & ARTS CENTER		tenor sax repair Ball High		170.00
MUSIC & ARTS CENTER		tuba repair Ball High		235.00
MUSIC & ARTS CENTER		trumpet repair Ball High		175.00
MUSIC & ARTS CENTER		neck repair ticket 1000639382		30.00
MUSIC & ARTS CENTER		Reapirs for Ball High Band		905.00
NCS PEARSON, INC.		CERTIPORT RENEWAL FOR ACA		13,416.00
	12,0,2020	CAMPUS LICENSE		10, 110.00
NCS PEARSON, INC.	12/3/2020	Certiport Renewal for		12,875.00
	12,0,2020	Galveston ISD MOS ACA ACU		12,075.00
		2020-21: GISD CTE portion		
		(Quote# 00082184)		
NEW YORK LIFE INSURANCE & LTC	12/3/2020	Payroll accrual		951.87
NEW YORK LIFE INSURANCE & LTC		Payroll accrual		951.87
NEWBART PRODUCTS INC		School Supplies -Quote		263.78
NEW DAWN I NO DOOR INC	12,0,2020	#3379796750		200.70
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS diesel and		8,920.00
	, -,	automotive purchase of hoist		5,5 = 5.55
		and engine stands		
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS diesel and		(4,825.00)
	, -,	automotive purchase of hoist		( ',==:::0',
		and engine stands		
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS open PO to		52.99
	, -,	O' Reilly's for Ball HS		52.55
		automotive program		
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS open PO to		(144.10)
	, -,	O' Reilly's for Ball HS		(= : ::==,
		automotive program		
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS open PO to		126.10
	, , , , , ,	O' Reilly's for Ball HS		
		automotive program		
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS open PO to		4.99
		O' Reilly's for Ball HS		
		automotive program		
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS open PO to		13.68
		O' Reilly's for Ball HS		
		automotive program		
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS open PO to		25.97
		O' Reilly's for Ball HS		
		automotive program		
O'REILLY AUTO PARTS	12/3/2020	Galveston Ball HS open PO to		12.97
		O' Reilly's for Ball HS		
		automotive program		
OPEN SEASON	12/3/2020	SAIL TSHIRTS Invoice # 10131		458.50
ORDONEZ, DIEGO	12/3/2020	Internship stipend for the		500.00
		completion of the		
		internship/clinical		
		experience and the receipt of		
		a satisfactory performance		
		rating on a workforce		
		readiness evaluation by the		
		internship supervisor, and		
		upon passing certification		
		exam/exams		
OTC BRANDS INC	12/3/2020	PARKER- SUPPLIES FOR CRAFTS		149.45
		CLUB		
		lear to the transfer of		
PARFAIT, RAELYNN	12/3/2020	Internship stipend for the completion of the		500.00

	ļ	internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the internship supervisor, and	
		upon passing certification	
		exam/exams	
PARTS TOWN LLC		Misc. Parts & Supplies - Rene	264.49
	1 ' '	Alvarado	
PITNEY BOWES INC	12/3/2020	PITNEY BOWES INVOICE	1,154.04
		101679054	10
PORTIONPAC CHEMICAL CORPORATION	12/3/2020	Soap & Chemicals	2,052.85
PROFORMA INFO PROS	12/3/2020	Promotional items	6,158.00
PROFORMA INFO PROS		Proforma lanyards quote for	1,729.43
		GISD CTE GCC 10-15-20	
PROJECT LEAD THE WAY		2020-2021 GCC PLTW	2,064.00
AAE CECLIDITY INC		ENGINEERING 9-12 O'CONNELL	20.25
RAE SECURITY, INC.		Needed Spindles for the Locksmiths QUOTE	99.25
		LOCKSMITHS QUOTE  QTE-RS-TX-2470	
AE SECURITY, INC.		Needed Thresholds for Ball	498.74
we secont i, itto.		High	430.74
REALLY GOOD STUFF LLC		School Supplies	122.66
REGION 4 ESC BUSINESS OFFICE		REGISTRATIONS FOR REGION 4	70.00
		-FEDERAL PROG.	
	-	TRAININGSJEFF PAYSEE &	
		SYLVIA ANDREWS	
REGION 4 ESC BUSINESS OFFICE	12/3/2020	Virtual Conference - Melissa	155.00
		Anderson November 12, 2020	
		(8:30 am - 3:30 pm)	
REGION 4 ESC BUSINESS OFFICE		Region 4 Open PO- SPED	75.00
		Training	
REGION 4 ESC BUSINESS OFFICE		Alphabet Arc	2.04
REPUBLIC PARTS CO		FOR THE PIURCHASE OF PARTS	84.09
		FOR BUSES & FLEET VEHICLES 2020-2021	
REPUBLIC PARTS CO		FOR THE PIURCHASE OF PARTS	8.26
KEI OBEICT AKTS CO		FOR BUSES & FLEET VEHICLES	0.20
		2020-2021	
REPUBLIC PARTS CO		FOR THE PIURCHASE OF PARTS	66.90
		FOR BUSES & FLEET VEHICLES	
	:	2020-2021	
REPUBLIC PARTS CO	12/3/2020	FOR THE PIURCHASE OF PARTS	35.19
		FOR BUSES & FLEET VEHICLES	
		2020-2021	
REPUBLIC PARTS CO		FOR THE PIURCHASE OF PARTS	12.13
		FOR BUSES & FLEET VEHICLES	
		2020-2021	
REPUBLIC PARTS CO		SUPPLIES FOR 2020-2021 SCHOOL	25.05
DIVERSIDE INSIGNITS		YEAR-OCTOBER 2020-MAY 2021	2.055.01
RIVERSIDE INSIGHTS		Riverside Insights Testing	2,055.04
SAM'S CLUB DIRECT		Assesments	104 54
DAIVI 3 CLUD DINECT		Supplies for Football vs Beaumont United 10/16/2020	184.54
		***OPEN PO REQUEST***	
SAM'S CLUB DIRECT		***OPEN PURCHASE ORDER***	180.11
- <del></del>		Water / Gatorade for Week of	100.11
		11/2/202	20
SAM'S CLUB DIRECT	12/3/2020		3.36
	1. 1.	MEETING ROOM SNACKS (TEACHER	26.94
SAIVI 3 CLUB DIKECI		· ·	1
SAM'S CLUB DIRECT		AND STAFF)	
SAM'S CLUB DIRECT		***OPEN PURCHASE ORDER***	214.50

SCHOOL OUTLET.COM	12/3/2020	COVID 2019 - Desk Shields - La Morgan, Burnet, Parker,	15,554.00
SHERWIN-WILLIAMS CO, THE	12/3/2020	Oppe SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	287.32
SHERWIN-WILLIAMS CO, THE	12/3/2020	4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	113.71
SHERWIN-WILLIAMS CO, THE	12/3/2020	4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	38.99
SHERWIN-WILLIAMS CO, THE	12/3/2020	4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	116.62
SHIELDS, GLENNA	12/3/2020	4/30/2022 AIM / CONSULTANT - GLENNA SHIELDS	340.00
SOUTHERN COMPUTER WAREHOUSE	12/3/2020	SCW-Toner for CLL	601.70
STEVE WEISS MUSIC INC	12/3/2020	percussion equipment for Ball High Band	375.00
STORYBOARD THAT	12/3/2020	Storyboard That Quote #0010304 Teacher 200 x2	203.76
SUMMIT K12	12/3/2020	SUMMIT K12 LICENSES FOR ENGLISH LEARNERS	5,902.50
T-MOBILE USA, INC	12/3/2020	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	24,500.00
THINKAUM	12/3/2020	SRSD WRITING FRAMEWORK-COACHING & PROFESSIONAL DEVELOPMENT	4,000.00
TOPGEAR	12/3/2020	TRAINING FOR APEX3 CAMPUSES FOR PURCHASE OF UNIFORM SHIRTS FOR TRANSPORTATION DEPARTMENT EMPLOYEES 2020-2021	2,733.17
TOPGEAR	12/3/2020	FACILITIES UNIFORMS	74.97
TROXELL COMMUNICATIONS		OPPE - POSTER PRINTER - THEME BASED INSTRUCTIONAL MATERIALS FOR CLASSROOM	499.00
TX DEPT OF PUBLIC SAFETY	12/3/2020	PAYMENT FOR BACKGROUND CHECKS	45.00
UNCHARTED LEARNING, NFP		INCUBATOREDU- PROGRAM RENEWAL FEE	5,000.00
UTMB AT GALVESTON	12/3/2020	UTMB- PI,DTN,CG Research manager, media lead, CG Design Team Lead, travel, supplies., etc	19,161.03
VARSITY SPIRIT FASHIONS & SUPPLIES, INC	12/3/2020	CHEERLEADER GEAR/UNIFORMS/ETC. Buy Board Contract 587-19	14,216.70
VERIZON WIRELESS	12/3/2020	*** OPEN PURCHASE ORDER *** MONTHLY FEES FOR HOT SPOTS ON BUSES	1,367.92
VEX ROBOTICS INC	12/3/2020	GEF Grant - Wes Holland, "Oppe Dolphin Robotics," Oppe Elementary	4,549.00
VEX ROBOTICS INC	12/3/2020	BHS ROBOTICS BUILDING SUPPLY LIST FOR COMPETITION	226.34
VILLAGE HARDWARE	12/3/2020	FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	169.76
VILLAGE HARDWARE	12/3/2020	Misc. Parts & Supplies - Rene Alvarado	14.85

VILLAGE HARDWARE	12/3/2020	SUPPLIES Per RFCSP #2018-14	788.24
WENCER CORRORATION	12/2/2020	OCTOBER 2020-MAY 2021	4.005.00
WENGER CORPORATION	12/3/2020	Wenger - Quote#3188545 -	4,985.00
WESTERN REVOLUCION OCICAL SERVICES	12/2/2020	\$4,985	
WESTERN PSYCHOLOGICAL SERVICES		WPS Assements	125.00
WESTERN PSYCHOLOGICAL SERVICES		Testing Supplies	658.90
WEXFORD INC		SEL EVALUATION SERVICES	12,500.00
WEXFORD INC	12/3/2020	BOARD APPROVED RFP#2019-03 -	40,000.00
		OCTOBER 21,2020 FOR GRANT	
		EVALUATION SERVICES OCT.1,	
		2020 - SEPT. 30,2021	
WOODWIND & BRASSWIND	12/3/2020	Alesis MINI portable keyboard	71.00
	10/0/0000	controller	270.40
YUMI ICE CREAM CO, INC		Ice Cream Products AUSTIN	278.40
YUMI ICE CREAM CO, INC		Ice Cream Products COLLEGIATE	474.72
BOLIVAR PENINSULA WATER SUPPLY CORP	12/9/2020	*** OPEN PURCHASE ORDER ***	234.17
		CRENSHAW WATER SERVICE	
		ACCOUNT# 590700	
MICHELETTI, JENNY		Contracted Services	1,088.00
HSA BANK		Payroll accrual	10,652.75
US OMNI		457PL PLAN	3,421.06
US OMNI		Payroll accrual	400.00
US OMNI		Payroll accrual	4,924.34
US OMNI		Payroll accrual	3,043.51
US OMNI		Payroll accrual	1,677.50
US OMNI		Payroll accrual	285.50
US OMNI	12/10/2020	Payroll accrual	128.50
US OMNI	12/10/2020	Payroll accrual	693.28
US OMNI	12/10/2020	Payroll accrual	2,841.00
US OMNI	12/10/2020	Payroll accrual	38.00
US OMNI		Payroll accrual	125.00
US OMNI		Payroll accrual	1,134.50
US OMNI	12/10/2020	Payroll accrual	1,000.00
US OMNI	12/10/2020	Payroll accrual	175.00
US OMNI	12/10/2020	Payroll accrual	2,996.47
US OMNI	12/10/2020	Payroll accrual	311.54
US OMNI	12/10/2020	OMNI TSA	375.00
OFFICE OF THE ATTORNEY GENERAL		Payroll accrual	365.00
OFFICE OF THE ATTORNEY GENERAL		Payroll accrual	4,914.07
OFFICE OF THE ATTORNEY GENERAL		Payroll accrual	365.00
OFFICE OF THE ATTORNEY GENERAL	12/10/2020	Payroll accrual	4,914.07
TOTAL ADMIN SRVS CORP	12/10/2020	FLEX-DEPENDENT CARE	319.16
TOTAL ADMIN SRVS CORP	12/10/2020	FLEX-MEDICAL CARE	4,658.81
A B SIGN SHOP	12/10/2020	Address Sign for Parker EST	52.82
		#4030	
A B SIGN SHOP	12/10/2020	Removal of Existing Numbers &	75.00
		Letters & Replace with New on	
		our Exit Location Signs EST	
		NO. 4052	
ALERT ALARMS	12/10/2020	SERVICES FOR	1,070.00
		2020-2021-OCTOBER 2020-AUGUST	
		2	021
AMAZON CAPITAL SERVICES	12/10/2020	SUPPLIES- MORGAN	16.99
AMAZON CAPITAL SERVICES	12/10/2020	Betty Jones Closing the Gap	3,491.28
		Through Distributive	
		Education Central Middle	
		School	
AMAZON CAPITAL SERVICES	12/10/2020	HUMAN CAPITAL MANAGEMENT	132.95
		SUPPLIES	
AMAZON CAPITAL SERVICES	12/10/2020	COMPUTER WEBCAM WITH A	77.96
		MICROPHONE FOR CONFERENCE	
		VIDEOS FOR MS. VAIL AND MS	
		BELMARES COMPUTERS AND OFFICE	
		SUPPLIES.	İ
		1	

AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	3,854.94 511.28 450.98 16.53 104.79 134.99 25.86 134.99 683.96
AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	511.28 450.98 16.53 104.79 134.99 25.86 134.99 683.96
AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES	511.28 450.98 16.53 104.79 134.99 25.86 134.99 683.96
AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES	450.98 16.53 104.79 134.99 25.86 134.99 683.96
Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	450.98 16.53 104.79 134.99 25.86 134.99 683.96
Education Central Middle School  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	16.53 104.79 134.99 25.86 134.99 683.96
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	16.53 104.79 134.99 25.86 134.99 683.96
AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  12/10/2020  12/10/2020  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	16.53 104.79 134.99 25.86 134.99 683.96
AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  12/10/2020  12/10/2020  12/10/2020  Order for GEF recipient Dr.  Jean Langevine. Campus:  Burnet Title: Taking Stream  Home.  AMAZON CAPITAL SERVICES  12/10/2020  BRITA FAUCET WATER  FILTER/KORNAS/ROSENBERG  AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	16.53 104.79 134.99 25.86 134.99 683.96
AMAZON CAPITAL SERVICES  12/10/2020  Order for GEF recipient Dr.  Jean Langevine. Campus: Burnet Title: Taking Stream Home.  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  BRITA FAUCET WATER FILTER/KORNAS/ROSENBERG  AMAZON CAPITAL SERVICES  12/10/2020  SNEEZE GUARDS  BRITA FAUCET WATER FILTER/KORNAS/ROSENBERG  SNEEZE GUARDS  AMAZON CAPITAL SERVICES  12/10/2020  Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	134.99 25.86 134.99 683.96
Jean Langevine. Campus: Burnet Title: Taking Stream Home.  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  BRITA FAUCET WATER FILTER/KORNAS/ROSENBERG  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	134.99 25.86 134.99 683.96
Burnet Title: Taking Stream Home.  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  BRITA FAUCET WATER FILTER/KORNAS/ROSENBERG  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  BUILDING ITEMS FOR	25.86 134.99 683.96
AMAZON CAPITAL SERVICES  12/10/2020  12/10/2020  12/10/2020  BRITA FAUCET WATER FILTER/KORNAS/ROSENBERG  SNEEZE GUARDS  Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	25.86 134.99 683.96
AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  BRITA FAUCET WATER FILTER/KORNAS/ROSENBERG  SNEEZE GUARDS  AMAZON CAPITAL SERVICES  12/10/2020  Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	25.86 134.99 683.96
AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  12/10/2020  12/10/2020  BRITA FAUCET WATER FILTER/KORNAS/ROSENBERG  SNEEZE GUARDS  Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	25.86 134.99 683.96
AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  12/10/2020  12/10/2020  Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  GALVESTON BHS ROBOTICS  BUILDING ITEMS FOR	134.99 683.96
AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES  12/10/2020  AMAZON CAPITAL SERVICES  12/10/2020  GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	683.96 36.14
AMAZON CAPITAL SERVICES  12/10/2020 Betty Jones Closing the Gap Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES 12/10/2020 Supplies & Materials GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	683.96 36.14
Through Distributive Education Central Middle School  AMAZON CAPITAL SERVICES 12/10/2020 Supplies & Materials GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	36.14
Education Central Middle School  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  12/10/2020  GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES  12/10/2020 12/10/2020 GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	
AMAZON CAPITAL SERVICES  12/10/2020 GALVESTON BHS ROBOTICS BUILDING ITEMS FOR	
BUILDING ITEMS FOR	55.03
COMPETITION	
AMAZON CAPITAL SERVICES 12/10/2020 BOOKS FOR ENGLISH DEPARTMENT	313.40
- CLASSROOMS	
AMAZON CAPITAL SERVICES 12/10/2020 LIBRARY SUPPLIES	65.40
AMAZON CAPITAL SERVICES 12/10/2020 School Supplies	51.54
AMAZON CAPITAL SERVICES 12/10/2020 More Chromebook Adapters AMAZON CAPITAL SERVICES 12/10/2020 Plexiglass Shield	99.60 389.94
AMAZON CAPITAL SERVICES 12/10/2020 School Supplies	545.38
AMAZON CAPITAL SERVICES 12/10/2020 Supplies & Materials	231.39
AMAZON CAPITAL SERVICES 12/10/2020 SUPPLIES FOR SEL TEACHERS AND	46.92
COMMUNITY ENGAGEMENT	
AMAZON CAPITAL SERVICES 12/10/2020 GEF RECIPIENT AWARD NOVEMBER	1,584.04
2020: "LIFE SKILLS GAME ROOM"	
- CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES 12/10/2020 GEF RECIPIENT AWARD NOVEMBER	(579.00)
2020: "LIFE SKILLS GAME ROOM"	
- CLASSROOM SUPPLIES   AMAZON CAPITAL SERVICES   12/10/2020   E3 COMMITTEE INCENTIVES	29.76
AMAZON CAPITAL SERVICES 12/10/2020 E3 COMMITTEE INCENTIVES AMAZON CAPITAL SERVICES 12/10/2020 E3 COMMITTEE INCENTIVES	94.95
AMAZON CAPITAL SERVICES 12/10/2020 CLASSROOM SUPPLIES FOR SELFIE	360.20
TEACHERS	300.20
AMERICAN EXPRESS 12/10/2020 BOT Jackets	375.09
ANDRADE, CLAUDIO 12/10/2020 EMPLOYEE REIMBURSEMENT	50.00
APPLE COMPUTER, INC 12/10/2020 OPPE - iPAD MINIS - VIRTUAL	553.00
LEARNING AND INSTRUCTION FOR	
MAGNET UNIT PROJECTS & SRSD	
STRATEGIES	
	2,653.00
LEARNING AND INSTRUCTION FOR	
MAGNET UNIT PROJECTS & SRSD	
STRATEGIES   12/10/2020   11/23/2020 - 12/22/2020 DATE	170.32
BALL TEEN HEALTH 409-750-9043	170.32
152 4	
AT&T 12/10/2020 11/23/2020 - 12/22/2020 DATE	42.58
BALL TEEN HEALTH 409-750-9379	
153 6	
AT&T 12/10/2020 11/23/2020 - 12/22/2020 DATE	507.01

		CHILD NUTRITION 713-A68-6106	
		098 0	
AT&T	12/10/2020	LONG DISTANCE CHARGES FOR	45.73
		BURNET 409-740-8951	
AT&T LONG DISTANCE	12/10/2020		13.85
AT&T MOBILITY	12/10/2020	WIRELESS 10/29/2020 -	534.97
ATHERTIC CURRLY INC	12/10/2020	11/28/2020	2.766.00
ATHLETIC SUPPLY, INC.		ATHLETIC GAITER MASKS	2,766.00
ATHLETIC SUPPLY, INC.	12/10/2020	Athletics-Supplies and Materials-VB BHS	2,892.00
ATHLETIC SUPPLY, INC.	12/10/2020	Collegiate Football Uniforms	45.00
ATHLETIC SUPPLY, INC.		Ball HS Football Equipment	6,520.00
ATHLETIC SUPPLY, INC.		Football Trucker Hats	252.00
AUTO PLUS		FOR PURCHASE OF PARTS FLEET	25.52
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/10/2020	FOR PURCHASE OF PARTS FLEET	169.12
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/10/2020	FOR PURCHASE OF PARTS FLEET	25.24
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/10/2020	FOR PURCHASE OF PARTS FLEET	141.38
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/10/2020	FOR PURCHASE OF PARTS FLEET	96.87
ALITO DILIC	12/10/2020	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	200.07
AUTO PLUS	12/10/2020	VEHICLES & BUSES 2020-2021	309.97
AUTO PLUS	12/10/2020	FOR PURCHASE OF PARTS FLEET	4.50
A0101 203	12/10/2020	VEHICLES & BUSES 2020-2021	4.50
AUTO PLUS	12/10/2020	FOR PURCHASE OF PARTS FLEET	(120.00)
		VEHICLES & BUSES 2020-2021	(====,
AUTO PLUS	12/10/2020	FOR PURCHASE OF PARTS FLEET	18.58
		VEHICLES & BUSES 2020-2021	
B & H PHOTO VIDEO PRO AUDIO	12/10/2020	BURNET - INSTRUCTIONAL TECH	129.00
		SUPPLIES	
BAKER, CHRISTIAN	12/10/2020	Reimbursement for Art	55.00
		Supplies	
BARNES AND NOBLE BOOKSTORES, INC	12/10/2020	MORGAN- TEACHER RESOURCE	109.98
		BOOKS - MAGNET GRANT	
BEAST UP GEAR LLC	12/10/2020	PILLARS/NARRATIVE Boys Basketball Replacement	207.99
BEAST OF GEAR LLC	12/10/2020	Uniforms	207.99
BOLIVAR PENINSULA WATER SUPPLY CORP	12/10/2020	*** OPEN PURCHASE ORDER ***	354.25
BOLIVART ENINGGEA WATER SOTTET COM	12/10/2020	CRENSHAW WATER SERVICE	334.23
		ACCOUNT# 590700	
BREEZEWAY CUSTOM SCREENPRINTIN	12/10/2020	UNIFORMS - CHILD NUTRITION	1,805.00
BROOKSIDE EQUIPMENT SALES, INC	12/10/2020	Needed Open PO for Parts &	2,024.01
		Accesories to maintain the	
		Lawn Equipment.	
CDW GOVERNMENT LLC	12/10/2020	TECHNOLOGY	56.88
		SUPPLIES-QUOTE#LRCQ761	
CDW GOVERNMENT LLC	12/10/2020	OPPE - LDC PROJECTOR/PRINTER	1,489.40
		- ENHANCE THEME BASED	
		PRESENTATIONS & LEARNING	
CDW COVERNMENT II C	12/10/2020	EXPERIENCES	02.75
CDW GOVERNMENT LLC	12/10/2020	HP CARTRIDGE/BERTHA REYNA QUOTE# LSVX131	82.75
CFI MECHANICAL, INC.	12/10/2020	Bond 2018 - Ball High Chiller	17,789.04
S	12, 10, 2020	Replacement Plant A and new	17,703.04
		Water Heater for Kitchen	
		Domestic Water	
CHALLENGE OFFICE PROD INC	12/10/2020	MS. MONROY KINDERGARTEN	117.59
		TEACHER CLASSROOM SUPPLIES	
		FOR STUDENTS AND TEACHER.	
CHALLENGE OFFICE PROD INC		OFFICE SUPPLIES	198.66
CHALLENGE OFFICE PROD INC	12/10/2020	DUPLICATING PAPER - BHS	2,737.50
	]	CAMPUS	

CHALLENGE OFFICE PROD INC	12/10/2020	BURNET - MEDIA ARTS CLUB & STREAM LAB SUPPLIES/MATERIALS	191.52
CHALLENGE OFFICE PROD INC	12/10/2020	CLASSROOM SUPPLIES	222.17
CHALLENGE OFFICE PROD INC		CHALLENGE - SPECIAL ED.	11.65
	, .,	DEPARTMENT CHOICE PARTNERS	
		AGREEMENT 19/025KD-04	
CHALLENGE OFFICE PROD INC	12/10/2020	Challenge - SPECIAL EDUCATION	31.62
	,,	DEPARTMENT 2020-21 CHOICE	
		PARTNERS AGREEMENT	
		19/025KD-04	
CHALLENGE OFFICE PROD INC	12/10/2020	Order for Ms. Silva (Campus	32.15
	, ., .	supplies) CHOICE PARTNERS	
		AGREEMENT 19/025KD-04	
CHALLENGE OFFICE PROD INC	12/10/2020	GENERAL OFFICE SUPPLIES	95.39
	, ., .	CHOICE PARTNERS 19/025KD-04	
CHALLENGE OFFICE PROD INC	12/10/2020	Library Supplies	121.76
CHALLENGE OFFICE PROD INC		PARKER- ART SUPPLIES	87.94
CHALLENGE OFFICE PROD INC		INK SUPPLIES FOR CENTRAL	550.37
	, .,	MIDDLE	
CHALLENGE OFFICE PROD INC	12/10/2020	OFFICE SUPPLIES	131.15
CHALLENGE OFFICE PROD INC		SUPPLIES FOR COMMUNITY	204.00
	,,	OUTREACH 12/3/20	
CHALLENGE OFFICE PROD INC	12/10/2020	SUPPLIES FOR SEL OFFICE	100.65
CHALLENGE OFFICE PROD INC		SPED Supplies	146.19
CHALLENGE OFFICE PROD INC		CHALLENGE ORDER- TONER	555.63
CHALLENGE OFFICE PROD INC		SPED Teacher Supplies /Annex	37.80
CHALLENGE OFFICE PROD INC		OFFICE SUPPLIES CHOICE	7.94
	12, 10, 2020	PARTNERS 19/025KD-04	7.5.
CHALLENGE OFFICE PROD INC	12/10/2020	OFFICE SUPPLIES	22.99
CHALLENGE OFFICE PROD INC		CAMPUS SUPPLIES	1.97
CHALLENGE OFFICE PROD INC	1 -	Supplies & Materials	162.00
CHALLENGE OFFICE PROD INC		GEF Grant, Jennifer	248.43
	,,,	Rodriguez, "Hands On-Line	
		Learning," Oppe Elementary	
CHALLENGE OFFICE PROD INC	12/10/2020	VIRTUAL PROGRAM ART SUPPLIES	358.38
CHALLENGE OFFICE PROD INC		VIRTUAL PROGRAM - SUPPLIES	237.86
	,,	FOR SCIENCE	
CHALLENGE OFFICE PROD INC	12/10/2020	VIRTUAL PROGRAM - SUPPLIES	81.60
	, ., .	FOR SCIENCE	
CHALLENGE OFFICE PROD INC	12/10/2020	VIRTUAL PROGRAM - SUPPLIES	9.53
	,,,	FOR SCIENCE	
CHALLENGE OFFICE PROD INC	12/10/2020	CHALLENGE ORDER- BUSINESS	82.67
	,,,	OFFICE	
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020	24.36
	,_,	COLLEGIATE (WEIS)	
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020 OPPE	405.62
CITY OF GALVESTON		9/18/2020 - 10/19/2020 PARKER	1,435.98
CITY OF GALVESTON		9/28/2020 - 10/22/2020	12.74
	,,	TRANSPORTATION	
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020 PARKER	24.36
CITY OF GALVESTON		9/18/2020 - 10/19/2020	184.20
	, .,	SOFTBALL FIELD	
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020	1,876.85
	12, 20, 2020	COLLEGIATE (WEIS)	2,070.00
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020	942.16
CITY OF GALVESTON	12/10/2020	TRANSPORTATION	312.10
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020	24.36
CIT OF GALVESTON	12/10/2020	COLLEIGATE (WEIS)	24.50
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020 NEW	3,254.39
3 3. GALVESTON	12, 10, 2020	FIELD	3,234.33
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020 PARKER	357.76
CITY OF GALVESTON		9/18/2020 - 10/19/2020 FARRER 9/18/2020 - 10/19/2020 NEW	382.49
GITT OF GALVESTON	12, 10, 2020	FIELD	302.43
CITY OF GALVESTON	12/10/2020	9/18/2020 - 10/19/2020	836.89
	,,	SOFTBALL FIELD SPRINKLER	330.03
I	I	JOI IDALL HELD SENINKLEN	

CJ CABLING		stallation of Hudl Focus	250.00
CLASSIC FORD GALVESTON	12/10/2020 **	amera in Ball HS Main Gym **OPEN PURCHASE ORDER*** FOR EPAIRS MADE TO BUSES & FLEET	48.00
	VI	EHICLES AND OR PURCHASE OF	
CLASSIC FORD CALVESTON		ARTS 2020-2021	1.046.43
CLASSIC FORD GALVESTON		**OPEN PURCHASE ORDER*** FOR EPAIRS MADE TO BUSES & FLEET	1,946.43
		EHICLES AND OR PURCHASE OF	
		ARTS 2020-2021	
CLASSIC FORD GALVESTON	12/10/2020 **	**OPEN PURCHASE ORDER*** FOR	604.89
	RI	EPAIRS MADE TO BUSES & FLEET	
	VI	EHICLES AND OR PURCHASE OF	
		ARTS 2020-2021	
CLASSIC FORD GALVESTON		**OPEN PURCHASE ORDER*** FOR	25.64
		EPAIRS MADE TO BUSES & FLEET EHICLES AND OR PURCHASE OF	
		ARTS 2020-2021	
CLASSIC FORD GALVESTON		**OPEN PURCHASE ORDER*** FOR	(108.19)
	, , ,	EPAIRS MADE TO BUSES & FLEET	(====,
	VI	EHICLES AND OR PURCHASE OF	
	PA	ARTS 2020-2021	
CLASSIC FORD GALVESTON	12/10/2020 **	**OPEN PURCHASE ORDER*** FOR	72.00
		EPAIRS MADE TO BUSES & FLEET	
		EHICLES AND OR PURCHASE OF	
0.4.4.0.1.5.0.5		ARTS 2020-2021	040.00
CLAY CUP STUDIOS	, , ,	PEN PO FOR CLAY CUP STUDIOS	910.00
		0-21 SCHOOL YEAR TEXAS ACE ONTRACT TOTAL- FAMILY EVENTS	
		ND TAKE HOME KITS	
CLAY CUP STUDIOS		PEN PO FOR CLAY CUP STUDIOS	960.00
		D-21 SCHOOL YEAR TEXAS ACE	
	C	ONTRACT TOTAL- FAMILY EVENTS	
	Al	ND TAKE HOME KITS	
CLEAR FALLS HIGH SCHOOL	12/10/2020 Ba	all High School Golf Entry	225.00
		ear Falls Girls All Level	
CORURN CURRIY CO		ournament	2 022 70
COBURN SUPPLY CO		eeded Burner Controller for ne Sellers Boiler @ Ball	3,022.79
		igh's Plant A	
COBURN SUPPLY CO		JPPLIES FOR 2020-2021 SCHOOL	1,614.73
		EAR OCTOBER 2020-MAY 2021	_,
COBURN SUPPLY CO	12/10/2020 St	JPPLIES FOR 2020-2021 SCHOOL	367.70
	YE	EAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO		JPPLIES FOR 2020-2021 SCHOOL	296.20
		EAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO		lisc. Parts & Supplies - Rene	126.56
CONNECTION		Ivarado	90.10
CONNECTION		URNET - PRINTER/SCANNER FOR IAGNET COORDINATOR	80.18
COP STOP		NIFORMS/ACCESSORIES	316.00
COP STOP		NIFORMS/ACCESSORIES	391.00
CREATEMYTEE.COM		nirts, Sweaters, Mask	316.00
	-т	heatre Order #112692	
CRESCENT ELECTRIC COMPANY, INC	12/10/2020 C	ATE - Install Air Compressor	647.50
		nd remove old one	
DECKER, STEPHANI		** OPEN PURCHASE ORDER ***	3,178.75
		ONSULTING SERVICES FOR	
DELL MARKETING LD		USINESS OFFICE	104 700 00
DELL MARKETING LP		URNET - DELL (360) HROMEBOOKS	104,760.00
DIRECT SUPPLY LLC		hromebook Repair	139.94
		·	
	12/10/2020IG	lopal Direct Parts DEM	303.45
DIRECT SUPPLY LLC		lobal Direct Parts OEM ECLAIMED DELL CHROMEBOOK 11	303.45

1	1	In a second second	i I
DIRECT SUPPLY LLC	12/10/2020	(C-SIDE) BLACK Chromebook Repair	125.99
DRAKE UNIVERSITY		Supplies & Materials	175.07
DRAMATIC PUBLISHING		Performance rights to	80.00
DRAWATE FORESTING	12/10/2020	Artifice for Collegiate	00.00
		Academy Theater	
DYNAMIC VOICE DATA INC	12/10/2020	NETWORK CABLES	434.00
EDYNAMIC LEARNING ULC		EDynamic renewal for Access	1,380.00
		to Business Information	,
		Management for 2020-21 school	
		year	
EXAMITY INC.	12/10/2020	Examity Invoice-College Board	100.00
		- Accuplacer-November 2020	
		Galveston ISD	
FASTSIGNS OF GALVESTON		MARKETING SUPPLIES	77.76
FOLLETT SCHOOL SOLUTIONS INC		BHS LIBRARY BOOKS	1,493.52
GALVESTON NEWSPAPERS	12/10/2020	Daily News 1 year	234.00
		subscription	
GIESSEL, IRELYNN	12/10/2020	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
GLAZIER FOODS COMPANY	12/10/2020	Food Products AUSTIN	1,745.89
GLAZIER FOODS COMPANY		Food Products COLLEGIATE	2,733.81
GLAZIER FOODS COMPANY		Food Products BALL	60.74
GLAZIER FOODS COMPANY	12/10/2020	Food Products BALL	30.98
GLAZIER FOODS COMPANY	12/10/2020	Food Products BALL	123.91
GLAZIER FOODS COMPANY	12/10/2020	Food Products BALL	30.49
GLAZIER FOODS COMPANY	12/10/2020	Food Products BALL	34.57
GLAZIER FOODS COMPANY	12/10/2020	Food Products BALL	33.97
GLAZIER FOODS COMPANY		Food Products BALL	33.97
GLAZIER FOODS COMPANY		Food Products BALL	150.96
GLAZIER FOODS COMPANY		Food Products MECC	1,578.14
GLAZIER FOODS COMPANY	1	Food Products BALL	3,726.72
GLAZIER FOODS COMPANY	1	Food Products CENTRAL	1,758.00
GLAZIER FOODS COMPANY		Food Products ROSENBERG	1,596.31
GLAZIER FOODS COMPANY		Food Products MORGAN	1,963.37
GLAZIER FOODS COMPANY GLAZIER FOODS COMPANY	1	Food Products CRENSHAW Food Products BALL	1,715.57
GLAZIER FOODS COMPANY		Food Products BALL	277.41 210.73
GLAZIER FOODS COMPANY		Food Products BALL Food Products PARKER	2,326.63
GLAZIER FOODS COMPANY		Food Products PARKER  Food Products BURNET	3,077.98
GLAZIER FOODS COMPANY	1	Food Products OPPE	2,627.30
GLAZIER FOODS COMPANY	1	Food Products AIM	730.95
GLAZIER FOODS COMPANY	1	Food Products BALL	125.22
GRAINGER	1	Needed 15hp motor for Oppe	1,360.74
HARDIES		Produce Products BALL	641.76
HARDIES	12/10/2020	Produce Products FVP	328.30
		ROSENBERG	
HARDIES	12/10/2020	Produce Products BALL	754.86
HARDIES		Produce Products BURNET	290.80
HARDIES	12/10/2020	Produce Products CENTRAL	57.16
HARDIES	12/10/2020	Produce Products MECC	157.30
HARDIES	12/10/2020	Produce Products PARKER	349.75
HARDIES	12/10/2020	Produce Products FVP	149.40
		ROSENBERG	
HARDIES		Produce Products MORGAN	149.40
HARDIES	1	Produce Products AUSTIN	190.90
HARDIES	12/10/2020	Produce Products OPPE	291.00

HARDIES	12/10/2020	Produce Products MORGAN	110.30
HARDIES	12/10/2020	Produce Products AIM	147.95
HARDIES	12/10/2020	Produce Products COLLEGIATE	161.50
HARDIES	12/10/2020	Produce Products FVP MORGAN	1,192.15
HARRIS COUNTY DEPARTMENT OF EDUCATION	12/10/2020	11/01/2020 - 11/30/2020	1,227.66
		STORAGE	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	7.00
,	, ,	FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
	12, 20, 2020	FOR PAYMENT OF VEHICLE	23.33
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	7.00
THERS CO, W O THAT	12/10/2020	FOR PAYMENT OF VEHICLE	7.00
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
THERS CO, W O-HAUL	12/10/2020	FOR PAYMENT OF VEHICLE	23.30
		INSPECTIONS 2020-2021	
HICKE CO WILLIAM	12/10/2020		25.50
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
		FOR PAYMENT OF VEHICLE	
	10/10/2020	INSPECTIONS 2020-2021	25.50
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	95.50
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	55.50
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	40.00
,		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	25.50
111010 00, 11 0 111102	12, 10, 2020	FOR PAYMENT OF VEHICLE	23.30
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/10/2020	*** OPEN PURCHASE ORDER ***	170.54
THERS CO, W O-HAUL	12/10/2020	FOR PAYMENT OF VEHICLE	170.54
HOME DEDOT	12/10/2020	INSPECTIONS 2020-2021	01.00
HOME DEPOT	12/10/2020	Open PO for Galveston Ball HS	81.68
		trades, robotics , Fab-Lab	
		and engineering classrooms;	
		to support materials,	
		supplies, and project based	
		learning materials	
HOME DEPOT	12/10/2020	Misc. Parts & Supplies - Rene	69.04
		Alvarado	
HOME DEPOT	12/10/2020	SUPPLIES FOR THE 2020-2021	39.51
		SCHOOL YEAR-OCTOBER 2020-MAY	
		1	2021

HOME DEPOT	12/10/2020	OPEN PO FOR HOME DEPOT SUPPLIES FOR TEXAS ACE		78.15
HOME DEPOT	12/10/2020	PROGRAM Misc. Parts & Supplies - Rene Alvarado		122.41
HOME DEPOT	12/10/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY		237.73
HOME DEPOT	12/10/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	17.80
HOME DEPOT	12/10/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	147.13
HOME DEPOT	12/10/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	75.59
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	12/10/2020	ADDITIONAL MATH RESOURCE CONSUMABLES- SPANISH GO MATH / SCIENCE FUSION BUYBOARD AGREEMENT 573-18 INSTRUCTIONAL MATERIALS, CLASSROOM TEACHING SUPPLIES,	2021	2,807.80
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	12/10/2020	& EQUIPMENT ADDITIONAL MATH RESOURCE CONSUMABLES- SPANISH GO MATH / SCIENCE FUSION BUYBOARD AGREEMENT 573-18 INSTRUCTIONAL MATERIALS, CLASSROOM TEACHING SUPPLIES, & EQUIPMENT		208.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	12/10/2020	ARRIBA LA LECTURA GR. 2		4,263.95
HOUSTON FOOD BANK	12/10/2020	Houston Food Bank BALL		383.06
HOUSTON FOOD BANK		Houston Food Bank AUSTIN		341.22
IDEAL LUMBER CO	12/10/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY		26.23
IDEAL LUMBER CO	12/10/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY	2021	304.74
IDEAL LUMBER CO	12/10/2020	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY		15.24
IPEVO INC	12/10/2020	AIM- DOCUMENT CAMERAS	2021	1,032.14
ISLAND FIRE & SAFETY CO, INC		Needed FDC Address Sign,		171.91
		extra sprinkler heads & storage box w/wrench for the Warehouse as per the Fire Marshal		
ISLAND FIRE & SAFETY CO, INC	12/10/2020	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY	2021	207.00
ISLAND FIRE & SAFETY CO, INC	12/10/2020	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY		180.00
ISLAND FIRE & SAFETY CO, INC	12/10/2020	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY	2021	264.85
JW PEPPER & SON INC	12/10/2020	Music for Collegiate Bands	2021	513.99
JW PEPPER & SON INC		Music for Collegiate Bands		56.00
KLEEN JANITORIAL SUPPLY CO	12/10/2020	custodial supplies-OCTOBER 2020-MAY 2021		235.80
KLEEN JANITORIAL SUPPLY CO	12/10/2020	custodial supplies-OCTOBER 2020-MAY 2021		145.90
KLEEN JANITORIAL SUPPLY CO	12/10/2020	custodial supplies-OCTOBER		162.85

I	1	2020-MAY 2021	1
KLEEN JANITORIAL SUPPLY CO	12/10/2020	custodial supplies-OCTOBER	72.95
		2020-MAY 2021	
KLEEN JANITORIAL SUPPLY CO	12/10/2020	custodial supplies-OCTOBER 2020-MAY 2021	415.60
KLEEN JANITORIAL SUPPLY CO	12/10/2020	TKP/COLLEGIATE HAND SANITIZER	160.00
KLEEN JANITORIAL SUPPLY CO		custodial supplies-OCTOBER	72.95
		2020-MAY 2021	
KLEEN JANITORIAL SUPPLY CO	12/10/2020	custodial supplies-OCTOBER	314.65
KLEEN JANITORIAL SUPPLY CO	12/10/2020	2020-MAY 2021 custodial supplies-OCTOBER	134.85
RELEIN JAINTTORIAL SUFFET CO	12/10/2020	2020-MAY 2021	134.63
KLEEN JANITORIAL SUPPLY CO	12/10/2020	custodial supplies-OCTOBER	415.60
		2020-MAY 2021	
KLEEN JANITORIAL SUPPLY CO		Misc. Supplies PARKER	25.50
KONE, INC	12/10/2020	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02	248.00
		OCTOBER 2020-AUGUST 2021	
KROGER-SOUTHWEST	12/10/2020	*** OPEN PURCHASE ORDER ***	95.11
		CAMPUS INCENTIVES	
KROGER-SOUTHWEST	12/10/2020	CRENSHAW- OPEN KROGER PO FOR	5.18
		TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	
KROGER-SOUTHWEST	12/10/2020	Open PO for Galveston Ball HS	113.19
IMOGEN SOOTHWEST	12, 10, 2020	CTE to use Kroger card	113.13
KROGER-SOUTHWEST	12/10/2020	Kroger Receipt card#0005	203.07
KROGER-SOUTHWEST	12/10/2020	Open PO for Galveston Ball HS	20.77
		CTE to use Kroger card	
KROGER-SOUTHWEST KROGER-SOUTHWEST		Kroger Receipt  DISTRICT- OPEN KROGER PO FOR	28.43 159.31
KNOGEN-3001HWE31	12/10/2020	TEXAS ACE PROGRAM SNACKS AND	159.51
		COOKING CLASS SUPPLIES	
KROGER-SOUTHWEST	12/10/2020	CRENSHAW- OPEN KROGER PO FOR	67.01
		TEXAS ACE PROGRAM SNACKS AND	
KDOCED COLITINATEST	42/40/2020	COOKING CLASS SUPPLIES	24.54
KROGER-SOUTHWEST KROGER-SOUTHWEST		Teacher Supply's COOKING SUPPLIES	21.51 37.12
KROGER-SOUTHWEST		EMPLOYEE INCENTIVE/MORALE	77.14
		BOOSTER (HOT CHOCOLATE)	
KURZ & CO.		Bread Products BALL	43.80
KURZ & CO.		Bread Products OPPE	77.49
KURZ & CO. KURZ & CO.		Bread Products BALL Bread Products COLLEGIATE	246.37 73.80
KURZ & CO.		Bread Products AUSTIN	166.16
KYRISH TRUCKS OF HOUSTON		*** OPEN PURCHASE ORDER ***	180.52
		FOR PARTS 2020-2021	
KYRISH TRUCKS OF HOUSTON	12/10/2020	*** OPEN PURCHASE ORDER ***	148.94
KVDICH TRUCKS OF HOUSTON	12/10/2020	FOR PARTS 2020-2021	116.00
KYRISH TRUCKS OF HOUSTON	12/10/2020	*** OPEN PURCHASE ORDER *** FOR PARTS 2020-2021	116.88
KYRISH TRUCKS OF HOUSTON	12/10/2020	*** OPEN PURCHASE ORDER ***	256.84
		FOR PARTS 2020-2021	
LAKESHORE LEARNING MATERIALS	12/10/2020	PRE K-4 MRS. FUENTES	137.70
		CLASSROOM SUPPLIES L.A	
LAVESHODE LEADNING MATERIALS	12/10/2020	MORGAN ELEMENTARY SCHOOL	1 222 71
LAKESHORE LEARNING MATERIALS	12/10/2020	GEF Grant - Jennifer Rodriguez, "Hands On-Line	1,222.71
		Learning," Oppe Elementary	
LITTLE RED BOX, LLC	12/10/2020	****OPEN PURCHASE ORDER****	1,241.50
		GROCERIES FOR MONTHLY VIRTUAL	
		COOKING CLASSES NOV	
		2020-MARCH 2021 50 FAMILIES PER CLASS- FUNDS REQUEST	
MAGNET SCHOOLS OF AMERICA,INC	12/10/2020	AUSTIN M.S. MSA MEMBERSHIP	475.00
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MAKERBOT INDUSTRIES LLC	12/10/2020	Items needed for the GCC	1	605.50
		MakerBot Method 3D printer		
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		349.95
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY	2024	
MAATERA RARER COMMONNY	12/10/2020	CLIDDLIEC MEEDED FOR VARIOUS	2021	624.25
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		621.35
		SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY		
		INDITED OCTOBER 2020-INIAT	2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS	2021	987.52
INVITED OF THE ENGINEER CONTINUES	12/10/2020	SCHOOLS FOR THE 2020-2021 for		307.32
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/10/2020	** OPEN PURCHASE ORDER**		117.48
		RAGS FOR SHOP 2020-2021		
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		626.79
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		163.12
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		555.54
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		320.99
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY	2024	
MATERA PAPER COMPANY	12/10/2020	CLIDDLIES NEEDED FOR VARIOUS	2021	775.47
INIATERA PAPER COMPANT	12/10/2020	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for		775.47
		Month of OCTOBER 2020-MAY		
		INDITITION OCTOBER 2020-INIAT	2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS	2021	1,896.44
	12, 20, 2020	SCHOOLS FOR THE 2020-2021 for		2,000
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		435.15
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		1,410.46
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		215.38
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY		
			2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS		628.81
		SCHOOLS FOR THE 2020-2021 for		
		Month of OCTOBER 2020-MAY	2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS	2021	150.54
INIATERA PAPER COMPANY	12/10/2020	SCHOOLS FOR THE 2020-2021 for		150.54
		Month of OCTOBER 2020-MAY		
		INITIAL OF OCTOBER 2020-IVIAT	2021	
MATERA PAPER COMPANY	12/10/2020	SUPPLIES NEEDED FOR VARIOUS	2021	346.46
EIVETA EN COMI ANT	12/10/2020	SCHOOLS FOR THE 2020-2021 for		5-0.40
		Month of OCTOBER 2020-MAY		
			2021	
MELTWATER NEWS US INC.	12/10/2020	Meltwater US and Canada wire		700.00
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MISTER GOLF CART LLC	12/10/2020	for press release REPAIR & MNT-VEHICLES-GOLF	369.50
	, ,, ,	CART	
MORALES, VIVIAN ENID LOPEZ	12/10/2020	EMPLOYEE REIMBURSEMENT- FINGERPRINTS 10/29/2020	49.26
NATIONAL PEN CO., LLC	12/10/2020	RECRUITING SUPPLIES (PENS)	99.68
NATIONAL PEN CO., LLC		RECRUITING SUPPLIES (PENS)	99.67
NCS PEARSON, INC.	12/10/2020	Pearson Order 10.26.20	1,214.85
NETRIX LLC	12/10/2020	MICROSOFT INTUNE CLOUD-BASED	7,125.00
NEWBART PRODUCTS INC	12/10/2020	NISCA PRINTER RIBBONS FOR IDS	280.91
O'REILLY AUTO PARTS	12/10/2020	Galveston Ball HS open PO to O' Reilly's for Ball HS	-
		automotive program	
O'REILLY AUTO PARTS	12/10/2020	Galveston Ball HS open PO to	11.00
		O' Reilly's for Ball HS	
		automotive program	
O'REILLY AUTO PARTS	12/10/2020	Galveston Ball HS open PO to	(100.10)
		O' Reilly's for Ball HS	
O'DELLY ALITO DARTS	12/10/2020	automotive program	(11.00)
O'REILLY AUTO PARTS	12/10/2020	Galveston Ball HS open PO to O' Reilly's for Ball HS	(11.00)
		automotive program	
O'REILLY AUTO PARTS	12/10/2020	Galveston Ball HS diesel and	19.99
O NEIZET / NOTO T/ NINTS	12, 10, 2020	automotive purchase of engine	13.33
		stands	
O'REILLY AUTO PARTS	12/10/2020	Galveston Ball HS diesel and	(19.99)
		automotive purchase of engine	, ,
		stands	
O'REILLY AUTO PARTS	12/10/2020	Galveston Ball HS open PO to	156.57
		O' Reilly's for Ball HS	
		automotive program	
OATS, CHASE	12/10/2020	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
OPEN SEASON	12/10/2020	OPEN SEASON INVOICE #10132	100.25
		SHIRTS	
OTC BRANDS INC	12/10/2020	CRENSHAW- STEM CHALLENGE	65.76
		SUPPLIES	
OTC BRANDS INC	1 ' '	STUDENT INCENTIVES	154.93
OTC BRANDS INC OTC BRANDS INC	1 .	TKP/AUSTIN HOLIDAY SUPPLIES CRENSHAW- HOLIDAY CRAFT	179.07
OTC BRAINDS INC	12/10/2020	ACTIVITIES	121.21
OTC BRANDS INC	12/10/2020	VIRTUAL ACE- SCIENCE SUPPLIES	67.95
OTC BRANDS INC	1 ' '	VIRTUAL ACE- SCIENCE SUPPLIES	82.37
PARENTSQUARE INC.		PARENTSQUARE SUBSCRIPTION	21,000.00
PBK ARCHITECTS		Bond 2018 - PBK -	3,780.00
		ARCHITECTURAL SERVICES - Roof	
		Project 4 Annex, Parker, La	
		Morgan Multi Campus Building	
		Envelope Repairs S; PBK	
224 4264475075	40/:5/	Project # 18267R	
PBK ARCHITECTS	12/10/2020	Bond 2018 - PBK -	338.64
		ARCHITECTURAL SERVICES - Roof	
		Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg	
		ES; PBK Project # 18266R	
PBK ARCHITECTS	12/10/2020	RENOVATION TO COURVILLE &	3,000.00
	, ,,====	DISTRICT- WIDE SITE	-,
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DDK ADCHITECTS	12/10/2020	IMPROVEMENTS REIMBURSABLES	11 000 00
PBK ARCHITECTS	12/10/2020	NEW GYM @ PARKER ES/SUPPORT FACILITY RENOVATIONS	11,000.00
		REIMBURSABLE	
PBK ARCHITECTS	12/10/2020	Bond 2018 - PBK -	2,539.82
I BRANCHITECTS	12/10/2020	ARCHITECTURAL SERVICES - Roof	2,333.02
		Project 3 Rosenberg Roof &	
		Envelope Repairs at Rosenberg	
		ES; PBK Project # 18266R	
PERMA-BOUND	12/10/2020	PARKER - LIBRARY BOOKS	202.21
PERMA-BOUND	12/10/2020	Library Books	359.78
PETROLEUM TRADERS CORPORATION	12/10/2020	DEISEL & DASOLINE FOR ALL	9,095.37
		FLEET VEHICLES & BUSES	
		2020-2021	
PRAETORIAN GROUP, INC.	12/10/2020	TECHNOLOGY SUPPLIES	744.00
PROJECT LEAD THE WAY	12/10/2020	PROJECT LEAD THE WAY (PLTW)	950.00
		PARTICIPATION FEES	
PURCHASE POWER	12/10/2020	*** OPEN PURCHASE ORDER ****	3,030.00
		PURCHASE POWER/ PITNEY BOWES	
R&R GAS AND EQUIPMENT, INC	12/10/2020	OPEN request for Galveston	429.00
		ISD Ball HS welding cylinders	
		and gases rental for the	1
		2020-2021 school year	
REGION 4 ESC BUSINESS OFFICE	12/10/2020	TEKS RESOURCE SYSTEM /SEPT.	33,760.00
		1, 2020 TO AUGUST 31, 2021	
		-TEA/IMA APPROVED ID	
	40/40/0000	D000194413	54.00
REGION 4 ESC BUSINESS OFFICE		Alphabet Arcs	51.00
REGION 4 ESC BUSINESS OFFICE	12/10/2020	Region 4 Open PO- SPED	45.00
REGION 4 ESC BUSINESS OFFICE	12/10/2020	Training Region 4 Open PO- SPED	45.00
REGION 4 ESC BOSINESS OFFICE	12/10/2020	Training	45.00
REPUBLIC SERVICES #855	12/10/2020	WASTE DISPOSAL SERVICE/	6,610.33
THE OBLIC SERVICES #055	12/10/2020	DISTRICT WIDE/ NOVEMBER	0,010.33
		SERVICES	
RICOH USA INC	12/10/2020	open purchase order for	6,422.23
	, -, -	maintenance on copiers	,
		2020-21	
RIVERSIDE INSIGHTS	12/10/2020	IOWA & Logramos for 20-21	857.14
		Online & Onsite	
RIVERSIDE INSIGHTS	12/10/2020	IOWA & Logramos for 20-21	700.00
		Online & Onsite	
RJ COOPER & ASSOCIATES, INC.	12/10/2020	Visual Impairment Items	53.00
		QUOTE M758	
ROBOTICS EDUCATION & COMPETITION FOUNDATION	12/10/2020	GALVESTON BALL HS ROBOTICS	170.00
		ADDITIONAL TEAMS REGISTRATION	
		FOR VRC CHANGE-UP @ GALENA	
		PARK IN-PERSON COMPETITION	
ROBOTICS EDUCATION & COMPETITION FOUNDATION	12/10/2020	GALVESTON BALL HS ROBOTICS	700.00
		TEAMS REGISTRATION FOR NORTH	
		HOUSTON CHANGE-UP 20-21	
		COMPETITION	
SCHOOL HEALTH CORPORATION	12/10/2020	Exam Gloves, Washable Gowns,	147.48
		Gel Hand Sanitizer, Mask,	
		Breathable Coveralls, Tongue	1
		Depressors, Safety Pins,	1
SCHOOL SPECIALTY LLC	12/10/2020	Cavicide Gallon	200.24
SCHOOL SPECIALTY, LLC	T. T.	VIRTUAL PROGRAM ART SUPPLIES	209.24
SEIDLITZ EDUCATION LLC	12/10/2020	BILINGUAL TEXES#164 TRAINING	6,227.20
		& 190 BILINGUAL TARGET	
		LANGUAGE PROFICIENCY TEST TRAINING	
SIGNATURE ASPEN IMAGING LLC	12/10/2020	MORGAN - UNIT THEME SIGNAGE	655.00
STATE OF EN INIMOTIVO EEC	12, 10, 2020	AND INSTALLATION	055.00
SOUTHERN TIRE MART	12/10/2020	FOR PURCHASE OF WHEELS & RIMS	800.00
DOOTHERIN TIME WART	12, 10, 2020	I ON I ONCHASE OF WHILLES & KIIVIS	1 500.00

2020-2021   12/10/2020   12/1	I	Ī	FOR BUSES AND FLEET VEHICLES	ĺ
SPARKLETTS   12/10/2020   **Open Purchase Order**   31.06   Monthly water service for Business Office   12/10/2020   Monthly water service for Business Office   18.56   MONTHLY WATER SERVICE FOR TKP OFFICE   18.56   MONTHLY WATER SERVICE FOR TKP OFFICE   12/10/2020   TASB, INC   12/10/2020   TASB, INC   12/10/2020   TASB, INC   12/10/2020   TASB legal assistance fund   500.00   TASB, INC   12/10/2020   TASB legal assistance fund   500.00   TEACHER DIRECT   12/10/2020   TASB legal assistance fund   500.00   TEACHER DIRECT   12/10/2020   TE				
Monthly water service for	SPARKLETTS	12/10/2020		31.06
SPARKLETTS		, -, -	·	
MONTHLY WATER SERVICE FOR TXP OFFICE   STEVE WEISS MUSIC INC   12/10/2020   Percussion supplies for Ball   330.95   High Band   330.95   High Band   330.95   High Band   330.95   High Band   320.00   TASS, INC   12/10/2020   CONTRACTED SERVICES   220.00   200.00   TEACHER DIRECT   12/10/2020   TEACHER DIRECT   2021   TEACHER DIRECT   2020			Business Office	
OFFICE   12/10/2020   Percussion supplies for Ball   330.95   High Band   330.95   High Band   330.95   High Band   330.95   SUNSHINE CENTER INC   12/10/2020   CONTRACTED SERVICES   220.00   200.00	SPARKLETTS	12/10/2020	**OPEN PURCHASE ORDER**	18.56
STEVE WEISS MUSIC INC				
SUNSHINE CENTER INC 12/10/2020 TASB legal assistance fund 12/10/2020 TASB legal assistance fund 12/10/2020 TASB legal assistance fund 12/10/2020 TASB legal assistance fund 12/10/2020 TASB legal assistance fund 12/10/2020 TASB legal assistance fund 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 TASB legal assistance fund 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 ONLINE EDUCATOR CONVENTION 12/10/2020 ONLINE EDUCATOR CONVENTION 12/10/2020 ONLINE EDUCATOR CONVENTION 12/10/2020 ONLINE EDUCATOR CONVENTION 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 ONLINE EDUCATOR CONVENTION 12/10/2020 ONLINE EDUCATOR CONVENTION 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 PEST CONTROL 12/10/2020 ONLINE EDUCATOR CONVENTION 12/10/2020 PEST CONTROL 12/10/		40/40/0000		222.25
SUNSHINE CENTER INC   12/10/2020   CONTRACTED SERVICES   220.00   7ASB, INC   12/10/2020   TASB legal assistance fund   500.00	ISTEVE WEISS MUSIC INC	12/10/2020		330.95
TASB, INC	SUNSHINE CENTER INC	12/10/2020	-	220.00
TEACHER DIRECT  TO JUIC 2001  TEACHER DIRECT  TO SUSPENDE SOOD for Kap POLICE DOG  ONLINE EDUCATOR CONVENTION  TEACH DIRECT  TEACH DIRECT  TEACHER DIRECT  TEACHER DIRECT  TEACHER DIRECT  TEACHER DIRECT  TEACHER TO SUSPENDE DIRECTOR CONVENTION  TEACH DIRECTOR CONVEN				
TERMINIX PROCESING CENTER	,			
TREATMENT-OCTOBER 2020-AUGUST 2021  TEXAS CITY FEED & SUPPLY 12/10/2020 "Open P.O. Supplies Food for k.9 POLICE DOG N.9 POLICE DOG N.9 POLICE DOG NILVE EDUCATORS ASSOC. T.D.E.A. 12/10/2020 ONLINE EDUCATOR CONVENTION 150.00 REGISTRATION 150.00 REGISTRATION 150.00 REGISTRATION 150.00 REGISTRATION 150.00 REGISTRATION 12/10/2020 Brandi Kiekel-Austin Middle 1,040.00 School Bringing STEM to the Stage 12/10/2020 PURCHASE ORDER***FOR PURCHASE ORDER***FOR PURCHASE ORDER***FOR PURCHASE ORDER***FOR BUSES & FLEET VEHICLE 2020-2021 PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021 PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021 PURCHASE ORDER***FOR PURCHA	TEACHER DIRECT	12/10/2020	CLASSROOM SUPPLIES	50.56
TEXAS CITY FEED & SUPPLY   12/10/2020   12	TERMINIX PROCESING CENTER	12/10/2020		1,810.00
TEXAS CITY FEED & SUPPLY   12/10/2020   12				
TEXAS DANCE EDUCATORS ASSOC. T.D.E.A.   12/10/2020   ONLINE EDUCATOR CONVENTION   175.00   REGISTRATION   175.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   12/10/2020   Brandi Kiekel-Austin Middle   50.00   Bringing STEM to the 150.00   REGISTRATION   12/10/2020   Standard Redistration   12/10/2020   Standard Redistratio	TEVAS CITY FEED 8 CURDLY	12/10/2020		45.00
TEXAS DANCE EDUCATORS ASSOC. T.D.E.A.   12/10/2020   ONLINE EDUCATOR CONVENTION   175.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   150.00   REGISTRATION   12/10/2020   Brandik Kiele-Austin Middle   1,040.00   School Bringing STEM to the Stage   12/10/2020   ***OPEN PURCHASE ORDER***FOR PURCHASE ORDER***FOR PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021   THOMAS BUS GULF COAST GP INC   12/10/2020   ***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021   THOMAS BUS GULF COAST GP INC   12/10/2020   ***OPEN PURCHASE ORDER***FOR PURCHASE ORDER***F	TEXAS CITY FEED & SUPPLY	12/10/2020	I	45.99
REGISTRATION   150.00   NUINE EDUCATOR CONVENTION   150.00   NUINE EDUCATOR CONVENTION   150.00   NUINE EDUCATOR CONVENTION   150.00   REGISTRATION   12/10/2020   Srandl Kiekel-Austin Middle   1,040.00   School Bringing STEM to the   Stage   12/10/2020   Srandl Kiekel-Austin Middle   1,040.00   School Bringing STEM to the   Stage   12/10/2020   School Bringing STEM to the   12/10/2020   School Bringing STEM to the   12/10/2020   School Bringing STEM to the   1,040.00   School Bring	TEXAS DANCE EDUCATORS ASSOC. T.D.E.A.	12/10/2020		175.00
REGISTRATION   12/10/2020   12/10/2020   12/10/2020   13/10/2020   1		, -, -		
TEXAS SCENIC COMPANY INC	TEXAS DANCE EDUCATORS ASSOC. T.D.E.A.	12/10/2020	ONLINE EDUCATOR CONVENTION	150.00
THOMAS BUS GULF COAST GP INC   12/10/2020				
Stage	TEXAS SCENIC COMPANY INC	12/10/2020		1,040.00
THOMAS BUS GULF COAST GP INC				
PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021	THOMAS BUS GUIE COAST GRING	12/10/2020	-	850.00
THOMAS BUS GULF COAST GP INC	THOMAS BOS GOLF COAST OF INC	12/10/2020		830.00
PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021				
THOMAS BUS GULF COAST GP INC	THOMAS BUS GULF COAST GP INC	12/10/2020	***OPEN PURCHASE ORDER***FOR	334.00
THOMAS BUS GULF COAST GP INC			PURCHASE OF PARTS FOR BUSES &	
PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021   12/10/2020				
THOMAS BUS GULF COAST GP INC	THOMAS BUS GULF COAST GP INC	12/10/2020		1,548.70
THOMAS BUS GULF COAST GP INC				
PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021	THOMAS BUS GUILE COAST GP INC	12/10/2020		32.80
TRIDENT BEVERAGE INC	THOMAS BOS GOLF COAST OF INC	12/10/2020		32.00
TRIDENT BEVERAGE INC   12/10/2020   Juice & Tea Products MORGAN   575.67   TSPRA   12/10/2020   TSPRA Star Award Entries   520.00   INVOICE #713   12/10/2020   2020-2021 UIL fees   2,250.00   INVOICE #713   12/10/2020   2020-2021 UIL fees   2,250.00   1,466.00   80X   2/10/2020   REIMBURSEMENT OF FINGERPRINTS   48.25   11/3/2020   42/10/20			FLEET VEHICLE 2020-2021	
TSPRA	TRIDENT BEVERAGE INC	12/10/2020	Juice & Tea Products BALL	297.12
INVOICE #713   10   10   10   10   10   10   10				575.67
UNIVERSITY INTERSCHOLASTIC LEAGUE US POSTAL SERVICE  12/10/2020 US POSTAL SERVICE  12/10/2020 US POSTAL SERVICE  12/10/2020 VELEZ, ANGEL  12/10/2020 VYPE MEDIA, LLC  WEST ISLE URGENT CARE  12/10/2020 WOODWIND & BRASSWIND  WOODWIND & BRASSWIND  12/10/2020 WOODWIND & BRASSWIND  12/10/2020 WOODWIND & BRASSWIND  12/10/2020 US POSTAL SERVICE  12/10/2020 WOODWIND & BRASSWIND  12/10/2020 WATERIALS FOR POST OFFICE  11/3/2020 VYPE MEDIA, LLC  12/10/2020 WEST ISLE URGENT CARE  12/10/2020 WOODWIND & BRASSWIND  12/10/2020 WOODWIND & BRASSWIND  12/10/2020 WATERIALS FOR POST OFFICE  11/3/2020 WEIMBURSEMENT OF FINGERPRINTS  48.25  11/3/2020 SCREENING/PHYSICALS/UDS/BAT 2020-2021  WOODWIND & BRASSWIND  12/10/2020 WATERIALS FOR POST OFFICE  3,500.00 WATERIALS FOR POST OFFICE  1,466.00 WAS INVALIFIES FOR POST OFFICE  11/3/2020 WEIMBURSEMENT OF FINGERPRINTS  48.25  11/3/2020 WEIMBURSEMENT OF FINGERPRINTS  48.25  11/3/2020  ANNUAL FEES FOR POST OFFICE  1/13/2020  PAPMENT FOR DRUG  421.00  3,500.00  WATERIAL STORMAN ACTIONS BAND  241.00  241.00  242.00 WINDSHIELD SERVICES  1,360.00  1,360.	TSPRA	12/10/2020		520.00
US POSTAL SERVICE   12/10/2020   ANNUAL FEES FOR POST OFFICE BOX   1,466.00	LINIIVEDSITY INTERSCHOLASTIC LEAGUE	12/10/2020	I	2 250 00
Note				
VELEZ, ANGEL   12/10/2020   REIMBURSEMENT OF FINGERPRINTS   11/3/2020   12/13/2020   12/10/202	OST OSTAL SERVICE	12/10/2020		1,400.00
VYPE MEDIA, LLC WEST ISLE URGENT CARE  12/10/2020 PAYMENT FOR DRUG SCREENING/PHYSICALS/UDS/BAT 2020-2021 WOODWIND & BRASSWIND 12/10/2020 WOODWIND & BRASSWIND 12/10/2020 WOODWIND & BRASSWIND 12/10/2020 WOODWIND & BRASSWIND 12/10/2020 WOODWIND & BRASSWIND 12/10/2020 WOODWIND & BRASSWIND 12/10/2020 WOODWIND & BRASSWIND 12/10/2020 WAterials for Central Band 243.75 UNITED STATES TREASURY 12/11/2020 TAXES 248,824.70 TASB RISK MGMT FUND PROPERTY CASUALTY DESKINS, MELISSA 12/16/2020 US BANK NATIONAL ASSOC CORPORATE TRUST SERV 12/16/2020 US BANK NATIONAL ASSOC CORPORATE TRUST SERV BARNES AND NOBLE BOOKSTORES, INC 12/17/2020 BENNETT FLORAL 12/17/2020 BENNETT FLORAL 12/17/2020 WINDSHIELD & GLASS REPAIRS 255.80 SYMPATHY PLANT FOR EMPLOYEE 66.00 BINSWANGER GLASS #078	VELEZ, ANGEL	12/10/2020		48.25
WEST ISLE URGENT CARE  12/10/2020 PAYMENT FOR DRUG SCREENING/PHYSICALS/UDS/BAT 2020-2021  WOODWIND & BRASSWIND 12/10/2020 WOODWIND & BRASSWIND 12/10/2020 Waterials for Central Band 243.75 UNITED STATES TREASURY 12/11/2020 TAXES 248,824.70 TASB RISK MGMT FUND PROPERTY CASUALTY DESKINS, MELISSA 12/16/2020 US BANK NATIONAL ASSOC CORPORATE TRUST SERV BARNES AND NOBLE BOOKSTORES, INC 12/17/2020 BENNETT FLORAL 12/17/2020 BINSWANGER GLASS #078  12/17/2020 WINDSHIELD & GLASS REPAIRS 421.00 Additional SCREENING/PHYSICALS/UDS/BAT 2020-2021 Additional SCREENING/PHYSICALS/UDS/BAT 2020-2021 Additional SCREENING/PHYSICALS/UDS/BAT 2020-2021 Additional SCREENING/PHYSICALS/UDS/BAT 2020-2021 Additional SCREENING PHYSICALS/UDS/BAT 2020-2021 Additional SCREENING/PHYSICALS/UDS/BAT 2020-2021 Additional Screening Physicals SCREENING PHYSICALS/UDS/BAT 2020-2021 Additional Screening Physicals Screening			11/3/2020	
SCREENING/PHYSICALS/UDS/BAT 2020-2021  WOODWIND & BRASSWIND  12/10/2020 materials for ball high band  264.00 MOODWIND & BRASSWIND  12/10/2020 Materials for Central Band  243.75 UNITED STATES TREASURY  12/11/2020 TAXES  248,824.70  TASB RISK MGMT FUND PROPERTY CASUALTY  DESKINS, MELISSA  12/16/2020 CONTRACTED SERVICES  MICHELETTI, JENNY  12/16/2020 CONTRACTED SERVICES  12/16/2020 CONTRACTED SERVICES  12/16/2020 OPEN PURCHASE ORDER GALVESTON  ISD UNLIMITED TAX- SCHOOL  BUILDING BOND SERIES  BARNES AND NOBLE BOOKSTORES, INC  12/17/2020 SYMPATHY PLANT FOR EMPLOYEE  66.00  BINSWANGER GLASS #078  12/17/2020 WINDSHIELD & GLASS REPAIRS  265.00	VYPE MEDIA, LLC			3,500.00
2020-2021     2020-2021	WEST ISLE URGENT CARE	12/10/2020		421.00
WOODWIND & BRASSWIND  12/10/2020 materials for ball high band  264.00  WOODWIND & BRASSWIND  12/10/2020 Materials for Central Band  243.75  UNITED STATES TREASURY  12/11/2020 TAXES  248,824.70  12/15/2020 WCINVOICE  12/16/2020 CONTRACTED SERVICES  MICHELETTI, JENNY  12/16/2020 CONTRACTED SERVICES  12/16/2020 CONTRACTED SERVICES  12/16/2020 OPEN PURCHASE ORDER GALVESTON  ISD UNLIMITED TAX- SCHOOL  BUILDING BOND SERIES  BARNES AND NOBLE BOOKSTORES, INC  12/17/2020 PAPERBACK BOOKS - UIL CONTEST  SUPPLIES (BHS)  BENNETT FLORAL  12/17/2020 WINDSHIELD & GLASS REPAIRS  265.00			1 ' ' '	
WOODWIND & BRASSWIND UNITED STATES TREASURY 12/11/2020 TAXES 12/15/2020 TAXES 12/15/2020 TAXES 248,824.70 TASB RISK MGMT FUND PROPERTY CASUALTY 12/15/2020 DESKINS, MELISSA 12/16/2020 MICHELETTI, JENNY 12/16/2020 US BANK NATIONAL ASSOC CORPORATE TRUST SERV 12/16/2020 DESKINS, MELISSA 12/16/2020 TONTRACTED SERVICES 1,360.00 DEN PURCHASE ORDER GALVESTON ISD UNLIMITED TAX- SCHOOL BUILDING BOND SERIES BARNES AND NOBLE BOOKSTORES, INC 12/17/2020 DEN PURCHASE ORDER GALVESTON SUPPLIES (BHS) BENNETT FLORAL 12/17/2020 SYMPATHY PLANT FOR EMPLOYEE 66.00 BINSWANGER GLASS #078 12/17/2020 WINDSHIELD & GLASS REPAIRS 265.00	WOODWIND & BRASSWIND	12/10/2020		264.00
UNITED STATES TREASURY TASB RISK MGMT FUND PROPERTY CASUALTY DESKINS, MELISSA 12/16/2020 US BANK NATIONAL ASSOC CORPORATE TRUST SEN BARNES AND NOBLE BOOKSTORES, INC  12/17/2020 BENNETT FLORAL BINSWANGER GLASS #078  12/11/2020 TAXES 248,824.70 TAXES CONTRACTED SERVICES 1,192.74 CONTRACTED SERVICES 1,216/2020 CONTRACTED SERVICES 1,360.00 OPEN PURCHASE ORDER GALVESTON ISD UNLIMITED TAX- SCHOOL BUILDING BOND SERIES SUPPLIES (BHS) SYMPATHY PLANT FOR EMPLOYEE 66.00 BINSWANGER GLASS #078			ı	
TASB RISK MGMT FUND PROPERTY CASUALTY  DESKINS, MELISSA  12/16/2020  MICHELETTI, JENNY  12/16/2020  US BANK NATIONAL ASSOC CORPORATE TRUST SEN  BARNES AND NOBLE BOOKSTORES, INC  12/17/2020  BENNETT FLORAL  BENNETT FLORAL  BILDING BOND SERIES  1,192.74  760.00  12/16/2020  OPEN PURCHASE ORDER GALVESTON  ISD UNLIMITED TAX- SCHOOL  BUILDING BOND SERIES  PAPERBACK BOOKS - UIL CONTEST  SUPPLIES (BHS)  SYMPATHY PLANT FOR EMPLOYEE  66.00  BINSWANGER GLASS #078  12/17/2020  WINDSHIELD & GLASS REPAIRS  255.80				
MICHELETTI, JENNY  US BANK NATIONAL ASSOC CORPORATE TRUST SERY  12/16/2020  OPEN PURCHASE ORDER GALVESTON  ISD UNLIMITED TAX- SCHOOL  BUILDING BOND SERIES  BARNES AND NOBLE BOOKSTORES, INC  12/17/2020  BENNETT FLORAL  12/17/2020  BINSWANGER GLASS #078  12/17/2020  12/17/2020  OPEN PURCHASE ORDER GALVESTON  SUPPLIES OF PURCHASE ORDER GALVESTON  SUPPLIES (BHS)  1,360.00  1,36	TASB RISK MGMT FUND PROPERTY CASUALTY			-
US BANK NATIONAL ASSOC CORPORATE TRUST SERVED 12/16/2020 OPEN PURCHASE ORDER GALVESTON ISD UNLIMITED TAX- SCHOOL BUILDING BOND SERIES  BARNES AND NOBLE BOOKSTORES, INC 12/17/2020 PAPERBACK BOOKS - UIL CONTEST SUPPLIES (BHS)  BENNETT FLORAL 12/17/2020 SYMPATHY PLANT FOR EMPLOYEE 66.00 BINSWANGER GLASS #078 12/17/2020 WINDSHIELD & GLASS REPAIRS 265.00	DESKINS, MELISSA			760.00
ISD UNLIMITED TAX- SCHOOL BUILDING BOND SERIES  BARNES AND NOBLE BOOKSTORES, INC  12/17/2020 PAPERBACK BOOKS - UIL CONTEST SUPPLIES (BHS)  BENNETT FLORAL 12/17/2020 SYMPATHY PLANT FOR EMPLOYEE 66.00 BINSWANGER GLASS #078  12/17/2020 WINDSHIELD & GLASS REPAIRS 265.00	MICHELETTI, JENNY			1,360.00
BUILDING BOND SERIES  BARNES AND NOBLE BOOKSTORES, INC  12/17/2020 PAPERBACK BOOKS - UIL CONTEST SUPPLIES (BHS)  BENNETT FLORAL  12/17/2020 SYMPATHY PLANT FOR EMPLOYEE  66.00  BINSWANGER GLASS #078  12/17/2020 WINDSHIELD & GLASS REPAIRS  252.80  SUPPLIES (BHS)  265.00	US BANK NATIONAL ASSOC CORPORATE TRUST SERV	12/16/2020		350.00
BARNES AND NOBLE BOOKSTORES, INC  12/17/2020 PAPERBACK BOOKS - UIL CONTEST SUPPLIES (BHS)  BENNETT FLORAL 12/17/2020 SYMPATHY PLANT FOR EMPLOYEE 66.00 BINSWANGER GLASS #078 12/17/2020 WINDSHIELD & GLASS REPAIRS 252.80 SUPPLIES (BHS) 265.00				
SUPPLIES (BHS)  BENNETT FLORAL  12/17/2020 SYMPATHY PLANT FOR EMPLOYEE  66.00  BINSWANGER GLASS #078  12/17/2020 WINDSHIELD & GLASS REPAIRS  265.00	BARNES AND NOBLE ROOKSTORES INC	12/17/2020		252 80
BENNETT FLORAL 12/17/2020 SYMPATHY PLANT FOR EMPLOYEE 66.00 BINSWANGER GLASS #078 12/17/2020 WINDSHIELD & GLASS REPAIRS 265.00	S. MILES AND HODEL BOOKSTOKES, INC	12/11/2020		232.00
BINSWANGER GLASS #078 12/17/2020 WINDSHIELD & GLASS REPAIRS 265.00	BENNETT FLORAL	12/17/2020	l ' '	66.00
2020-2021	BINSWANGER GLASS #078	12/17/2020	WINDSHIELD & GLASS REPAIRS	265.00
			2020-2021	

BROOKSIDE EQUIPMENT SALES, INC	12/17/2020	Warehouse - New Mower for	11,426.54
CAREHERE LLC	12/17/2020	Yard Crew 2020-21 CAREHERE BLANKET PO-	1,811.48
CAREHERE LLC	12/17/2020	DISTRICT CHARGES 2020-21 CAREHERE BLANKET PO-	7,988.02
CAREHERE LLC	12/17/2020	DISTRICT CHARGES  2020-21 CAREHERE BLANKET PO-	7,345.75
CAREHERE LLC	12/17/2020	DISTRICT CHARGES 2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	6,825.64
CAREHERE LLC	12/17/2020	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	5,661.96
CAROLINA BIOLOGICAL SUPPLY CO	12/17/2020	GEF " Hands- On Learning in a Virtual World: SAIL Suzanne Edwards Quote # 468364 SQ Young Sci Squid Dissection	1,417.47
CAROLINA BIOLOGICAL SUPPLY CO	12/17/2020	TeacherGeek Mini Wind Turbine GEF " Hands- On Learning in a Virtual World: SAIL Suzanne Edwards Quote # 468364 SQ Young Sci Squid Dissection	1,898.46
CAROLINA BIOLOGICAL SUPPLY CO	12/17/2020	TeacherGeek Mini Wind Turbine QUOTE NUMBER: 469018 SQ GEF " Hands- On Learning in a Virtual World: SAIL Suzanne Edwards Teacher Geek, Super	164.39
COM CONFORMATAIT I C	42/47/2020	Wiggle Bot (755970)	65 220 20
CDW GOVERNMENT LLC CDW GOVERNMENT LLC		HP CHROMEBOOK HP CHROMEBOOK	65,239.20 226,312.50
CDW GOVERNMENT LLC	1	HP CHROMEBOOK 11A	4,250.00
CDW GOVERNMENT LLC		HP CHROMEBOOK 11A	218,237.50
CFI MECHANICAL, INC.		Bond 2018 - Ball High Chiller	117,710.93
CFI MECHANICAL, INC.	12/17/2020	Replacement Plant A and new Water Heater for Kitchen Domestic Water Bond 2018 - MEP Project 7 - Central Middle School AHU Replacement 1st 2nd 3rd Floor	14,124.60
CFI MECHANICAL, INC.	12/17/2020	Middle Section Bond 2018 - MEP Project 7 - Central Middle School AHU	4,833.60
CFI MECHANICAL, INC.	12/17/2020	Replacement 1st 2nd 3rd Floor Middle Section Hurricane Laura - Admin	49,734.74
		Backup Generator	
CFI MECHANICAL, INC.		Admin - Unclog Drain Line for MIS Unit	810.00
CHALLENGE OFFICE PROD INC	, ,	SUPPLIES-CHILD NUTRITION	653.42
CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC		Envelopes for Discovery Club GENERAL OFFICE SUPPLIES	19.78 1,224.53
CHALLENGE OFFICE BROD INC	12/17/2020	2020-21 OFFICE SUPPLIES	30.42
CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC		INK SUPPLIES FOR CENTRAL MIDDLE	1,113.39
CHALLENGE OFFICE PROD INC	12/17/2020	C&I DEPT OFFICE SUPPLIES	528.63
CHALLENGE OFFICE PROD INC		MORGAN - STUDENT MATERIALS TO SUPPORT ENHANCED INSTRUCTION	3,481.38
CHALLENGE OFFICE PROD INC	12/17/2020	SUPPLIES FOR BUSINESS OFFICE	70.56
CHALLENGE OFFICE PROD INC		CLASSROOM SUPPLIES	113.36
CHALLENGE OFFICE PROD INC	1	Envelopes for Spring Event Solicitation Letter	34.89
CHALLENGE OFFICE PROD INC	12/17/2020	JACKETS FOR SEL TEACHERS AND STUDENTS	451.50
CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC		CLASSROOM SUPPLIES CLASSROOM SUPPLIES	127.90 17.38

CHALLENGE OFFICE PROD INC	12/17/2020	CLASSROOM SUPPLIES	59.49
CHALLENGE OFFICE PROD INC	12/17/2020	GEF Grant, Jennifer	28.41
		Rodriguez, "Hands On-Line	
		Learning," Oppe Elementary	
CHALLENGE OFFICE PROD INC	12/17/2020	20 CASES OF WHITE PAPER FOR	670.00
		PRINTER.	
CHALLENGE OFFICE PROD INC	1	SPED CLASSROOM SUPPLIES	346.66
CHALLENGE OFFICE PROD INC		SPED CLASSROOM SUPPLIES	124.83
CHALLENGE OFFICE PROD INC		CLASSROOM SUPPLIES / SPED	118.54
CHALLENGE OFFICE PROD INC	1 1	GCC OFFICE SUPPLIES	100.65
CHALLENGE OFFICE PROD INC	1 1	GCC OFFICE SUPPLIES	291.94
CHALLENGE OFFICE PROD INC		Supplies & Materials	92.30
CITY ELECTRIC SUPPLY	12/17/2020	SUPPLIES FOR 2020-2021	119.70
CITY ELECTRIC CURRIY	40/47/0000	OCTOBER 2020- MAY 2021	265.55
CITY ELECTRIC SUPPLY	12/1//2020	SUPPLIES FOR 2020-2021	365.55
CITY ELECTRIC CURRLY	42/47/2020	OCTOBER 2020- MAY 2021	27.24
CITY ELECTRIC SUPPLY	12/1//2020	SUPPLIES FOR 2020-2021	27.21
CITY ELECTRIC CURRLY	42/47/2020	OCTOBER 2020- MAY 2021	224.02
CITY ELECTRIC SUPPLY	12/1//2020	SUPPLIES FOR 2020-2021	324.02
CITY ELECTRIC CLIRRI V	12/17/2020	OCTOBER 2020- MAY 2021	150.13
CITY ELECTRIC SUPPLY	12/1//2020	SUPPLIES FOR 2020-2021	159.13
CITY ELECTRIC CLIRRI V	12/17/2020	OCTOBER 2020- MAY 2021	F9 40
CITY ELECTRIC SUPPLY	12/1//2020	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	58.49
CITY ELECTRIC SUPPLY	12/17/2020	SUPPLIES FOR 2020-2021	51.96
CITT ELECTRIC SUPPLY	12/17/2020	OCTOBER 2020- MAY 2021	51.90
CITY OF GALVESTON	12/17/2020	10/20/20 - 11/19/20 MECC	454.75
CITY OF GALVESTON  CITY OF GALVESTON		10/20/20 - 11/19/20 MECC 10/20/20 - 11/19/20 SF AUSTIN	1,285.41
CITY OF GALVESTON		10/20/20 - 11/19/20 3F AO3TIN 10/20/20 - 11/19/20 CENTRAL	382.80
CITY OF GALVESTON		10/20/20 - 11/19/20 CENTRAL -	49.99
CITI OF GALVESTON	12/17/2020	SPRINKLER	43.33
CITY OF GALVESTON	12/17/2020	10/20/20 - 11/19/20 SF	447.92
CITY OF GALVESTON	12/17/2020	AUSTIN FIRE LINE	117.52
CITY OF GALVESTON	12/17/2020	10/22/20 - 11/20/20 ROSENBERG	380.19
CITY OF GALVESTON		10/20/20 - 11/19/20 CENTRAL -	672.76
5.1.1 S.1 S.1.2.1.2.1.5.1.	12,17,2020	SPRINKLER	0,2,,,
CJ CABLING	12/17/2020	OPEN PO FOR NETWORK	288.25
CJ CABLING		2ND OPEN PO FOR NETWORK	195.75
CLASSIC FORD GALVESTON		FOR REPAIRS MADE TO FLEET	96.00
		VEHICLES 2020-2021	
CLASSIC FORD GALVESTON	12/17/2020	FOR REPAIRS MADE TO FLEET	64.00
		VEHICLES 2020-2021	
CLASSIC FORD GALVESTON	12/17/2020	FOR REPAIRS MADE TO FLEET	16.00
		VEHICLES 2020-2021	
CLEAR FALLS HIGH SCHOOL	12/17/2020	UIL REGISTRATION TFA	45.00
		TOURNAMENT DEC 8-12,2020	
COASTAL DIRECT FLEET SERVICES	12/17/2020	FOR PURCHASE OF BATTERY	583.67
		CHARGER FOR GOLF CART	
		2020-2021	
COBURN SUPPLY CO	12/17/2020	Misc. Parts & Supplies - Rene	100.99
		Alvarado	
COBURN SUPPLY CO	12/17/2020	SUPPLIES FOR 2020-2021 SCHOOL	325.68
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/17/2020	SUPPLIES FOR 2020-2021 SCHOOL	141.60
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/17/2020	SUPPLIES FOR 2020-2021 SCHOOL	135.43
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/17/2020	SUPPLIES FOR 2020-2021 SCHOOL	48.31
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/17/2020	SUPPLIES FOR 2020-2021 SCHOOL	59.45
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/17/2020	SUPPLIES FOR 2020-2021 SCHOOL	492.37
		YEAR OCTOBER 2020-MAY 2021	
COBURN SUPPLY CO	12/17/2020	SUPPLIES FOR 2020-2021 SCHOOL	1,360.40
		YEAR OCTOBER 2020-MAY 2021	1 1

COBURN SUPPLY CO	12/17/2020	SUPPLIES FOR 2020-2021 SCHOOL	282.11
COBURN SUPPLY CO	12/17/2020	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	23.84
COMCAST	12/17/2020	YEAR OCTOBER 2020-MAY 2021 Open" P.O. Monthly Contracted Service Comcast for Chief Amador in the Police	24.42
COMMERCIAL KITCHEN PARTS & SERVICE	12/17/2020	Department Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT	795.00
DE LAGE LANDEN PUBLIC FINANCE LLC	12/17/2020	598-19 EQUIPMENT RENEWAL	7,327.42
DECKER INC		Needed Locker Parts for Austin Middle School.	340.35
DELL MARKETING LP	12/17/2020	POWER CORDS FOR L.A MORGAN CHROMEBOOKS	4,349.00
DRAMATIC PUBLISHING	12/17/2020	Royalties for Play performances for Austin	105.00
DRAMATIC PUBLISHING	12/17/2020	Middle School Theater Royalties for Play performances for Austin	200.00
DRAMATIC PUBLISHING	12/17/2020	Middle School Theater Royalties for Play performances for Austin	235.27
END2END PUBLIC SAFETY	12/17/2020	Middle School Theater Technology Supplies License to URC/Clery/NIBRS, Extractor	17,500.00
		Utility License , State specific Requirements Quote#GISD NIBRS CONTACT IS KAREN HOWARD-	
EWING IRRIGATION PRODUCTS INC	12/17/2020	Karen.howard@arms.com Open PO for the purchase of various needed irrigation	1,017.63
EXPLORELEARNING	12/17/2020	products.  TKP - (2) SITE LICENSES FOR	7,908.00
F.W. WALTON, INC.	12/17/2020	TARGETED STUDENTS (16) MONTHS Central - Roof Penetration for wireless internet 3rd	1,777.00
FAMILY SERVICE CENTER OF GALVESTON COUNTY	12/17/2020	floor roof Family Service Center-CM,MH Therapist, MH training,	153,424.67
FAMILY SERVICE CENTER OF GALVESTON COUNTY	12/17/2020	Supplies, Travel, etc. Family Service Center Therapist one full-time	8,593.75
		licensed therapist will be placed at one of our CG campuses to provide Tier 2	
		and Tier 3 Mental Health support.	
FASTSIGNS OF GALVESTON	12/17/2020	PRINTS FOR ADMINISTRATION BUILDING	702.00
FIEGEL, LISA	12/17/2020	MEAL REIMBURSEMENT- STUDENT ACCOUNT	129.25
FOLLETT SCHOOL SOLUTIONS INC	12/17/2020	MORGAN - MAGNET THEME VARIETY OF BOOKS	3,369.16
FOLLETT SCHOOL SOLUTIONS INC GALVESTON TRANSFER STATION TEXAS LP		BHS LIBRARY BOOKS trash disposal OCTOBER	516.82 79.21
GALVESTON RAILROAD MUSEUM		2020-MAY 2021 RAILROAD MUSEUM CHRISTMAS FAMILY PASSES- ACE FAMILY	15,000.00
		NIGHTS 12/3 & 12/8- 300 FAMILIES SERVED	
GISD CHILD NUTRITION	12/17/2020	STUDENT & TEACHER LUNCHEON 12/7-8/20 AND 12/10/20	360.00

GLAZIER FOODS COMPANY		Food Products BALL	6,015.54
GLAZIER FOODS COMPANY	, ,	Food Products BALL	353.10
GLAZIER FOODS COMPANY		Food Products BALL	423.36
GLAZIER FOODS COMPANY		Food Products COLLEGIATE	85.55
GLAZIER FOODS COMPANY		Food Products COLLEGIATE	2,172.03
GLAZIER FOODS COMPANY		Food Products PARKER	141.12
GLAZIER FOODS COMPANY		Food Products PARKER	85.73
GLAZIER FOODS COMPANY GLAZIER FOODS COMPANY		Food Products COLLEGIATE	188.16 2.516.75
GLAZIER FOODS COMPANY		Food Products PARKER Food Products ROSENBERG	94.08
GLAZIER FOODS COMPANY		Food Products AUSTIN	87.55
GLAZIER FOODS COMPANY		Food Products ROSENBERG	1,473.40
GLAZIER FOODS COMPANY		Food Products AUSTIN	2,978.93
GLAZIER FOODS COMPANY		Food Products AUSTIN	141.12
GLAZIER FOODS COMPANY		Food Products OPPE	2,258.71
GLAZIER FOODS COMPANY		Food Products AIM	1,052.49
GLAZIER FOODS COMPANY		Food Products BURNET	2,855.67
GLAZIER FOODS COMPANY		Food Products OPPE	94.08
GLAZIER FOODS COMPANY		Food Products MECC	47.04
GLAZIER FOODS COMPANY		Food Products AIM	84.42
GLAZIER FOODS COMPANY		Food Products BURNET	141.12
GLAZIER FOODS COMPANY	12/17/2020	Food Products AIM	47.04
GLAZIER FOODS COMPANY	12/17/2020	Food Products OPPE	83.14
GLAZIER FOODS COMPANY	12/17/2020	Food Products MECC	83.01
GLAZIER FOODS COMPANY	12/17/2020	Food Products MECC	1,254.05
GLAZIER FOODS COMPANY	12/17/2020	Food Products CENTRAL	2,106.50
GLAZIER FOODS COMPANY	12/17/2020	Food Products CRENSHAW	853.77
GLAZIER FOODS COMPANY	12/17/2020	Food Products MORGAN	2,077.09
GLAZIER FOODS COMPANY	12/17/2020	Food Products MORGAN	141.12
GLAZIER FOODS COMPANY	12/17/2020	Food Products CRENSHAW	94.08
GLAZIER FOODS COMPANY	12/17/2020	Food Products CENTRAL	94.08
GLAZIER FOODS COMPANY	12/17/2020	Food Products CENTRAL	85.81
GLAZIER FOODS COMPANY		Food Products CREDIT BALL	(51.36)
GOPHER SPORT	12/17/2020	CLASSROOM SUPPLIES FOR SPED	192.46
GRAINGER	12/17/2020	For paper	336.00
		dispensers-replacement part	
HAND2MIND, INC.	12/17/2020	OPPE - DUAL-LANGUAGE	441.96
		CLASSROOM	
		SUPPLIES/INSTRUCTION/LABS	
HAND2MIND, INC.		MORGAN-MATH MANIPULATIVES	1,046.86
HAND2MIND, INC.	12/17/2020	OPPE - DUAL-LANGUAGE	152.96
		CLASSROOM	
HARRIES	42/47/2020	SUPPLIES/INSTRUCTION/LABS	74.40
HARDIES		Produce Products AIM	71.10
HARDIES		Produce Products AUSTIN	173.19
HARDIES		Produce Products CENTRAL	202.49 162.68
HARDIES HARDIES		Produce Products COLLEGIATE Produce Products BALL	307.45
HARDIES		Produce Products BALL Produce Products BALL	66.00
HARDIES		Produce Products FVP	
HARDIES	12/17/2020	ROSENBERG	1,106.30
HARDIES	12/17/2020	Produce Products PARKER	351.45
HARDIES		Produce Products PARKER  Produce Products ROSENBERG	160.55
HARDIES		Produce Products FVP MORGAN	1,480.85
HARDIES		Produce Products MECC	117.75
HARDIES		Produce Products MORGAN	134.00
HARDIES	· · · · · · · · · · · · · · · · · · ·	Produce Products BURNET	280.80
HARDIES		Produce Products OPPE	284.45
HARDIES		Produce Products CREDIT BALL	(13.68)
HARDIES		Produce Products CRENSHAW	107.46
HICKS CO, W U-HAUL		*** OPEN PURCHASE ORDER ***	7.00
	' ' '	FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/17/2020	*** OPEN PURCHASE ORDER ***	176.07
		FOR PAYMENT OF VEHICLE	
			•

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HICKE CO WILLIAM	12/17/2020	INSPECTIONS 2020-2021	7.00
HICKS CO, W U-HAUL	12/17/2020	*** OPEN PURCHASE ORDER *** FOR PAYMENT OF VEHICLE	7.00
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/17/2020	*** OPEN PURCHASE ORDER ***	40.00
Theks co, w o thick	12/1//2020	FOR PAYMENT OF VEHICLE	10.00
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/17/2020	*** OPEN PURCHASE ORDER ***	40.00
,		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/17/2020	*** OPEN PURCHASE ORDER ***	40.00
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	12/17/2020	*** OPEN PURCHASE ORDER ***	51.00
		FOR PAYMENT OF VEHICLE	
		INSPECTIONS 2020-2021	
HILL, KAREN	12/17/2020	REIMBURSEMENT: LEAD4WARD	250.00
		THINK CONF. VIRTUAL (OCT.	
		-DEC.) SOCIAL STUDIES/ KAREN	
HOME DEPOT	12/17/2020	HILL  ***OPEN PURCHASE ORDER***	26.92
TIONE DEFOT	12/17/2020	SUPPLIES FOR RR MUSEUM WALK	20.92
		THROUGH STORYBOOK EVENT-	
		FUNDS REQUEST APPROVED	
		PURCHASE REQUEST APPROVED	
HOME DEPOT	12/17/2020	TEXAS ACE VIRTUAL PROGRAM -	120.77
		SUPPLIES FOR ART PROJECTS	
HOME DEPOT	12/17/2020	SUPPLIES FOR THE 2020-2021	79.00
		SCHOOL YEAR-OCTOBER 2020-MAY	
		2021	
HOME DEPOT	12/17/2020	SUPPLIES FOR THE 2020-2021	43.33
		SCHOOL YEAR-OCTOBER 2020-MAY	
		2021	
HOME DEPOT	12/17/2020	SUPPLIES FOR THE 2020-2021	57.13
		SCHOOL YEAR-OCTOBER 2020-MAY	
HOME DEPOT	12/17/2020	2021 SUPPLIES FOR THE 2020-2021	99.00
HOIVIE DEPOT	12/17/2020	SCHOOL YEAR-OCTOBER 2020-MAY	99.00
		2021	
HOME DEPOT	12/17/2020	SUPPLIES FOR THE 2020-2021	95.36
	,_,,	SCHOOL YEAR-OCTOBER 2020-MAY	55.55
		2021	
HOME DEPOT	12/17/2020	SUPPLIES FOR THE 2020-2021	69.95
		SCHOOL YEAR-OCTOBER 2020-MAY	
		2021	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		HMH GO MATH- TEACHER GUIDE	117.00
INDUSTRIAL WELDING ACADEMY, LLC	12/17/2020	GCC Welder Testing on	1,000.00
		16-Dec-20	
ISLAND FRAMED	12/17/2020	framing of Ball High Band	410.29
	40/47/0000	composite photograph	22.22
KLEEN JANITORIAL SUPPLY CO		Misc. Supplies COLLEGIATE	39.90
KLEEN JANITORIAL SUPPLY CO KLEEN JANITORIAL SUPPLY CO		Misc. Supplies MORGAN Misc. Supplies BALL	25.50 52.00
KLEEN JANITORIAL SUPPLY CO		Misc. Supplies BALL Misc. Supplies OPPE	92.80
KLEEN JANITORIAL SUPPLY CO		custodial supplies-OCTOBER	15.50
	12,17,2020	2020-MAY 2021	15.50
KROGER-SOUTHWEST	12/17/2020	MORGAN- OPEN KROGER PO FOR	25.34
_	, , , , , , , ,	TEXAS ACE PROGRAM SNACKS AND	
		COOKING CLASS SUPPLIES	
KROGER-SOUTHWEST	12/17/2020	BURNET- OPEN KROGER PO FOR	21.56
		TEXAS ACE PROGRAM SNACKS AND	
		COOKING CLASS SUPPLIES	
KROGER-SOUTHWEST	12/17/2020	PARKER- OPEN KROGER PO FOR	34.02
		TEXAS ACE PROGRAM SNACKS AND	
1		COOKING CLASS SUPPLIES	

KROGER-SOUTHWEST	12/17/2020	DISTRICT- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND	42.90
KROGER-SOUTHWEST	12/17/2020	COOKING CLASS SUPPLIES  *** OPEN PURCHASE ORDER ***	49.06
KROGER-SOUTHWEST	12/17/2020	CAMPUS INCENTIVES  KROGER CO/KROGER/FUNCTIONAL  LIFE SKILLS ACTIVITIES/	292.60
KROGER-SOUTHWEST	12/17/2020	KROGER CARD #0005 *** OPEN PURCHASE ORDER *** CAMPUS INCENTIVES	55.94
KROGER-SOUTHWEST	12/17/2020		11.00
KROGER-SOUTHWEST		School Supplies-Staff & Students	50.16
KROGER-SOUTHWEST	12/17/2020	Classroom Supplies-Supplied for the NATIVE AMERICAN CULTURE DAY AND LIFE IN THE MISSIONS	116.49
KURZ & CO.	12/17/2020	Bread Products CENTRAL	51.66
KURZ & CO.	12/17/2020	Bread Products AIM	51.66
KURZ & CO.		Bread Products OPPE	73.80
KURZ & CO.		Bread Products AIM	51.66
KURZ & CO.		Bread Products OPPE	73.80
KURZ & CO.		Bread Products COLLEGIATE	124.18
KURZ & CO.		Bread Products MECC	51.66
KURZ & CO.		Bread Products BALL	90.32
KYRISH TRUCKS OF HOUSTON	12/1//2020	*** OPEN PURCHASE ORDER ***	140.34
KYRISH TRUCKS OF HOUSTON	12/17/2020	FOR PARTS 2020-2021  *** OPEN PURCHASE ORDER ***	68.05
KYRISH TRUCKS OF HOUSTON	12/17/2020	FOR PARTS 2020-2021 *** OPEN PURCHASE ORDER ***	246.08
LABSTER, INC	12/17/2020	FOR PARTS 2020-2021 FULL ACCESS TO LABSTER FOR UP TO 500 STUDENTS FOR GALVESTON	5,000.00
		ISD-BALL HS	
LAKESHORE LEARNING MATERIALS	12/17/2020	CLASSROOM SUPPLIES	465.31
LAKESHORE LEARNING MATERIALS	12/17/2020	Magnetic Letters SPED	94.98
LAKESHORE LEARNING MATERIALS	12/17/2020	CAMPUS SUPPLIES (Jones)	72.62
LAKESHORE LEARNING MATERIALS	12/17/2020	SPED LIFE SKILLS CLASSROOM	189.05
		SUPPLY	
LONE STAR PERCUSSION	12/17/2020	Percussion accessories for Collegiate Band	226.60
MAKERBOT INDUSTRIES LLC	12/17/2020	Items needed for the GCC MakerBot Method 3D printer	598.00
MATERA PAPER COMPANY	12/17/2020	Covid 2019 - Disinfectant for Cleaning	20,319.00
MATERA PAPER COMPANY	12/17/2020	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	9.15
		2021	
MATERA PAPER COMPANY	12/17/2020	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	1.78
		2021	
MATERA PAPER COMPANY	12/17/2020	SUPPLIES NEEDED FOR VARIOUS	3.05
		SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	
		2021	
MEDCO	12/17/2020	Training Supplies Medco	15.15
MITCHELL T FONTENOTE CPA, INC.		ANNUAL AUDIT SERVICES	39,300.00
MOODY GARDENS GOLF COURSE		Invoice for Golf Tournament	653.20
_	' '	10/30/2020	
MOODY GARDENS GOLF COURSE	12/17/2020	Invoice for Golf Tournament 10/30/2020	1,550.00
MOODY GARDENS GOLF COURSE	12/17/2020	Moody Golf Club November 4 Tournament	437.00
		Tournament	

MOODY GARDENS GOLF COURSE	12/17/2020	Moody Golf Club November 4	1,150.00
MOODY GARDENS GOLF COURSE	12/17/2020	Tournament Moody Gardens Golf Course	1,775.00
MOODY GARDENS GOLF COURSE	12/17/2020	Tournament 11/9/2020 Moody Gardens Golf Course	652.75
MOODY GARDENS GOLF COURSE	12/17/2020	Tournament 11/9/2020 November 30, 2020 Moody Golf	700.00
MOODY GARDENS GOLF COURSE	12/17/2020	Course Invoice for Meet November 30, 2020 Moody Golf Course Invoice for Meet	281.90
NATA NATIONAL ATHLETIC TRAINERS ASC	12/17/2020	NATA Registration Heather Greer	279.00
O'REILLY AUTO PARTS	12/17/2020	Galveston Ball HS open PO to O' Reilly's for Ball HS	105.08
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	15.56
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	(15.56)
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	(105.08)
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	-
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	144.10
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	(18.00)
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	23.64
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	53.78
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	100.10
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	(53.78)
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	(90.72)
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	24.99
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	13.99
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	136.19
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	(23.64)
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS	21.84
O'REILLY AUTO PARTS	12/17/2020	automotive program Galveston Ball HS diesel and automotive purchase of engine	5,575.00

O'REILLY AUTO PARTS	12/17/2020	stands Galveston Ball HS open PO to	32.99
		O' Reilly's for Ball HS	
		automotive program	
OFFICE DEPOT BUSINESS SERVICES DIVISION	12/17/2020	MORGAN - SRSD WRITING	183.55
		INSTRUCTION AND BALANCED	
ONANI CUEED	42/47/2020	LITERACY MATERIAL	4.750.00
OMNI CHEER	12/1//2020	OMNI CHEER ORDER-Shanel	1,759.80
OMANII CHEED	42/47/2020	Williams Order #0010329405	700.61
OMNI CHEER	12/1//2020	OMNI CHEER ORDER-Shanel	780.61
OMANII CHEED	12/17/2020	Williams Order #0010329405	1 (52 50
OMNI CHEER	12/1//2020	OMNI CHEER ORDER-Shanel Williams Order #0010329405	1,653.58
PBK ARCHITECTS	12/17/2020	PBK - Invoices - Open	101.07
PBK ARCHITECTS	12/17/2020	Purchase Order	101.07
PBK ARCHITECTS	12/17/2020	PBK - Invoices - Open	(3,823.97)
PBK ARCHITECTS	12/17/2020	Purchase Order	(3,023.97)
PBK ARCHITECTS	12/17/2020	PBK - Invoices - Open	3,885.51
I BRANCHITECTS	12/17/2020	Purchase Order	3,883.31
PBK ARCHITECTS	12/17/2020	PBK - Invoices - Open	83.87
I BRANCHITECTS	12/17/2020	Purchase Order	85.87
PBK ARCHITECTS	12/17/2020	Bond 2018 - PBK -	3,780.00
I BRANCHITECTS	12/1//2020	ARCHITECTURAL SERVICES - Roof	3,760.00
		Project 4 Annex, Parker, La	
		Morgan Multi Campus Building	
		Envelope Repairs S; PBK	
		Project # 18267R	
PBK ARCHITECTS	12/17/2020	Bond 2018 - Roof Project 5	728.35
T BICARGE INTEGERS	12/1//2020	Multi Campus Building	720.33
		Envelope Repairs REIMBURSABLE	
PBK ARCHITECTS	12/17/2020	NEW GYM @ PARKER ES/SUPPORT	(8,728.80)
	,,	FACILITY RENOVATIONS	(=):==:;
		REIMBURSABLE	
PBK ARCHITECTS	12/17/2020	NEW GYM @ PARKER ES/SUPPORT	614.79
		FACILITY RENOVATIONS	
		REIMBURSABLE	
PBK ARCHITECTS	12/17/2020	NEW GYM @ PARKER ES/SUPPORT	575.00
		FACILITY RENOVATIONS	
		REIMBURSABLE	
PBK ARCHITECTS	12/17/2020	NEW GYM @ PARKER ES/SUPPORT	405.09
		FACILITY RENOVATIONS	
		REIMBURSABLE	
PBK ARCHITECTS	12/17/2020	NEW GYM @ PARKER ES/SUPPORT	3,991.50
		FACILITY RENOVATIONS	
		REIMBURSABLE	
PBK ARCHITECTS	12/17/2020	NEW GYM @ PARKER ES/SUPPORT	2,880.56
		FACILITY RENOVATIONS	
		REIMBURSABLE	
PBK ARCHITECTS	12/17/2020	NEW GYM @ PARKER ES/SUPPORT	582.79
		FACILITY RENOVATIONS	
		REIMBURSABLE	
POWERSCHOOL GROUP	12/17/2020	TO PAY FOR LICENSE AND	9,004.40
		SUBSCRIPTION FEES	
REALLY GOOD STUFF LLC	12/17/2020	CLASSROOM SUPPLIES	49.25
REALLY GOOD STUFF LLC	12/17/2020	OPPE - DUAL-LANGUAGE	1,828.64
		MATERIALS TO REINFORCE	
		SPANISH LANGUAGE DEVELOPMENT	
REGION 4 ESC BUSINESS OFFICE	12/17/2020	Region 4 Open PO- SPED	125.00
		Training	
REGION 4 ESC BUSINESS OFFICE	12/17/2020	*** OPEN PURCHASE ORDER ***	130.00
		SCHOOL BUS CERTIFICATION	
		2020-2021	
REGION XIII EDUCATION SERVICE CENTER	12/17/2020	Region 13 Accountability	50.00
1	1	Update to learn more about	1
		CCMR	

REPUBLIC PARTS CO	12/17/2020	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES	55.86
RIVERSIDE INSIGHTS	12/17/2020	2020-2021 IOWA & Logramos for 20-21 Online & Onsite	9,026.02
SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC SHERWIN-WILLIAMS CO, THE	12/17/2020	School Supplies-2WAY RADIOS PARKER- ART SUPPLIES SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	432.80 222.73 231.74
SHERWIN-WILLIAMS CO, THE	12/17/2020	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	8.49
SHERWIN-WILLIAMS CO, THE	12/17/2020	4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	55.90
SHERWIN-WILLIAMS CO, THE	12/17/2020	4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	134.24
SOUTHERN COMPUTER WAREHOUSE	12/17/2020	C & I DEPT. PRINTER CARTRIDGES	50.47
SOUTHERN COMPUTER WAREHOUSE	12/17/2020	C & I DEPT. PRINTER CARTRIDGES	238.87
SOUTHERN COMPUTER WAREHOUSE	12/17/2020	C & I DEPT. PRINTER CARTRIDGES	73.25
SOUTHERN COMPUTER WAREHOUSE	12/17/2020	Order for GEF recipient Marissa Garza. Campus: Burnet. Title: "In case of an	506.00
SOUTHERN COMPUTER WAREHOUSE	12/17/2020	Emergency" Library Supplies - Quote #100279525-HP55A Original	111.28
SPARKLETTS SPARKLETTS		Toner Cartridge Open PO for Sparkletts Water drinking water for the Facilities Dept	22.73 9.98
STARFALL EDUCATION FOUNDATION STEWART'S PACKAGING INC		Subscription  ***OPEN PURCHASE ORDER*** FOR  PURCHASE OF SUPPLIES &	270.00 130.75
STEWART'S PACKAGING INC	12/17/2020	MATERIALS 2020-2021 2020  ***OPEN PURCHASE ORDER*** FOR PURCHASE OF SUPPLIES &  MATERIALS 2020-2021	
TAPIA, GUILLERMO TASPA-TEXAS ASSN OF SCHOOL PERSONNEL		Student Incentives(EMERGENCY) TO PAY FOR MEMBERSHIP	366.00 110.00
TEACHER DIRECT	, ,	CLASSROOM SUPPLIES	66.56
TEEN TRUTH, LLC		AUSTIN- SCHOOL ASSEMBLY TO EMPOWER STUDENT VOICE AND BUILD SCHOOL CULTURE	950.00
TEXAS GAS SERVICE	12/17/2020	10/29/2020 - 11/30/2020 ROSENBERG	119.90
TEXAS GAS SERVICE	12/17/2020	11/02/2020 - 12/02/2020 SCOTT	89.73
TEXAS GAS SERVICE		11/02/20 - 12/02/20 BURNET	149.47
TEXAS GAS SERVICE		11/2/20 - 12/2/20 ADMIN BLDG	87.62
TEXAS GAS SERVICE		11/2/20 - 12/2/20 BALL HIGH	1,177.38
TEXAS GAS SERVICE		10/30/20 - 12/1/20 MORGAN	167.49
TEXAS GAS SERVICE TEXAS GAS SERVICE		11/3/20 - 12/3/20 OPPE 10/29/20 - 11/30/20 CENTRAL	128.74
TEXAS GAS SERVICE TEXAS GAS SERVICE		10/29/20 - 11/30/20 CENTRAL 11/2/20 - 12/2/20 AIM (ALAMO)	1,693.96 158.75
TEXAS GAS SERVICE		10/30/20 - 12/1/20 MECC	118.37
TEXAS GAS SERVICE		11/2/20 - 12/2/20 PARKER	191.05
TEXAS GAS SERVICE		11/3/20 - 12/3/20	113.47

I	1	TRANSPORTATION	1 1
TEXAS GAS SERVICE	12/17/2020	10/30/20 - 12/1/20 SF AUSTIN	110.26
TEXAS GAS SERVICE		10/30/20 - 12/1/20 BALL HIGH	115.78
TREASURE ISLAND TROPHIES	12/17/2020	ENGRAVING AWARD	30.00
TUCON LLC	12/17/2020	La Morgan and Central -	6,100.00
		Sidewalk Repair	
TX DEPT OF PUBLIC SAFETY	12/17/2020	PAYMENT FOR BACKGROUND CHECKS	18.00
ULINE, INC.	12/17/2020	Paper bags from Uline for	285.89
		STEM Community	
UNITED PARCEL SERVICE	12/17/2020	SCHEDULED PICK UP FOR GABRIEL	100.96
		FLORES	
VWR INTERNATIONAL LLC	12/17/2020	GEF AWARD RECIPIENT:CELL	178.76
		CRAZY & SUIT UP LUCY) AUTO	
		CELL COUNTER AND SLIDES	
VWR INTERNATIONAL LLC	12/17/2020	GEF AWARD RECIPIENT:CELL	2,092.11
		CRAZY & SUIT UP LUCY) AUTO	
		CELL COUNTER AND SLIDES	
WARD'S NATURAL SCIENCE EST LLC	12/17/2020	Parker K-5 additional PLTW	26.78
		order Quote #8031400088	
WARD'S NATURAL SCIENCE EST LLC	12/17/2020	Parker K-5 additional PLTW	451.30
		order Quote #8031400088	
WATER TREATMENT SERVICES INC	12/17/2020	Needed Chemical Controller	2,250.00
		for Chiller Plant B @ Ball	
		High	
WATER TREATMENT SERVICES INC	12/17/2020	MONTHLY SERVICE FOR 2020-2021	2,896.00
		YEAR-OCTOBER 2020-AUGUST 2021	
		PAUL BYERS	
WELLS FARGO FINANCIAL SERVICES, LLC	12/17/2020	OPEN PURCHASE ORDER FOR LEASE	10,552.42
		AGREEMENT 2020-21 REFERENCE	
		ORIGINAL PO 750-21-00009	
WOODWIND & BRASSWIND	12/17/2020	3	268.00
WOODWIND & BRASSWIND	12/17/2020	Train Whistle for Central	59.00
		Middle school Band This is a	
		replacement PO for the	
		original one last year was	
		closed out. Please do not	
		send this on to WWBW!	
WOODWIND & BRASSWIND	12/17/2020	materials for ball high band	107.50
WOODWIND & BRASSWIND	12/17/2020	saxophones for Central Band	822.00
ZSPACE, INC.	12/17/2020	Galveston ISD renewal for	4,655.62
		ZPACE	
A. SMECCA INC	12/17/2020	MEALS FOR BOARD MEETING	231.54
A. SMECCA INC	12/17/2020	MEALS FOR BOARD MEETING	382.38
A. SMECCA INC	12/17/2020	MEALS FOR BOARD MEETING	422.50
AMAZON CAPITAL SERVICES	12/17/2020	BOOKS	278.50
AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM SUPPLIES-GRANT	516.39
AMAZON CAPITAL SERVICES	12/17/2020	GRADUATION SUPPLIES	44.75
AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM GT-SUPPLIES	349.26
AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM GT-SUPPLIES	(115.68)
AMAZON CAPITAL SERVICES	12/17/2020	SPED Life Skills Items	209.43
AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM SUPPLIES FOR SELFIE	339.21
		TEACHERS	
			•

AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM SUPPLIES FOR SELFIE	1,362.71
AAAAZON CARITAL CERVICES	42/47/2020	TEACHERS	007.20
AMAZON CAPITAL SERVICES	12/1//2020	SUPPLIES FOR SEL TEACHERS AND COMMUNITY ENGAGEMENT	887.38
AMAZON CAPITAL SERVICES	12/17/2020		428.92
AMAZON CAPITAL SERVICES	1	CLASSROOM SUPPLIES FOR SELFIE	740.68
		TEACHERS	
AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM SUPPLIES FOR SELFIE	616.84
		TEACHERS	
AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM SUPPLIES FOR SELFIE	1,484.76
		TEACHERS	
AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM SUPPLIES FOR SELFIE	163.04
AMAZON CAPITAL SERVICES	12/17/2020	TEACHERS	287.39
AMAZON CAPITAL SERVICES		Books for PD Strategy &	228.67
THE SERVICES	12/1//2020	Innovation	220.07
AMAZON CAPITAL SERVICES	12/17/2020	Supplies for School	29.99
AMAZON CAPITAL SERVICES	12/17/2020	10 books - The Fearboss	29.99
		Project" PD Strategy	
AMAZON CAPITAL SERVICES		SPED CLASSROOM SUPPLIES	161.76
AMAZON CAPITAL SERVICES		TKP/LA MORGAN HOLIDAY CRAFTS	71.92
AMAZON CAPITAL SERVICES	12/17/2020	Stadium - Wireless Internet	279.96
		Rack for Home and Visitors Side	
AMAZON CAPITAL SERVICES	12/17/2020	CLASSROOM SUPPLIES	99.00
AMAZON CAPITAL SERVICES		SUPPLIES & MATERIALS	99.95
AMAZON CAPITAL SERVICES		TEXAS ACE- SUPPLIES FOR ART	39.49
		PROJECTS	
AMAZON CAPITAL SERVICES	12/17/2020	Books for PD Strategy &	212.85
		Innovation	
AMAZON CAPITAL SERVICES	12/17/2020	10 books - The Fearboss	269.91
ADEC COORTCANEAR LTD	12/17/2020	Project" PD Strategy	225 14
ARES SPORTSWEAR, LTD		12/03/2020 - 01/02/2020 DATE	325.14 307.47
	12/1//2020	CENTRAL 409-770-0177 055 2	307.47
AT&T	12/17/2020	12/03/2020 - 01/02/2021 DATE	85.16
		CENTRAL	
AT&T	12/17/2020	12/03/2020 - 01/02/2021	85.16
		STADIUM 409-770-9027 676 8	
AT&T SOUTHWEST	12/17/2020	12/05/2020 - 01/04/2021 IP	998.79
ATRICOLITINATEST	12/17/2020	FLEXIBLE	005.60
AT&T SOUTHWEST	12/1//2020	12/05/2020 - 01/04/2021 ADI ACCESS CHARGE	985.60
AUTO PLUS	12/17/2020	FOR PURCHASE OF PARTS FLEET	129.35
	,	VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/17/2020	FOR PURCHASE OF PARTS FLEET	11.60
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/17/2020	FOR PURCHASE OF PARTS FLEET	14.76
		VEHICLES & BUSES 2020-2021	
AUTO PLUS	12/17/2020	FOR PURCHASE OF PARTS FLEET	7.38
ALITO DILIC	12/17/2020	VEHICLES & BUSES 2020-2021	20.05
AUTO PLUS	12/1//2020	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	28.85
AUTO PLUS	12/17/2020	FOR PURCHASE OF PARTS FLEET	27.40
	12, 17, 2020	VEHICLES & BUSES 2020-2021	27.43
B & H PHOTO VIDEO PRO AUDIO	12/17/2020	BURNET - INSTRUCTIONAL TECH	579.00
		SUPPLIES	
B & H PHOTO VIDEO PRO AUDIO	12/17/2020	GEF AWARD RECIPIENT - MEDIA	22.03
		ARTS VIDEO REMOTE PROJ."	
DACKSTAGE DANGELLEAD & CITTO	40/47/005	EQUIP/MATERIALS	500.00
BACKSTAGE DANCEWEAR & GIFTS	12/17/2020	Order for Drill team (Royals) Student activity funds	560.00
		Stadent activity lunus	
TOTAL CHECKS			2,620,358.44
		· ·	

## **GALVESTON ISD**

## **BOND FUND EXPENDITURE SUMMARY BY PROJECT & CENTER**

FY 2020-21 AS OF 12/31/2020

Bond authorization (including premium on bonds sold) ->	\$31,275,439.32
Rebates	\$212,175.61
Return on Investments	\$894,586.13
Total Available	\$32,382,201.06
Expended 2017-18	\$1,222,084.02
Expended 2018-19	\$15,037,128.42
Expended 2019-20	\$12,874,404.54
Expended + Encumbered 2020-21	\$2,801,294.64
Expended + Encumbered All Years	\$31,934,911.62
Balance	\$447,289.44
Expended + Encumbered % (of Total Available) ->	99%

<sup>\*</sup>Reflects actual expenses and encumbrances in District software system.

<sup>\*</sup>Lovenberg Trust - \$581,029.62 of middle school project expenditures were transferred from Bond 2018 fund to Lovenberg Trust fund.