

Financial Reports – Executive Summary, Board Meeting 11/18/2020

The following reports for 11/18/2020, representing period ending 10/31/2020, are attached for your review:

Report No. 1 – General Fund revenue collected through the period totals \$1,537,631 or 1.7% of projected collections. For the same period in FY 2019-20, revenue collected through the period totaled \$1,942,449 or 2.24% of budgeted collections. See attachment B.

Report No. 2 – General Fund expenditures through the period total \$10,013,176 or 10.8% of total projected expenditures. For the same period in FY 2019-20, expenditures were \$7,714,082 or 8.8% of total expenditures. See attachment C.

Report No. 3 – The book value of all cash and investments at the end of the period are (under separate cover). See attachment D.

Funds held by each financial institution are as follows:

Moody Bank	\$4,120,374	Pledged Securities: \$7,000,000
Texas Class Investment Pool	\$12,396,884	N/A (Investment Pool)
Texas Term	\$23,840,385	N/A (Investment Pool)
Total	\$40,357,643	

Report No. 4 – 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	\$1,127,641	1.41%
Interest & Sinking (Debt Payment)	\$8,122,496	\$108,572	1.33%

For the same period in FY 2019-20, collections were \$295,335 (.38%) for M&O and \$26,132 (.35%) for I&S.

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

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

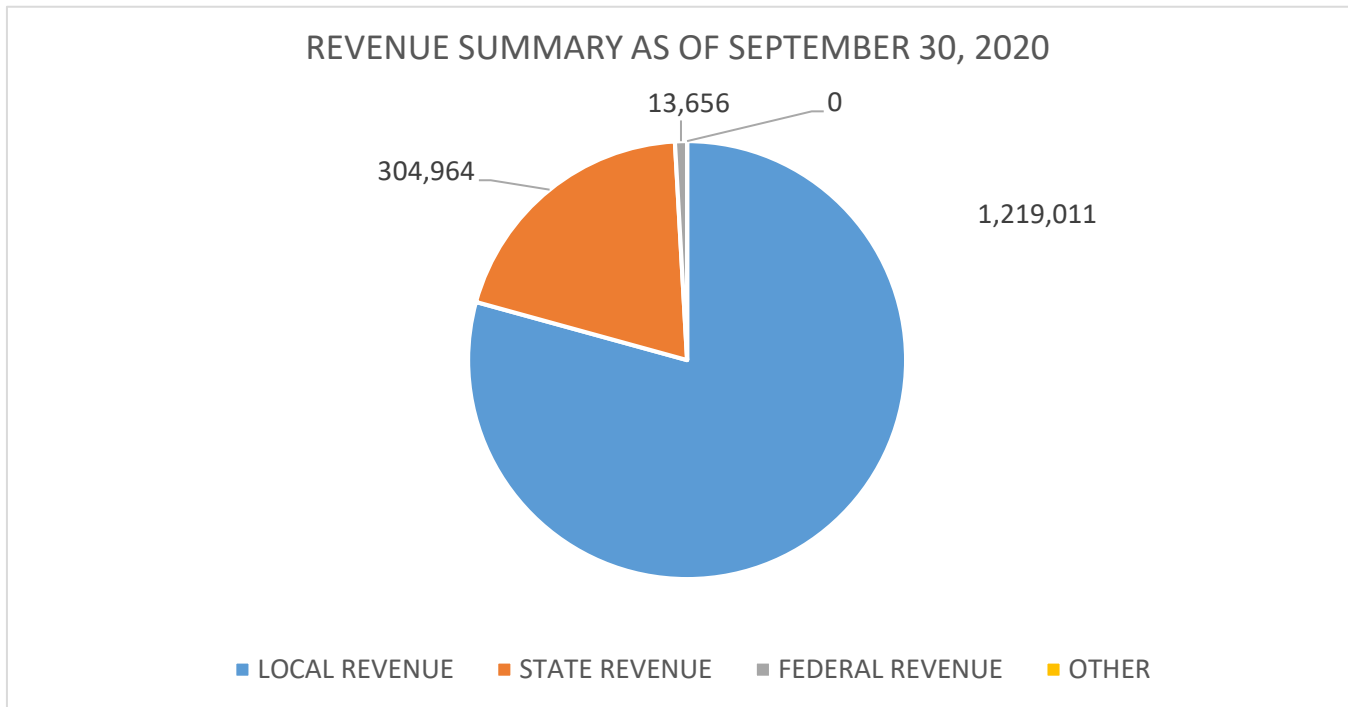
Report No. 7 - Monthly Check Register. See attachment H.

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

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

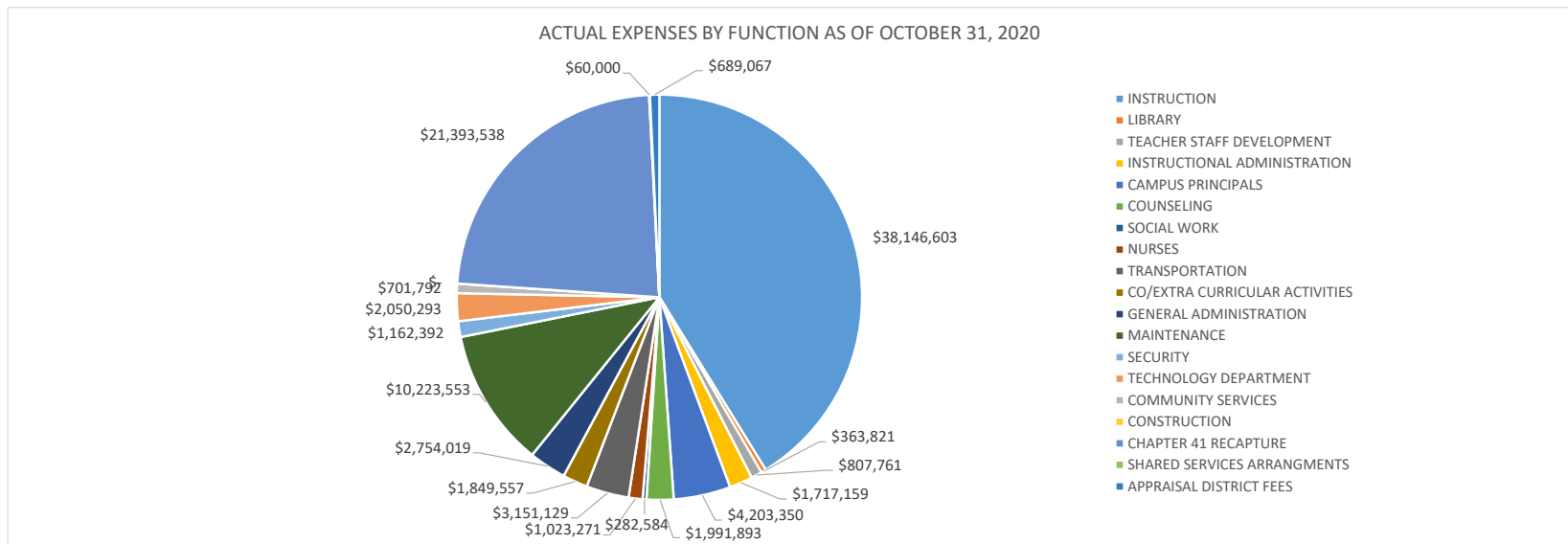
**GALVESTON ISD
GENERAL FUND REVENUES BY MAJOR OBJECT
AS OF 10-31-2020**

		2020-2021 Revised Budget	Monthly Receipts 10/31/2020	FYTD Receipts 10/31/2020	2020-2021 FYTD (Under)/Over Budget
57--	LOCAL REVENUE	80,736,321	899,145	1,219,011	(79,517,310)
58--	STATE REVENUE	10,941,421	204,131	304,964	(10,636,457)
59--	FEDERAL REVENUE	875,000	7,122	13,656	(861,344)
79--	OTHER	0	0	0	-
----		92,552,742	1,110,398	1,537,631	(91,015,111)
		% COLLECTED	1.7%		



GALVESTON ISD
GENERAL FUND EXPENDITURES BY FUNCTION
AS OF 10/31/2020

Function	Function	Revised Budget October 2020-21	FYTD Activity October 2020-21	Encumbered October 2020-21	Expense + Encumbered	Unencumbered Bal October 2020-21
11	INSTRUCTION	\$ 38,146,603	\$ 5,996,138	\$ 309,452	\$ 6,305,590	\$ (31,841,013)
12	LIBRARY	\$ 363,821	\$ 41,832	\$ 11,701	\$ 53,533	\$ (310,288)
13	TEACHER STAFF DEVELOPMENT	\$ 807,761	\$ 112,126	\$ 4,595	\$ 116,721	\$ (691,040)
21	INSTRUCTIONAL ADMINISTRATION	\$ 1,717,159	\$ 202,770	\$ 5,185	\$ 207,955	\$ (1,509,204)
23	CAMPUS PRINCIPALS	\$ 4,203,350	\$ 620,437	\$ 12,534	\$ 632,971	\$ (3,570,379)
31	COUNSELING	\$ 1,991,893	\$ 264,571	\$ 16,904	\$ 281,475	\$ (1,710,418)
32	SOCIAL WORK	\$ 282,584	\$ 40,322	\$ -	\$ 40,322	\$ (242,262)
33	NURSES	\$ 1,023,271	\$ 136,607	\$ 43,160	\$ 179,767	\$ (843,504)
34	TRANSPORTATION	\$ 3,151,129	\$ 386,220	\$ 77,093	\$ 463,313	\$ (2,687,816)
36	CO/EXTRA CURRICULAR ACTIVITIES	\$ 1,849,557	\$ 250,465	\$ 141,477	\$ 391,942	\$ (1,457,615)
41	GENERAL ADMINISTRATION	\$ 2,754,019	\$ 556,723	\$ 232,370	\$ 789,093	\$ (1,964,926)
51	MAINTENANCE	\$ 10,223,553	\$ 925,100	\$ 824,207	\$ 1,749,307	\$ (8,474,246)
52	SECURITY	\$ 1,162,392	\$ 180,357	\$ 58,421	\$ 238,778	\$ (923,614)
53	TECHNOLOGY DEPARTMENT	\$ 2,050,293	\$ 235,581	\$ 171,893	\$ 407,474	\$ (1,642,819)
61	COMMUNITY SERVICES	\$ 701,792	\$ 63,921	\$ 458,636	\$ 522,557	\$ (179,235)
81	CONSTRUCTION	\$ -	\$ -	\$ -	\$ -	\$ -
91	CHAPTER 41 RECAPTURE	\$ 21,393,538	\$ -	\$ -	\$ -	\$ (21,393,538)
93	SHARED SERVICES ARRANGMENTS	\$ 60,000	\$ -	\$ -	\$ -	\$ (60,000)
99	APPRAISAL DISTRICT FEES	\$ 689,067	\$ -	\$ -	\$ -	\$ (689,067)
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
--	COLUMN TOTALS	\$ 92,571,782	\$ 10,013,170	\$ 2,367,628	\$ 12,380,798	\$ (80,190,984)
	EXPENDITURES AS A % OF BUDGET		10.82%		13.37%	



GALVESTON ISD
TAX COLLECTIONS BY FUND
AS OF 10/31/2020

FND	FND	OBJ	OBJ	Rev Bud 2020-21	2020-21 FYTD Activity	2020-21 FYTD (UNDER)/Over Budget	OCTOBER 2020-21 Monthly Activity
199	GENERAL FUND	5711	TAXES-CURRENT YEAR	\$ 77,418,086	\$ 572,464	\$ (76,845,622)	\$ 545,705
199	GENERAL FUND	5712	TAXES-DELINQUENT	\$ 1,432,235	\$ 442,833	\$ (989,402)	\$ 202,441
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 800,000	\$ 112,344	\$ (687,656)	\$ 68,189
							\$ -
FUND TOTAL				\$ 79,650,321	\$ 1,127,641	\$ (78,522,680)	\$ 816,335
YTD AS A % OF BUDGET					1.4%		

FND	FND	OBJ	OBJ	Rev Bud 2020-21	2020-21 FYTD Activity	2020-21 FYTD (UNDER)/Over Budget	OCTOBER 2020-21 Monthly Activity
599	DEBT SERVICE	5711	TAXES-CURRENT YEAR	\$ 7,896,412	\$ 55,660	\$ (7,840,752)	\$ 55,660
599	DEBT SERVICE	5712	TAXES-DELINQUENT	\$ 146,084	\$ 42,177	\$ (103,907)	\$ 19,329
599	DEBT SERVICE	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 80,000	\$ 10,735	\$ (69,265)	\$ 6,533
FUND TOTAL				\$ 8,122,496	\$ 108,572	\$ (8,013,924)	\$ 81,522
YTD AS A % OF BUDGET					1.3%		

ATTACHMENT E

GALVESTON INDEPENDENT SCHOOL DISTRICT
Cash and Investment Report for the Month Ending 10/31/20
For Board Meeting 11/18/20

Depository or Investment Pool	Account Name	Account Number	Type of Account	% Earned	9/30/20 Book Value	Changes to Market Value			10/31/20 Book Value
						Deposits	Withdrawals	ROI (net)	
Moody Bank	General Disbursement	xxxxxx601	Now Account	0.050%	\$ 1,752,812.00	\$ 7,844,547.65	\$ 7,910,357.27	\$ 57.42	\$ 1,687,059.80
Moody Bank	Activity Fund	xxxxxx627	Now Account	0.050%	\$ 122,502.77	\$ 69,471.02	\$ 13,648.56	\$ 12.40	\$ 178,337.63
Moody Bank	Child Nutrition	xxxxxx619	Now Account	0.050%	\$ 8,336.41	\$ 458,606.18	\$ 332,187.06	\$ 3.89	\$ 134,759.42
Moody Bank	Bond	xxxxxx056	Now Account	0.050%	\$ 93,150.83	\$ 1,075,000.00	\$ 1,079,742.63	\$ 7.14	\$ 88,415.34
Moody Bank	Money Market	xxxxxx635	Money Market	1.000%	\$ 2,016,408.56			\$ 1,767.81	\$ 2,018,176.37
Moody Bank	Debt Service	xxxxxx049	Now Account	0.050%	\$ 14,304.32	\$ 680.00	\$ 1,360.00	\$ 0.62	\$ 13,624.94
Total Moody Bank:					\$ 4,007,514.89	\$ 9,448,304.85	\$ 9,337,295.52	\$ 1,849.28	\$ 4,120,373.50
Securities Pledged:									
	Moody Bank (market value)	\$7,000,000							
Texas Class	General Operating	xxxxxxxx01	Investment Pool	0.59%	\$ 10,597,258.20	\$ 4,310,014.53	\$ 6,513,810.60	\$ 1,396.16	\$ 8,394,858.29
Texas Class	Debt Service	xxxxxxxx02	Investment Pool	0.59%	\$ 2,546,126.65	\$ 81,524.17	\$ -	\$ 385.30	\$ 2,628,036.12
Texas Class	Construction	xxxxxxxx03	Investment Pool	0.59%	\$ 147,263.21	\$ -	\$ 25,000.00	\$ 20.69	\$ 122,283.90
Texas Class	Activity	xxxxxxxx04	Investment Pool	0.59%	\$ 408,958.68		\$ -	\$ 61.34	\$ 409,020.02
Texas Class	Child Nutrition	xxxxxxxx05	Investment Pool	0.59%	\$ 1,687,443.88	\$ 13,810.60	\$ 858,797.88	\$ 229.14	\$ 842,685.74
Total Texas Class:					\$ 15,387,050.62	\$ 4,405,349.30	\$ 7,397,608.48	\$ 2,092.63	\$ 12,396,884.07
Texas TERM DAILY	General Operating	XXXX-02	Investment Pool	0.24%	\$ 16,920,617.20	\$ 2,787,754.44	\$ 100,000.00	\$ 1,693.88	\$ 19,610,065.52
Texas TERM DAILY	Debt Service	XXXX-04	Investment Pool	0.24%	\$ 208,470.10			\$ 20.45	\$ 208,490.55
Texas TERM DAILY	Bond Construction	XXXX-05	Investment Pool	0.24%	\$ 6,677,854.85		\$ 3,537,754.44	\$ 593.89	\$ 3,140,694.30
Texas TERM DAILY	Child Nutrition	XXXX-08	Investment Pool	0.24%	\$ 931,046.36		\$ 50,000.00	\$ 88.70	\$ 881,135.06
Total Texas Class:					\$ 24,737,988.51	\$ 2,787,754.44	\$ 3,687,754.44	\$ 2,396.92	\$ 23,840,385.43
Total Cash & Investments					\$ 44,132,554.02	\$ 16,641,408.59	\$ 20,422,658.44	\$ 6,338.83	\$ 40,357,643.00

Long-term investments include unrealized gains/losses, so "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.

April F. Pinkham, Director of Finance

VENDORS WITH PURCHASES OVER \$50,000
OCTOBER 2020

VENDOR	AMOUNT
CHALLENGE OFFICE PROD INC	52,097.42
JR JONES ROOFING	56,171.89
DICKINSON ISD	59,052.28
T-MOBILE USA, INC	61,035.69
RICOH USA INC	77,066.76
CAVALLO ENERGY TEXAS LLC	82,608.56
RAE SECURITY, INC.	99,505.12
GLAZIER FOODS COMPANY	126,275.45
GALVESTON COLLEGE	217,175.53
PBK ARCHITECTS	253,830.08
CMS COMMUNICATIONS INC	269,340.00
CS ADVANTAGE USAA INCORPORATED	389,462.00
TOTAL	1,743,620.78

LOCAL VENDOR REPORT

Full Name	Payments 2020	Zip
A B SIGN SHOP	1,620.16	77551
A. SMECCA INC	59.34	77550
AFFINITY IMMEDIATE CARE PLLC	225.00	77553
ALERT ALARMS	2,140.00	77550
AUTO PLUS	2,121.67	77551
BREEZEWAY CUSTOM SCREENPRINTIN	8,197.50	77551
CALLIE WALKER CREATIVE	3,850.00	77554
CHALMERS HARDWARE	247.36	77553
CHALMERS HARDWARE & EMBROIDERY	2,357.47	77550
CITY OF GALVESTON	63,439.58	77553
CLASSIC FORD GALVESTON	1,218.01	77553
CLAY CUP STUDIOS	1,050.00	77550
COUNTY OF GALVESTON	1,476.40	77553
FASTSIGNS OF GALVESTON	8,389.75	77551
FLAMINGO GARDENS INC	3,250.00	77551
FULLEN CRANE SERVICE	440.00	77551
GALVESTON CHAMBER OF COMMERCE	4,745.00	77550-1501
GALVESTON COLLEGE	259,356.63	77550
GALVESTON COUNTY AUDITOR'S OFFICE (2,573.60	77553
GALVESTON ISD ADMIN PRINT SHOP	27.18	77550
GALVESTON KIWANIS CLUB	115.00	77552
GALVESTON NEWSPAPERS	654.68	77553
GALVESTON PRINTING, LLC	559.26	77550
GALVESTON SCHOOL EMPLOYEES FEDERAL	69,836.50	77551
GALVESTONS OWN FARMERS MARKET	12,500.00	77553
GISD CHILD NUTRITION	1,765.68	77550
GISD EDUCATIONAL FOUNDATION	4,857.50	77550
GULFSIDE O/H DOOR	175.00	77551
HICKS CO, W U-HAUL	831.37	77554
IDEAL LUMBER CO	533.66	77552-0187
KLEEN JANITORIAL SUPPLY CO	22,177.00	77553
LISTER PLUMBING CO	5,320.80	77553
MAINLAND FLORAL CO J MAISEL'S	372.00	77550
MANUEL'S TRANSFER	600.00	77550
MARTY'S CITY AUTO INC	3,130.11	77550
MI ABUELITA'S RESTAURANT	193.75	77551
MISTER GOLF CART LLC	1,049.62	77550
MOODY EARLY CHILDHOOD CENTER	125,082.75	77550
MOODY GARDENS GOLF COURSE	865.50	77554
REPUBLIC PARTS CO	3,275.41	77550
ROTARY CLUB OF GALVESTON ISLAND	98.00	77552
SCOTTY'S OVERHEAD DOOR	738.00	77554
SHERWIN-WILLIAMS CO, THE	3,438.64	77551
STEWART'S PACKAGING INC	563.21	77550
SUNFLOWER BAKERY	104.67	77550
TEEN HEALTH CENTER, INC	29,433.00	77553
THE ARTIST BOAT, INC.	10,012.20	77552
TONY & BROS TOWING & REPAIR	600.00	77551
TOPGEAR	6,223.87	77551
TREASURE ISLAND TROPHIES	660.00	77551
TURTLE ISLAND RESTORATION NETWORK	1,520.00	77550
UNITED WAY OF GALVESTON INC	641.00	77553
UPWARD HOPE ACADEMY	4,166.66	77550
VILLAGE HARDWARE	4,487.88	77551
WEST ISLE URGENT CARE	6,752.00	77551

CHECK REGISTER
OCTOBER 10/31/2020

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
AMAZON CAPITAL SERVICES	10/1/2020	450038	Supplies & Materials	873.67
AMAZON CAPITAL SERVICES	10/1/2020	450038	Supplies & Materials	(149.95)
AMAZON CAPITAL SERVICES	10/1/2020	450038	Supplies & Materials	(79.98)
AUTOMATED LOGIC CONTRACTING SERVICES	10/1/2020	78	Bond 2018 - Rosenberg A/C Control Replacement	9,055.68
AVONDALE HOUSE	10/1/2020	450039	SERVICES RENDERED SEPTEMBER 2020	9,185.00
AVONDALE HOUSE	10/1/2020	450039	SERVICES RENDERED AUGUST 2020	9,185.00
AVONDALE HOUSE	10/1/2020	450039	SERVICES RENDERED JULY 2020	8,765.00
AVONDALE HOUSE	10/1/2020	450039	SERVICES RENDERED JUNE 2020	8,765.00
AVONDALE HOUSE	10/1/2020	450039	SERVICES RENDERED MAY 2020	8,765.00
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 ADMIN	292.98
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 ANNEX	107.98
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 WAREHOUSE	79.35
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 BALL HIGH	46.99
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 BALL HIGH	315.60
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 SPOOR FIELD	157.61
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 SPOOR FIELD	744.86
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 SCOTT	272.59
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 SCOTT	1,126.77
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 SCOTT	24.36
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 SPOOR FIELD	213.22
CITY OF GALVESTON	10/1/2020	450040	7/22/20 - 8/21/20 MORGAN	766.35
CITY OF GALVESTON	10/1/2020	450040	7/22/20 - 8/21/20 STADIUM	175.37
CITY OF GALVESTON	10/1/2020	450040	7/23/20 - 8/21/20 STADIUM	167.43
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 SPOOR FIELD	131.13
CITY OF GALVESTON	10/1/2020	450040	7/22/20 - 8/21/20 STADIUM	6,010.34
CITY OF GALVESTON	10/1/2020	450040	7/21/20 - 8/20/20 BHS AC SHOP	297.40
DATAVOX INC	10/1/2020	346	Camera installation and relocation for Child Nutrition	584.48
DATAVOX INC	10/1/2020	450041	District Wide - Security Camera Server for Exterior Cameras	924.83
ENTERGY	10/1/2020	450042	8/21/20 - 8/31/20 METER READING CRENSHAW	1,965.10
GISD CHILD NUTRITION	10/1/2020	450043	JEFF PAYSSE	61.06
HOME DEPOT	10/1/2020	450044	SUPPLIES FOR THE 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2020	80.13
JW PEPPER & SON INC	10/1/2020	1802	JW Pepper Order-Brandi Swann	60.00
JW PEPPER & SON INC	10/1/2020	1802	JW Pepper Order-Brandi Swann	59.70
JW PEPPER & SON INC	10/1/2020	1802	JW Pepper Order-Brandi Swann	419.31
MOORING RECOVERY SERVICES INC	10/1/2020	450045	Hurricane Laura - Preventative Mitigation Measures and Hurricane Recovery/Restoration	4,564.35
MOORING RECOVERY SERVICES INC	10/1/2020	450045	Hurricane Laura - Preventative Mitigation Measures and Hurricane Recovery/Restoration	4,020.45
MOORING RECOVERY SERVICES INC	10/1/2020	450045	Hurricane Laura - Preventative Mitigation Measures and Hurricane Recovery/Restoration	6,389.25
NCS PEARSON, INC.	10/1/2020	450046	Standardized Assessment	281.00

CHECK REGISTER
OCTOBER 10/31/2020

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
NCS PEARSON, INC.	10/1/2020	450046	Materials Standardized Assessment	81.00
NCS PEARSON, INC.	10/1/2020	450046	Materials Standardized Assessment	1,042.12
NCS PEARSON, INC.	10/1/2020	450046	Materials Standardized Assessment	(1,240.00)
STEVE WEISS MUSIC INC	10/1/2020	450047	Percussion Equipment Approved by School Board for the district. Steve Weiss Music	723.89
WEXFORD INC	10/1/2020	450048	BOARD APPROVED RFP#2019-03 - JULY 17, 2019 FOR GRANT EVALUATION SERVICES OCT. 1, 2019- SEPT. 30, 2020	15,000.00
A B SIGN SHOP	10/2/2020	1803	SUPPLIES-SIGNS QUOTE 3938	781.80
ACCELERATE LEARNING INC	10/2/2020	450049	BURNET - STEMscopes PD SCIENCE VIRTUAL CONSULTING	17,600.00
ALLDATA, LLC	10/2/2020	450050	Automotive's Service Writer & Renewal Subscription 2020-2021	1,755.00
AMAZON CAPITAL SERVICES	10/2/2020	450051	ART SUPPLIES FOR ARTIST BOAT'S BEAUTIFY THE BUCKET PROJECT	450.03
AMAZON CAPITAL SERVICES	10/2/2020	450051	GENERAL SUPPLIES FOR 20-21 SCHOOL YEAR	449.40
AMAZON CAPITAL SERVICES	10/2/2020	450051	gloves for lunch duty and car duty	335.96
AMAZON CAPITAL SERVICES	10/2/2020	450051	ELECTRI HOLE PUNCHER	114.99
AMAZON CAPITAL SERVICES	10/2/2020	450051	HP LASERJET PRO M11, HDMI CABLE 2 PACK, AUX CABLE 2	265.03
AMAZON CAPITAL SERVICES	10/2/2020	450051	Amazon -Teacher Gloves	62.82
AMAZON CAPITAL SERVICES	10/2/2020	450051	PPE AND CLEANING SUPPLIES FOR TEXAS ACE 20-21 FALL PROGRAM	202.38
AMAZON CAPITAL SERVICES	10/2/2020	450051	Covid 19 Supplies - Austin Replacement Sneeze Gaurd	98.99
AMAZON CAPITAL SERVICES	10/2/2020	450051	Flag Poles	432.72
AMAZON CAPITAL SERVICES	10/2/2020	450051	Supplies & Materials	170.28
AMAZON CAPITAL SERVICES	10/2/2020	347	Hooks for sneeze guards	20.98
AMAZON CAPITAL SERVICES	10/2/2020	450051	SPED Supplies, Cleaning/Office Supplies	1,185.32
AMAZON CAPITAL SERVICES	10/2/2020	450051	PARKER - LIBRARY REPAIRS	73.00
AMAZON CAPITAL SERVICES	10/2/2020	450051	15-HDMI to VGA cables and Aux Cords/Rosenberg Elementary	204.15
AMAZON CAPITAL SERVICES	10/2/2020	450051	Powerstrips for Classrooms	539.80
AMAZON CAPITAL SERVICES	10/2/2020	450051	supplies	29.68
AMAZON CAPITAL SERVICES	10/2/2020	450051	books	175.05
AMAZON CAPITAL SERVICES	10/2/2020	450051	Visually Impaired Supplies	117.04
AMAZON CAPITAL SERVICES	10/2/2020	450051	Visually Impaired Supplies	(18.79)
AMAZON CAPITAL SERVICES	10/2/2020	450051	Visually Impaired Supplies	144.64
AMAZON CAPITAL SERVICES	10/2/2020	450051	Science Lab-Hand Soap/Hand Soap Dispensers	83.33
AMAZON CAPITAL SERVICES	10/2/2020	450051	1080P HD Webcam with Microphone ELZO Keyboard Wrist Rest Pad	163.92
AMAZON CAPITAL SERVICES	10/2/2020	1804	Wholesale Kids Bulk Earbuds Headphones Individually	131.40

CHECK REGISTER
OCTOBER 10/31/2020

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
AMAZON CAPITAL SERVICES	10/2/2020	450051	Bagged 50 Pack 6 Assorted Colors Emily Shotwell Covid Supplies Desk Sneeze Gaurds	5,313.92
AT&T	10/2/2020	450052	CRENSHAW EMERGENCY LINE	47.54
AUTO PLUS	10/2/2020	450053	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	94.13
AUTO PLUS	10/2/2020	450053	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	11.84
AUTO PLUS	10/2/2020	450053	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	9.00
AUTO PLUS	10/2/2020	450053	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	11.96
AUTO PLUS	10/2/2020	450053	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	47.45
AUTO PLUS	10/2/2020	450053	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	47.30
BAILEY BARK MATERIALS INC	10/2/2020	450054	Needed Fall Zone Material for the Playground @ Crenshaw.	1,475.00
BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	10/2/2020	1805	CHEER LETTER JACKETS	80.00
BARNES AND NOBLE BOOKSTORES, INC	10/2/2020	450055	RESOURCES PLC TRAINING /QUOTE 1191947-GOOGLE INFUSED CLASSROOM	99.95
BE A CHANGE, LLC	10/2/2020	450056	MAGNET UNIT DESIGN PD--07/13/2020-09/30/2020	14,000.00
BEST PLUMBING SPECIALITIES, INC.	10/2/2020	450057	Needed Auto Flushvalves for the Softball Field restrooms.	2,052.00
BINSWANGER GLASS #078	10/2/2020	450058	WINDSHIELD & GLASS REPAIRS 2020-2021	245.00
BLICK ART MATERIALS	10/2/2020	450059	Materials for art for Parker Elementary	1,499.49
BROOKSIDE EQUIPMENT SALES, INC	10/2/2020	450060	Open PO for needed mower & other lawn care parts & materials.	126.02
BRYANT, JAKOLBY	10/2/2020	450061	Internship stipend for the 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	1,000.00
CARBALLO, DANIELA E	10/2/2020	450062	Internship stipend for the 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	1,500.00
CAREHERE LLC	10/2/2020	450063	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	(1,368.00)

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CAREHERE LLC	10/2/2020	450063	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	8,424.00
CDW GOVERNMENT LLC	10/2/2020	450064	HP CHROMEBOOK 11A	11,900.00
CDW GOVERNMENT LLC	10/2/2020	450064	HP CHROMEBOOK 11A	15,937.50
CDW GOVERNMENT LLC	10/2/2020	450064	HP CHROMEBOOK	212.50
CDW GOVERNMENT LLC	10/2/2020	450064	Snagit 2020 College Student Edition - license - 1 user for Galveston ISD CTE	867.60
CDW GOVERNMENT LLC	10/2/2020	450064	EQUIPMENT	464.40
CDW GOVERNMENT LLC	10/2/2020	450064	Labeling Supplies	268.55
CHALK'S TRUCK PARTS INC	10/2/2020	450065	FOR PURCHASE OF PARTS FOR FLRRT VEHICLES & BUSES 2020-2021	297.92
CHALLENGE OFFICE PROD INC	10/2/2020	450066	Visual Impairment Supplies	427.89
CHALLENGE OFFICE PROD INC	10/2/2020	450066	GCC OFFICE SUPPLIES	1,661.14
CHALLENGE OFFICE PROD INC	10/2/2020	450066	Chair replacement for Hendon's classroom	147.28
CHALLENGE OFFICE PROD INC	10/2/2020	450066	Challenge Office Supplies 2020 -21 - \$5985.84	5,904.01
CHALLENGE OFFICE PROD INC	10/2/2020	450066	Challenge - Special Order NOT ON WEBSITE \$329.40 Choice Partners co-op agreement	329.40
CHALLENGE OFFICE PROD INC	10/2/2020	450066	PAPER FOR CAMPUS	1,924.50
CHALLENGE OFFICE PROD INC	10/2/2020	450066	OFFICE SUPPLIES	149.62
CHALLENGE OFFICE PROD INC	10/2/2020	450066	cart, files, dividers - reception desk	215.63
CHALLENGE OFFICE PROD INC	10/2/2020	450066	BASKETS FOR MICROTOWEL LAUNDRY	48.28
CHALLENGE OFFICE PROD INC	10/2/2020	450066	NEW TEACHER SUPPLIES/HCM OFFICE SUPPLIES	816.69
CHALLENGE OFFICE PROD INC	10/2/2020	450066	BOT Binders	24.03
CHALLENGE OFFICE PROD INC	10/2/2020	450066	Athletics-Office Supplies-Main Office	261.65
CHALLENGE OFFICE PROD INC	10/2/2020	450066	CAMPUS SUPPLIES	144.55
CHALLENGE OFFICE PROD INC	10/2/2020	450066	Order for school	375.67
CHALLENGE OFFICE PROD INC	10/2/2020	450066	Teacher's Supplies/Supplies/Rosenberg/Ol m	103.94
CHALLENGE OFFICE PROD INC	10/2/2020	450066	index cards card stock for classroom material	146.34
CHALLENGE OFFICE PROD INC	10/2/2020	450066	GENERAL OFFICE SUPPLIES 2020-2021	170.84
CHALLENGE OFFICE PROD INC	10/2/2020	450066	GENERAL OFFICE SUPPLIES 2020/2021	16.46
CHALLENGE OFFICE PROD INC	10/2/2020	450066	GENERAL OFFICE SUPPLIES 2020/2021	74.97
CHALLENGE OFFICE PROD INC	10/2/2020	450066	office supplies	320.37
CHALLENGE OFFICE PROD INC	10/2/2020	450066	office supplies	955.28
CHALLENGE OFFICE PROD INC	10/2/2020	450066	APEX3 OFFICE SUPPLIES/MATERIALS	1,135.34
CHALLENGE OFFICE PROD INC	10/2/2020	450066	AIM- STUDENT/TEACHER SUPPLIES TO SUPPORT IMPROVING STUDENT PERFORMANCE	3,343.65
CHALLENGE OFFICE PROD INC	10/2/2020	450066	GENERAL SCHOOL SUPPLIES FOR 20-21 SCHOOL YEAR- TAKE HOME KITS	443.30

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CHALLENGE OFFICE PROD INC	10/2/2020	450066	General Supplies and Material for the Police Department	1,527.46
CHALLENGE OFFICE PROD INC	10/2/2020	450066	General Supplies and Material for the Police Department	41.61
CHALLENGE OFFICE PROD INC	10/2/2020	1806	thermometer and supplies Cooperative Contract with Choice Partners	1,132.36
CHALLENGE OFFICE PROD INC	10/2/2020	1806	PE SUPPLIES	11.97
CHALLENGE OFFICE PROD INC	10/2/2020	450066	BASKETS FOR MICROTOWEL LAUNDRY	97.43
CITY ELECTRIC SUPPLY	10/2/2020	348	Misc Parts & Supplies - Rene Alvarado	168.78
CITY ELECTRIC SUPPLY	10/2/2020	450067	SUPPLIES FOR 2020-2021	345.18
CITY ELECTRIC SUPPLY	10/2/2020	450067	SUPPLIES FOR 2020-2021	60.29
CITY ELECTRIC SUPPLY	10/2/2020	450067	SUPPLIES FOR 2020-2021	33.14
CITY ELECTRIC SUPPLY	10/2/2020	450067	SUPPLIES FOR 2020-2021	32.85
CITY ELECTRIC SUPPLY	10/2/2020	450067	SUPPLIES FOR 2020-2021	51.44
CITY OF GALVESTON	10/2/2020	450068	DUMPSTER PERMIT RENEWAL NOTICE/2020-2021 SCHOOL YEAR	525.00
CLASSIC FORD GALVESTON	10/2/2020	450069	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	56.00
CLASSIC FORD GALVESTON	10/2/2020	450069	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	63.20
CLEC DISTRIBUTION LLC	10/2/2020	450070	Washer and Dryer Repair District-Wide	90.00
CLEC DISTRIBUTION LLC	10/2/2020	450070	Washer and Dryer Repair District-Wide	551.10
CMS COMMUNICATIONS INC	10/2/2020	450071	CHROMEBOOKS	500.00
CMS COMMUNICATIONS INC	10/2/2020	450071	CHROMEBOOKS	268,840.00
COBURN SUPPLY CO	10/2/2020	349	Misc. Parts & Supplies - Rene Alvarado	241.79
COBURN SUPPLY CO	10/2/2020	349	Misc. Parts & Supplies - Rene Alvarado	69.87
COBURN SUPPLY CO	10/2/2020	349	Misc. Parts & Supplies - Rene Alvarado	69.87
COBURN SUPPLY CO	10/2/2020	450072	Needed reaplceamant compressor for the Counselor's office @ Oppe.	1,680.69
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	285.04
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	122.90
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	210.54
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	546.57
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	355.48
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	93.93
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	82.88

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COBURN SUPPLY CO	10/2/2020	450072	YEAR-SEPTEMBER/2020 SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	315.62
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	784.92
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	60.59
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	233.40
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	26.50
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	57.76
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	8.48
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	444.99
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	(444.99)
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	192.65
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	31.50
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	324.78
COBURN SUPPLY CO	10/2/2020	450072	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	607.50
COMCAST	10/2/2020	450073	ADMIN BLDG	16.28
CONNECTION	10/2/2020	450074	CANON OFFICE PRODUCTS	874.14
CRISIS PREVENTION INSTITUTE INC	10/2/2020	450075	NCI Blended Instructor Certification Program Virtual 10/19/20 In person: Housotn TX 10/22-10/23/20 Stephanie Burks Virtual -Houston, T 10/19/2020	3,450.00
CROWN EQUIP.CORP/CROWN LIFTRK	10/2/2020	450076	Forklift Maintenance	348.63
CUEBLUE	10/2/2020	450077	Needed Power Supply for the PA system @ Rosenberg Elementary.	1,178.15
CUSTOMINK LLC	10/2/2020	450078	UNIFORM JACKETS FOR STUDENTS	582.26
DATAVOX INC	10/2/2020	450079	Ball - GISD Police - Video Wall Install for Camera Monitoring ; Safety and Security Grant	2,076.75
DECKER INC	10/2/2020	450080	Needed Locker Parts for Austin Middle School.	316.43
DELL MARKETING LP	10/2/2020	450081	COMPUTER MONITOR	670.00
DELL MARKETING LP	10/2/2020	450081	CRENSHAW - (24) CHROMEBOOKS	6,984.00
DELL MARKETING LP	10/2/2020	450081	BURNET - DELL CHROMEBOOKS	2,462.88
DELL MARKETING LP	10/2/2020	450081	BURNET - DELL CHROMEBOOKS	-48
DELL MARKETING LP	10/2/2020	450081	BURNET - DELL CHROMEBOOKS	13,763.52
DELL MARKETING LP	10/2/2020	450081	CRENSHAW - (24) CHROMEBOOKS	-48
DELL MARKETING LP	10/2/2020	450081	CRENSHAW - (24) CHROMEBOOKS	1,231.44
DELL MARKETING LP	10/2/2020	450081	CRENSHAW-(7) TEACHER CHROMEBOOKS	359.17
DELL MARKETING LP	10/2/2020	450081	CRENSHAW-(7) TEACHER	2,037.00

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DELL MARKETING LP	10/2/2020	450081	CHROMEBOOKS Facilities Department - Project Manager Laptop and Desktop	3,671.00
DEPARTMENT OF STATE HEALTH SERVICES	10/2/2020	450082	Parker Gym Asbestos abatement notification fee	57.00
DESIGN SECURITY CONTROLS	10/2/2020	450083	"Open" Purchase Order for Design Security Monthly Monitoring Contracted Services and Repairs	200.00
DUDE SOLUTIONS	10/2/2020	450084	RENEWAL	5,053.51
DUDE SOLUTIONS	10/2/2020	450084	School Dude Annual Contract	7,679.94
ENTERGY	10/2/2020	450085	METER READING 9/1/20 - 9/22/20 CRENSHAW	4,126.86
EXAMITY INC.	10/2/2020	450086	TSI Remote Testing monthly fees through Examity-August 2020 Galveston Ball HS	1,580.00
FASTENAL COMPANY	10/2/2020	450087	yellow chain kit for dismissal	697.53
FLORES, ALFONSO	10/2/2020	450088	Internship stipend for the 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	500.00
FOLLETT SCHOOL SOLUTIONS INC	10/2/2020	450089	BURNET - STREAM LIBRARIES	152.55
FRONTLINE TECHNOLOGIES GROUP LLC	10/2/2020	450090	FRONTLINE SOFTWARE RENEWAL	5,021.00
GALVESTON COLLEGE	10/2/2020	450091	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	3,647.28
GALVESTON COLLEGE	10/2/2020	450091	GC Summer fees for GCC students 2020	37,015.00
GALVESTON COLLEGE	10/2/2020	450091	GC Summer fees for GCC students 2020	8,617.00
GALVESTON COLLEGE	10/2/2020	450091	GC Summer fees for GCC students 2020	8,887.95
GALVESTON COLLEGE	10/2/2020	450091	GC Summer fees for GCC students 2020	2,546.80
GALVESTON TRANSFER STATION TEXAS LP	10/2/2020	450092	trash disposal	301.17
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products ROSENBERG	1,023.62
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products MORGAN	1,185.93
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products MECC	1,418.97
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products AUSTIN	1,210.80
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products MORGAN	89.85
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products PARKER	1,746.15
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products PARKER	89.85
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products AIM	606.49
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products BALL	4,584.70
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products OPPE	89.85
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products OPPE	1,437.03
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products BURNET	1,014.87
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products BURNET	89.85
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products COLLEGIATE	1,932.10

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GLAZIER FOODS COMPANY	10/2/2020	350	Food Products CENTRAL	1,026.27
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products COLLEGIATE	1,687.26
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products PARKER	1,861.22
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products BURNET	1,843.68
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products AIM	303.93
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products BURNET	63.90
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products BALL	6,485.25
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products OPPE	1,097.19
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products BALL	155.16
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products MORGAN	2,032.69
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products AUSTIN	1,199.14
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products MECC	1,182.14
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products ROSENBERG	1,820.46
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products CENTRAL	1,536.67
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products CRENSHAW	325.77
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products CRENSHAW	1,109.84
GLAZIER FOODS COMPANY	10/2/2020	350	Food Products COLLEGIATE	38.64
GRAINGER	10/2/2020	450093	Items need for Galveston Ball HS GCC/FabLab projects	1,256.41
GRAINGER	10/2/2020	450093	Items need for Galveston Ball HS GCC/FabLab projects	708.27
GRAINGER	10/2/2020	450093	Items need for Galveston Ball HS GCC/FabLab projects	14.88
GRAINGER	10/2/2020	450093	Items need for Galveston Ball HS GCC/FabLab projects	246.58
GRAINGER	10/2/2020	450093	Items need for Galveston Ball HS GCC/FabLab projects	66.50
HARDIES	10/2/2020	351	Produce Products COLLEGIATE	148.35
HARDIES	10/2/2020	351	Produce Products BURNET	173.90
HARDIES	10/2/2020	351	Produce Products CRENSHAW	195.53
HARDIES	10/2/2020	351	Produce Products MORGAN	138.10
HARDIES	10/2/2020	351	Produce Products PARKER	234.35
HARDIES	10/2/2020	351	Produce Products ROSENBERG	93.00
HARDIES	10/2/2020	351	Produce Products AUSTIN	22.00
HARDIES	10/2/2020	351	Produce Products CRENSHAW	22.00
HARDIES	10/2/2020	351	Produce Products AIM	22.00
HARDIES	10/2/2020	351	Produce Products MECC	22.00
HARDIES	10/2/2020	351	Produce Products ROSENBERG	16.92
HARDIES	10/2/2020	351	Produce Products MORGAN FVP	17.50
HARDIES	10/2/2020	351	Produce Products BALL	616.89
HARDIES	10/2/2020	351	Produce Products AIM	65.67
HARDIES	10/2/2020	351	Produce Products AUSTIN	101.47
HARDIES	10/2/2020	351	Produce Products COLLEGIATE	168.32
HARDIES	10/2/2020	351	Produce Products MECC	80.90
HARDIES	10/2/2020	351	Produce Products MORGAN	139.86
HARDIES	10/2/2020	351	Produce Products OPPE	165.61
HARDIES	10/2/2020	351	Produce Products PARKER	235.72
HARDIES	10/2/2020	351	Produce Products ROSENBERG	84.45
HARDIES	10/2/2020	351	Produce Products FVP ROSENBERG	261.15
HARDIES	10/2/2020	351	Produce Products FVP MORGAN	273.50
HARDIES	10/2/2020	351	Produce Products FVP ROSENBERG	225.21
HARDIES	10/2/2020	351	Produce Products FVP MORGAN	278.31
HARDIES	10/2/2020	351	Produce Products BURNET	321.48
HARRIS COUNTY DEPARTMENT OF EDUCATION	10/2/2020	450094	MEMBERSHIP FEE	8,250.00

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HICKS CO, W U-HAUL	10/2/2020	450095	VEHICLES REGISTRATION INSPECTION 2020-2021	25.50
HICKS CO, W U-HAUL	10/2/2020	450095	VEHICLES REGISTRATION INSPECTION 2020-2021	7.00
HICKS CO, W U-HAUL	10/2/2020	450095	VEHICLES REGISTRATION INSPECTION 2020-2021	25.50
HICKS CO, W U-HAUL	10/2/2020	450095	VEHICLES REGISTRATION INSPECTION 2020-2021	25.50
HOME DEPOT	10/2/2020	450096	PARKER- OPEN PO FOR TEXAS ACE PROGRAM SUPPLIES	69.58
HOME DEPOT	10/2/2020	450096	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	286.54
HOME DEPOT	10/2/2020	450096	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	14.25
HOME DEPOT	10/2/2020	450096	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	272.88
HOME DEPOT	10/2/2020	450096	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	19.60
HOME DEPOT	10/2/2020	450096	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	156.57
HOME DEPOT	10/2/2020	450096	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	36.46
HOME DEPOT	10/2/2020	450096	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	32.28
HOME DEPOT	10/2/2020	450096	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	120.22
HOUGHTON MIFFLIN HARCOURT PUBLISHING C	10/2/2020	450097	HMH R180 U/44 -2 YR SUBSCRIPTION/ TEA-IMA APPROVED ID# D000192880	18,141.60
HOUGHTON MIFFLIN HARCOURT PUBLISHING C	10/2/2020	450097	HMH R180 U/44 -2 YR SUBSCRIPTION/ TEA-IMA APPROVED ID# D000192880	2,480.00
HOUSTON FOOD BANK	10/2/2020	352	Houston Food Bank BALL	276.08
HOUSTON FOOD BANK	10/2/2020	352	Houston Food Bank AUSTIN	240.70
HUNTON DISTRIBUTION	10/2/2020	450098	Needed Fill Float Valves for the Cooling Tower @ Central	1,817.50
HUNTON DISTRIBUTION	10/2/2020	450098	Warehouse - dehumidifier for paper storage	3,697.14
HUNTON DISTRIBUTION	10/2/2020	450098	Replacement Purge for Chiller #2 at Ball High's A Plant	5,183.65
IMAGINE LEARNING INC	10/2/2020	450099	BURNET - IMAGINE LEARNING STUDENT LICENSE	15,600.00
INTERSTATE BATTERY SYSTEMS OF HOUSTON	10/2/2020	450100	BATTERY REPLACEMENT AND ROTATION 2020-2021	753.23

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JW PEPPER & SON INC	10/2/2020	1807	JW Pepper Order-Brandi Swann	45.30
JW PEPPER & SON INC	10/2/2020	1807	JW Pepper Order-Brandi Swann	59.70
KAMI	10/2/2020	450101	KAMI TEACHER PLAN -AIM	792.00
KLEEN JANITORIAL SUPPLY CO	10/2/2020	353	Misc. Supplies CENTRAL	23.50
KLEEN JANITORIAL SUPPLY CO	10/2/2020	450102	custodial supplies-SEPTEMBER/2020	134.85
KLEEN JANITORIAL SUPPLY CO	10/2/2020	450102	custodial supplies-SEPTEMBER/2020	134.85
KLEEN JANITORIAL SUPPLY CO	10/2/2020	450102	custodial supplies-SEPTEMBER/2020	252.75
KLEEN JANITORIAL SUPPLY CO	10/2/2020	450102	custodial supplies-SEPTEMBER/2020	252.75
KLEEN JANITORIAL SUPPLY CO	10/2/2020	450102	custodial supplies-SEPTEMBER/2020	134.85
KLEEN JANITORIAL SUPPLY CO	10/2/2020	450102	custodial supplies-SEPTEMBER/2020	269.70
KLEEN JANITORIAL SUPPLY CO	10/2/2020	450102	custodial supplies-SEPTEMBER/2020	180.80
KMD HOSPITALITY	10/2/2020	450103	GRAPHIC REPAIRS TO THE CHILD NUTRITION VAN 2020/2021	950.00
KROGER-SOUTHWEST	10/2/2020	450104	CTE PLC Luncheon 9/18/20	122.68
KROGER-SOUTHWEST	10/2/2020	450104	campus supplies	49.42
KURZ & CO.	10/2/2020	354	Bread Products BALL	226.75
KURZ & CO.	10/2/2020	354	Bread Products CENTRAL	123.67
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	689.51
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	88.06
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	151.27
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	53.78
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	81.46
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	1,385.71
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	238.18
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	152.76
KYRISH TRUCKS OF HOUSTON	10/2/2020	450105	FOP PURCHASE OF PARTS 2020-2021	114.09
LEARNING INTERNET INC	10/2/2020	450106	INQ-TEX-0010 TX ADOPTION BUNDLE INQUIRY (PBL) EASY TECH ONLINE SAFETY & DIGITAL CITIZENSHIP, ADAPTIVE KEYBOARDING & BUSINESS APPLICATIONS EASY CODE FOUNDATIONS BASIC SKILLS CHECKS UNITS ASSESSMENTS ISBN #978-1-938662263	850.00
LONE STAR PERCUSSION	10/2/2020	1808	Justin Davis - Lone Star Percussion - Estimate/Quote #EST-269193 - \$1057.00	880.97
LONE STAR PERCUSSION	10/2/2020	1808	Justin Davis - Lone Star Percussion - Estimate/Quote	176.03

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M & R FLEET SERVICES	10/2/2020	450107	#EST-269193 - \$1057.00 REPAIRS TO THE ROLLING DOOR TO THE FACILITY F-650 2020/2021	343.95
M & R FLEET SERVICES	10/2/2020	450107	M&R FLEET SERVICES FOR F-650 BOX TRUCK REPAIRS 2020/2021	222.75
MALDONADO, JOSE	10/2/2020	450108	Internship stipend for the 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	500.00
MARIANNA INDUSTRIES INC	10/2/2020	450109	Galveston ISD, Ball HS Cosmo kits for 2020 dual credit students: quote# 20130	7,124.20
MEDICAID CLAIM SOLUTIONS OF TEXAS	10/2/2020	450110	MEDICAID SOLUTIONS	2.66
MIRACLE RECREATION EQUIPMENT COMPANY	10/2/2020	1809	Playground Equipment	25,297.47
MOODY EARLY CHILDHOOD CENTER	10/2/2020	450111	MECC PAYMENTS FOR BASIC FUNDING ALLOTMENT-FLOW THRU	41,694.25
NASCO	10/2/2020	450112	AIM CLASSROOM SUPPLIES	932.89
NATIONAL PEN CO., LLC	10/2/2020	450113	supplies	222.74
NEPRIS INC	10/2/2020	450114	NEPRIS ANNUAL SITE LICENSE RENEWAL	12,000.00
O'REILLY AUTO PARTS	10/2/2020	450115	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	35.46
O'REILLY AUTO PARTS	10/2/2020	450115	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	6.49
PENSKE TRUCK LEASING CO, L.P.	10/2/2020	450116	Warehouse Box Truck Rental	661.32
PENSKE TRUCK LEASING CO, L.P.	10/2/2020	450116	Warehouse Box Truck Rental	687.33
PENSKE TRUCK LEASING CO, L.P.	10/2/2020	450116	Warehouse Box Truck Rental	666.25
PETROLEUM TRADERS CORPORATION	10/2/2020	450117	DEISEL & DASOLINE FOR ALL FLEET VEHICLES & BUSES 2020-2021	5,305.09
PETTEWAY, TAVOIR	10/2/2020	450118	Internship stipend for the 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	500.00
PIEL, CLAY	10/2/2020	450119	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the	500.00

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			internship supervisor, and upon passing certification exam/exams	
RAE SECURITY, INC.	10/2/2020	450120	Needed Padlocks	737.00
REGION 4 ESC BUSINESS OFFICE	10/2/2020	450121	461-1907 5E'S OVER WORLD CULTURES SOCIAL STUDIES GRADE 6 VOL. 1 461-1908 5E'S OVER WORLD CULTURES SOCIAL STUDIES GRADE 6 VOL 2	102.00
REGION 4 ESC BUSINESS OFFICE	10/2/2020	450121	Region 4 Open PO- SPED Training	70.00
REGION 4 ESC BUSINESS OFFICE	10/2/2020	450121	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	10/2/2020	450121	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	10/2/2020	450121	Dmac Solutions-TAG per campus Chandra Clay	350.00
REPUBLIC PARTS CO	10/2/2020	450122	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	29.04
REPUBLIC PARTS CO	10/2/2020	450122	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	59.98
REPUBLIC PARTS CO	10/2/2020	450122	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	214.33
REPUBLIC PARTS CO	10/2/2020	450122	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	57.99
REPUBLIC PARTS CO	10/2/2020	450122	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	59.98
REPUBLIC PARTS CO	10/2/2020	450122	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	85.06
REPUBLIC PARTS CO	10/2/2020	450122	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	19.87
REPUBLIC PARTS CO	10/2/2020	450122	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	61.48
ROBOTICS EDUCATION & COMPETITION FOUND	10/2/2020	450123	BHS ROBOTICS VRC TEAM REGISTRATION 2020-2021	450.00
SAS PROMOTIONS	10/2/2020	450124	Materials for Ball High Band	1,426.28
SCANTRON CORP	10/2/2020	450125	Galveston ISD CTE Scantron Renewal	150.00
SCHMID, JULIE	10/2/2020	450126	BOARD APPROVED 10/16/19 CONTRACTED SERVICE--RECRUITMENT-ADVERTISE MENT SCHOOLS OF CHOICE (YEAR TWO OF APEX3 GRANT)	5,360.00
SCHOLASTIC INC	10/2/2020	450127	AIM -CLASSROOM MAGAZINE SUBSCRIPTION	280.17
SCHOOL HEALTH CORPORATION	10/2/2020	450128	Supplies & Materials	178.50
SCHOOL HEALTH CORPORATION	10/2/2020	450128	SUPPLIES COVID-19	262.10
SCHOOL HEALTH CORPORATION	10/2/2020	450128	School Health - Covid -19 Room - Quote#3824023-00 -	280.20
			\$280.20	
SCHOOL SPECIALTY	10/2/2020	450129	PARKER- SUPPLIES FOR ARTS AND CRAFTS CLASS	324.75

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SCHOOL SPECIALTY	10/2/2020	450129	Chart Paper Pad, sentence strips, Melissa Garcia/Rosenberg Elementary	312.03
SCOTTY'S OVERHEAD DOOR	10/2/2020	450130	GENERAL OVERHEAD DOOR MAINTENANCE 2020/2021 INVOICE 107478	268.00
SHERWIN-WILLIAMS CO, THE	10/2/2020	450131	SUPPLIES FOR 2020-2021 SCHOOL YEAR SEPTEMBER/2021 Per Region 5 ESC Coop exp 4/30/2022	38.23
SHERWIN-WILLIAMS CO, THE	10/2/2020	450131	SUPPLIES FOR 2020-2021 SCHOOL YEAR SEPTEMBER/2021 Per Region 5 ESC Coop exp 4/30/2022	350.80
SHERWIN-WILLIAMS CO, THE	10/2/2020	450131	SUPPLIES FOR 2020-2021 SCHOOL YEAR SEPTEMBER/2021 Per Region 5 ESC Coop exp 4/30/2022	161.43
SHERWIN-WILLIAMS CO, THE	10/2/2020	450131	SUPPLIES FOR 2020-2021 SCHOOL YEAR SEPTEMBER/2021 Per Region 5 ESC Coop exp 4/30/2022	114.38
SHERWIN-WILLIAMS CO, THE	10/2/2020	450131	SUPPLIES FOR 2020-2021 SCHOOL YEAR SEPTEMBER/2021 Per Region 5 ESC Coop exp 4/30/2022	175.40
SHMOOP UNIVERSITY, INC.	10/2/2020	450132	Shmoop-Galveston ISD Renewal for Custom Test Prep Package TSI and Advanced Placement	8,500.00
SIGNATURE ASPEN IMAGING LLC	10/2/2020	450133	THEME SIGNAGE @ BURNET	1,341.00
SIGNATURE ASPEN IMAGING LLC	10/2/2020	450133	THEME SIGNAGE @ MORGAN	1,349.00
SIGNATURE ASPEN IMAGING LLC	10/2/2020	450133	THEME SIGNAGE @ CRENSHAW	1,780.00
SIGNATURE ASPEN IMAGING LLC	10/2/2020	450133	THEME SIGNAGE @ OPPE	1,232.00
SIGNATURE ASPEN IMAGING LLC	10/2/2020	450133	MARKETING/RECRUITMENT - MAGNET CAMPUSES	1,814.00
SPECTRUM CORPORATION	10/2/2020	450134	Annual scoreboard annual contract AUGUST 2020 to Sep-21	7,360.00
STANLEY CONVERGENT SECURITY SOLUTIONS	10/2/2020	450135	"Open" Purchase Order Stanley Security Monthly Monitoring Contracted Services and Repairs	540.00
STEVE WEISS MUSIC INC	10/2/2020	450136	Percussion Equipment Approved by School Board for the district. Steve Weiss Music	14,598.98
STEWART SIGNS	10/2/2020	450137	Needed LED Boards for the Marquee Sign @ Burnet	244.78
STEWART'S PACKAGING INC	10/2/2020	450138	FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	118.36
SWIVL INC (DBA SATARII)	10/2/2020	450139	SWIVL-Product #SW6501 Pro Team Renewal	675.00
TAPSPACE PUBLICATIONS, LLC	10/2/2020	450140	Music for Ball High Percussion	428.20
TASB, INC	10/2/2020	450141	TASB local district updates-Scott	60.00
TASBO	10/2/2020	450142	School Office	265.00

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TEXAS DEPT OF LICENSING AND REGULATION	10/2/2020	450143	Fundamentals-Virtual September 24,2020 boiler and certificate operation fee for various campus	875.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	10/2/2020	450144	INVOICE FOR MEMBERSHIP DUES TX SPEECH COMM. ASSOC	70.00
THINKAUM	10/2/2020	450145	THINK AUM-SELF-REGULATED STRATEGY DEVELOPMENT (SRSD) - PD TRAINING FOR APEX3 CAMPUSES	8,200.00
VIVID LEARNING SYSTEM. INC	10/2/2020	450146	Admin Access - OSHA Training	12,600.00
WALLACE, LOIS	10/2/2020	450147	REIMBURSEMENT TO LOIS WALLACE FOR PAYMENT OF TAPT CLASSES 2020-2021	190.00
WEAVER, LAURIE	10/2/2020	450148	APEX3 - DUAL LANGUAGE	1,070.00
WOODWIND & BRASSWIND	10/2/2020	450149	INSTRUMENT PURCHASE FOR COLLEGIATE BAND	3,410.00
GREER, HEATHER	10/7/2020	202100010	MILEAGE REIMBURSEMENT FOR HEATHER GREER 9-18-2020 9-26-2020 10-2-2020	148.35
3D CONTROL SYSTEMS, INC.	10/8/2020	450169	3DPrinterOS Educational Software License 2020/2021	2,000.00
A B SIGN SHOP	10/8/2020	450170	Needed Baseball Parking Signs	156.56
A B SIGN SHOP	10/8/2020	450170	Needed Signs to Identify Tennis Courts	585.10
AFFINITY IMMEDIATE CARE PLLC	10/8/2020	450166	WORKERS COMPENSATION/DRUG TESTING OPEN PURCHASE ORDER	45.00
AFFINITY IMMEDIATE CARE PLLC	10/8/2020	450166	WORKERS COMPENSATION/DRUG TESTING OPEN PURCHASE ORDER	135.00
AFFINITY IMMEDIATE CARE PLLC	10/8/2020	450166	WORKERS COMPENSATION/DRUG TESTING OPEN PURCHASE ORDER	45.00
ALERT SERVICES INC	10/8/2020	450171	Athletics-Supplies and Materials-BHS ATR BUYBOARD agreement 583-19	6,924.80
AMAZON CAPITAL SERVICES	10/8/2020	1810	DRONES TO FILM PRACTICE	1,976.00
AMAZON CAPITAL SERVICES	10/8/2020	450172	WEBCAMS	(89.97)
AMAZON CAPITAL SERVICES	10/8/2020	450172	WEBCAMS	(629.79)
AMAZON CAPITAL SERVICES	10/8/2020	450172	WEBCAMS	2,699.10
AMAZON CAPITAL SERVICES	10/8/2020	450172	Campus supplies	254.91
AMAZON CAPITAL SERVICES	10/8/2020	450172	supplies-Books	96.07
AMAZON CAPITAL SERVICES	10/8/2020	450172	BESTT 2020-2021 supply list	223.14
AMAZON CAPITAL SERVICES	10/8/2020	450172	Supplies & Materials	55.36
AMAZON CAPITAL SERVICES	10/8/2020	450172	Supplies & Materials OMNIA PARTNERS CO-OP AGREEMENT R-TC-17006	437.95
AMAZON CAPITAL SERVICES	10/8/2020	450172	Power Strips OMNIA CO-OP AGREEMENT R-TC-17006	755.72
AMERICAN EXPRESS	10/8/2020	450173	SEPTEMBER 2020 CHARGES FOR KELLI MOULTON	484.98
ARBITERSPORTS	10/8/2020	450174	Athletics-ARBITERSPORT RENEWAL	2,070.00
AT&T	10/8/2020	450175	9/23/20 - 10/22/20 BALL TEEN HEALTH 409-750-9043 152 4	164.56
AT&T	10/8/2020	450176	9/23/20 - 10/22/20 BALL TEEN HEALTH 409-750-9379 153 6	41.14

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AT&T	10/8/2020	450178	9/23/20 - 10/22/20 CHILD NUTRITION 713-A68-6106 098 0	497.77
AT&T	10/8/2020	450177	09/23/20 - 10/22/20 DISTRICT PHONES	9,767.71
AUTO PLUS	10/8/2020	450179	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	38.28
AUTO PLUS	10/8/2020	450179	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	1.75
AUTO PLUS	10/8/2020	450179	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	17.64
AUTO PLUS	10/8/2020	450179	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	17.64
AUTO PLUS	10/8/2020	450179	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	9.60
AUTO PLUS	10/8/2020	450179	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	214.43
AUTO PLUS	10/8/2020	450179	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	3.30
AUTO PLUS	10/8/2020	450179	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	18.36
BARNES AND NOBLE BOOKSTORES, INC	10/8/2020	450180	RESOURCES PLC TRAINING- QUOTE 1191863 /DISTANCE LEARNING -GRADES K-12	299.50
BLICK ART MATERIALS	10/8/2020	450181	Art Material for Rachel Kornas/Rosenberg Elementary	1,360.02
BOLIVAR PENINSULA WATER SUPPLY CORP	10/8/2020	450182	9/1/20 - 9/29/20 CRENSHAW SCHOOL	440.00
BORDEN DAIRY COMPANY	10/8/2020	355	Milk products	14,019.34
BREEZEWAY CUSTOM SCREENPRINTIN	10/8/2020	1811	JROTC PT Shirts for SY 20-21	1,100.00
BREEZEWAY CUSTOM SCREENPRINTIN	10/8/2020	450183	GISD FACILITIES UNIFORM SHIRTS	3,677.50
BROOKSIDE EQUIPMENT SALES, INC	10/8/2020	450184	Needed repair of one of our 60" zero turn mowers.	2,527.31
CDW GOVERNMENT LLC	10/8/2020	450185	warehouse - security Camera mounts	36.46
CDW GOVERNMENT LLC	10/8/2020	450185	Galveston Ball HS CTE monitors for 2 CTE classrooms: Quote LQQN340	20.82
CDW GOVERNMENT LLC	10/8/2020	450185	Galveston Ball HS CTE monitors for 2 CTE classrooms: Quote LQQN340	708.26
CHALLENGE OFFICE PROD INC	10/8/2020	356	Supplies for Child Nutrition	826.10
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Visual Impairment Supplies	15.89
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Chair replacement for Smith's Med-Term classroom Choice Partners co-op agreement 19/025KD-04	147.28
CHALLENGE OFFICE PROD INC	10/8/2020	450186	CLASSROOM AND OFFICE SUPPLIES	555.55
CHALLENGE OFFICE PROD INC	10/8/2020	450186	supplies for Causeway Galveston SEL office CHOICE PARTNERS CO-OP AGREEMENT 19-025KD-04	421.68
CHALLENGE OFFICE PROD INC	10/8/2020	450186	MAGNET CLIPS Medium, Nickel-Plated, 12/Packs STEM/BIO-MED Choice Partners Co-op agreement 19/025KD-04	97.95

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CHALLENGE OFFICE PROD INC	10/8/2020	450186	Composition Books/Rosenberg Elementary Choice Partners co-op agreement 19/025KD-04	27.16
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Office Products/Rosenberg	166.83
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Carts	1,132.88
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Toner Choice Partners co-op agreement 19/025KD-04	2,932.41
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Challenge Custom Envelope Design - Quote#-1551-0 -	387.50
			\$38,750	
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Challenge Office Supplies 2020 -21 - \$5985.84	27.78
CHALLENGE OFFICE PROD INC	10/8/2020	450186	OFFICE SUPPLIES Choice Partners agreement 19/025KD-04	41.63
CHALLENGE OFFICE PROD INC	10/8/2020	450186	INK CARTRIDGES FOR CLASSROOMS	1,311.89
CHALLENGE OFFICE PROD INC	10/8/2020	450186	HP 58X TONER	210.57
CHALLENGE OFFICE PROD INC	10/8/2020	450186	GRAY STEEL DESK - MILLS (AP OFFICE)	1,559.38
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Challenge Furniture for Cathy LeDoux 2 CABINET,STOR,JMB, 48X2X78, BLK CHOICE PARTNERS CO-OP 19/033MJ-06 FURNITURE	1,363.44
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Fastener Folders	463.40
CHALLENGE OFFICE PROD INC	10/8/2020	450186	School Supplies (Supplies for Stephanie Cerini)	234.19
CHALLENGE OFFICE PROD INC	10/8/2020	1812	Labels for Library-Torres	169.20
CHALLENGE OFFICE PROD INC	10/8/2020	450186	CLEANING SUPPLIES FOR TEXAS ACE CLASSROOMS	168.35
CHALLENGE OFFICE PROD INC	10/8/2020	450186	GENERAL SCHOOL SUPPLIES FOR ONSITE STUDENTS	25.40
CHALLENGE OFFICE PROD INC	10/8/2020	450186	COPIER PAPER FOR BUSINESS OFFICE CHOICE PARTNERS CO-OP AGREEMENT 19/025KP-04	219.95
CHALLENGE OFFICE PROD INC	10/8/2020	450186	OFFICE SUPPLIES FOR BUSINESS OFFICE CHOICE PARTNERS CONTRACT 19/025KD-04	85.81
CHALLENGE OFFICE PROD INC	10/8/2020	450186	TRASH CANS	1,370.40
CHALLENGE OFFICE PROD INC	10/8/2020	450186	GENERAL OFFICE SUPPLIES 2020/2021	(171.32)
CHALLENGE OFFICE PROD INC	10/8/2020	450186	SUPPLIES- TONER AND SURGE OUTLET MR.BELTRAN	(1,898.50)
CHALLENGE OFFICE PROD INC	10/8/2020	450186	OFFICE SUPPLIES FOR THE BUSINESS OFFICE- GVP	(31.78)
CHALLENGE OFFICE PROD INC	10/8/2020	450186	Order for school	190.00
CHALLENGE OFFICE PROD INC	10/8/2020	450186	General Supplies and Material for the Police Department	41.61
CHALLENGE OFFICE PROD INC	10/8/2020	450186	batteries	102.75
CHALLENGE OFFICE PROD INC	10/8/2020	450186	PPE FOR TEXAS ACE STAFF FOR ONSITE PROGRAM 20-21 FALL	611.02
CHALMERS HARDWARE	10/8/2020	357	Misc. Parts & Supplies - Rene Alvarado	4.98
CHALMERS HARDWARE	10/8/2020	357	Misc. Parts & Supplies - Rene Alvarado	64.50
CHALMERS HARDWARE	10/8/2020	357	Misc. Parts & Supplies - Rene Alvarado	64.75

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CHALMERS HARDWARE	10/8/2020	357	Misc. Parts & Supplies - Rene Alvarado	18.43
CHALMERS HARDWARE	10/8/2020	357	Misc. Parts & Supplies - Rene Alvarado	48.02
CITY ELECTRIC SUPPLY	10/8/2020	358	Misc Parts & Supplies - Rene Alvarado	82.84
CITY ELECTRIC SUPPLY	10/8/2020	450187	SUPPLIES FOR 2020-2021	84.14
CITY ELECTRIC SUPPLY	10/8/2020	450187	SUPPLIES FOR 2020-2021	61.39
CITY ELECTRIC SUPPLY	10/8/2020	450187	SUPPLIES FOR 2020-2021	69.34
CITY OF GALVESTON	10/8/2020	450167	7/21/20 - 8/20/20 AIM (ALAMO)	692.74
CITY OF GALVESTON	10/8/2020	450167	7/21/20 - 8/20/20 BURNET	1,699.43
CJ CABLING	10/8/2020	450188	OPEN PO FOR NETWORK	198.00
CJ CABLING	10/8/2020	450188	OPEN PO FOR NETWORK	234.25
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	106.30
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	320.95
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	474.57
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	109.83
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	752.43
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	23.49
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	61.82
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	168.40
COBURN SUPPLY CO	10/8/2020	450189	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	278.32
COBURN SUPPLY CO	10/8/2020	359	Misc. Parts & Supplies - Rene Alvarado	82.85
COBURN SUPPLY CO	10/8/2020	359	Misc. Parts & Supplies - Rene Alvarado	144.26
COBURN SUPPLY CO	10/8/2020	450189	Oppe - Blower Wheel Rebuild Parts	2,336.78
COBURN SUPPLY CO	10/8/2020	359	Misc. Parts & Supplies - Rene Alvarado	750.87
COBURN SUPPLY CO	10/8/2020	359	Misc. Parts & Supplies - Rene Alvarado	408.37
COBURN SUPPLY CO	10/8/2020	359	Misc. Parts & Supplies - Rene Alvarado	167.50
EDPUZZLE, INC.	10/8/2020	450190	Pro Teacher-1 year Unlimited teacher storage space	600.00
FOLLETT SCHOOL SOLUTIONS INC	10/8/2020	450191	book scanner	152.39
FOLLETT SCHOOL SOLUTIONS INC	10/8/2020	450191	OPPE - MAGNET THEME BOOKS FOR STEM LAB	47.66
FOLLETT SCHOOL SOLUTIONS INC	10/8/2020	450191	OPPE - MAGNET THEME RELATED BOOKS FOR 3rd	68.28
FOLLETT SCHOOL SOLUTIONS INC	10/8/2020	450191	OPPE - MAGNET THEME RELATED BOOKS FOR 2nd	263.31
FOLLETT SCHOOL SOLUTIONS INC	10/8/2020	450191	OPPE - MAGNET THEME RELATED	118.38

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			BOOKS FOR 1st	
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	1,210.25
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	202.34
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	13.75
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	87.29
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	513.64
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	786.34
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	267.69
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	13.75
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	1,534.31
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	271.13
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	1,029.87
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	1,376.95
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	13.75
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	261.49
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	13.75
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	13.75
GLAZIER FOODS COMPANY	10/8/2020	360	Food Products	417.55
GOPHER SPORT	10/8/2020	450192	SUPPLIES-PE BUYBOARD	890.01
			AGREEMENT 583-19	
HAMMOND, JULIA	10/8/2020	1813	Payment for Julia Hammond (Mural for Burnet)	700.00
HARDIES	10/8/2020	361	Produce Products	121.92
HARDIES	10/8/2020	361	Produce Products	58.85
HARDIES	10/8/2020	361	Produce Products	4,074.00
HARDIES	10/8/2020	361	Produce Products	90.08
HARDIES	10/8/2020	361	Produce Products	253.55
HARDIES	10/8/2020	361	Produce Products	753.28
HARDIES	10/8/2020	361	Produce Products	116.70
HARDIES	10/8/2020	361	Produce Products	121.20
HARDIES	10/8/2020	361	Produce Products	157.05
HARDIES	10/8/2020	361	Produce Products	3,259.20
HARRIS COUNTY DEPARTMENT OF EDUCATION	10/8/2020	450193	9/1/20 - 9/30/20 STORAGE	1,838.73
HICKS CO, W U-HAUL	10/8/2020	450194	VEHICLES REGISTRATION	25.50
			INSPECTION 2020-2021	
HICKS CO, W U-HAUL	10/8/2020	450194	VEHICLES REGISTRATION	25.50
			INSPECTION 2020-2021	
HICKS CO, W U-HAUL	10/8/2020	450194	VEHICLES REGISTRATION	25.50
			INSPECTION 2020-2021	
HICKS CO, W U-HAUL	10/8/2020	450194	VEHICLES REGISTRATION	25.50
			INSPECTION 2020-2021	
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021	37.69
			SCHOOL YEAR-SEPTEMBER/2020	
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021	120.84
			SCHOOL YEAR-SEPTEMBER/2020	
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021	65.19
			SCHOOL YEAR-SEPTEMBER/2020	
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021	(35.32)
			SCHOOL YEAR-SEPTEMBER/2020	
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021	89.06
			SCHOOL YEAR-SEPTEMBER/2020	
HOME DEPOT	10/8/2020	450195	Open PO for Galveston Ball HS	9.57
			trades, robotics , Fab-Lab	
			and engineering classrooms;	
			to support materials,	
			supplies, and project based	

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HOME DEPOT	10/8/2020	450195	learning materials SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	164.47
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	78.27
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	102.65
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	131.97
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	188.97
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	102.83
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	55.84
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	101.50
HOME DEPOT	10/8/2020	450195	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	83.39
HUNTON DISTRIBUTION	10/8/2020	450196	District Wide A/C Filter Replacement	4,947.67
JR JONES ROOFING	10/8/2020	80	Bond 2018 - Rosenberg Roofing Project GISD - RFCSP #2020-730	56,171.89
KLEEN JANITORIAL SUPPLY CO	10/8/2020	450197	custodial supplies-SEPTEMBER/2020	49.00
KLEEN JANITORIAL SUPPLY CO	10/8/2020	362	Misc. Supplies	45.40
KLEEN JANITORIAL SUPPLY CO	10/8/2020	362	Misc. Supplies	25.50
KLEEN JANITORIAL SUPPLY CO	10/8/2020	362	Misc. Supplies	39.90
KLEEN JANITORIAL SUPPLY CO	10/8/2020	450197	custodial supplies-SEPTEMBER/2020	196.00
KLEEN JANITORIAL SUPPLY CO	10/8/2020	450197	custodial supplies-SEPTEMBER/2020	65.85
KLEEN JANITORIAL SUPPLY CO	10/8/2020	362	Misc. Supplies	65.40
KLEEN JANITORIAL SUPPLY CO	10/8/2020	362	Misc. Supplies	40.49
KLEEN JANITORIAL SUPPLY CO	10/8/2020	362	Misc. Supplies	25.50
KNOWLEDGE MATTERS, INC	10/8/2020	450198	Virtual Business Site OPEN license	2,600.00
KONE, INC	10/8/2020	450199	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	744.00
KROGER-SOUTHWEST	10/8/2020	450200	DISTRICT- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	123.11
KROGER-SOUTHWEST	10/8/2020	450200	Open PO for Galveston Ball HS CTE to use Kroger card	49.96
KURZ & CO.	10/8/2020	363	Bread Products	195.95
KURZ & CO.	10/8/2020	363	Bread Products	399.55
LANGUAGEUSA INC.	10/8/2020	450168	03/26/20 CST 382-1 TRANSLATION SERVICES LANGUAGE: SPANISH DOCUMENT: GALVESTON ISD - POSTPONEMENT ORDER	291.04

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LEARNING FARM, LLC.	10/8/2020	450201	learning farm program for 3rd and 4th	799.00
N2Y, LLC	10/8/2020	450202	Mignon Stanley Order of Positivity, L3 Skills, News-2-you, Unique Learning Systems.	1,158.45
NEWBART PRODUCTS INC	10/8/2020	450203	ID SUPPLIES Buyboard agreement 603-20	442.00
PARTS TOWN LLC	10/8/2020	364	Misc. Parts & Supplies - Rene Alvarado	1,988.80
PBK ARCHITECTS	10/8/2020	79	ROOF REPAIR/REPLACEMENT ES/MS - PACKAGE 2	5,402.12
PBK ARCHITECTS	10/8/2020	79	(REPLACEMENT PO FOR 9101900490) NEW GYM @ PARKER ES/SUPPORT FACILITY RENOVATIONS	1,874.77
PBK ARCHITECTS	10/8/2020	79	(REPLACEMENT PO FOR 9101900490) NEW GYM @ PARKER ES/SUPPORT FACILITY RENOVATIONS	3,749.54
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	62,853.45
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	41,264.49
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	12,379.35
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	708.64
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Priority Roof Repairs Multi Campus Building Envelope Repairs Scott, Ball, Alamo; PBK Project # 19439R	272.52
PBK ARCHITECTS	10/8/2020	79	(REPLACEMENT PO FOR 9101900490) NEW GYM @ PARKER ES/SUPPORT FACILITY RENOVATIONS	3,749.53
PBK ARCHITECTS	10/8/2020	79	(REPLACEMENT PO FOR 9101900490) NEW GYM @ PARKER ES/SUPPORT FACILITY RENOVATIONS	1,260.50
PBK ARCHITECTS	10/8/2020	79	(REPLACEMENT PO FOR 9101900490) NEW GYM @ PARKER ES/SUPPORT FACILITY RENOVATIONS	1,124.86
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	8,252.89
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	817.27

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PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	408.64
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	1,634.55
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Tennis Court Lighting Project; PBK Project # 1826301SP	511.92
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Tennis Court Lighting Project; PBK Project # 1826301SP	170.64
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Tennis Court Lighting Project; PBK Project # 1826301SP	102.38
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Tennis Court Lighting Project; PBK Project # 1826301SP	3,412.80
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Tennis Court Lighting Project; PBK Project # 1826301SP	12,798.00
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg ES; PBK Project # 18266R	5,909.88
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg ES; PBK Project # 18266R	46,563.39
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg ES; PBK Project # 18266R	21,165.19
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg ES; PBK Project # 18266R	1,693.21
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg ES; PBK Project # 18266R	2,539.83

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VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg ES; PBK Project # 18266R	5,926.25
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Priority Roof Repairs Multi Campus Building Envelope Repairs Scott, Ball, Alamo; PBK Project # 19439R	255.49
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Priority Roof Repairs Multi Campus Building Envelope Repairs Scott, Ball, Alamo; PBK Project # 19439R	255.49
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Priority Roof Repairs Multi Campus Building Envelope Repairs Scott, Ball, Alamo; PBK Project # 19439R	2,180.18
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Priority Roof Repairs Multi Campus Building Envelope Repairs Scott, Ball, Alamo; PBK Project # 19439R	1,532.94
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Priority Roof Repairs Multi Campus Building Envelope Repairs Scott, Ball, Alamo; PBK Project # 19439R	272.52
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Priority Roof Repairs Multi Campus Building Envelope Repairs Scott, Ball, Alamo; PBK Project # 19439R	1,532.94
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - Reimbursables - Roof Priority Roof Repairs Multi Campus Building Envelope Repairs Scott, Ball, Alamo; PBK Project # 19439R	510.98
PBK ARCHITECTS	10/8/2020	79	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 1 Ball Central Austin ; PBK Project # 18264R	742.93
PENSKE TRUCK LEASING CO, L.P.	10/8/2020	450204	Truck Rental	660.64
PROJECT LEAD THE WAY	10/8/2020	450205	GCC PLTW ENGINEERING PARTICIPATION 2020-2021 @ OCCP	3,200.00
REGION 4 ESC BUSINESS OFFICE	10/8/2020	450207	TO PAY MEMBERSHIP FOR	2,100.00

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REMIND101, INC.	10/8/2020	1814	2020-2021 HRSA Subscription for REMIND term starting 09/09/2020 and ending 09/08/2021	1,988.80
REPUBLIC PARTS CO	10/8/2020	450208	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	128.76
REPUBLIC PARTS CO	10/8/2020	450208	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	246.96
REPUBLIC SERVICES #855	10/8/2020	450209	REPUBLIC SERVICES- OCTOBER 2020 TOTALS	6,717.53
SCHOOL HEALTH CORPORATION	10/8/2020	450210	Face Mask 3-PLY 50/BX	137.50
SCHOOL SPECIALTY	10/8/2020	450211	SUPPLIES FOR CAMPUS	659.00
TASB, INC	10/8/2020	450212	Invoice #600285 TASB Policy Update	36.00
TASBO	10/8/2020	450213	TASBO DUES - MORGENROTH	135.00
TEEN HEALTH CENTER, INC	10/8/2020	450214	PCT-EMT Student Bloodwork	7,200.00
TEXAS EDUCATION AGENCY - MSC	10/8/2020	450215	OVERPAYMENT FROM FUND 206 -204600057110035 R.1 CORRECTION OF ADMINISTRATIVE ERROR	175.02
TEXAS EDUCATION AGENCY - MSC	10/8/2020	450215	OVERPAYMENT OF TEA 244 20420006084902 - R.1 CORRECTION OF ADMINISTRATIVE ERROR	169.19
TEXAS EDUCATION AGENCY - MSC	10/8/2020	450215	FUND 289 REFUND BACK TO TEA 18-19	22,252.77
TEXAS STATE LIBRARY AND ARCHIVES COMISSIO	10/8/2020	450216	TEXQUEST ELECTRONIC INSTRUCTIONAL RESOURCES PROGRAM	2,041.89
THOMAS BUS GULF COAST GP INC	10/8/2020	450217	FOR PURCHASE OF PARTS/LUBE & OIL 2020-2021	396.58
THOMAS BUS GULF COAST GP INC	10/8/2020	450217	FOR PURCHASE OF PARTS/LUBE & OIL 2020-2021	409.44
THOMAS BUS GULF COAST GP INC	10/8/2020	450217	FOR PURCHASE OF PARTS/LUBE & OIL 2020-2021	420.97
TMEA REGION 17 VOCAL DIVISION	10/8/2020	450218	All State/All region TMEA auditions fees 2020 Ball High Choir	190.00
TOPGEAR	10/8/2020	1815	BAND SHIRTS	281.25
TURTLE ISLAND RESTORATION NETWORK	10/8/2020	1816	FIBERGLASS SEA TURTLE LOCATION: BHS	1,520.00
VILLAGE HARDWARE	10/8/2020	450219	FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	183.71
VILLAGE HARDWARE	10/8/2020	365	Misc. Parts & Supplies - Rene Alvarado	17.42
VILLAGE HARDWARE	10/8/2020	365	Misc. Parts & Supplies - Rene Alvarado	25.44
VILLAGE HARDWARE	10/8/2020	365	Misc. Parts & Supplies - Rene Alvarado	10.78
VILLAGE HARDWARE	10/8/2020	365	Misc. Parts & Supplies - Rene Alvarado	40.61
VILLAGE HARDWARE	10/8/2020	365	Misc. Parts & Supplies - Rene Alvarado	35.03
VILLAGE HARDWARE	10/8/2020	365	Misc. Parts & Supplies - Rene	62.32

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WATERBOY GRAPHICS	10/8/2020	450220	Alvarado Waterboy Graphics vector job for Galveston IS CTE (3 PDF's)	225.00
WEST ISLE URGENT CARE	10/8/2020	450221	PAYMENT FOR DRUG SCREENING/PHYSICALS/UDS/BAT 2020-2021	3,866.00
WEST ISLE URGENT CARE	10/8/2020	450221	Drug Testing - Workmans Comp 2020-21 School Year	35.00
WORLDWIDE CANINE INC	10/8/2020	450222	Purchase of Canine Narcotics/Tracking Canine (PITT) Tim Cowart Handler Class June 15-19, 2020	9,191.85
BOLIVAR PENINSULA WATER SUPPLY CORP	10/9/2020	202000044	METER READING 8/22/20 - 9/24/20 CRENSHAW	208.54
DESKINS, MELISSA	10/14/2020	202100011	Melissa Deskins Time Sheets Payment - 9/14/20 to 9/24/20	1,140.00
FULLEN, JEAN	10/14/2020	202100012	REIMBURSEMENT FOR CURTAINS PURCHASED	163.75
MICHELETTI, JENNY	10/14/2020	202100013	Jenny T Micheletti Time Sheet 9.28.20 to 10.9.20	1,304.00
ISLAND FIRE & SAFETY CO, INC	10/15/2020	81	Bond 2018 - Crenshaw - Sprinkler Head Replacement and Repair	19,630.73
KARCZEWSKI BRADSHAW SPALDING	10/15/2020	450257	Attorney Fees	3,455.00
KARCZEWSKI BRADSHAW SPALDING	10/15/2020	450257	Attorney Fees	2,610.00
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-OCTOBER 2020-MAY 2021	37.80
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-OCTOBER 2020-MAY 2021	107.20
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-SEPTEMBER/2020	297.70
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-SEPTEMBER/2020	370.65
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-SEPTEMBER/2020	89.90
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-SEPTEMBER/2020	252.75
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-SEPTEMBER/2020	72.95
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-SEPTEMBER/2020	162.85
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-SEPTEMBER/2020	207.80
KLEEN JANITORIAL SUPPLY CO	10/15/2020	450258	custodial supplies-SEPTEMBER/2020	291.80
KOMMERCIAL KITCHENS TERRY WOODARD ENT	10/15/2020	450259	Ball HS new kitchen additional installation for culinary and hospitality on	1,371.00
KROGER-SOUTHWEST	10/15/2020	450260	SUPPLIES-CLASSROOM	10.98
KROGER-SOUTHWEST	10/15/2020	1818	supplies FOR STUDENTS	10.48
KROGER-SOUTHWEST	10/15/2020	450260	water	5.98
KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	FOP PURCHASE OF PARTS 2020-2021	273.76
KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	FOP PURCHASE OF PARTS	(187.50)

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KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	2020-2021 FOP PURCHASE OF PARTS	(389.74)
KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	2020-2021 FOP PURCHASE OF PARTS	389.74
KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	2020-2021 FOP PURCHASE OF PARTS	(389.74)
KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	2020-2021 FOP PURCHASE OF PARTS	55.20
KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	2020-2021 FOP PURCHASE OF PARTS	358.65
KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	2020-2021 FOP PURCHASE OF PARTS	113.67
KYRISH TRUCKS OF HOUSTON	10/15/2020	450261	2020-2021 FOP PURCHASE OF PARTS	374.74
LAB RESOURCES INC	10/15/2020	450262	Annual SOLIDWORKS Subscription BUYBOARD CONTRACT 573-18	5,835.00
LAKESHORE LEARNING MATERIALS	10/15/2020	450263	Stephanie Cerini Order for School Materials	178.54
LAMAR UNIVERSITY-CENTER FOR CAREER &	10/15/2020	450264	PAYMENT FOR THE FALL 2020 VIRTUAL EDUCATIONS' CAREER FAIR NOVEMBER 17, 2020	50.00
LUCAS, CELINA	10/15/2020	450265	REIMBURSEMENT TO CELINA LUCAS FOR PAYMENT OF DOT PHYSICAL-DRUG TEST-BREATH ALCOHOL TEST 08/31/2020	180.00
MAGNET SCHOOLS OF AMERICA, INC	10/15/2020	450266	MSA VIRTUAL FALL TECHNICAL ASSISTANCE & TRAINING CONFERENCE OCT.14 - 16, 2020	1,200.00
MANEUVERING THE MIDDLE, LLC	10/15/2020	450267	COLLEGIATE- 7TH & 8TH GRADE TEKS CURRICULUM	808.20
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	157.44
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	148.08
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	39.36
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	397.70
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	172.92
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	199.08
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	331.14

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MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	134.01
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	141.80
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	307.44
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	163.70
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	772.09
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	66.80
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	283.11
MATERA PAPER COMPANY	10/15/2020	450268	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of SEPTEMBER/2020	1,184.24
MAXI AIDS INC	10/15/2020	450269	Maxi Aids Order for Ann - 3 Prongs-3 Liquid indicator (3/Pk) Tactile Ergonomic LR/LV Timer - Yellow w/Black	66.35
O'REILLY AUTO PARTS	10/15/2020	450270	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	74.94
O'REILLY AUTO PARTS	10/15/2020	450270	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	67.96
O'REILLY AUTO PARTS	10/15/2020	450270	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	274.03
OTC BRANDS INC	10/15/2020	450271	PARKER- SUPPLIES FOR STRING ART LESSON	400.76
PETROLEUM TRADERS CORPORATION	10/15/2020	450272	DEISEL & DASOLINE FOR ALL FLEET VEHICLES & BUSES 2020-2021	6,955.88
POPE, GWYNETHIEA	10/15/2020	450273	GWYNETHIEA POPE TRAVEL MEAL PER DIEM TO ATTEND TASBO TRAINING.	175.00
PROJECT LEAD THE WAY	10/15/2020	450274	2020-2021 GCC PLTW ENGINEERING 9-12 O'CONNELL	326.50
R&R GAS AND EQUIPMENT, INC	10/15/2020	450275	OPEN request for Galveston ISD Ball HS welding cylinders and gases rental for the 2020-2021 school year	200.20
RAE SECURITY, INC.	10/15/2020	450276	Safety and Security Grant - Door Hardware replacement ; Crenshaw, Rosenberg, La Morgan, Oppe, Parker	91,743.97
RAE SECURITY, INC.	10/15/2020	450276	Needed pins for the keying of	699.60

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RAE SECURITY, INC.	10/15/2020	450276	locks to be used district wide. Needed Keyable Padlocks to be used District Wide	957.00
RAE SECURITY, INC.	10/15/2020	450276	Needed Russwin Key Blanks for the Administration Bldg.	40.80
REGION 4 ESC BUSINESS OFFICE	10/15/2020	450277	20-21 Annual District Testing Coordinator Training	40.00
REGION VI EDUCATION SERVICE CENTER	10/15/2020	450278	20-21 Texas Item Banks TEKS Bank for 8 or More Campuses	6,000.00
RENAISSANCE	10/15/2020	450279	RENAISSANCE STAR MATH & STAR READING Buyboard Contract 587-13	1,815.00
REPUBLIC PARTS CO	10/15/2020	450280	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	57.99
REPUBLIC PARTS CO	10/15/2020	450280	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	179.40
REPUBLIC PARTS CO	10/15/2020	450280	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	27.21
REPUBLIC PARTS CO	10/15/2020	450280	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	12.18
REPUBLIC PARTS CO	10/15/2020	450280	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	70.23
REPUBLIC PARTS CO	10/15/2020	450280	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	61.26
REPUBLIC PARTS CO	10/15/2020	450280	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	7.96
REPUBLIC PARTS CO	10/15/2020	450280	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	47.99
RESPONSIVE LEARNING LP	10/15/2020	450281	GT COMPLIANCE ONLINE TRAINING FOR ADMINISTRATORS AND COUNSELORS	560.00
RICOH USA INC	10/15/2020	450226	RICOH 19-20 MAINTENANCE	64,222.30
ROBOTICS EDUCATION & COMPETITION FOUND	10/15/2020	450282	VRC 2020-2021 Qualifying Event Trophy Pack	16.01
SAFETY-KLEEN SYSTEMS, INC.	10/15/2020	450283	FOR PURCHASE OF CHEMICAL CLEANER USED TO CLEAN PARTS 2020-2021	256.36
SAFETY-KLEEN SYSTEMS, INC.	10/15/2020	450283	Bi-annual cleaning of the Ball HS Autoshop 9/2020	400.00
SAM HOUSTON STATE UNIV	10/15/2020	450284	PAYMENT FOR SAM HOUSTON STATE UNIVERSITY JOB FAIR	125.00
SCHOOL HEALTH CORPORATION	10/15/2020	450285	SUPPLIES - MURPHY	104.15
SCHOOL HEALTH CORPORATION	10/15/2020	450285	nurse supplies	240.18
SIGNATURE ASPEN IMAGING LLC	10/15/2020	450286	THEME SIGNAGE @ CRENSHAW	525.00
SIGNATURE ASPEN IMAGING LLC	10/15/2020	450286	MARKETING/RECRUITMENT - MAGNET CAMPUSES	3,170.00
SPARKLETTS	10/15/2020	450287	**Open Purchase Order** Monthly water service for Business Office	52.07
SPARKLETTS	10/15/2020	450288	Open PO for Sparkletts Water	22.76
STANLEY CONVERGENT SECURITY SOLUTIONS	10/15/2020	450289	"Open" Purchase Order Stanley Security Monthly Monitoring Contracted	317.85

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STEVE WEISS MUSIC INC	10/15/2020	450290	Services and Repairs Percussion Equipment Approved by School Board for the district. Steve Weiss Music	17,249.00
TABE	10/15/2020	450291	TABE ONLINE CONF. OCT. 10, 2020 - REGISTRATION /JEFF PAYSSE	250.00
TABE	10/15/2020	450291	REGISTRATION /TABE ONLINE CONFERENCE -SATURDAY OCT. 10TH / MARYORI ACEITUNO	250.00
TABE	10/15/2020	450291	REGISTRATION - TABE ONLINE CONFERENCE / SATURDAY - OCT. 10TH	250.00
TABE	10/15/2020	450291	REGISTRATION - TABE ONLINE CONFERENCE / SATURDAY - OCT. 10TH	250.00
TABE	10/15/2020	450291	REGISTRATION - TABE ONLINE CONFERENCE / SATURDAY - OCT. 10TH	250.00
TABE	10/15/2020	450291	REGISTRATION - TABE ONLINE CONFERENCE / SATURDAY - OCT. 10TH	250.00
TABE	10/15/2020	450291	REGISTRATION - TABE ONLINE CONFERENCE / SATURDAY - OCT. 10TH	250.00
TABE	10/15/2020	450291	REGISTRATION - TABE ONLINE CONFERENCE / SATURDAY - OCT. 10TH	250.00
TABE	10/15/2020	450291	REGISTRATION - TABE ONLINE CONFERENCE / SATURDAY - OCT. 10TH	250.00
TABE	10/15/2020	450291	REGISTRATION - TABE ONLINE CONFERENCE / SATURDAY - OCT. 10TH	250.00
TEAL CONSTRUCTION COMPANY	10/15/2020	82	Bond 2018 - Parker Gym Construction and Canopy Replacement (REPLACEMENT FOR PO 9101900584 DO NOT SEND TO VENDOR)	24,967.90
TECHSMART, INC.	10/15/2020	450292	TechSmart CaaS Agreement	24,800.00
TERMINIX PROCESING CENTER	10/15/2020	450293	PEST CONTROL TREATMENT-SEPTEMBER/2020	1,810.00
TEXAS CITY FEED & SUPPLY	10/15/2020	450294	"Open P.O. Supplies Food for K-9 POLICE DOG	45.99
TEXAS GAS SERVICE	10/15/2020	450295	8/31/20 - 9/30/20 CENTRAL	1,147.73
TEXAS STATE UNIVERSITY CAREER SERVICES	10/15/2020	450296	PAYMENT FOR THE TEACHER JOB FAIR AT TEXAS STATE UNIVERSITY ON NOVEMBER 3, 2020 FROM 10:00 A.M. TO 4:00 P.M.	275.00
THE UNIVERSITY OF TEXAS AT AUSTIN	10/15/2020	450297	PAYMENT FOR THE COLLEGE OF EDUCATION CAREER FAIR NOVEMBER 4,, 2020 9:00 A.M. TO 12:00 P.M.	50.00
THOMAS BUS GULF COAST GP INC	10/15/2020	450298	FOR PURCHASE OF PARTS/LUBE & OIL 2020-2021	43.10
TOPGEAR	10/15/2020	450299	FACILITIES UNIFORMS	509.25
ULINE, INC.	10/15/2020	450300	Microfiber replacement pad for the gym	95.95

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UNIVERSITY OF HOUSTON-CLEAR LAKE	10/15/2020	450301	PAYMENT FOR UNIVERSITY OF HOUSTON CLEAR LAKE JOB	75.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	10/15/2020	450302	PAYMENT FOR THE EDUCATOR VIRTUAL JOB FAIR AT UNIVERSITY OF TEXAS AT SAN ANTONIO ON NOVEMBER 10, 2020 FROM 9:00 A.M. TO 1:00 P.M.	175.00
VILLAGE HARDWARE	10/15/2020	450303	SUPPLIES Per RFCSP #2018-14	1,352.13
VISME	10/15/2020	450304	VISME TEAM PLAN (2 LICENSES)	1,350.00
WATER TREATMENT SERVICES INC	10/15/2020	450305	MONTHLY SERVICE FOR 2020-2021 YEAR-OCTOBER 2020-AUGUST 2021 PAUL BYERS	2,896.00
WOODWIND & BRASSWIND	10/15/2020	450306	materials for ball high band	258.00
WOODWIND & BRASSWIND	10/15/2020	450306	materials for ball high band	103.00
WOODWIND & BRASSWIND	10/15/2020	450306	Woodwind Brasswood - Quote# AS09152020054 - \$25.00	25.00
ALERT ALARMS	10/15/2020	450227	SERVICES FOR 2020-2021-OCTOBER 2020-AUGUST 2021	1,070.00
AMAZON CAPITAL SERVICES	10/15/2020	450228	books	183.06
AMAZON CAPITAL SERVICES	10/15/2020	450228	supplies	362.32
AMAZON CAPITAL SERVICES	10/15/2020	450228	Order for Gail Supplies Order for Rosenberg/Burnett Baby Gates	466.25
AMAZON CAPITAL SERVICES	10/15/2020	450228	Agnes De La Pena Supplies Thermal Laminating pouches 11.5 by 17.5 Sticky Back Coins	32.28
AMAZON CAPITAL SERVICES	10/15/2020	450228	PARKER - LIBRARY SUPPLIES	553.89
AMAZON CAPITAL SERVICES	10/15/2020	450228	nurses supplies	119.43
AMAZON CAPITAL SERVICES	10/15/2020	450228	Small (indoor flag stand) Vispronet Small Feather Flag Pole Set AMAZON	143.21
AMAZON CAPITAL SERVICES	10/15/2020	450228	Swingline Stapler, No Touch Thermometer, Forehead Thermometer, Sanitary Napkins, Facial Tissue, Disposable Cleaning Face Towel Cleansing Cloths, Oximeter Blood Oxygen Monitor, Gloves	213.73
AMAZON CAPITAL SERVICES	10/15/2020	450228	Galveston ISD Ball HS Video Game Design program and UIL Gaming classroom technology upgrades and advancements	2,877.95
AMAZON CAPITAL SERVICES	10/15/2020	450228	Galveston BHS Robotics supplies	281.46
AMAZON CAPITAL SERVICES	10/15/2020	450228	AMAZON - HIGGINS	30.98
AMAZON CAPITAL SERVICES	10/15/2020	1817	PUMPKIN CARVING KIT - STUDENT COUNCIL SUPPLIES	199.80
AMAZON CAPITAL SERVICES	10/15/2020	1817	CLASSROOM SUPPLIES - STUCO	91.65
AMAZON CAPITAL SERVICES	10/15/2020	450228	classroom supplies	363.50
AMAZON CAPITAL SERVICES	10/15/2020	450228	supplies	114.95
AMAZON CAPITAL SERVICES	10/15/2020	450228	Orange Wrist Bands/Cartridges for Printer	118.76
AMAZON CAPITAL SERVICES	10/15/2020	450228	SUPPLIES Omnia Partners	144.57

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AMERICAN FENCE AND SUPPLY CO	10/15/2020	450229	R-TC-17006 Open PO for needed fencing material	39.40
AT&T MOBILITY	10/15/2020	450230	8/29/20 - 9/28/20 WIRELESS	413.30
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	79.14
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	35.28
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	62.84
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	50.66
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	28.21
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	49.49
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	19.14
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	(49.49)
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	116.26
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	8.98
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	52.99
AUTO PLUS	10/15/2020	450231	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	87.92
AVID CENTER	10/15/2020	450232	COLLEGIATE-AVID SUBSCRIPTION RENEWAL (QUOTE Q-79389)	4,679.00
CAREERSAFE ONLINE	10/15/2020	450233	Galveston ISD renewal for CareerSafe Cyber Safety Awareness Training 20-21	499.00
CDW GOVERNMENT LLC	10/15/2020	450234	warehouse - security Camera mounts	2,279.65
CDW GOVERNMENT LLC	10/15/2020	450234	Laser Jet-Toner Cartridge for Media and I&E and AP (S. Mills) QUOTE #LQDB369	683.80
CDW GOVERNMENT LLC	10/15/2020	450234	Laser Jet-Toner Cartridge for Media and I&E and AP (S. Mills) QUOTE #LQDB369	78.38
CHALLENGE OFFICE PROD INC	10/15/2020	450235	Office Supplies CHOICE PARTNERS AGREEMENT 19/025KD-04	611.23
CHALLENGE OFFICE PROD INC	10/15/2020	450235	Office supplies for Communications Choice Partners co-op agreement 19/025KD-04	436.81
CHALLENGE OFFICE PROD INC	10/15/2020	450235	Frame from Challenge CHOICE PARTNERS AGREEMENT 19/025KD-04	24.35
CHALLENGE OFFICE PROD INC	10/15/2020	450235	campus supplies Choice Partners Agreement 19/025KD-04	769.77
CHALLENGE OFFICE PROD INC	10/15/2020	450235	Campus supplies Choice Partners Agreement	232.50

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CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 Supplies for Art CHOICE PARTNERS AGREEMENT	171.11
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 Supplies & Materials CHOICE PARTNERS AGREEMENT	129.19
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 White paper for printing CHOICE PARTNERS AGREEMENT	670.00
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 Green Cardstock CHOICE PARTNERS AGREEMENT	73.04
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 Printer Paper from Challenge CHOICE PARTNERS AGREEMENT	173.94
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 Visual Impairment Supplies	15.89
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 Challenge - ELAR DEPARTMENT - 2020-21 school year \$1149.97 CHOICE PARTNERS AGREEMENT	892.97
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 Challenge - Biannual Dept.	498.00
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 Challenge - ELECTIVE DEPT ORDER 2020-21 CHOICE PARTNERS AGREEMENT	895.80
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 TESTING SUPPLIES	556.17
CHALLENGE OFFICE PROD INC	10/15/2020	450235	19/025KD-04 TESTING SUPPLIES	66.98
CHALMERS HARDWARE & EMBROIDERY	10/15/2020	450236	19/025KD-04 SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	866.62
CITY ELECTRIC SUPPLY	10/15/2020	450237	19/025KD-04 SUPPLIES FOR 2020-2021	3.03
CITY ELECTRIC SUPPLY	10/15/2020	450237	19/025KD-04 SUPPLIES FOR 2020-2021	7.49
CITY ELECTRIC SUPPLY	10/15/2020	450237	19/025KD-04 SUPPLIES FOR 2020-2021	25.83
CITY ELECTRIC SUPPLY	10/15/2020	450237	19/025KD-04 SUPPLIES FOR 2020-2021	83.52
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/19/20 PARKER	357.76
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/19/20 PARKER	1,574.76
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/20/20 SOFTBALL FIELD	184.20
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/20/20 SOFTBALL FIELD SPRINKLER	1,765.21
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/19/20 COLLEGIATE (WEIS)	1,645.55
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/19/20 COLLEGIATE (WEIS)	24.36
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/19/20 NEW FIELD	228.29
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/20/20 OPPE	320.81
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/20/20 TRANSPORTATION	12.74
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/20/20 TRANSPORTATION	1,273.69
CITY OF GALVESTON	10/15/2020	450223	19/025KD-04 7/20/20 - 8/19/20 NEW FIELD	2,683.86

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CITY OF GALVESTON	10/15/2020	450223	7/20/20 - 8/19/20 COLLEIGATE (WEIS)	24.36
CITY OF GALVESTON	10/15/2020	450223	7/20/20 - 8/19/20 PARKER	24.36
CLEAT-A GREATER FORCE OF LAW ENFORCEMENT	10/15/2020	450238	Fees and Dues Chief LeeRoy Amador 4th Quarter membership dues Oct, Nov and December 2020	90.00
COBURN SUPPLY CO	10/15/2020	450239	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	88.50
COBURN SUPPLY CO	10/15/2020	450239	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	68.08
COBURN SUPPLY CO	10/15/2020	450239	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	21.32
COBURN SUPPLY CO	10/15/2020	450239	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	162.96
COBURN SUPPLY CO	10/15/2020	450239	SUPPLIES FOR 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	149.46
CODEHS	10/15/2020	450240	CodeHS renewal for Galveston Ball HS 20-21	7,800.00
COMCAST	10/15/2020	450241	Open" P.O. Monthly Contracted Service Comcast for Chief Amador in the Police Department	30.11
COMMITTEE FOR CHILDREN	10/15/2020	450242	Second Step Grade 5 SEL classroom set SEL curriculum for AMS and CAW	6,585.00
CONNECTION	10/15/2020	450224	ZOOM LARGE LICENSE	1,816.52
COWART, TIMMY	10/15/2020	450243	Employee Travel & Registration MEALS: Tim Cowart K-9 Handler (TRAINING) Needed to Retrain with the new purchase of the Canine Training is schedule for Oct 5 and 6th 2020. Hotel: Comfort Inn & Suite Texas Hill County Confirmation #726029193	75.00
CRISIS PREVENTION INSTITUTE INC	10/15/2020	450244	Cathy LeDoux - NCI Enhanced Competency Based Training Tool Kit Order	155.00
ENABLING DEVICES	10/15/2020	450245	Ann Moreau Order for Visually Impairment Students SPED Department	1,006.30
FOLLETT SCHOOL SOLUTIONS INC	10/15/2020	450246	OPPE - MAGNET THEME RELATED BOOKS FOR 1st	1,882.86
GALVESTON COLLEGE	10/15/2020	450247	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	840.00
GALVESTON COLLEGE	10/15/2020	450247	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	1,750.00
GALVESTON COLLEGE	10/15/2020	450247	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	-
GALVESTON COLLEGE	10/15/2020	450247	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	9,889.00
GALVESTON COLLEGE	10/15/2020	450247	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	-
GALVESTON COLLEGE	10/15/2020	450247	OPEN PO FOR GALVESTON COLLEGE	14,384.00

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GALVESTON COLLEGE	10/15/2020	450247	CTE & GCC COURSES FEES OPEN PO FOR GALVESTON COLLEGE	-
GALVESTON COLLEGE	10/15/2020	450247	CTE & GCC COURSES FEES OPEN PO FOR GALVESTON COLLEGE	15,283.00
GALVESTON COLLEGE	10/15/2020	450247	CTE & GCC COURSES FEES OPEN PO FOR GALVESTON COLLEGE	2,800.00
GALVESTON COLLEGE	10/15/2020	450247	CTE & GCC COURSES FEES OPEN PO FOR GALVESTON COLLEGE	3,750.00
GALVESTON COUNTY AUDITOR'S OFFICE (CAREH	10/15/2020	450225	CAREHERE CLINIC / MAINTENANCE MONTH OF AUGUST 2020	1,549.65
GALVESTON KIWANIS CLUB	10/15/2020	450248	2 quarterly membership Invoice #10380	115.00
GALVESTON TRANSFER STATION TEXAS LP	10/15/2020	450249	trash disposal	115.74
GISD CHILD NUTRITION	10/15/2020	450250	Campus supplies	100.66
GOMEZ, VICTOR	10/15/2020	450251	GC instructor Victor Gomez supervised GCC-Ball HS Welding students during their makeup hours they missed during COVID in the spring	1,980.00
GRAINGER	10/15/2020	450252	Items need for Galveston Ball HS GCC/FabLab projects	32.10
GRAINGER	10/15/2020	450252	Needed waste disposal barrells for the welding shop @ Ball High	696.20
GRAINGER	10/15/2020	450252	Galveston Ball HS auto shop safety cabinets from Grainger	2,629.72
GRAINGER	10/15/2020	450252	Items need for Galveston Ball HS GCC/FabLab projects	14.88
GRAINGER	10/15/2020	450252	Items need for Galveston Ball HS GCC/FabLab projects	186.54
GRAINGER	10/15/2020	450252	Needed 50hp Motor for the SHWP# 1 @ Central	3,202.76
HICKS CO, W U-HAUL	10/15/2020	450253	VEHICLES REGISTRATION INSPECTION 2020-2021	25.50
HOME DEPOT	10/15/2020	450254	OPEN PO FOR HOME DEPOT SUPPLIES FOR TEXAS ACE PROGRAM	50.90
HOME DEPOT	10/15/2020	450254	OPEN PO FOR HOME DEPOT SUPPLIES FOR TEXAS ACE PROGRAM	47.76
HOME DEPOT	10/15/2020	450254	OPEN PO FOR HOME DEPOT SUPPLIES FOR TEXAS ACE PROGRAM	11.22
HOME DEPOT	10/15/2020	450254	OPEN PO FOR HOME DEPOT SUPPLIES FOR TEXAS ACE PROGRAM	50.16
HOME DEPOT	10/15/2020	450254	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	142.62
HOME DEPOT	10/15/2020	450254	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	95.94
HOME DEPOT	10/15/2020	450254	SUPPLIES FOR THE 2020-2021	68.78

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			SCHOOL YEAR-OCTOBER 2020-MAY 2021	
HOME DEPOT	10/15/2020	450254	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	50.03
HOME DEPOT	10/15/2020	450254	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	20.13
HOME DEPOT	10/15/2020	450254	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	31.53
HOME DEPOT	10/15/2020	450254	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	93.79
HUNTON DISTRIBUTION	10/15/2020	450255	Needed Filters for the Carrier Chiller @ Central.	89.48
IDEAL LUMBER CO	10/15/2020	450256	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	17.32
IDEAL LUMBER CO	10/15/2020	450256	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	20.00
IDEAL LUMBER CO	10/15/2020	450256	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	89.98
IDEAL LUMBER CO	10/15/2020	450256	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	30.06
BREEZEWAY CUSTOM SCREENPRINTIN	10/16/2020	366	Aprons for C.N. staff	1,600.00
CITY ELECTRIC SUPPLY	10/16/2020	367	Misc Parts & Supplies - Rene Alvarado	134.66
CITY ELECTRIC SUPPLY	10/16/2020	367	Misc Parts & Supplies - Rene Alvarado	44.84
COBURN SUPPLY CO	10/16/2020	368	Misc. Parts & Supplies - Rene Alvarado	270.83
COBURN SUPPLY CO	10/16/2020	368	Misc. Parts & Supplies - Rene Alvarado	86.73
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	1,464.86
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	358.51
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	1,823.98
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	147.24
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	451.89
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	1,954.23
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	1,413.01
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	1,424.17
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	3,133.76
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	520.00
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	584.38
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	771.77
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	116.70
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	2,914.34
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	155.60
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	(22.72)
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	(68.16)
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	1,908.83
GLAZIER FOODS COMPANY	10/16/2020	369	Food Products	1,963.81
HARDIES	10/16/2020	370	Produce Products	60.48
HARDIES	10/16/2020	370	Produce Products	533.00
HARDIES	10/16/2020	370	Produce Products	364.19
HARDIES	10/16/2020	370	Produce Products	27.00

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HARDIES	10/16/2020	370	Produce Products	158.30
HARDIES	10/16/2020	370	Produce Products	799.50
HARDIES	10/16/2020	370	Produce Products	309.74
HARDIES	10/16/2020	370	Produce Products	100.37
HARDIES	10/16/2020	370	Produce Products	22.85
HARDIES	10/16/2020	370	Produce Products	273.01
HOME DEPOT	10/16/2020	371	Misc. Parts & Supplies - Rene Alvarado	347.10
HOME DEPOT	10/16/2020	371	Misc. Parts & Supplies - Rene Alvarado	26.73
KLEEN JANITORIAL SUPPLY CO	10/16/2020	372	Misc. Supplies	25.50
KLEEN JANITORIAL SUPPLY CO	10/16/2020	372	Misc. Supplies	25.50
KLEEN JANITORIAL SUPPLY CO	10/16/2020	372	Misc. Supplies	21.90
KLEEN JANITORIAL SUPPLY CO	10/16/2020	372	Misc. Supplies	64.40
KLEEN JANITORIAL SUPPLY CO	10/16/2020	372	Misc. Supplies	49.00
KLEEN JANITORIAL SUPPLY CO	10/16/2020	372	Misc. Supplies	25.50
KURZ & CO.	10/16/2020	373	Bread Products	398.53
PORTIONPAC CHEMICAL CORPORATION	10/16/2020	374	Soap & Chemicals	2,052.85
FLORIAN-LACY, DOROTHY	10/21/2020	202100014	Invoice for Dr. Dorothy Florian-Lacy	1,550.00
FLORIAN-LACY, DOROTHY	10/21/2020	202100014	Dr. Dorothy-Lacy LSSP, LPC-s Contract Psychological Assessment for Genaro Juarez #63206 Psychological Payment of \$775.00	775.00
GREER, HEATHER	10/21/2020	202100015	REIMBURSEMENT FOR HEATHER GREER MILEAGE	52.33
AMAZON CAPITAL SERVICES	10/22/2020	450307	TEACHER WEBCAMS	528.00
AMAZON CAPITAL SERVICES	10/22/2020	450307	AA Batteries -West	104.25
AMAZON CAPITAL SERVICES	10/22/2020	450307	books	43.17
AMAZON CAPITAL SERVICES	10/22/2020	450307	Math Manipulatives and Leverage Leadership Book	317.32
AMAZON CAPITAL SERVICES	10/22/2020	450307	OPPE- SUPPLIES FOR TEXAS ACE LIGHTS ON FAMILY NIGHT	254.22
AMAZON CAPITAL SERVICES	10/22/2020	450307	AMAZON- DESK TOP FILE(COMM. DIRECTOR S. MENDOZA) CARD HOLDER (FRONT DESK)	65.21
AMAZON CAPITAL SERVICES	10/22/2020	450307	Zip-Lock bags for Art Work/Rachel Kornas	37.78
AMAZON CAPITAL SERVICES	10/22/2020	450307	Drying Rack for Art Teacher/Rosenberg	81.08
AMAZON CAPITAL SERVICES	10/22/2020	450307	Amazon Supplies for SPED (Cathy Jensen, Travis Nault, Leslie Moore, Karina Cabriaes)	2,049.08
AMAZON CAPITAL SERVICES	10/22/2020	450307	BOOKS FOR ENGLISH DEPT CURRICULUM	87.86
AMAZON CAPITAL SERVICES	10/22/2020	450307	Kids school supplies for Cathy LeDoux	499.15
AMAZON CAPITAL SERVICES	10/22/2020	450307	supplies and materials for Causeway Galveston and SEL	927.76
AMAZON CAPITAL SERVICES	10/22/2020	450307	Admin - Mary Patrick Sneeze Guard for Ball High	164.98
AMAZON CAPITAL SERVICES	10/22/2020	450307	Ball - Damaged Equipment from roof leak	464.98
AMAZON CAPITAL SERVICES	10/22/2020	450307	Voice Amplifier for classroom	946.80

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AMAZON CAPITAL SERVICES	10/22/2020	450307	teachers Visual - order for Ann & Leslie Moore SPED	116.83
AMAZON CAPITAL SERVICES	10/22/2020	1819	HC SUPPLIES STUDENT COUNCIL	171.43
AT&T	10/22/2020	450309	10/3/20 - 11/2/20 CENTRAL 409-770-0177 055 2	307.54
AT&T	10/22/2020	450311	10/3/20 - 11/2/20 STADIUM 409-770-9027 676 8	85.36
AT&T	10/22/2020	450310	10/3/20 - 11/2/20 CENTRAL	85.36
AT&T	10/22/2020	450308	10/9/220 - 11/8/20 COLLEGIATE ACADEMY 409-740-5106 742 7	406.61
AT&T	10/22/2020	450313	LONG DISTANCE CHARGES FOR BURNET 409-740-8951	45.51
AT&T	10/22/2020	450312	LONG DISTANCE CHARGES FOR CENTRAL MIDDLE SCHOOL 409-762-8147	789.87
AT&T LONG DISTANCE	10/22/2020	450314	BAN SEPT 2020	14.05
AT&T SOUTHWEST	10/22/2020	450315	9/5/20 - 10/4/20 ADI ACCESS CHARGE	985.60
AT&T SOUTHWEST	10/22/2020	450316	10/5/20 - 11/4/20 IP FLEXIBLE	1,245.16
AUTO PLUS	10/22/2020	450317	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	141.38
AUTO PLUS	10/22/2020	450317	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	25.52
AUTO PLUS	10/22/2020	450317	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	22.14
AUTO PLUS	10/22/2020	450317	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	4.64
AUTO PLUS	10/22/2020	450317	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	35.16
AUTO PLUS	10/22/2020	450317	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	1.18
BINSWANGER GLASS #078	10/22/2020	450318	Open PO needed for the purchase of pre cut glass	711.60
BREEZEWAY CUSTOM SCREENPRINTIN	10/22/2020	1820	School Shirts for Staff	650.00
BROOKSIDE EQUIPMENT SALES, INC	10/22/2020	450319	Needed Open PO for Parts & Accesories to maintain the Lawn Equipment.	523.34
CAREHERE LLC	10/22/2020	450320	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	(8,180.56)
CAREHERE LLC	10/22/2020	450320	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	10,910.36
CAREHERE LLC	10/22/2020	450320	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	5,470.72
CAREHERE LLC	10/22/2020	450320	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	9,727.81
CAREHERE LLC	10/22/2020	450320	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	7,586.89
CAREHERE LLC	10/22/2020	450320	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	3,688.63
CAVALLO ENERGY TEXAS LLC	10/22/2020	450321	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 32 ACCOUNTS	82,608.56
CENGAGE LEARNING, INC.	10/22/2020	450322	Cengage codes for Galveston Ball HS and GC Cosmo 20-21	2,266.00
CHALK'S TRUCK PARTS INC	10/22/2020	450323	FOR PURCHASE OF PARTS FOR	137.58

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CHALLENGE OFFICE PROD INC	10/22/2020	375	FLRRT VEHICLES & BUSES 2020-2021 Supplies for Child Nutrition	214.02
CHALLENGE OFFICE PROD INC	10/22/2020	450324	CHOICE PARTNERS AGREEMENT 19/025KD-04 campus supplies Choice Partners Agreement	98.50
CHALLENGE OFFICE PROD INC	10/22/2020	450324	SUPPLIES CHOICE PARTNERS AGREEMENT 19/025KD-04	639.35
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Paper & Batteries CHOICE PARTNERS AGREEMENT 19/025KD-04	380.50
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Office/School supplies from Challenge CHOICE PARTNERS AGREEMENT 19/025KD-04	412.63
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Challenge Office Products / Teacher/Student Supplies - Kathy Jensen, Kelly Kleinecke & SPED office supplies CHOICE PARTNERS AGREEMENT 19/025KD-04	381.83
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Folders / Office supplies Choice Partners Agreement 19/025KD-04	195.64
CHALLENGE OFFICE PROD INC	10/22/2020	450324	CTE supplies CHOICE PARTNERS AGREEMENT 19/025KD-04	122.26
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Replacement cartridges for Automotive printer CHOICE PARTNERS AGREEMENT 19/025KD-04	101.94
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Replacement chair for Belong's classroom CHOICE PARTNERS 19/025-04	182.69
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Office Supplies CHOICE PARTNERS AGREEMENT 19/025KD-04	96.44
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Challenge -MATH DEPARTMENT - 2020-21 CHOICE PARTNERS AGREEMENT 19/025KD-04	185.08
CHALLENGE OFFICE PROD INC	10/22/2020	450324	GENERAL SUPPLIES FOR 20-21 SCHOOL YEAR	446.10
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Challenge -MATH DEPARTMENT - 2020-21 CHOICE PARTNERS AGREEMENT 19/025KD-04	1,073.68
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Challenge - Brightwell Thomas Southhall CHOICE PARTNERS AGREEMENT 19/025KD-04	6.76
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Challenge - Brightwell Thomas Southhall CHOICE PARTNERS AGREEMENT 19/025KD-04	602.66
CHALLENGE OFFICE PROD INC	10/22/2020	450324	GENERAL SCHOOL SUPPLIES FOR ONSITE STUDENTS	229.00
CHALLENGE OFFICE PROD INC	10/22/2020	450324	General Supplies and Material for the Police Department	41.61
CHALLENGE OFFICE PROD INC	10/22/2020	450324	GENERAL OFFICE SUPPLIES AND	571.33

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CHALLENGE OFFICE PROD INC	10/22/2020	450324	EQUIPMENT 2020/2021 CHOICE PARTNERS 19/025KD-04	73.43
CHALLENGE OFFICE PROD INC	10/22/2020	450324	OFFICE SUPPLIES CHOICE PARTNERS AGREEMENT 19/025KD-04	56.72
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Paper for SAIL Office Ship to Scott Building 4116 Avenue N 1/2 Choice Partners Agreement 19/025KD-04	66.98
CHALLENGE OFFICE PROD INC	10/22/2020	450324	TKP - DISTRICT OFFICE SUPPLIES CHOICE PARTNERS AGREEMENT 19/025KD-04	136.95
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Order for Pre K campus supplies. CHOICE PARTNERS 19/025KD-04	73.04
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Challenge - SPECIAL EDUCATION DEPARTMENT 2020-21 CHOICE PARTNERS AGREEMENT 19/025KD-04	1,073.98
CHALLENGE OFFICE PROD INC	10/22/2020	450324	OFFICE SUPPLIES - Challenge CHOICE PARTNERS AGREEMENT 19/025KD-04	45.66
CHALLENGE OFFICE PROD INC	10/22/2020	450324	OFFICE SUPPLIES - Challenge CHOICE PARTNERS AGREEMENT 19/025KD-04	710.30
CHALLENGE OFFICE PROD INC	10/22/2020	450324	CHALLENGE - SPECIAL ED. DEPARTMENT CHOICE PARTNERS AGREEMENT 19/025KD-04	7.71
CHALLENGE OFFICE PROD INC	10/22/2020	450324	CHALLENGE - SPECIAL ED. DEPARTMENT CHOICE PARTNERS AGREEMENT 19/025KD-04	696.13
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Challenge - ELAR DEPARTMENT - 2020-21 school year \$1149.97 CHOICE PARTNERS AGREEMENT 19/025KD-04	87.97
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Challenge - Biannual Dept.	87.97
CHALLENGE OFFICE PROD INC	10/22/2020	450324	challenge - Special Order -"NOT ON WEBSITE" Quote#1548-0 CHOICE PARTNERS AGREEMENT 19/025KD-0	\$585.97
CHALLENGE OFFICE PROD INC	10/22/2020	450324	Paper for Ball High Band CHOICE PARTNERS AGREEMENT 19/025KD-04	66.98
CHALLENGE OFFICE PROD INC	10/22/2020	450324	COUNSELING SUPPLIES CHOICE PARTNERS AGREEMENT 19/025KD-04	336.60
CHALLENGE OFFICE PROD INC	10/22/2020	450324	BATTERIES FOR CLASSROOM CALCULATORS CHOICE PARTNERS 19/025KD-04	58.21
CHALLENGE OFFICE PROD INC	10/22/2020	450324	PRINTER INK FOR ACCOUNTS PAYABLE CHOICE PARTNERS	288.89

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CITY ELECTRIC SUPPLY	10/22/2020	450325	AGREEMENT 19/025KD-04 warehouse - voltage data logger	5,205.87
CITY ELECTRIC SUPPLY	10/22/2020	450325	Needed Stainless Steel Disconecte for the Light Poles at the Baseball Field	4,440.00
CITY ELECTRIC SUPPLY	10/22/2020	450325	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	55.16
CITY ELECTRIC SUPPLY	10/22/2020	450325	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	100.72
CITY ELECTRIC SUPPLY	10/22/2020	450325	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	40.11
CITY ELECTRIC SUPPLY	10/22/2020	450325	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	4.24
CITY ELECTRIC SUPPLY	10/22/2020	450325	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	30.96
CITY ELECTRIC SUPPLY	10/22/2020	450325	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	35.95
CITY ELECTRIC SUPPLY	10/22/2020	450325	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	28.99
CITY ELECTRIC SUPPLY	10/22/2020	450325	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	153.69
CITY ELECTRIC SUPPLY	10/22/2020	376	Misc Parts & Supplies - Rene Alvarado	88.47
CITY ELECTRIC SUPPLY	10/22/2020	376	Misc Parts & Supplies - Rene Alvarado	141.33
CITY ELECTRIC SUPPLY	10/22/2020	376	Misc Parts & Supplies - Rene Alvarado	15.66
CITY OF GALVESTON	10/22/2020	450326	8/21/20 - 9/22/20 ROSENBERG	349.35
CITY OF GALVESTON	10/22/2020	450326	8/20/20 - 9/21/20 MECC	554.98
CITY OF GALVESTON	10/22/2020	450326	8/20/20 - 9/21/20 SF AUSTIN	799.68
CITY OF GALVESTON	10/22/2020	450326	8/20/20 - 9/21/20 CENTRAL	382.80
CITY OF GALVESTON	10/22/2020	450326	8/20/20 - 9/21/20 CENTRAL - SPRINKLER	46.99
CITY OF GALVESTON	10/22/2020	450326	8/20/20 - 9/21/20 CENTRAL - SPRINKLER	888.64
CITY OF GALVESTON	10/22/2020	450326	8/20/20 - 9/21/20 SF AUSTIN FIRE LINE	347.69
CJ CABLING	10/22/2020	450327	OPEN PO FOR NETWORK	588.00
CJ CABLING	10/22/2020	450327	Ethernet in competition Gym Ball HS	797.44
CLEC DISTRIBUTION LLC	10/22/2020	450328	Washer and Dryer Repair District-Wide	624.36
CLEC DISTRIBUTION LLC	10/22/2020	450328	Washer and Dryer Repair District-Wide	464.66
CLEC DISTRIBUTION LLC	10/22/2020	83	Bond 2018 - FFE - Washer and Dryer	2,026.00
COBURN SUPPLY CO	10/22/2020	450329	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	104.14
COBURN SUPPLY CO	10/22/2020	450329	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	107.46
COBURN SUPPLY CO	10/22/2020	450329	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	38.81
COBURN SUPPLY CO	10/22/2020	450329	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	20.65
COBURN SUPPLY CO	10/22/2020	450329	SUPPLIES FOR 2020-2021 SCHOOL	4.24

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COBURN SUPPLY CO	10/22/2020	450329	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	311.81
COBURN SUPPLY CO	10/22/2020	450329	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	102.54
COBURN SUPPLY CO	10/22/2020	450329	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	185.27
CS ADVANTAGE USAA INCORPORATED	10/22/2020	84	BOND 2018 ROOF PACKAGE #1 -AIM, MOODY ECC, BALL HS, CENTRAL, AUSTIN MS & COURVILLE	389,462.00
DECKER, STEPHANI	10/22/2020	450330	OPEN PURCHASE ORDER FOR STEPHANI DECKER FOR FY 2020-21	2,855.00
DELL MARKETING LP	10/22/2020	450331	Facilities Department - Laptop for Director of Facilities	650.00
DEMCO, INC	10/22/2020	450332	Library Supplies	510.18
DICKINSON ISD	10/22/2020	450333	DISTRICT PORTION CAP PROGRAM	59,052.28
ENVIRONMENTAL CONSTRUCTION SVC	10/22/2020	450334	Crenshaw - septic system repair	20.00
FASTSIGNS OF GALVESTON	10/22/2020	450335	Fast Signs - Estimate/Quote #11543 - \$697.50	697.50
FASTSIGNS OF GALVESTON	10/22/2020	450335	Fast Signs - Estimate Quote#EST-11407 - \$697.50	697.50
FASTSIGNS OF GALVESTON	10/22/2020	450335	Fast Signs - Quote/Est. # EST-11370 - \$3,457.11 Creating School Culture of Our School Identity (Collegiate Academy Logo and Core Values. Located in our Front Office and Entrances.	3,457.11
FASTSIGNS OF GALVESTON	10/22/2020	450335	DIRECTIONAL SIGNS	180.72
FASTSIGNS OF GALVESTON	10/22/2020	450335	Fast Signs social distancing signs INVOICE 2073-11438	2,875.00
FLIPSIDE PRODUCTS INC	10/22/2020	450336	Order for Pre K campus supplies	58.55
FUNCTION4 LLC	10/22/2020	450337	**OPEN PURCHASE ORDER** CUSTOMER ACCOUNT NUMBER 510040	15.75
FUNCTION4 LLC	10/22/2020	450337	**OPEN PURCHASE ORDER** CUSTOMER ACCOUNT NUMBER 510040	502.17
GALVESTON COLLEGE	10/22/2020	450338	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	107,765.50
GISD CHILD NUTRITION	10/22/2020	450339	TKP - TOR KIDS SNACKS	747.00
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	7,272.77
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	4,035.63
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	1,909.41
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	1,836.72
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	1,487.81
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	1,828.03
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	552.19
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	1,129.17
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	1,183.49
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	160.76

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GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	2,644.13
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	3,583.36
GLAZIER FOODS COMPANY	10/22/2020	377	Food Products	757.25
GLEIM PUBLICATIONS	10/22/2020	450340	Galveston ISD Ball HS Gaming/ESports program Virtual Cockpit Ultimate set	3,914.18
HARDIES	10/22/2020	378	Produce Products	691.40
HARDIES	10/22/2020	378	Produce Products	176.85
HARDIES	10/22/2020	378	Produce Products	172.00
HARDIES	10/22/2020	378	Produce Products	142.35
HARDIES	10/22/2020	378	Produce Products	220.91
HARDIES	10/22/2020	378	Produce Products	227.97
HARDIES	10/22/2020	378	Produce Products	522.53
HARDIES	10/22/2020	378	Produce Products	64.89
HARDIES	10/22/2020	378	Produce Products	68.10
HARDIES	10/22/2020	378	Produce Products	241.39
HARDIES	10/22/2020	378	Produce Products	66.00
HARDIES	10/22/2020	378	Produce Products	1,037.10
HARDIES	10/22/2020	378	Produce Products	106.55
HARDIES	10/22/2020	378	Produce Products	107.40
HICKS CO, W U-HAUL	10/22/2020	450341	VEHICLES REGISTRATION INSPECTION 2020-2021	25.50
HOME DEPOT	10/22/2020	379	Misc. Parts & Supplies - Rene Alvarado	31.41
HOME DEPOT	10/22/2020	450342	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	75.48
HOME DEPOT	10/22/2020	450342	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	38.66
HOME DEPOT	10/22/2020	450342	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	63.96
HOME DEPOT	10/22/2020	450342	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	41.93
HOME DEPOT	10/22/2020	450342	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	40.47
HOME DEPOT	10/22/2020	450342	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	722.84
HOME DEPOT	10/22/2020	450342	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	52.35
HORIZON SOFTWARE INTERNATIONAL INC	10/22/2020	380	Scan/Pin Pad for Child Nutrition	8,959.33
INTERSTATE BATTERY SYSTEMS OF HOUSTON	10/22/2020	450343	BATTERY REPLACEMENT AND ROTATION 2020-2021	626.45
KLEEN JANITORIAL SUPPLY CO	10/22/2020	381	Misc. Supplies	116.90
KLEEN JANITORIAL SUPPLY CO	10/22/2020	450344	custodial supplies-OCTOBER 2020-MAY 2021	109.50
KLEEN JANITORIAL SUPPLY CO	10/22/2020	450344	custodial supplies-OCTOBER 2020-MAY 2021	-
KLEEN JANITORIAL SUPPLY CO	10/22/2020	450344	custodial supplies-OCTOBER 2020-MAY 2021	62.90

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KONE, INC	10/22/2020	450345	Kone- Elevator repair central	461.76
KROGER-SOUTHWEST	10/22/2020	450346	Mis. Operating Expenses	21.65
			Bottle water and Gatorades for police officers for (Home Football game 10/17/2020)	
KROGER-SOUTHWEST	10/22/2020	450346	PO NOT TO EXCEED 25.00 TO KROGER	22.45
KURZ & CO.	10/22/2020	382	Bread Products	52.67
KURZ & CO.	10/22/2020	382	Bread Products	131.05
KURZ & CO.	10/22/2020	382	Bread Products	132.84
KURZ & CO.	10/22/2020	382	Bread Products	175.49
KYRISH TRUCKS OF HOUSTON	10/22/2020	450347	FOP PURCHASE OF PARTS 2020-2021	307.04
KYRISH TRUCKS OF HOUSTON	10/22/2020	450347	FOP PURCHASE OF PARTS 2020-2021	316.73
KYRISH TRUCKS OF HOUSTON	10/22/2020	450347	FOP PURCHASE OF PARTS 2020-2021	522.12
KYRISH TRUCKS OF HOUSTON	10/22/2020	450347	FOP PURCHASE OF PARTS 2020-2021	284.66
KYRISH TRUCKS OF HOUSTON	10/22/2020	450347	FOP PURCHASE OF PARTS 2020-2021	1,262.66
KYRISH TRUCKS OF HOUSTON	10/22/2020	450347	FOP PURCHASE OF PARTS 2020-2021	130.53
KYRISH TRUCKS OF HOUSTON	10/22/2020	450347	FOP PURCHASE OF PARTS 2020-2021	936.85
KYRISH TRUCKS OF HOUSTON	10/22/2020	450347	FOP PURCHASE OF PARTS 2020-2021	118.80
LAKESHORE LEARNING MATERIALS	10/22/2020	450348	RED TIMERS-6	227.94
LAKESHORE LEARNING MATERIALS	10/22/2020	450348	CRENSHAW-HANDS ON AND STEM MATERIAL	2,119.13
LAKESHORE LEARNING MATERIALS	10/22/2020	450348	Lakeshore order for Cathy LeDoux SPED Items.	675.17
MARTY'S CITY AUTO INC	10/22/2020	450349	FOR REPAIR OFF BUSES & FLEET VEHICLES 2020-2021	536.00
MARTY'S CITY AUTO INC	10/22/2020	450349	FOR REPAIR OFF BUSES & FLEET VEHICLES 2020-2021	1,220.50
MATERA PAPER COMPANY	10/22/2020	450350	Covid Supplies - District-Wide Cleaning Supplies	1,718.90
MATERA PAPER COMPANY	10/22/2020	450350	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	33.12
MATERA PAPER COMPANY	10/22/2020	450350	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	13.26
MATERA PAPER COMPANY	10/22/2020	450350	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	80.04
MATERA PAPER COMPANY	10/22/2020	450350	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	291.42

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MATERA PAPER COMPANY	10/22/2020	450350	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	3.05
NEPRIS INC	10/22/2020	450351	Galveston ISD (TX) 4 Secondary Site Licenses - DQ2020 (1) (002)	6,800.00
O'REILLY AUTO PARTS	10/22/2020	450352	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	100.39
O'REILLY AUTO PARTS	10/22/2020	450352	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	44.99
O'REILLY AUTO PARTS	10/22/2020	450352	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	2.82
OPEN SEASON	10/22/2020	450353	Open Season - Summer School Order - Quote# 10106 -	408.00
OPEN SEASON	10/22/2020	450353	Open Season - Invoice #10130	14.00
OTC BRANDS INC	10/22/2020	450354	ART KITS FOR TEXAS ACE VIRTUAL PROGRAM TAKE HOME KITS	86.84
PENSKE TRUCK LEASING CO, L.P.	10/22/2020	450355	Warehouse Penske Truck rental	668.63
PENSKE TRUCK LEASING CO, L.P.	10/22/2020	450355	Warehouse Penske Truck rental	264.15
PENSKE TRUCK LEASING CO, L.P.	10/22/2020	450355	Warehouse Penske Truck rental	28.80
POSITIVE PROMOTIONS, INC.	10/22/2020	450356	School supplies for Counselor	274.00
PROJECT LEAD THE WAY	10/22/2020	450357	Galveston ISD PLTW Launch participation fees	950.00
PROJECT LEAD THE WAY	10/22/2020	450357	Galveston ISD PLTW Launch participation fees	950.00
PROJECT LEAD THE WAY	10/22/2020	450357	Galveston ISD PLTW Launch participation fees	950.00
PROJECT LEAD THE WAY	10/22/2020	450357	Galveston ISD PLTW Launch participation fees	950.00
PROJECT LEAD THE WAY	10/22/2020	450357	Galveston ISD PLTW Launch participation fees	950.00
PROJECT LEAD THE WAY	10/22/2020	450357	Galveston ISD PLTW Launch participation fees	950.00
PROJECT LEAD THE WAY	10/22/2020	450357	Galveston ISD PLTW Launch participation fees	950.00
PROJECT LEAD THE WAY	10/22/2020	450357	PLTW GATEWAY PARTICIPATION 2020-2021 -Galveston ISD Crenshaw	950.00
RAE SECURITY, INC.	10/22/2020	450358	Needed Cores & Pins	5,084.20
RAE SECURITY, INC.	10/22/2020	450358	Needed Cabinet Locks for District Wide Usage.	242.55
REGION 4 ESC BUSINESS OFFICE	10/22/2020	450359	REGISTRATION: REGION 4 TEXAS TEACHER EVALUATION AND SUPPORT SYSTEM--SEPT. 30 & OCT. 2ND- EVERSON LOFTON	450.00
REMIND101, INC.	10/22/2020	450360	REMIND RENEWAL CONTRACT TERM 10.24.2020- 10.23.2021	7,060.00
REPUBLIC PARTS CO	10/22/2020	450361	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	48.98
REPUBLIC PARTS CO	10/22/2020	450361	FOR THE PIURCHASE OF PARTS	231.99

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			FOR BUSES & FLEET VEHICLES 2020-2021	
REPUBLIC PARTS CO	10/22/2020	450361	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	82.97
REPUBLIC PARTS CO	10/22/2020	450361	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	251.12
RICOH USA INC	10/22/2020	450362	DATE 9/1/20 - 9/30/20 open purchase order for maintenance on copiers 2020-21	6,422.23
RICOH USA INC	10/22/2020	450362	DATE 10/1/20 - 10/31/20 open purchase order for maintenance on copiers 2020-21	6,422.23
RIVERSIDE INSIGHTS	10/22/2020	450363	Riverside Insights Assessments	194.16
SCANTRON CORP	10/22/2020	450364	Onsite Maintenance renewal	580.00
SCHOOL HEALTH CORPORATION	10/22/2020	450365	Exam Gloves, Washable Gowns, Gel Hand Sanitizer, Mask, Breathable Coveralls, Tongue Depressors, Safety Pins, Cavicide Gallon	244.77
SCHOOL SPECIALTY	10/22/2020	450366	School Supplies / Noise cancelling Earphones Order for Stephanie Cerini / SPED department	80.96
SHERWIN-WILLIAMS CO, THE	10/22/2020	450367	SUPPLIES FOR 2020-2021 SCHOOL YEAR SEPTEMBER/2021 Per Region 5 ESC Coop exp	76.25
SHERWIN-WILLIAMS CO, THE	10/22/2020	450367	SUPPLIES FOR 2020-2021 SCHOOL YEAR SEPTEMBER/2021 Per Region 5 ESC Coop exp	305.89
SHMOOP UNIVERSITY, INC.	10/22/2020	450368	SAT/ACT Test Prep Package renewal with SHMOOP	4,000.00
SIDELINE POWER LLC	10/22/2020	450369	Athletics-Supplies and Materials- Camera Equipment	2,545.00
SKYWARD, INC	10/22/2020	450370	RENEWAL - ANNUAL LICENSE FEE FOR NEW STUDENT ONLINE ENROLLMENT - 09/01/2020 -	5,264.00
SKYWARD, INC	10/22/2020	450370	CRYSTAL REPORTS MAINTENANCE RENEWAL - TERM 9/01/2020-8/31/2021	119.00
SPARKLETTS	10/22/2020	1821	drinking water for the Facilities Dept	78.69
SPARKLETTS	10/22/2020	1821	drinking water for the Facilities Dept	42.73
STEVE WEISS MUSIC INC	10/22/2020	450371	Music for Ball High Percussion	645.45
STEVE WEISS MUSIC INC	10/22/2020	450371	Music for Ball High Percussion	39.00
STEWART SIGNS	10/22/2020	450372	Burnet - Marquee communication part	507.18
SUNFLOWER BAKERY	10/22/2020	450373	LUNCHES FOR ADMIN COUNS TEAM	104.67

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T-MOBILE USA, INC	10/22/2020	450374	- SUNFLOWER 1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	24,500.00
TCISD ATHLETICS	10/22/2020	1822	Golf Entry Fee	225.00
TEEN HEALTH CENTER, INC	10/22/2020	450375	OPEN PURCHASE ORDER FOR TEEN HEALTH CLINIC TO INCLUDE 3 CAMPUS AIDES BHS/ COLLEGIATE/ CMS	22,233.00
TEXAS ENERGY MANAGER ASSOCIATION	10/22/2020	450376	TEMA - Group Annual Membership	250.00
TEXAS GAS SERVICE	10/22/2020	450377	9/2/20 - 10/2/20 BURNET	27.42
TEXAS GAS SERVICE	10/22/2020	450377	9/2/20 - 10/2/20 BALL HIGH	148.37
TEXAS GAS SERVICE	10/22/2020	450377	9/1/20 - 10/1/20 MORGAN	34.95
TEXAS GAS SERVICE	10/22/2020	450377	9/3/20 - 10/5/20 OPPE	120.01
TEXAS GAS SERVICE	10/22/2020	450377	9/2/20 - 10/2/20 AIM (ALAMO)	28.03
TEXAS GAS SERVICE	10/22/2020	450377	9/3/20 - 10/5/20 TRANSPORTATION	12.02
TEXAS GAS SERVICE	10/22/2020	450377	9/2/20 - 10/2/20 PARKER	63.40
TEXAS GAS SERVICE	10/22/2020	450377	9/1/20 - 10/1/20 BALL HIGH	45.62
THE VIRTUAL MEET EXPERIENCE LLC	10/22/2020	450378	ENTRY VIRTUAL CHALLENGE MEETS SPEECH/DEBATE	300.00
TMEA REGION XVII BAND DIV	10/22/2020	450379	All region Band Fees for tryouts Mail to: Tate Fincher 2305 E Main St League City, TX 77573	60.00
TONY & BROS TOWING & REPAIR	10/22/2020	450380	PAYMENT FOR TOWING OF BUS # 1235 FROM 4200 Ave Q TO BUS BARN 3101 83rd ST. 2020-2021	250.00
VERIZON WIRELESS	10/22/2020	450381	WI-FI HOTSPOTS BUS	1,367.64
VEX ROBOTICS INC	10/22/2020	450382	GALVESTON BHS ROBOTICS SUPPLIES FOR COMPETITION	1,927.42
WATER TREATMENT SERVICES INC	10/22/2020	450383	Needed Biocide Pump	650.00
WATER TREATMENT SERVICES INC	10/22/2020	450383	Needed Conductivity Sensor Probe for Rosenberg	280.00
WELLS FARGO FINANCIAL SERVICES, LLC	10/22/2020	450384	OPEN PURCHASE ORDER FOR LEASE AGREEMENT 2020-21 REFERENCE ORIGINAL PO 750-21-00009	10,552.42
WENGER CORPORATION	10/22/2020	450385	T-TAXI CART,W/DWR,0768 SLVTX Cart for use with Music classes	1,431.00
WINFIELD	10/22/2020	450386	Needed Rye Grass Seed for Courville, Weis, Tor & the Softball Fields. BUYBOARD AGREEMENT 611-20	4,199.20
DREYFUS PRINTING	10/23/2020	450388	Dreyfus Printing- 7500 student calendars	650.00
INTERNAL REVENUE SERVICE	10/23/2020	450389	PENALTY FOR FAILURE TO DEPOSIT	622.07
KERR SPEECH & DEBATE	10/23/2020	450390	Galveston Ball HS Speech & Debate 2020 Alief KERR IE & Congress TFA & NIETOC Extravaganza registration fee	465.00
T-MOBILE USA, INC	10/23/2020	450391	HOTSPOTS FOR STUDENTS	12,035.69
TEA TEACHER INCENTIVE ALLOTMENT	10/23/2020	450387	41 TEACHERS	20,500.00
VERIZON WIRELESS	10/23/2020	450392	WI-FI FOR SCHOOL BUSES	5,074.50

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DESKINS, MELISSA	10/28/2020	202100016	CONTRACTED SERVICES	2,760.00
MICHELETTI, JENNY	10/28/2020	202100017	CONTRACTED SERVICES	1,320.00
SCHOOL SPECIALTY	10/28/2020	450408	CRENSHAW-ENVIRONMENTAL ART GALLERY FURNITURE	7,575.68
A B SIGN SHOP	10/29/2020	450409	Needed address signs for Burnet & Rosenberg Elementary Schools	96.70
ARETEL LABS	10/29/2020	450411	ARETE Labs-2020 FALL Math Madness (Oct-Dec) Platinum Unlimited players-Middle School	375.00
AUTO PLUS	10/29/2020	450412	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	13.72
AUTO PLUS	10/29/2020	450412	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	19.15
AUTO PLUS	10/29/2020	450412	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	9.66
AUTO PLUS	10/29/2020	450412	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	23.98
AUTO PLUS	10/29/2020	450412	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	39.19
AUTO PLUS	10/29/2020	450412	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	5.90
BETSY ROSS FLAG GIRLS INC	10/29/2020	450413	US and Texas Flags for various campus in GISD	1,035.00
CDW GOVERNMENT LLC	10/29/2020	450414	REPLACEMENT CART	925.00
CFI MECHANICAL, INC.	10/29/2020	85	Bond 2018 - Ball High Chiller Replacement Plant A and new Water Heater for Kitchen Domestic Water	24,598.35
CHALLENGE OFFICE PROD INC	10/29/2020	1823	PE SUPPLIES	216.18
CHALLENGE OFFICE PROD INC	10/29/2020	450415	SAIL Supplies Document Camera CHOICE PARTNERS AGREEMENT 19/025KD-04	59.34
CHALLENGE OFFICE PROD INC	10/29/2020	450415	SAIL Supplies Document Camera CHOICE PARTNERS AGREEMENT 19/025KD-04	54.05
CHALLENGE OFFICE PROD INC	10/29/2020	450415	Order for school (campus supplies)	34.83
CHALLENGE OFFICE PROD INC	10/29/2020	450415	Order for Ms. Silva (Campus supplies) CHOICE PARTNERS AGREEMENT 19/025KD-04	45.57
CHALLENGE OFFICE PROD INC	10/29/2020	450415	Order for school	95.00
CHALLENGE OFFICE PROD INC	10/29/2020	450415	Pencil Sharpeners for Rosenberg CHOICE PARTNERS AGREEMENT 19/025KD-04	200.80
CHALLENGE OFFICE PROD INC	10/29/2020	450415	SUPPLIES CHOICE PARTNERS AGREEMENT 19/025KD-04	11.00
CHALLENGE OFFICE PROD INC	10/29/2020	450415	Office/School supplies from Challenge CHOICE PARTNERS AGREEMENT 19/025KD-04	156.87
CHALLENGE OFFICE PROD INC	10/29/2020	450415	Challenge -MATH DEPARTMENT - 2020-21 CHOICE PARTNERS AGREEMENT 19/025KD-04	9.63
CHALLENGE OFFICE PROD INC	10/29/2020	450415	Challenge Office Supplies 2020 -21 - \$5985.84	54.05

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CHALLENGE OFFICE PROD INC	10/29/2020	450415	CLOCKS FOR CLASSROOM	65.90
CHALLENGE OFFICE PROD INC	10/29/2020	450415	AVERY LABELS CHOICE PARTNERS AGREEMENT 19/025KD-04	218.35
CISNEROS JR., DANIEL	10/29/2020	450416	Internship stipend for the 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	500.00
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	5.93
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	135.28
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	66.37
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	3.18
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	376.00
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	42.38
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	59.35
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	10.77
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	98.96
CITY ELECTRIC SUPPLY	10/29/2020	450417	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	217.66
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 ADMIN	354.66
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 ANNEX	100.27
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 WAREHOUSE	79.35
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 BALL HIGH	46.99
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 BALL HIGH	323.31
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 SPOOR FIELD	166.19
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 SPOOR FIELD	883.64
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 SCOTT	349.69
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 SCOTT	1,126.77
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 SCOTT	24.36
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 SPOOR FIELD	213.22
CITY OF GALVESTON	10/29/2020	450418	8/21/20 - 9/22/20 MORGAN	882.00
CITY OF GALVESTON	10/29/2020	450418	8/21/20 - 9/22/20 STADIUM	190.79
CITY OF GALVESTON	10/29/2020	450418	8/21/20 - 9/22/20 STADIUM	121.17
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 SPOOR FIELD	131.13
CITY OF GALVESTON	10/29/2020	450418	8/21/20 - 9/22/20 STADIUM	4,076.34
CITY OF GALVESTON	10/29/2020	450418	8/20/20 - 9/21/20 BHS AC SHOP	297.40
CLASSIC FORD GALVESTON	10/29/2020	450419	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	782.14
CLAY CUP STUDIOS	10/29/2020	450420	OPEN PO FOR CLAY CUP STUDIOS 20-21 SCHOOL YEAR TEXAS ACE CONTRACT TOTAL- FAMILY EVENTS	1,050.00

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CLEAR BOOKS	10/29/2020	450421	AND TAKE HOME KITS General Supplies & Material Clear: Elements of a Crime Books 2020-2021 Edition for the Police Department	234.93
COBURN SUPPLY CO	10/29/2020	383	Misc. Parts & Supplies - Rene Alvarado	32.10
COBURN SUPPLY CO	10/29/2020	383	Misc. Parts & Supplies - Rene Alvarado	20.89
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	197.50
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	100.00
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	58.51
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	41.26
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	23.85
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	155.86
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	108.74
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	140.76
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	22.89
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	90.23
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	787.81
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	430.00
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	26.13
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	410.00
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	86.72
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	347.36
COBURN SUPPLY CO	10/29/2020	450422	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	69.49
COMCAST	10/29/2020	450423	ADMIN	16.28
DELL MARKETING LP	10/29/2020	450424	MIS QUOTE #3000070016113.1 LAPTOPS FOR TEXAS ACE TEAM	4,359.00
EDUCATION GALAXY LLC	10/29/2020	450425	PARKER- EDUCATION GALAXY AND LIFTOFF / SUPPORTS K-4 MATH, READING, WRITING AND SCIENCE (ANNUAL ONLINE SUBSCRIPTION LICENSES)	4,400.00
EDWARDS, JERRY	10/29/2020	1824	ADVANCED PAYMENT-PROCTORED AP TEST	500.00
FUNCTION4 LLC	10/29/2020	450426	MONTHLY COPIER FEES	15.75
GALLS, LLC	10/29/2020	450427	General Supplies for the Police Department 3-Hand Held	482.87

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VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
GALVESTON TRANSFER STATION TEXAS LP	10/29/2020	450428	Super scanner metal detectors trash disposal OCTOBER 2020-MAY 2021	31.19
GALVESTON PRINTING, LLC	10/29/2020	450429	General Supplies for the Police Department Business cards for 3 Police officers	139.26
GARCIA, CECILIA	10/29/2020	450430	Internship stipend for the 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	500.00
GISD CHILD NUTRITION	10/29/2020	1825	Coffee supplies for the Facilities Dept	160.47
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	1,634.03
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	845.35
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	983.86
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	2,505.08
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	1,503.49
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	7,372.02
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	45.33
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	1,357.75
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	2,370.43
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	724.10
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	3,230.98
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	3,784.46
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	2,068.23
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	168.85
GLAZIER FOODS COMPANY	10/29/2020	384	Food Products	(32.30)
GRAINGER	10/29/2020	450431	Needed Plumbing Supplies, Straps & Funnels.	304.26
GREEN EDGE SYSTEMS, INC.	10/29/2020	450432	COVID SUPPLIES FOR CLASSROOMS	12,720.00
HARDIES	10/29/2020	385	Produce Products	149.15
HARDIES	10/29/2020	385	Produce Products	336.24
HARDIES	10/29/2020	385	Produce Products	197.37
HARDIES	10/29/2020	385	Produce Products	930.80
HARDIES	10/29/2020	385	Produce Products	1,314.85
HARDIES	10/29/2020	385	Produce Products	125.30
HARDIES	10/29/2020	385	Produce Products	282.99
HARDIES	10/29/2020	385	Produce Products	309.66
HARDIES	10/29/2020	385	Produce Products	120.62
HARDIES	10/29/2020	385	Produce Products	104.89
HARDIES	10/29/2020	385	Produce Products	107.70
HARDIES	10/29/2020	385	Produce Products	248.54
HARDIES	10/29/2020	385	Produce Products	1,306.60
HICKS CO, W U-HAUL	10/29/2020	450433	VEHICLES REGISTRATION INSPECTION 2020-2021	172.12
HICKS CO, W U-HAUL	10/29/2020	450433	VEHICLES REGISTRATION INSPECTION 2020-2021	169.75
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	25.90

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VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	641.37
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	82.40
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	9.90
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	(1.65)
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	92.85
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	37.23
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	58.82
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	53.44
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	94.89
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	48.28
HOME DEPOT	10/29/2020	450434	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	234.68
HOME DEPOT	10/29/2020	450434	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	144.11
HOUGHTON MIFFLIN HARCOURT PUBLISHING C	10/29/2020	450435	BURNET - HMH WAGGLE STUDENT LICENSES (ELA & MATH)	3,197.60
HOUGHTON MIFFLIN HARCOURT PUBLISHING C	10/29/2020	450435	ADDITIONAL MATH RESOURCE CONSUMABLES- SPANISH GO MATH / SCIENCE FUSION BUYBOARD AGREEMENT 573-18 INSTRUCTIONAL MATERIALS, CLASSROOM TEACHING SUPPLIES, & EQUIPMENT	102.60
HOUGHTON MIFFLIN HARCOURT PUBLISHING C	10/29/2020	450435	ROSENBERG - ELAR GR. 4 TEACHER RESOURCE PACKAGE BUYBOARD AGREEMENT 573-18 INSTRUCTIONAL MATERIALS, CLASSROOM TEACHING SUPPLIES, & EQUIPMENT	3,925.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING C	10/29/2020	450435	GR. 2 ARRIBA LA LECTURA	8,329.95
HOUSTON FOOD BANK	10/29/2020	386	Houston Food Bank	133.80

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JAMAIL & SMITH CONSTRUCTION	10/29/2020	450436	Oppe - Cafeteria Flooring Repair	3,458.71
KLEEN JANITORIAL SUPPLY CO	10/29/2020	387	Misc. Supplies	25.50
KLEEN JANITORIAL SUPPLY CO	10/29/2020	387	Misc. Supplies	66.40
KLEEN JANITORIAL SUPPLY CO	10/29/2020	387	Misc. Supplies	23.50
KLEEN JANITORIAL SUPPLY CO	10/29/2020	387	Misc. Supplies	17.40
KLEEN JANITORIAL SUPPLY CO	10/29/2020	387	Misc. Supplies	25.16
KLEEN JANITORIAL SUPPLY CO	10/29/2020	387	Misc. Supplies	39.90
KLEEN JANITORIAL SUPPLY CO	10/29/2020	450437	custodial supplies-OCTOBER 2020-MAY 2021	134.00
KROGER-SOUTHWEST	10/29/2020	450438	DISTRICT- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	52.93
KROGER-SOUTHWEST	10/29/2020	450438	BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	24.34
KROGER-SOUTHWEST	10/29/2020	450438	TEACHER INCENTIVES	14.97
KURZ & CO.	10/29/2020	388	Bread Products	55.35
KURZ & CO.	10/29/2020	388	Bread Products	81.18
KYRISH TRUCKS OF HOUSTON	10/29/2020	450439	FOP PURCHASE OF PARTS 2020-2021	137.34
KYRISH TRUCKS OF HOUSTON	10/29/2020	450439	FOP PURCHASE OF PARTS 2020-2021	137.34
KYRISH TRUCKS OF HOUSTON	10/29/2020	450439	FOP PURCHASE OF PARTS 2020-2021	285.10
KYRISH TRUCKS OF HOUSTON	10/29/2020	450439	FOP PURCHASE OF PARTS 2020-2021	140.36
LAW ENFORCEMENT SYSTEMS, INC	10/29/2020	450440	General supplies & Material for the Police Department Forms Law EnforcementQuote#135869	76.00
LOVING GUIDANCE INC.	10/29/2020	450441	20 Conscious Discipline books	667.00
MATERA PAPER COMPANY	10/29/2020	450442	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	46.58
MATERA PAPER COMPANY	10/29/2020	450442	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	8.49
MATERA PAPER COMPANY	10/29/2020	450442	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	4.83
MATERA PAPER COMPANY	10/29/2020	450442	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	7,911.31
MICROSOCIETY INC.	10/29/2020	450443	ROSENBERG- MICROSOCIETY /YEAR 3	17,740.00
MISTER GOLF CART LLC	10/29/2020	450444	Repair & Maintenance on the Golf Cart For the police department	1,049.62
O'REILLY AUTO PARTS	10/29/2020	450445	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	199.99

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O'REILLY AUTO PARTS	10/29/2020	450445	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	202.60
O'REILLY AUTO PARTS	10/29/2020	450445	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	37.99
O'REILLY AUTO PARTS	10/29/2020	450445	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	5.50
PAUL H. BROOKES PUBLISHING CO INC	10/29/2020	450446	TejasLEE Assessment Kits 09162020-QUOTE	377.78
PETROLEUM TRADERS CORPORATION	10/29/2020	450447	DEISEL & DASOLINE FOR ALL FLEET VEHICLES & BUSES 2020-2021	7,321.40
PROJECT LEAD THE WAY	10/29/2020	450448	Galveston ISD Laurent Langevine PLTW GTT AR training	843.00
R&R GAS AND EQUIPMENT, INC	10/29/2020	450449	Welding Headgear	705.25
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	REGISTRATIONS FOR REGION 4 -FEDERAL PROG. TRAININGS--JEFF PAYSEE & SYLVIA ANDREWS	70.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	20-21 Annual DTC Training	40.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	Region 4 Annual DTC Training for Ms. Stanley	40.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	Region 4 Open PO- SPED Training	69.36
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	REGISTRATIONS FOR REGION 4 -FEDERAL PROG. TRAININGS--JEFF PAYSEE & SYLVIA ANDREWS	35.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	Region 4 Open PO- SPED Training	800.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	REGISTRATIONS FOR REGION 4 -FEDERAL PROG. TRAININGS--JEFF PAYSEE & SYLVIA ANDREWS	70.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	Region 4 Licensing Fee Sept.1- Aug. 31st/ Support Contracts / PEIMS Dept/ Lea Walker	5,495.00
REGION 4 ESC BUSINESS OFFICE	10/29/2020	450450	Region 4 Licensing Fee Sept.1- Aug. 31st/ Support Contracts / PEIMS Dept/ Lea Walker	5,750.00
RENAISSANCE	10/29/2020	450451	Accelerated Reader Renewal	1,430.00
REPUBLIC PARTS CO	10/29/2020	450452	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	3.47
REPUBLIC PARTS CO	10/29/2020	450452	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	29.41
REPUBLIC PARTS CO	10/29/2020	450452	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	225.00

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REPUBLIC PARTS CO	10/29/2020	450452	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	113.35
REPUBLIC PARTS CO	10/29/2020	450452	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	61.74
RIVERSIDE INSIGHTS	10/29/2020	450453	Riverside Insights Assessments	730.08
ROBOSOURCE, LLC	10/29/2020	450454	Consumables for Galveston BHS Robotics competitions	167.83
ROTARY CLUB OF GALVESTON ISLAND	10/29/2020	450455	20200922 Rotary Moulton	98.00
SALINAS, CYNTHIA	10/29/2020	450456	Internship stipend for the 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	500.00
SAM'S CLUB DIRECT	10/29/2020	450457	Athletics-Supplies and Materials-ATR	198.52
SAM'S CLUB DIRECT	10/29/2020	450457	SAMS CLUB MEMBERSHIP FEES 2020-21	565.00
SAM'S CLUB DIRECT	10/29/2020	450457	Athletics-Supplies and Materials-ATR	298.75
SAM'S CLUB DIRECT	10/29/2020	450457	Supplies for Football vs Beaumont United 10/16/2020 ***OPEN PO REQUEST***	297.49
SAM'S CLUB DIRECT	10/29/2020	450457	SNACKS FOR TEACHERS	71.00
SCARLETT, TRAVIS	10/29/2020	450458	REIMBURSEMENT TO TRAVIS SCARLETT FOR PAYMENT OF FINGERPRINTS 10/13/2020	49.26
SCHOLASTIC INC	10/29/2020	450459	SCHOLASTIC -STORYBOOKS GR4-6	840.51
SCHOOL HEALTH CORPORATION	10/29/2020	450460	Exam Gloves, Washable Gowns, Gel Hand Sanitizer, Mask, Breathable Coveralls, Tongue Depressors, Safety Pins, Cavicide Gallon	80.00
SCHOOL HEALTH CORPORATION	10/29/2020	450460	AED EQUIPMENT: Campuses: BALL, BURNET, CRENSHAW, COLLEGIATE, AUSTIN, OPPE	2,099.69
SCHOOL HEALTH CORPORATION	10/29/2020	450460	AED EQUIPMENT: Campuses: ROSENBERG, CENTRAL, MORGAN, OPPE	1,706.31
SHERWIN-WILLIAMS CO, THE	10/29/2020	450461	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	65.32
SHERWIN-WILLIAMS CO, THE	10/29/2020	450461	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	7.64
SHERWIN-WILLIAMS CO, THE	10/29/2020	450461	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per	147.85

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SHERWIN-WILLIAMS CO, THE	10/29/2020	450461	Region 5 ESC Coop exp 4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	118.53
SHERWIN-WILLIAMS CO, THE	10/29/2020	450461	4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	83.11
SHERWIN-WILLIAMS CO, THE	10/29/2020	450461	4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	115.30
SHERWIN-WILLIAMS CO, THE	10/29/2020	450461	4/30/2022 SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	136.12
SOUTHERN COMPUTER WAREHOUSE	10/29/2020	450462	4/30/2022 SCW - Printer Ink/Toner	445.12
SOUTHERN COMPUTER WAREHOUSE	10/29/2020	450462	SCW - Printers and Ink for SPED Department	8,386.25
STEWART'S PACKAGING INC	10/29/2020	450463	FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	229.98
STEWART'S PACKAGING INC	10/29/2020	450463	FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	45.18
STUDIES WEEKLY, INC.	10/29/2020	450464	STUDIES WEEKLY- WEBINARS	1,000.00
THOMAS BUS GULF COAST GP INC	10/29/2020	450465	FOR PURCHASE OF PARTS/LUBE & OIL 2020-2021	219.98
TX DEPT OF PUBLIC SAFETY	10/29/2020	450466	PAYMENT FOR BACKGROUND CHECKS	26.00
VERIZON WIRELESS	10/29/2020	450467	HOT SPOTS FOR BUSES	1,368.00
VEX ROBOTICS INC	10/29/2020	450468	Consumables for Galveston BHS Robotics competitions	53.03
VEX ROBOTICS INC	10/29/2020	450468	ROBOTICS COMPETITION EQUIPMENT - MATERIALS TO UPGRADE EXISTING ROBOTICS CHALLENGE FIELD	255.55
WARD'S NATURAL SCIENCE EST LLC	10/29/2020	450469	Parker K-5 additional PLTW order Quote #8031400088	245.40
WESTERN PSYCHOLOGICAL SERVICES	10/29/2020	450470	RCMAS - 2 AutoScore Form Pack of 25 Assesments	136.40
AMAZON CAPITAL SERVICES	10/30/2020	450501	CLIPBOARDS FOR CLASSROOM USE	199.75
AMAZON CAPITAL SERVICES	10/30/2020	450501	Converter Amazon	65.98
AMAZON CAPITAL SERVICES	10/30/2020	450501	Supplies & Materials	126.86
AMAZON CAPITAL SERVICES	10/30/2020	450501	Supplies & Materials	152.14
AMAZON CAPITAL SERVICES	10/30/2020	450501	REPLACEMENT HANDHELD RADIO BATTERIES 2020/2021	252.96
AMAZON CAPITAL SERVICES	10/30/2020	450501	VIDEO UTILITY MULTI CART - BHS LIBRARY	93.44
AMAZON CAPITAL SERVICES	10/30/2020	450501	usb devices	176.21
AMAZON CAPITAL SERVICES	10/30/2020	450501	Galveston Ball HS Robotics screwdrivers for competition	45.95
AMAZON CAPITAL SERVICES	10/30/2020	450501	Items needed for Melvin Belong's classroom set-up	97.05
AMAZON CAPITAL SERVICES	10/30/2020	450501	SUPPLIES-KINDER-LAGASSEE	34.59
AMAZON CAPITAL SERVICES	10/30/2020	450501	Warehouse - HVAC Equipment	233.29
AMAZON CAPITAL SERVICES	10/30/2020	450501	books	32.97

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HOME DEPOT	10/30/2020	450502	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	22.20
HOME DEPOT	10/30/2020	450502	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	21.63
T-MOBILE USA, INC	10/30/2020	450503	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	24,500.00
TOTAL				3,026,307.69