

Financial Reports – Executive Summary, Board Meeting 12/16/2020

The following reports for 12/16/2020, representing period ending 11/30/2020, are attached for your review:

Report No. 1 – General Fund revenue collected through the period totals \$9,123,577 or 9.9% of projected collections. For the same period in FY 2019-20, revenue totaled \$9,318,057 or 10.7% of budgeted collections. See attachment B.

Report No. 2 – General Fund expenditures through the period total \$15,951,327 or 17.2% of total projected expenditures. For the same period in FY 2019-20, expenditures were \$12,722,918.42 or 14.65% of total expenditures. See attachment C.

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

Funds held by each financial institution are as follows:

Moody Bank	\$7,129,093	
Texas Class Investment Pool	\$13,111,190	N/A (Investment Pool)
Texas Term	\$21,341,610	N/A (Investment Pool)
Total	\$41,581,893	

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	\$7,780,253	9.7%
Interest & Sinking (Debt Payment)	\$8,122,496	\$786,052	9.6%

For the same period in FY 2019-20, collections were \$7,414,362 (10%) for M&O and \$707,887 (10%) 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.

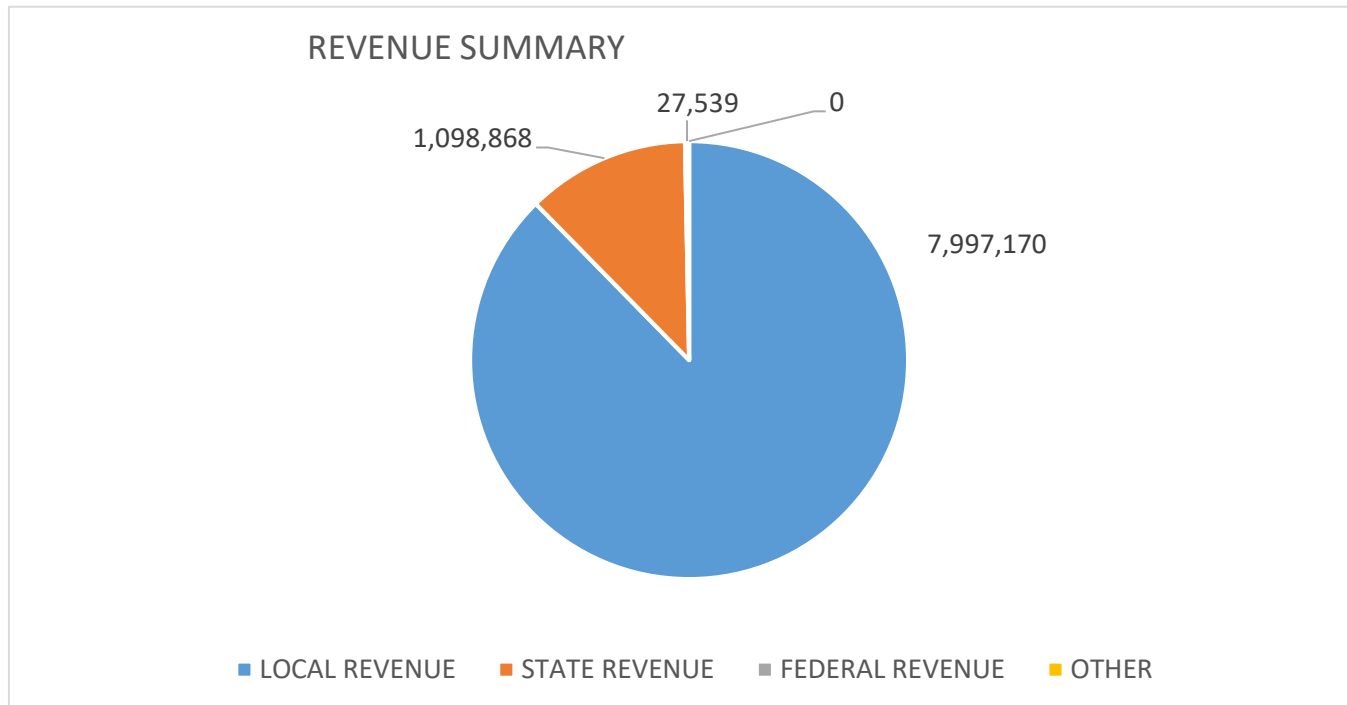
Report No. 7 - Monthly Check Register. See attachment H.

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.

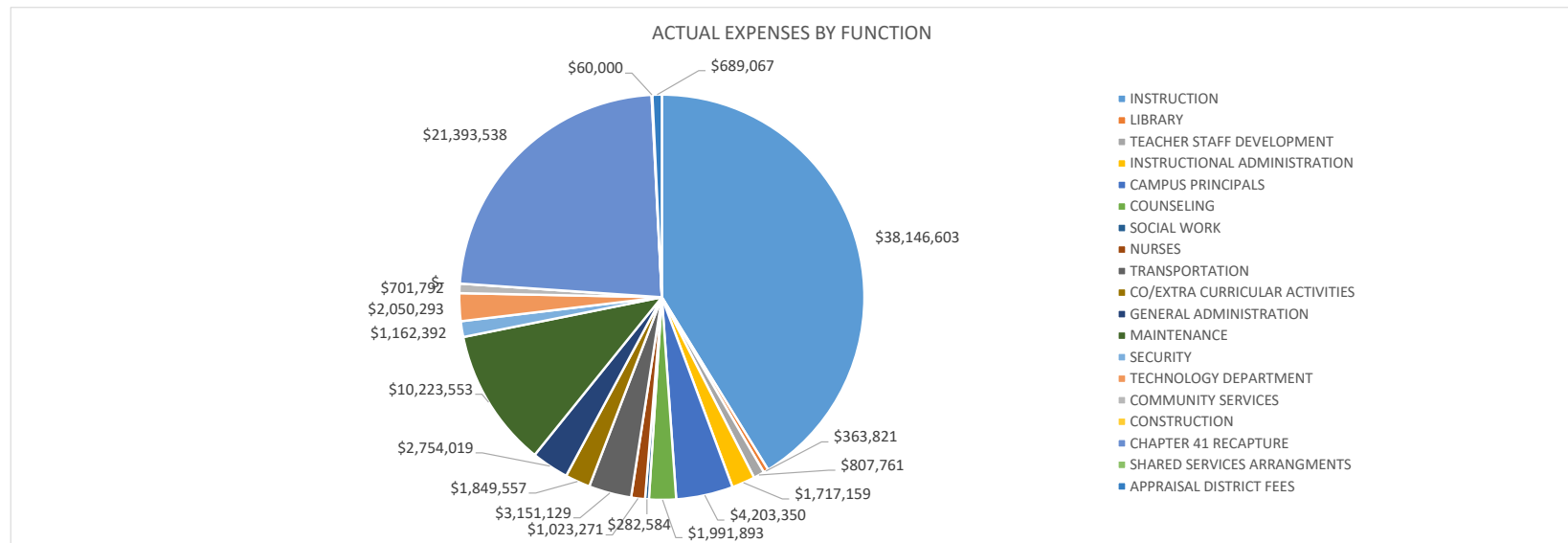
**GALVESTON ISD  
GENERAL FUND REVENUES BY MAJOR OBJECT  
AS OF 11-30-2020**

		2020-2021 Revised Budget	Monthly Receipts 11/30/2020	FYTD Receipts 11/30/2020	2020-2021 FYTD (Under)/Over Budget
57--	LOCAL REVENUE	80,736,321	6,774,058	7,997,170	(72,739,151)
58--	STATE REVENUE	10,941,421	291,399	1,098,868	(9,842,553)
59--	FEDERAL REVENUE	875,000	13,883	27,539	(847,461)
79--	OTHER	0	0	0	-
----		92,552,742	7,079,340	9,123,577	(83,429,165)
		% COLLECTED	9.9%		



GALVESTON ISD  
GENERAL FUND EXPENDITURES BY FUNCTION  
AS OF 11/30/2020

Function	Function	Revised Budget November 2020-21	FYTD Activity November 2020-21	Encumbered November 2020-21	Expense + Encumbered	Unencumbered Bal November 2020-21
11	INSTRUCTION	\$ 38,146,603	\$ 9,150,544	\$ 408,766	\$ 9,559,310	\$ (28,587,293)
12	LIBRARY	\$ 363,821	\$ 71,629	\$ 3,796	\$ 75,425	\$ (288,396)
13	TEACHER STAFF DEVELOPMENT	\$ 807,761	\$ 181,051	\$ 15,516	\$ 196,567	\$ (611,194)
21	INSTRUCTIONAL ADMINISTRATION	\$ 1,717,159	\$ 356,506	\$ 7,042	\$ 363,548	\$ (1,353,611)
23	CAMPUS PRINCIPALS	\$ 4,203,350	\$ 984,341	\$ 12,150	\$ 996,491	\$ (3,206,859)
31	COUNSELING	\$ 1,991,893	\$ 435,783	\$ 22,263	\$ 458,046	\$ (1,533,847)
32	SOCIAL WORK	\$ 282,584	\$ 64,258	\$ -	\$ 64,258	\$ (218,326)
33	NURSES	\$ 1,023,271	\$ 201,976	\$ 42,155	\$ 244,131	\$ (779,140)
34	TRANSPORTATION	\$ 3,151,129	\$ 652,671	\$ 61,871	\$ 714,542	\$ (2,436,587)
36	CO/EXTRA CURRICULAR ACTIVITIES	\$ 1,849,557	\$ 417,432	\$ 97,014	\$ 514,446	\$ (1,335,111)
41	GENERAL ADMINISTRATION	\$ 2,754,019	\$ 789,039	\$ 241,658	\$ 1,030,697	\$ (1,723,322)
51	MAINTENANCE	\$ 10,223,553	\$ 1,530,196	\$ 882,182	\$ 2,412,378	\$ (7,811,175)
52	SECURITY	\$ 1,162,392	\$ 305,697	\$ 40,729	\$ 346,426	\$ (815,966)
53	TECHNOLOGY DEPARTMENT	\$ 2,050,293	\$ 517,242	\$ 46,794	\$ 564,036	\$ (1,486,257)
61	COMMUNITY SERVICES	\$ 701,792	\$ 120,695	\$ 354,082	\$ 474,777	\$ (227,015)
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	\$ 172,267	\$ 516,800	\$ 689,067	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
--	COLUMN TOTALS	\$ 92,571,782	\$ 15,951,327	\$ 2,752,818	\$ 18,704,145	\$ (73,867,637)
	EXPENDITURES AS A % OF BUDGET		17.23%		20.21%	



GALVESTON INDEPENDENT SCHOOL DISTRICT  
Cash and Investment Report for the Month Ending 11/30/20  
For Board Meeting 12/16/20

Depository or Investment Pool	Account Name	Account Number	Type of Account	% Earned	10/31/20 Market Value	Changes to Market Value			11/30/20 Market Value
						Deposits	Withdrawals	ROI (net)	
Moody Bank	General Disbursement	xxxxxx601	Now Account	0.050%	\$ 204,853.01	\$ 11,176,461.65	\$ 7,017,044.10	\$ 116.34	\$ 4,364,386.90
Moody Bank	Activity Fund	xxxxxx627	Now Account	0.050%	\$ 43,556.78	\$ 12,274.05	\$ 14,667.75	\$ 8.97	\$ 41,172.05
Moody Bank	Child Nutrition	xxxxxx619	Now Account	0.050%	\$ 134,759.42	\$ 604,756.82	\$ 144,930.19	\$ 10.37	\$ 594,596.42
Moody Bank	Bond	xxxxxx056	Now Account	0.050%	\$ 88,415.34	\$ 80,000.00	\$ 72,886.01	\$ 3.23	\$ 95,532.56
Moody Bank	Money Market	xxxxxx635	Money Market	1.000%	\$ 2,018,176.37			\$ 1,603.48	\$ 2,019,779.85
Moody Bank	Debt Service	xxxxxx049	Now Account	0.050%	\$ 13,624.94			\$ 0.54	\$ 13,625.48
<b>Total Moody Bank:</b>					<b>\$ 2,503,385.86</b>	<b>\$ 11,873,492.52</b>	<b>\$ 7,249,528.05</b>	<b>\$ 1,742.93</b>	<b>\$ 7,129,093.26</b>
<b>Securities Pledged:</b>									
	Moody Bank (market value)	<b>\$7,000,000</b>							
Texas Class	General Operating	xxxxxxxx01	Investment Pool	0.59%	\$ 8,394,858.29	\$ 7,023,879.94	\$ 6,675,676.98	\$ 851.48	\$ 8,743,912.73
Texas Class	Debt Service	xxxxxxxx02	Investment Pool	0.59%	\$ 2,628,036.12	\$ 677,479.40	\$ -	\$ 356.59	\$ 3,305,872.11
Texas Class	Construction	xxxxxxxx03	Investment Pool	0.59%	\$ 122,283.90	\$ -	\$ 80,000.00	\$ 10.37	\$ 42,294.27
Texas Class	Activity	xxxxxxxx04	Investment Pool	0.59%	\$ 409,020.02		\$ -	\$ 49.80	\$ 409,069.82
Texas Class	Child Nutrition	xxxxxxxx05	Investment Pool	0.59%	\$ 842,685.74		\$ 232,732.58	\$ 88.16	\$ 610,041.32
<b>Total Texas Class:</b>					<b>\$ 12,396,884.07</b>	<b>\$ 7,701,359.34</b>	<b>\$ 6,988,409.56</b>	<b>\$ 1,356.40</b>	<b>\$ 13,111,190.25</b>
Texas TERM DAILY	General Operating	XXXX-02	Investment Pool	0.24%	\$ 19,610,065.52	\$ 73,900.56	\$ 2,500,729.32	\$ 1,597.59	\$ 17,184,834.35
Texas TERM DAILY	Debt Service	XXXX-04	Investment Pool	0.24%	\$ 208,490.55			\$ 17.66	\$ 208,508.21
Texas TERM DAILY	Bond Construction	XXXX-05	Investment Pool	0.24%	\$ 3,140,694.30			\$ 266.06	\$ 3,140,960.36
Texas TERM DAILY	Child Nutrition	XXXX-08	Investment Pool	0.24%	\$ 881,135.06		\$ 73,900.56	\$ 72.71	\$ 807,307.21
<b>Total Texas Class:</b>					<b>\$ 23,840,385.43</b>	<b>\$ 73,900.56</b>	<b>\$ 2,574,629.88</b>	<b>\$ 1,954.02</b>	<b>\$ 21,341,610.13</b>
<b>Total Cash &amp; Investments</b>					<b>\$ 38,740,655.36</b>	<b>\$ 19,648,752.42</b>	<b>\$ 16,812,567.49</b>	<b>\$ 5,053.35</b>	<b>\$ 41,581,893.64</b>

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.

Connie Morgenroth, Assistant Superintendent for Business and Operations

GALVESTON ISD  
TAX COLLECTIONS BY FUND  
AS OF 11/30/2020

FND	FND	OBJ	OBJ	Rev Bud 2020-21	2020-21 FYTD Activity	2020-21 FYTD (UNDER)/Over Budget	NOVEMBER 2020-21 Monthly Activity
199	GENERAL FUND	5711	TAXES-CURRENT YEAR	\$ 77,418,086	\$ 7,078,353	\$ (70,339,733)	\$ 6,505,889
199	GENERAL FUND	5712	TAXES-DELINQUENT	\$ 1,432,235	\$ 556,206	\$ (876,029)	\$ 113,373
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 800,000	\$ 145,693	\$ (654,307)	\$ 33,349
							\$ -
FUND TOTAL				\$ 79,650,321	\$ 7,780,252	\$ (71,870,069)	\$ 6,652,611
YTD AS A % OF BUDGET					9.8%		

FND	FND	OBJ	OBJ	Rev Bud 2020-21	2020-21 FYTD Activity	2020-21 FYTD (UNDER)/Over Budget	NOVEMBER 2020-21 Monthly Activity
599	DEBT SERVICE	5711	TAXES-CURRENT YEAR	\$ 7,896,412	\$ 719,241	\$ (7,177,171)	\$ 663,581
599	DEBT SERVICE	5712	TAXES-DELINQUENT	\$ 146,084	\$ 52,922	\$ (93,162)	\$ 10,745
599	DEBT SERVICE	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 80,000	\$ 13,887	\$ (66,113)	\$ 3,152
FUND TOTAL				\$ 8,122,496	\$ 786,050	\$ (7,336,446)	\$ 677,478
YTD AS A % OF BUDGET					9.7%		

ATTACHMENT E

VENDORS OVER \$50,000  
Period ending 11-30-2020

Name	Total Payments
AMAZON CAPITAL SERVICES	\$73,806.27
CAVALLO ENERGY TEXAS LLC	\$241,396.18
COMMERCE BANK	\$61,225.47
GLAZIER FOODS COMPANY	\$288,362.06
INSTRUCTURE INC	\$60,382.65
MOODY EARLY CHILDHOOD CENTER	\$187,943.32
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$168,964.25
RICOH USA INC	\$83,488.99
STEVE WEISS MUSIC INC	\$67,959.38
CS ADVANTAGE USAA INCORPORATED	\$389,462.00
SKYWARD, INC	\$150,226.35
CMS COMMUNICATIONS INC	\$269,340.00
RAE SECURITY, INC.	\$114,364.72
ACCELERATE LEARNING INC	\$57,589.55
KICKSTART KIDS	\$65,000.00
CAREHERE LLC	\$113,969.89
TEAL CONSTRUCTION COMPANY	\$132,680.80
GALVESTON COLLEGE	\$259,356.63
PBK ARCHITECTS	\$255,971.98
TASB	\$76,650.35
DELL MARKETING LP	\$84,209.73
DICKINSON ISD	\$117,050.83
CITY OF GALVESTON	\$78,404.74
F.W. WALTON, INC.	\$159,529.80
JR JONES ROOFING	\$456,689.04
GALVESTON CENTRAL APPRAISAL DISTRICT	\$172,266.74
DATAVOX INC	\$62,893.01
CHALLENGE OFFICE PROD INC	\$114,531.50
CFI MECHANICAL, INC.	\$824,143.70
T-MOBILE USA, INC	\$61,035.69
<b>TOTAL</b>	<b>\$5,248,895.62</b>

LOCAL VENDORS  
ENDING 11-30-2020

Full Name	Encumbered 2020	Payments 2020	Payments 2020/11	Zip
A B SIGN SHOP	997.57	1,770.40	150.24	77551
A. SMECCA INC	1,036.42	59.34	-	77550
AFFINITY IMMEDIATE CARE PLLC	300.00	225.00	-	77553
ALERT ALARMS	9,630.00	3,210.00	1,070.00	77550
AUTO PLUS	2,119.59	4,243.31	2,093.54	77551
BAY AREA REAL PROPERTY APPRAISERS	-	1,800.00	1,800.00	77550
BREEZEWAY CUSTOM SCREENPRINTIN	2,205.00	8,197.50	890.00	77551
CALLIE WALKER CREATIVE	-	3,850.00	-	77554
CHALMERS HARDWARE	1,676.73	323.27	46.68	77550
CHALMERS HARDWARE & EMBROIDERY	4,190.97	3,062.87	673.61	77550
CITY OF GALVESTON	-	87,215.41	19,678.04	77553
CLASSIC FORD GALVESTON	-	1,326.25	300.24	77553
CLAY CUP STUDIOS	10,450.00	1,050.00	-	77550
COMMUNITIES IN SCHOOLS GALVESTON CO	-	20,000.00	20,000.00	77550
COUNTY OF GALVESTON	17,000.00	1,476.40	-	77553
FASTSIGNS OF GALVESTON	3,654.76	8,389.75	-	77551
FLAMINGO GARDENS INC	-	3,250.00	-	77551
FULLEN CRANE SERVICE	-	440.00	440.00	77551
GALVESTON CHAMBER OF COMMERCE	-	5,740.00	995.00	77550-1501
GALVESTON COLLEGE	324,161.28	300,086.57	-	77550
GALVESTON COUNTY AUDITOR'S OFFICE (	-	2,573.60	1,023.95	77553
GALVESTON ISD ADMIN PRINT SHOP	2,500.00	27.18	-	77550
GALVESTON KIWANIS CLUB	-	115.00	-	77552
GALVESTON NEWSPAPERS	2,850.14	1,404.68	750.00	77553
GALVESTON PRINTING, LLC	-	893.26	-	77550
GALVESTON SCHOOL EMPLOYEES FEDERAL	-	141,971.50	-	77551
GALVESTON URBAN MINISTRIES	-	575.15	575.15	77550
GALVESTONS OWN FARMERS MARKET	-	12,500.00	-	77553
GISD CHILD NUTRITION	421.25	2,010.68	-	77550
GISD EDUCATIONAL FOUNDATION	-	7,347.50	2,490.00	77550
GULFSIDE O/H DOOR	-	175.00	-	77551
HICKS CO, W U-HAUL	1,000.00	1,176.87	345.50	77554
IDEAL LUMBER CO	6,342.64	533.66	-	77552-0187
KLEEN JANITORIAL SUPPLY CO	35,273.04	25,934.24	4,047.38	77553
LISTER PLUMBING CO	10,283.50	11,700.80	316.50	77553
MAINLAND FLORAL CO J MAISEL'S	-	372.00	372.00	77550
MANUEL'S TRANSFER	-	600.00	-	77550
MARTY'S CITY AUTO INC	15,000.00	5,017.39	-	77550
MI ABUELITA'S RESTAURANT	-	193.75	-	77551
MISTER GOLF CART LLC	-	1,049.62	-	77550
MOODY EARLY CHILDHOOD CENTER	306,403.93	235,621.32	104,554.82	77550
MOODY GARDEN CONVENTION CENTER AND	-	4,000.00	4,000.00	77554
MOODY GARDENS GOLF COURSE	6,217.95	865.50	-	77554
REPUBLIC PARTS CO	17,856.85	4,377.14	909.18	77550
ROTARY CLUB OF GALVESTON ISLAND	-	98.00	-	77552
SCOTTY'S OVERHEAD DOOR	-	738.00	470.00	77554
SHERWIN-WILLIAMS CO, THE	15,975.69	4,246.01	793.80	77551
STEWART'S PACKAGING INC	500.00	563.21	169.69	77550
SUNFLOWER BAKERY	-	104.67	-	77550
TEEN HEALTH CENTER, INC	406,288.93	29,433.00	-	77553
THE ARTIST BOAT, INC.	-	10,012.20	-	77552
TONY & BROS TOWING & REPAIR	-	600.00	-	77551
TOPGEAR	-	9,570.58	3,009.97	77551
TREASURE ISLAND TROPHIES	-	935.00	935.00	77551
TURTLE ISLAND RESTORATION NETWORK	-	1,520.00	-	77550
UNITED WAY OF GALVESTON INC	-	944.00	303.00	77553
UPWARD HOPE ACADEMY	50,000.00	4,166.66	-	77550
VILLAGE HARDWARE	14,797.46	5,460.73	1,054.38	77551
WEST ISLE URGENT CARE	5,158.00	6,787.00	2,441.00	77551
<b>TOTAL</b>	<b>1,274,291.70</b>	<b>991,930.97</b>	<b>176,698.67</b>	

CHECK REGISTER  
DATE ENDING 11-30-2020

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
DESKINS, MELISSA	11/4/2020	202100018	CONTRACTED SERVICES	1,960.00
TRS ACTIVE CARE	11/4/2020	202000050	OCTOBER PAYMENT	400,482.00
ABC FUNDRAISING	11/5/2020	1826	DISCOUNT CARDS	2,250.00
AMAZON CAPITAL SERVICES	11/5/2020	450504	SEL supplies for: Rosenberg's Chill Zone room La Morgan's Calm Down room CAW 8th grade science calming project	33.99
AMAZON CAPITAL SERVICES	11/5/2020	450504	STUDENT SUPPLIES	313.81
AMAZON CAPITAL SERVICES	11/5/2020	450504	FURNITURE FOR AP'S OFFICE	214.70
AMAZON CAPITAL SERVICES	11/5/2020	450504	PPE Kids/Adults Masks, Faceshields, misc supplies	893.24
AMAZON CAPITAL SERVICES	11/5/2020	450504	CRENSHAW- SUPPLIES FOR TEXAS ACE LIGHTS ON NIGHT	43.89
AMAZON CAPITAL SERVICES	11/5/2020	450504	SEL supplies for: Rosenberg's Chill Zone room La Morgan's Calm Down room CAW 8th grade science calming project	1,993.42
AMAZON CAPITAL SERVICES	11/5/2020	450504	Radio holders	39.30
AMAZON CAPITAL SERVICES	11/5/2020	450504	CLASSROOM SUPPLIES - GT	58.96
AMAZON CAPITAL SERVICES	11/5/2020	450504	OT/PT/ Speech Therapy items	25.99
AMAZON CAPITAL SERVICES	11/5/2020	450504	OT/PT/ Speech Therapy items	239.89
AMAZON CAPITAL SERVICES	11/5/2020	450504	EKG telemonitors for GCC/Moody students of Galveston ISD	1,649.97
AMAZON CAPITAL SERVICES	11/5/2020	450504	SHOP SUPPLIES 2020/2021	135.92
AMAZON CAPITAL SERVICES	11/5/2020	450504	EMPLOYEE OF THE MONTH INCENTIVES	42.43
AMAZON CAPITAL SERVICES	11/5/2020	450504	STUDENT SUPPLIES	4,671.44
AMERICAN EXPRESS	11/5/2020	450505	KELLI MOULTON OCTOBER 2020 CHARGES 9-31073	402.75
AT&T	11/5/2020	450506	CRENSHAW EMERGENCY LINE	50.14
AT&T	11/5/2020	450507	10/23/20 - 11/22/20	10,042.33
AT&T LONG DISTANCE	11/5/2020	450508	BAN SEPT / OCT 2020	10.07
AUTO PLUS	11/5/2020	450509	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	65.36
AUTO PLUS	11/5/2020	450509	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	31.59
AUTO PLUS	11/5/2020	450509	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	152.48
BORDEN DAIRY COMPANY	11/5/2020	389	Milk products	27,047.48
BREEZEWAY CUSTOM SCREENPRINTING	11/5/2020	390	Uniform Shirts for Child Nutrition	890.00
CAREHERE LLC	11/5/2020	450510	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	8,424.00
CAVALLO ENERGY TEXAS LLC	11/5/2020	450511	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 32 ACCOUNTS	85,024.74
CDW GOVERNMENT LLC	11/5/2020	450512	Classroom printers for Chase,	82.11

CHECK REGISTER  
DATE ENDING 11-30-2020

CDW GOVERNMENT LLC	11/5/2020	450512	Charvoz & Boland Classroom printers for Chase,	209.67
CDW GOVERNMENT LLC	11/5/2020	450512	Charvoz & Boland external USB CD drive for Hospitality Classroom	51.27
CDW GOVERNMENT LLC	11/5/2020	450512	Classroom printers for Chase, Charvoz & Boland	164.22
CERAMIC STORE, INC	11/5/2020	450513	Classroom supplies for Ball High Art (Ceramics)	3,303.45
CFI MECHANICAL, INC.	11/5/2020	450514	Ball - Replace bad valve on condenser water line chiller	2,575.00
CHALK'S TRUCK PARTS INC	11/5/2020	450515	FOR PURCHASE OF PARTS FOR FLEET VEHICLES & BUSES 2020-2021	175.26
CHALLENGE OFFICE PROD INC	11/5/2020	391	Supplies for Child Nutrition	202.38
CHALLENGE OFFICE PROD INC	11/5/2020	450516	GENERAL OFFICE SUPPLIES AND EQUIPMENT 2020/2021 CHOICE PARTNERS 19/025KD-04	2,469.33
CHALLENGE OFFICE PROD INC	11/5/2020	450516	CRENSHAW- UNIT DESIGN BINDERS/SUPPLIES/DIVIDERS/LAPT OP ACCESSORIES	287.58
CHALLENGE OFFICE PROD INC	11/5/2020	450516	OFFICE SUPPLIES FOR BUSINESS OFFICE CHOICE PARTNERS AGREEMENT 19/025KD-04	152.87
CHALLENGE OFFICE PROD INC	11/5/2020	450516	OFFICE SUPPLIES FOR BUSINESS OFFICE CHOICE PARTNERS AGREEMENT 19/025KD-04	249.15
CHALLENGE OFFICE PROD INC	11/5/2020	450516	laserjet print cartridge 410X CHOICE PARTNERS AGREEMENT 19/025KD-04	121.72
CHALLENGE OFFICE PROD INC	11/5/2020	450516	TKP - MORGAN STUDENT SUPPLIES	96.35
CHALLENGE OFFICE PROD INC	11/5/2020	450516	TKP - MORGAN STUDENT SUPPLIES	51.00
CHALLENGE OFFICE PROD INC	11/5/2020	450516	TKP - COLLEGIATE - COMPOSITION NOTEBOOKS	13.80
CHALLENGE OFFICE PROD INC	11/5/2020	450516	White copier paper	670.00
CHALLENGE OFFICE PROD INC	11/5/2020	450516	CLASSROOM SUPPLIES CHOICE PARTNERS 19/025KD-04	273.37
CHALLENGE OFFICE PROD INC	11/5/2020	450516	Challenge - SPECIAL EDUCATION DEPARTMENT 2020-21 CHOICE PARTNERS AGREEMENT 19/025KD-04	19.43
CHALLENGE OFFICE PROD INC	11/5/2020	450516	OFFICE SUPPLIES Choice Partners agreement 19/025KD-04	9.64
CHALLENGE OFFICE PROD INC	11/5/2020	450516	General Supplies & Material Furniture for the Communication/Dispatch Office CHOICE PARTNERS AGREEMENT 19/025KD-04	2,602.22
CHALMERS HARDWARE	11/5/2020	392	Misc. Parts & Supplies - Rene	6.99

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DATE ENDING 11-30-2020

CHALMERS HARDWARE	11/5/2020	392	Alvarado Misc. Parts & Supplies - Rene Alvarado	16.47
CHALMERS HARDWARE	11/5/2020	392	Misc. Parts & Supplies - Rene Alvarado	18.98
CHALMERS HARDWARE	11/5/2020	392	Misc. Parts & Supplies - Rene Alvarado	4.24
CHALMERS HARDWARE & EMBROIDER	11/5/2020	450517	step stools for Ball High Band	69.98
CHALMERS HARDWARE & EMBROIDER	11/5/2020	450518	SUPPLIES FOR 2020-2021 SCHOOL YEAR- OCTOBER 2020-MAY 2021	603.63
CHAMPION TEAMWEAR	11/5/2020	1827	SPIRIT BAG ROYAL/OSFA ITEM 50202AN	12.95
CHAMPION TEAMWEAR	11/5/2020	1827	L E -SERIES JASS SLIP ON BLACK / 6.5	49.20
CHAMPION TEAMWEAR	11/5/2020	1827	TEES, SHELL, POMPONS, HAIRBOW	113.76
CHAMPION TEAMWEAR	11/5/2020	1827	YTH GROOVE PANT BLACK / MED GROOVE PANT BLACK / SM	72.00
CITY ELECTRIC SUPPLY	11/5/2020	393	Misc Parts & Supplies - Rene Alvarado	825.00
CITY ELECTRIC SUPPLY	11/5/2020	450519	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	458.09
CITY ELECTRIC SUPPLY	11/5/2020	450519	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	8.94
CITY ELECTRIC SUPPLY	11/5/2020	450519	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	35.90
CITY OF GALVESTON	11/5/2020	450520	8/20/20 - 9/21/20 AIM (ALAMO)	954.88
CITY OF GALVESTON	11/5/2020	450520	8/20/20 - 9/28/20 BURNET	3,758.00
CJ CABLING	11/5/2020	450521	OPEN PO FOR NETWORK	292.75
CJ CABLING	11/5/2020	450521	OPEN PO FOR NETWORK	270.00
CJ CABLING	11/5/2020	450521	OPEN PO FOR NETWORK	538.70
CLASSIC FORD GALVESTON	11/5/2020	450522	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	192.00
COASTAL DIRECT FLEET SERVICES	11/5/2020	450523	FOR REPLACEMENT OF TURBINE SPEED SENSOR TO 2011 INTERNATIONA BUS 2020-2021	308.03
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	61.54
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	69.96
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	164.54
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	56.38
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	136.09
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	881.42
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	51.12

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COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	47.19
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	26.08
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	328.20
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	19.14
COBURN SUPPLY CO	11/5/2020	450524	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	1,533.59
CONNECTION	11/5/2020	450525	ink for SEL printers	935.49
CRISIS PREVENTION INSTITUTE INC	11/5/2020	450526	CPI Payment for Roshawn Pope invoice	150.00
DANA SAFETY SUPPLY	11/5/2020	450527	Repair & Mint. Vehicles UPDATING Emergency Equipment for 3 OLD Vehicles for the police department INSTALATION: Light Bars Etc. Sales Quote #325399-E	18,582.00
DANA SAFETY SUPPLY	11/5/2020	450527	Repair & Mtn. -Vehicles Updated Graphics on 7 units Quote#356716	6,762.00
DATAVOX INC	11/5/2020	450528	Ball - Dispatch video wall cables	191.92
DATAVOX INC	11/5/2020	450528	Ball - GISD Police - Video Wall Install for Camera Monitoring ; Safety and Security Grant	2,423.09
DATAVOX INC	11/5/2020	450528	Ball - GISD Police - Video Wall Install for Camera Monitoring ; Safety and Security Grant	8,858.73
DELL MARKETING LP	11/5/2020	450529	TKP - MONITOR FOR ERIC MUELLER	295.00
DESIGN SECURITY CONTROLS	11/5/2020	450530	"Open" Purchase Order for Design Security Monthly Monitoring Contracted Services and Repairs	200.00
DRAMATIC PUBLISHING	11/5/2020	450531	Scripts for Collegiate Academy Theater	42.75
ECS LEARNING SYSTEMS, INC	11/5/2020	450532	Writing Books	1,608.71
ENABLING DEVICES	11/5/2020	450533	order for Ann Sound activated switch Wrap around massager	208.90
ENABLING DEVICES	11/5/2020	450533	Ann Moreau Order for Visually Impairment Students SPED Department	93.30
ENTERGY	11/5/2020	450534	9/22/20 - 10/21/20 CRENSHAW	5,795.22
F.W. WALTON, INC.	11/5/2020	86	BOND 2018 ROOF PACKAGE #2 - OPPE Replaces PO#9102000304	64,132.86
FOLLETT SCHOOL SOLUTIONS INC	11/5/2020	450535	OPPE - MAGNET THEME RELATED	102.78

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FOLLETT SCHOOL SOLUTIONS INC	11/5/2020	450535	BOOKS FOR KINDER OPPE - MAGNET THEME RELATED	102.78
FOLLETT SCHOOL SOLUTIONS INC	11/5/2020	450535	BOOKS FOR 1st OPPE - MAGNET THEME RELATED	350.78
FRED PRYOR SEMINARS	11/5/2020	450536	BOOKS FOR 2nd PROJECT MANAGEMENT ONLINE	119.00
FULLEN CRANE SERVICE	11/5/2020	450537	WORKSHOP FOR JAMES RAMIREZ Needed Crane Service for	440.00
GALVESTON COUNTY AUDITOR'S OFF	11/5/2020	450538	Installing the New Marquee @ Parker CAREHERE CLINIC FACILITY /	1,023.95
GANDY INK	11/5/2020	1828	MAINTENANCE COST FOR THE MONTH OF SEPTEMBER 2020 TSHIRTS-ATHLETICS VOLLEYBALL	895.00
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	1,678.56
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	5,481.29
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	1,032.45
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	2,125.82
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	2,350.40
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	2,018.86
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	2,130.14
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	968.11
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	2,213.51
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	3,652.99
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	2,887.76
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	3,729.93
GLAZIER FOODS COMPANY	11/5/2020	394	Food Products	(8.65)
GRAINGER	11/5/2020	395	Misc. Parts & Supplies - Rene Alvarado	167.27
GRAINGER	11/5/2020	450539	Needed Cooling Fans for the VFDs & Signs	365.21
GRAINGER	11/5/2020	450539	Needed Cooling Fans for the VFDs & Signs	45.86
GRAINGER	11/5/2020	450539	Needed Pool Pumps, Signs & Dolley Holder	45.86
GRAINGER	11/5/2020	450539	Needed Pool Pumps, Signs & Dolley Holder	3,066.12
HARDIES	11/5/2020	396	Produce Products	54.25
HARDIES	11/5/2020	396	Produce Products	96.69
HARDIES	11/5/2020	396	Produce Products	351.95
HARDIES	11/5/2020	396	Produce Products	244.11
HARDIES	11/5/2020	396	Produce Products	289.45
HARDIES	11/5/2020	396	Produce Products	205.26
HARDIES	11/5/2020	396	Produce Products	925.00
HARDIES	11/5/2020	396	Produce Products	1,308.65
HARDIES	11/5/2020	396	Produce Products	149.11
HARDIES	11/5/2020	396	Produce Products	224.99
HARDIES	11/5/2020	396	Produce Products	91.95
HARDIES	11/5/2020	396	Produce Products	204.70
HARDIES	11/5/2020	396	Produce Products	78.00

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HARDIES	11/5/2020	396	Produce Products	1,323.70
HARRIS COUNTY DEPARTMENT OF EDUCATION	11/5/2020	450540	10/1/20 - 10/31/20 STORAGE	1,434.16
HILL, KAREN	11/5/2020	450541	REIMBURSEMENT- TEXAS COUNCIL FOR SOCIAL STUDIES / FALL CONF. OCT. 1-3, 2020--KAREN HILL	170.00
HOME DEPOT	11/5/2020	450542	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	69.34
HOME DEPOT	11/5/2020	450542	HOME DEPOT CC PURCHASE- 10/7/20 - WALKIE TALKIES FOR TEXAS ACE STAFF- CRENSHAW & OPPE	624.99
HOME DEPOT	11/5/2020	450542	PLEXIGLAS FOR NEW TEACHERS	480.50
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-SEPTEMBER/2020	152.52
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	78.61
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	50.38
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	209.75
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	173.60
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	154.79
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	52.64
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	79.39
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	44.02
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	45.81
HOME DEPOT	11/5/2020	450542	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	388.79
HOUGHTON MIFFLIN HARCOURT PUBLISHING	11/5/2020	450543	BURNET / 4TH GRADE MATH	799.20

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HOUGHTON MIFFLIN HARCOURT PUB	11/5/2020	450543	DIGITAL INTERVENTION ADDITIONAL MATH RESOURCE	117.00
			CONSUMABLES- SPANISH GO MATH / SCIENCE FUSION BUYBOARD AGREEMENT 573-18 INSTRUCTIONAL MATERIALS, CLASSROOM TEACHING SUPPLIES, & EQUIPMENT	
HOUSE OF RIBBONS	11/5/2020	1829	HALL OF HONOR RIBBONS	398.00
IMAGINE LEARNING INC	11/5/2020	450544	CRENSHAW-IMAGINE LEARNING LICENSES	2,400.00
IMAGINE LEARNING INC	11/5/2020	450544	OPPE-IMAGINE LEARNING LICENSES	5,400.00
IMAGINE LEARNING INC	11/5/2020	450544	MORGAN-IMAGINE LEARNING LICENSES	5,400.00
IMAGINE LEARNING INC	11/5/2020	450544	BURNET-IMAGINE LEARNING LICENSES	4,800.00
INTERSTATE BATTERY SYSTEMS OF HO	11/5/2020	450545	BATTERY REPLACEMENT AND ROTATION 2020-2021	190.00
IXL LEARNING, INC.	11/5/2020	450546	online program for students	1,000.00
KLEEN JANITORIAL SUPPLY CO	11/5/2020	397	Misc. Supplies	25.50
KLEEN JANITORIAL SUPPLY CO	11/5/2020	397	Misc. Supplies	49.00
KLEEN JANITORIAL SUPPLY CO	11/5/2020	397	Misc. Supplies	34.80
KLEEN JANITORIAL SUPPLY CO	11/5/2020	397	Misc. Supplies	229.65
KLEEN JANITORIAL SUPPLY CO	11/5/2020	397	Misc. Supplies	22.42
KLEEN JANITORIAL SUPPLY CO	11/5/2020	397	Misc. Supplies	23.50
KLEEN JANITORIAL SUPPLY CO	11/5/2020	450547	custodial supplies-OCTOBER 2020-MAY 2021	121.50
KLEEN JANITORIAL SUPPLY CO	11/5/2020	450547	custodial supplies-OCTOBER 2020-MAY 2021	69.00
KLEEN JANITORIAL SUPPLY CO	11/5/2020	450547	custodial supplies-OCTOBER 2020-MAY 2021	104.45
KONE, INC	11/5/2020	450548	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	744.00
KROGER-SOUTHWEST	11/5/2020	450549	Kroger-Marshmallows for science experiment	2.38
KROGER-SOUTHWEST	11/5/2020	450549	CLASSROOM SUPPLIES	250.19
KROGER-SOUTHWEST	11/5/2020	450549	CLASSROOM SUPPLIES	(9.64)
KROGER-SOUTHWEST	11/5/2020	450549	OPEN PURCHASE ORDER KROGER: snacks for meetings 10/21 and 10/23 snacks for BHS 10/30	207.19
KROGER-SOUTHWEST	11/5/2020	450549	OPPE- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	53.24
KURZ & CO.	11/5/2020	398	Bread Products	66.42
KURZ & CO.	11/5/2020	398	Bread Products	61.83
KURZ & CO.	11/5/2020	398	Bread Products	116.29
KURZ & CO.	11/5/2020	398	Bread Products	350.46
KURZ & CO.	11/5/2020	398	Bread Products	63.36

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KURZ & CO.	11/5/2020	398	Bread Products	252.12
KURZ & CO.	11/5/2020	398	Bread Products	51.66
KURZ & CO.	11/5/2020	398	Bread Products	51.66
KYRISH TRUCKS OF HOUSTON	11/5/2020	450550	FOP PURCHASE OF PARTS 2020-2021	53.88
KYRISH TRUCKS OF HOUSTON	11/5/2020	450550	FOP PURCHASE OF PARTS 2020-2021	221.37
KYRISH TRUCKS OF HOUSTON	11/5/2020	450550	FOP PURCHASE OF PARTS 2020-2021	109.18
KYRISH TRUCKS OF HOUSTON	11/5/2020	450550	FOP PURCHASE OF PARTS 2020-2021	90.08
KYRISH TRUCKS OF HOUSTON	11/5/2020	450550	FOP PURCHASE OF PARTS 2020-2021	239.46
KYRISH TRUCKS OF HOUSTON	11/5/2020	450550	FOP PURCHASE OF PARTS 2020-2021	165.52
LAKESHORE LEARNING MATERIALS	11/5/2020	450551	Lakeshore Order for Rosenberg / Mignon	901.33
LIQUI-PRO INDUSTRIES INC	11/5/2020	450552	Burnet - Roof Leak Repairs	7,871.74
LIQUI-PRO INDUSTRIES INC	11/5/2020	450552	Ball - Roof Leaks Radio Station	2,550.00
LISTER PLUMBING CO	11/5/2020	450553	District Wide Plumbing Repairs Open Purchase Order November 2020 - August 2021	316.50
MAINLAND FLORAL CO J MAISEL'S	11/5/2020	1830	HOME COMING COURT FLOWERS	372.00
MATERA PAPER COMPANY	11/5/2020	450554	Covid Supplies - District-Wide Cleaning Supplies	1,003.82
MEDCO	11/5/2020	450555	Training Supplies Medco	707.63
MOODY EARLY CHILDHOOD CENTER	11/5/2020	450556	MECC PAYMENTS FOR BASIC FUNDING ALLOTMENT-FLOW THRU	41,694.25
MUSIC & ARTS CENTER	11/5/2020	450557	Tuba Repairs for Collegiate academy	670.00
MUSIC & ARTS CENTER	11/5/2020	450557	supplies for Ball High Band	111.50
MUSIC & ARTS CENTER	11/5/2020	450557	supplies for Ball High Band	83.77
MUSIC & ARTS CENTER	11/5/2020	450557	Materials for Ball High Band	668.48
MUSIC & ARTS CENTER	11/5/2020	450557	supplies for Ball High Band	111.50
NETRIX LLC	11/5/2020	450558	MICROSOFT INTUNE CLOUD-BASED	7,125.00
NIMCO	11/5/2020	450559	red ribbon week mask	1,236.25
OTC BRANDS INC	11/5/2020	450560	PREK CLASSROOM SUPPLIES	186.29
PARTS TOWN LLC	11/5/2020	399	Misc. Parts & Supplies - Rene Alvarado	358.17
PARTS TOWN LLC	11/5/2020	399	Misc. Parts & Supplies - Rene Alvarado	158.57
PARTS TOWN LLC	11/5/2020	399	Misc. Parts & Supplies - Rene Alvarado	271.56
PERMA-BOUND	11/5/2020	450561	Library Books	2,456.74
PORTIONPAC CHEMICAL CORPORATION	11/5/2020	400	Soap & Chemicals	2,052.85
PROJECT LEAD THE WAY	11/5/2020	450562	PROJECT LEAD THE WAY (PLTW) PARTICIPATION FEES	950.00
PROJECT LEAD THE WAY	11/5/2020	450562	PROJECT LEAD THE WAY (PLTW)	950.00

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PROJECT LEAD THE WAY	11/5/2020	450562	PARTICIPATION FEES PROJECT LEAD THE WAY (PLTW)	950.00
PROJECT LEAD THE WAY	11/5/2020	450562	PARTICIPATION FEES PROJECT LEAD THE WAY (PLTW)	5,400.00
R-B INSTRUMENTS	11/5/2020	450563	PARTICIPATION FEES R-B Instruments, Inc.	50.00
R-B INSTRUMENTS	11/5/2020	450563	-Quote#E1244 - \$50.00 Annual Calibration and	50.00
R-B INSTRUMENTS	11/5/2020	450563	Maintenance of Audiometer to standards, performed onsite	50.00
R-B INSTRUMENTS	11/5/2020	450563	ANNUAL CALIBRATION	50.00
R-B INSTRUMENTS	11/5/2020	450563	Annual Calibration and maintenance of Audiometer to	50.00
R-B INSTRUMENTS	11/5/2020	450563	Standards/Phyllis Moore/Rosenberg Elementary	50.00
R-B INSTRUMENTS	11/5/2020	450563	ANNUAL CALIBRATION AND MAINTENANCE OF AUDIOMETER FOR	50.00
R-B INSTRUMENTS	11/5/2020	450563	BALL HIGH CLINIC Audiometer Calibration	50.00
R-B INSTRUMENTS	11/5/2020	450563	ANNUAL CALIBRATION AND MAINTENANCE OF AUDIOMETER	50.00
R-B INSTRUMENTS	11/5/2020	450563	L.A MORGAN CLINIC Annual payment for	50.00
RAE SECURITY, INC.	11/5/2020	450564	calibration and maintenance of audiometer.	3,657.50
RAE SECURITY, INC.	11/5/2020	450564	Needed Storreroom Lever Locksets	506.00
REGION 4 ESC BUSINESS OFFICE	11/5/2020	450565	Needed Cores for Lock Changes Region 4 PD for SAIL Admin.,	90.00
REGION 4 ESC BUSINESS OFFICE	11/5/2020	450565	Michelle Hammonds. Leadership Sym.	69.36
REPUBLIC PARTS CO	11/5/2020	450566	Dyslexia Supplies (Duplicates)	31.48
REPUBLIC PARTS CO	11/5/2020	450566	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	7.59
REPUBLIC SERVICES #855	11/5/2020	450567	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	6,771.13
RIVERSIDE INSIGHTS	11/5/2020	450568	REPUBLIC SERVICES- OCTOBER 2020 TOTALS	498.35
ROBERTS, AMY	11/5/2020	450569	Riverside Insights Assessments	49.26
ROBOTICS EDUCATION & COMPETITION	11/5/2020	450570	REIMBURSEMENT FOR PAYMENT OF FINGER PRINTS 10/20/2020	500.00
SAFETY VISION LP	11/5/2020	450571	GALVESTON ISD BHS ROBOTICS TEAM SPACE CITY VRC	2,910.73
SCHOOL HEALTH CORPORATION	11/5/2020	450572	REGISTRATION FOR PURCHASE OF NEW CAMERA	139.72
SCHOOL SPECIALTY	11/5/2020	450573	SYSTEM FOR BUS#134 Supplies & Materials	81.07
			Order for Ms. Monges ( school	

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SCHOOL SPECIALTY	11/5/2020	450573	campus supplies)	
			OUTDOOR DISPLAY FOR FAMILY	133.44
SCHOOL SPECIALTY	11/5/2020	450573	OUTREACH & COMMUNICATION	
			BURNET-MATERIALS FOR	2,352.55
			UNIT,OUTDOOR	
			CLASSROOM,TEACHER RESOURCE	
			GUIDES	
SCOTTY'S OVERHEAD DOOR	11/5/2020	450574	Needed repair of one of the	470.00
			roll down gates @ Ball High	
SHERWIN-WILLIAMS CO, THE	11/5/2020	450575	SUPPLIES FOR SCHOOL YEAR	126.18
			OCTOBER 2020-MAY 2021 Per	
			Region 5 ESC Coop exp	
			4/30/2022	
SHERWIN-WILLIAMS CO, THE	11/5/2020	450575	SUPPLIES FOR SCHOOL YEAR	208.47
			OCTOBER 2020-MAY 2021 Per	
			Region 5 ESC Coop exp	
			4/30/2022	
SHERWIN-WILLIAMS CO, THE	11/5/2020	450575	SUPPLIES FOR SCHOOL YEAR	118.37
			OCTOBER 2020-MAY 2021 Per	
			Region 5 ESC Coop exp	
			4/30/2022	
SHERWIN-WILLIAMS CO, THE	11/5/2020	450575	SUPPLIES FOR SCHOOL YEAR	90.05
			OCTOBER 2020-MAY 2021 Per	
			Region 5 ESC Coop exp	
			4/30/2022	
SOCIAL THINKING	11/5/2020	450576	School Supplies - Zones of	182.48
			Regulation	
STANLEY CONVERGENT SECURITY SO	11/5/2020	450577	"Open" Purchase Order	400.50
			Stanley Security Monthly	
			Monitoring Contracted	
			Services and Repairs	
STANLEY CONVERGENT SECURITY SO	11/5/2020	450577	"Open" Purchase Order	540.00
			Stanley Security Monthly	
			Monitoring Contracted	
			Services and Repairs	
STEWART'S PACKAGING INC	11/5/2020	450578	FOR PURCHASE OF SUPPLIES &	169.69
			MATERIALS 2020-2021	
STUDIES WEEKLY, INC.	11/5/2020	450579	STUDIES WEEKLY - SPANISH	596.25
			-TEXAS COMMUNITY	
TASSP	11/5/2020	450580	Stephanie Mendoza TASSP	255.00
			Invoice #56205 Membership	
			Renewal - TASSP Active	
			(through August 31, 2021)	
THOMAS BUS GULF COAST GP INC	11/5/2020	450581	FOR PURCHASE OF PARTS/LUBE &	214.24
			OIL 2020-2021	
THOMAS BUS GULF COAST GP INC	11/5/2020	450581	FOR PURCHASE OF PARTS/LUBE &	815.37
			OIL 2020-2021	
THOMAS BUS GULF COAST GP INC	11/5/2020	450581	FOR PURCHASE OF PARTS/LUBE &	132.07
			OIL 2020-2021	
TOPGEAR	11/5/2020	1831	STUDENT JACKETS, SHIRTS,	2,471.40

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TREASURE ISLAND TROPHIES	11/5/2020	1832	POLOS	
UNITED RENTALS	11/5/2020	450582	Golf Treasure Island Trophies	660.00
			Needed week long skid steer	1,295.02
			rental for spreading fall	
			zone material in Crenshaw's	
			Playground.	
UTMB AT GALVESTON	11/5/2020	450583	UTMB- PI,DTN,CG Research	19,161.03
			manager, media lead, CG	
			Design Team Lead, travel,	
			supplies., etc...	
VEX ROBOTICS INC	11/5/2020	450584	Items needed for Galveston	260.56
			ISD Ball-Robotics students to	
			build and assemble for	
			competition	
VILLAGE HARDWARE	11/5/2020	401	Misc. Parts & Supplies - Rene	5.75
			Alvarado	
VILLAGE HARDWARE	11/5/2020	450586	FOR PURCHASE OF SUPPLIES &	391.90
			MATERIALS 2020-2021	
VILLAGE HARDWARE	11/5/2020	450585	SUPPLIES Per RFCSP #2018-14	656.73
			OCTOBER 2020-MAY 2021	
WARD'S NATURAL SCIENCE EST LLC	11/5/2020	450587	Parker K-5 additional PLTW	2,539.18
			order Quote #8031400088	
WARD'S NATURAL SCIENCE EST LLC	11/5/2020	450587	Parker K-5 additional PLTW	1,722.00
			order Quote #8031400088	
WEST ISLE URGENT CARE	11/5/2020	450588	PAYMENT FOR DRUG	1,053.00
			SCREENING/PHYSICALS/UDS/BAT	
			2020-2021	
WEST ISLE URGENT CARE	11/5/2020	450588	**OPEN PURCHASE ORDER** FOR	1,353.00
			DRUG SCREENINGS 2020-2021	
WEX BANK	11/5/2020	450589	**OPEN PURCHASE ORDER** FOR	35.33
			PAYMENT OF GAS CARD RECEIPTS	
WINFIELD	11/5/2020	450590	District-Wide - Pesticide	2,115.82
			purcahse	
BOLIVAR PENINSULA WATER SUPPLY	11/9/2020	202000052	METER READING 10/1/20 -	230.40
			10/29/20 CRENSHAW	
HSA BANK	11/10/2020	202000038	Payroll accrual	10,820.67
GUAJARDO, MONICA	11/11/2020	202100019	REIMBURSEMENT-"BEAUTIFY THE	46.61
			BUCKET" SUPPLIES	
HUTTON, MARY	11/11/2020	202100020	REIMBURSEMENT "BEAUTIFY THE	20.30
			BUCKET" ARTIST BOAT SUPPLIES	
POPE, GWYNETHIEA	11/11/2020	202100021	MILEAGE FOR G.	253.00
			POPE-PURCHASING ACADEMY	
SPENCER, CHERIE	11/11/2020	202100022	EMPLOYEE REIMBURSEMENT	90.85
ALERT ALARMS	11/12/2020	450604	SERVICES FOR	1,070.00
			2020-2021-OCTOBER 2020-AUGUST	
			2021	
ALERT SERVICES INC	11/12/2020	450605	Training Supplies Alert	434.95
			Services	
ALERT SERVICES INC	11/12/2020	450605	Training Supplies Alert	4,499.95
			Services	

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ALERT SERVICES INC	11/12/2020	450605	Training Supplies Alert Services	124.95
ALERT SERVICES INC	11/12/2020	450605	Training Supplies Alert Services	4,007.15
AMAZON CAPITAL SERVICES	11/12/2020	450606	SEL supplies for: Rosenberg's Chill Zone room La Morgan's Calm Down room CAW 8th grade science calming project	1,072.86
AMAZON CAPITAL SERVICES	11/12/2020	450606	UTILITY ROAD TRUNK CASE FOR ATHLETICS	499.99
AMAZON CAPITAL SERVICES	11/12/2020	450606	PAPER MATE 9580131 PENS- BETH PARKER	18.03
AMAZON CAPITAL SERVICES	11/12/2020	450606	Amazon order for Flexible lamp for Visually impaired student/Words Flash Cards	165.33
AMAZON CAPITAL SERVICES	11/12/2020	450606	Galveston ISD Ball HS Video Game Design program and UIL Gaming classroom technology upgrades and advancements	499.00
AMAZON CAPITAL SERVICES	11/12/2020	450606	TKP - AUSTIN MS - GARDEN SUPPLIES	511.53
AMAZON CAPITAL SERVICES	11/12/2020	450606	PLASTIC BOX TRUCKS FOR ATHLETICS	1,379.70
AMAZON CAPITAL SERVICES	11/12/2020	450606	SUPPLIES FOR ATHLETIC OFFICE	799.98
AMAZON CAPITAL SERVICES	11/12/2020	450606	Partition Holders	149.95
AMAZON CAPITAL SERVICES	11/12/2020	450606	VINYL GYM TAPE SET OF 6 -ASSORTED COLORS -FLOOR	244.93
AMAZON CAPITAL SERVICES	11/12/2020	450606	The Deepest Well Book-Jessica Maxwell Learning to Breathe 365 Days of Wonder	70.72
AMAZON CAPITAL SERVICES	11/12/2020	450606	Student Supplies SPED	68.20
AMAZON CAPITAL SERVICES	11/12/2020	450606	SUPPLIES FOR BHS CTE SHOP	28.29
AMAZON CAPITAL SERVICES	11/12/2020	450606	Audio book for Hospitality	53.08
AMAZON CAPITAL SERVICES	11/12/2020	450606	BOOKS	95.94
AMAZON CAPITAL SERVICES	11/12/2020	450606	BOOKS	(7.34)
AMAZON CAPITAL SERVICES	11/12/2020	450606	BOOKS	(4.90)
AMAZON CAPITAL SERVICES	11/12/2020	450606	supplies for SEL Student Leadership retreat December 3-4, 2020 Moody Gardens Hotel	1,025.75
AMAZON CAPITAL SERVICES	11/12/2020	1833	CLASSROOM SUPPLIES	69.95
AMAZON CAPITAL SERVICES	11/12/2020	1833	STUCO SUPPLIES - STORAGE AND BATTERIES	102.95
ASHI & 24-7 EMS REMITTANCE	11/12/2020	450607	RENEWAL OF CPR & CHILD CARE CERTIFICATIONS	20.00
AT&T	11/12/2020	450608	10/23/20 - 11/22/20 BALL TEEN HEALTH 409-750-9043 152 4	174.52
AT&T	11/12/2020	450608	10/23/20 - 11/22/20 CHILD NUTRITION 713-A68-6106 098 0	513.31
AT&T	11/12/2020	450608	10/23/20 - 11/22/20 BALL TEEN HEALTH 409-750-9379 153 6	43.63

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AT&T	11/12/2020	450609	LONG DISTANCE CHARGES FOR BURNET 409-740-8951	45.73
AT&T MOBILITY	11/12/2020	450610	9/29/20 - 10/28/20 WIRELESS	447.53
ATHLETIC SUPPLY, INC.	11/12/2020	1834	Athletics-Supplies and Materials- BHS BS ACT	1,580.00
B & H PHOTO VIDEO PRO AUDIO	11/12/2020	450611	GALVESTON BHS CTE-AV CLASSES	475.27
BLACKBOARD INC	11/12/2020	450612	Blackboard Website and content management system software with reliable web hosting 09/01/2020-08/31/2021	15,176.76
BOLIVAR PENINSULA WATER SUPPLY	11/12/2020	450613	10/1/20 - 10/29/20 CRENSHAW SCHOOL	959.00
BXS INSURANCE	11/12/2020	450682	OCTOBER INVOICING	68,759.34
CAREHERE LLC	11/12/2020	450614	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	6,306.51
CAREHERE LLC	11/12/2020	450614	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	8,006.82
CAREHERE LLC	11/12/2020	450614	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	1,258.32
CAREHERE LLC	11/12/2020	450614	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	6,493.66
CAREHERE LLC	11/12/2020	450614	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	(2,099.87)
CAREHERE LLC	11/12/2020	450614	2020-21 CAREHERE BLANKET PO- DISTRICT CHARGES	7,159.64
CDW GOVERNMENT LLC	11/12/2020	450615	Quote #LSGB515 Canon Ink TIPS agreement 200105	764.43
CDW GOVERNMENT LLC	11/12/2020	450615	warehouse - security Camera mounts	510.44
CHALLENGE OFFICE PROD INC	11/12/2020	450616	GENERAL OFFICE SUPPLIES CHOICE PARTNERS 19/025KD-04	858.15
CHALLENGE OFFICE PROD INC	11/12/2020	450616	OFFICE SUPPLIES CHOICE PARTNERS 19/025KD-04	140.71
CHALLENGE OFFICE PROD INC	11/12/2020	450616	SECURITY TINT ENVELOPE- FINANCE DEPT CHOICE PARTNERS AGREEMENT 19/025KD-04	247.85
CHALLENGE OFFICE PROD INC	11/12/2020	450616	HUMAN CAPITAL MANAGEMENT OFFICE SUPPLIES	450.50
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Challenge: marketing 116 Jackets 116 long sleeve shirts	3,238.75
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Challenge: marketing 116 Jackets 116 long sleeve shirts	1,744.25
CHALLENGE OFFICE PROD INC	11/12/2020	450616	challenge- face masks and Water bottles for Central Middle School CHOICE PARTNERS AGREEMENT 19/025KD-04	1,671.00
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Office Chairs	312.66

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CHALLENGE OFFICE PROD INC	11/12/2020	450616	CLASSROOM SUPPLIES CHOICE PARTNERS 19/025KD-04	12.80
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Challenge order for Business Cards and Envelopes	128.12
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Challenge order for Business Cards and Envelopes	64.00
CHALLENGE OFFICE PROD INC	11/12/2020	450616	CHALLENGE OFFICE	384.64
CHALLENGE OFFICE PROD INC	11/12/2020	450616	CLASSROOM SUPPLIES	170.40
CHALLENGE OFFICE PROD INC	11/12/2020	450616	CLASSROOM SUPPLIES	8.52
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Challenge Order - 96.83	96.83
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Challenge - Brightwell Thomas Southhall CHOICE PARTNERS AGREEMENT 19/025KD-04	1.52
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Challenge - SPECIAL EDUCATION DEPARTMENT 2020-21 CHOICE PARTNERS AGREEMENT 19/025KD-04	14.29
CHALLENGE OFFICE PROD INC	11/12/2020	450616	VARIETY COLORED PAPER FOR LIBRARY USAGE CHOICE PARTNERS AGREEMENT 19/025KD-04	70.44
CHALLENGE OFFICE PROD INC	11/12/2020	450616	CLASSROOM SUPPLIES	22.32
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Paper for school.	912.50
CHALLENGE OFFICE PROD INC	11/12/2020	450616	Campus supplies	139.99
CHALLENGE OFFICE PROD INC	11/12/2020	450616	SUPPLIES CHOICE PARTNERS AGREEMENT 19/025KD-04	44.00
CHALLENGE OFFICE PROD INC	11/12/2020	450616	STOCK PAPER (DIFFERENT COLORS), AND OFFICE SUPPLIES.	407.22
CHALLENGE OFFICE PROD INC	11/12/2020	450616	laserjet print cartridge 410X CHOICE PARTNERS AGREEMENT 19/025KD-04	162.95
CITY ELECTRIC SUPPLY	11/12/2020	450617	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	503.79
CITY ELECTRIC SUPPLY	11/12/2020	450617	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	159.08
CITY ELECTRIC SUPPLY	11/12/2020	450617	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	157.69
CITY ELECTRIC SUPPLY	11/12/2020	450617	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	5.35
CITY ELECTRIC SUPPLY	11/12/2020	450617	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	31.77
CITY OF GALVESTON	11/12/2020	450618	PARKER	357.76
CITY OF GALVESTON	11/12/2020	450618	8/19/20- 9/18/20 PARKER	1,605.60
CITY OF GALVESTON	11/12/2020	450618	8/196/20 - 9/18/20 PARKER	24.36
CITY OF GALVESTON	11/12/2020	450618	8/20/20 - 9/18/20 SOFTBALL FIELD	184.20
CITY OF GALVESTON	11/12/2020	450618	8/20/20 - 9/18/20 SOFTBALL FIELD SPRINKLER	1,620.16
CITY OF GALVESTON	11/12/2020	450618	8/19/20 - 9/18/20 COLLEGIATE (WEIS)	1,938.53

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CITY OF GALVESTON	11/12/2020	450618	8/19/20 - 9/18/20 COLLEGIATE (WEIS)	24.36
CITY OF GALVESTON	11/12/2020	450618	8/19/20 - 9/18/20 COLLEIGATE (WEIS)	24.36
CITY OF GALVESTON	11/12/2020	450618	8/19/20 - 9/18/20 NEW FIELD	3,244.72
CITY OF GALVESTON	11/12/2020	450618	8/19/20 - 9/18/20 NEW FIELD	336.23
CITY OF GALVESTON	11/12/2020	450618	8/20/20 - 9/18/20 OPPE	343.94
CITY OF GALVESTON	11/12/2020	450618	8/20/20 - 9/28/20 TRANSPORTATION	12.74
CITY OF GALVESTON	11/12/2020	450618	8/20/20 - 9/18/20 TRANSPORTATION	880.48
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	127.81
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	736.74
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	15.99
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	26.08
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	131.78
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	55.06
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	55.51
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	20.20
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	148.00
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	35.08
COBURN SUPPLY CO	11/12/2020	450619	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	1,165.93
COMMERCIAL KITCHEN PARTS & SERV	11/12/2020	402	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	1,240.25
COMMERCIAL KITCHEN PARTS & SERV	11/12/2020	402	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	329.00
COMMUNITIES IN SCHOOLS GALVEST	11/12/2020	450620	Communities in Schools	20,000.00
COP STOP	11/12/2020	450621	UNIFORM/ACCESSORIES Quote#21081	310.00
CRESCENT ELECTRIC	11/12/2020	403	Electrical Work for MECC	1,315.50
DANA SAFETY SUPPLY	11/12/2020	450622	REPAIR & MATN EQUIPMENT	226.50
DATAVOX INC	11/12/2020	450623	Ball - GISD Police - Video Wall Install for Camera Monitoring ; Safety and Security Grant	236.83
DATAVOX INC	11/12/2020	450623	District Wide - Security Camera Server for Exterior	924.83

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DATAVOX INC	11/12/2020	450623	Cameras Ball - GISD Police - Video Wall Install for Camera Monitoring ; Safety and Security Grant	2,076.75
DATAVOX INC	11/12/2020	404	Camera installation and relocation for Child Nutrition	584.48
DELL MARKETING LP	11/12/2020	450624	Warehouse - Facilities Department Chrome Books for Maintenance Department	3,959.76
DELL MARKETING LP	11/12/2020	450624	TKP - COMPUTER FOR L. HANEY	1,690.00
DEMCO, INC	11/12/2020	450625	Laminating film	98.90
ELECTUDE USA LLC	11/12/2020	450626	20-21 Galveston Ball Automotive Annual Renewal AE High School User License	1,900.00
FOLLETT SCHOOL SOLUTIONS INC	11/12/2020	450627	OPPE - MAGNET THEME RELATED BOOKS FOR 3rd	98.76
GALVESTON CENTRAL APPRAISAL DIS	11/12/2020	450628	OPEN PO FOR GALVESTON CENTRAL APPRAISAL DISTRICT 20-21	172,266.74
GALVESTON CHAMBER OF COMMERCE	11/12/2020	450629	2021 Leadership Galveston (Bobby Temple) Invoice 999936866 Galveston Regional Chamber of Commerce 2228 Mechanic Street, Suite 101 Galveston, TX 77550 (409) 763-5326   fax: (409) 763- 8271 gcc@galvestonchamber.com	995.00
GALVESTON NEWSPAPERS	11/12/2020	450630	Galveston Daily News	550.00
GALVESTON NEWSPAPERS	11/12/2020	450630	Galveston Daily News	200.00
GALVESTON TRANSFER STATION TEXA	11/12/2020	450631	trash disposal OCTOBER 2020-MAY 2021	166.40
GALVESTON URBAN MINISTRIES	11/12/2020	1835	Check Request-Galveston Urban Ministries-Red Ribbon Week Free Dress Fundraiser	575.15
GANDY INK	11/12/2020	450632	GANDY INK- - QUOTE#695693 - \$895.00	895.00
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	2,930.51
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	1,591.02
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	2,784.44
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	1,752.00
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	3,265.76
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	3,633.91
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	3,545.51
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	978.60
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	826.61
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	2,396.66
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	23.88
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	3,688.32
GLAZIER FOODS COMPANY	11/12/2020	405	Food Products	658.16

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GOMEZ, VICTOR	11/12/2020	450633	GC Welding Instructor working after hours to have students make up hours lost during quarantine Spring 2020	2,580.00
GRAMMARLY, INC.	11/12/2020	450634	SUBSCRIPTION-Good Grammar is Just the Beginning Quote No: OH391122020	2,300.00
HARDIES	11/12/2020	406	Produce Products	218.60
HARDIES	11/12/2020	406	Produce Products	253.55
HARDIES	11/12/2020	406	Produce Products	137.13
HARDIES	11/12/2020	406	Produce Products	319.50
HARDIES	11/12/2020	406	Produce Products	(25.50)
HARDIES	11/12/2020	406	Produce Products	284.25
HARDIES	11/12/2020	406	Produce Products	243.50
HARDIES	11/12/2020	406	Produce Products	180.95
HARDIES	11/12/2020	406	Produce Products	88.00
HARDIES	11/12/2020	406	Produce Products	176.00
HARDIES	11/12/2020	406	Produce Products	22.00
HARDIES	11/12/2020	406	Produce Products	88.00
HARDIES	11/12/2020	406	Produce Products	64.18
HARDIES	11/12/2020	406	Produce Products	44.00
HARDIES	11/12/2020	406	Produce Products	(44.00)
HARDIES	11/12/2020	406	Produce Products	44.00
HARDIES	11/12/2020	406	Produce Products	44.00
HARDIES	11/12/2020	406	Produce Products	22.00
HARDIES	11/12/2020	406	Produce Products	100.30
HARDIES	11/12/2020	406	Produce Products	102.75
HARDIES	11/12/2020	406	Produce Products	68.80
HARDIES	11/12/2020	406	Produce Products	44.00
HARDIES	11/12/2020	406	Produce Products	44.00
HOME DEPOT	11/12/2020	450635	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	14.97
HOME DEPOT	11/12/2020	450635	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	348.00
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	35.08
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	66.84
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	19.25

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HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	200.82
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	19.43
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	178.73
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	4.66
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	256.43
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	156.86
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	332.62
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	118.86
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	135.26
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	29.20
HOME DEPOT	11/12/2020	450635	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	2021	55.58
IMCAT	11/12/2020	450636	IMCAT REGISTRATION (INSTRUCTIONAL MATERIALS COORD. ASSOC. OF TX) VIRTUAL CONF. DEC. 15 & 16	2021	295.00
IMCAT	11/12/2020	450636	IMCAT REGISTRATION (INSTRUCTIONAL MATERIALS COORD. ASSOC. OF TX) VIRTUAL CONF. DEC. 15 & 16	2021	295.00
IMCAT	11/12/2020	450636	IMCAT REGISTRATION (INSTRUCTIONAL MATERIALS COORD. ASSOC. OF TX) VIRTUAL CONF. DEC. 15 & 16	2021	295.00
INFECTION CONTROLS, INC.	11/12/2020	450637	District Wide - Illness and Infection Prevention Program - Annual Contract		39,830.29
ISLAND EVALUATION AND PROFESSIONAL	11/12/2020	450638	Island Evaluation and		1,050.00

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			Professional Services Melissa L. Knop, Ph.D.	
ISLAND EVALUATION AND PROFESSIONAL SERVICES	11/12/2020	450638	Invoice from Melissa Knop Island Evaluation and Professional Services	1,400.00
ISLAND FIRE & SAFETY CO, INC	11/12/2020	450639	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY 2021	318.31
ISLAND FIRE & SAFETY CO, INC	11/12/2020	450639	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY 2021	180.00
ISLAND FIRE & SAFETY CO, INC	11/12/2020	450639	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY 2021	241.02
ISLAND FIRE & SAFETY CO, INC	11/12/2020	450639	Central - Gym Beam Detectors	2,614.10
JOSTENS, INC	11/12/2020	1836	Jostens, Inc. Yearbook down payment	2,386.21
KLEEN JANITORIAL SUPPLY CO	11/12/2020	407	Misc. Supplies	49.00
KLEEN JANITORIAL SUPPLY CO	11/12/2020	407	Misc. Supplies	25.50
KLEEN JANITORIAL SUPPLY CO	11/12/2020	407	Misc. Supplies	189.60
KLEEN JANITORIAL SUPPLY CO	11/12/2020	407	Misc. Supplies	38.49
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	42.90
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	359.60
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	269.70
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	370.65
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	89.90
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	179.80
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	269.70
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	353.70
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	516.55
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	89.90
KLEEN JANITORIAL SUPPLY CO	11/12/2020	450640	custodial supplies-OCTOBER 2020-MAY 2021	218.85
KONE, INC	11/12/2020	450641	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	248.00
KONE, INC	11/12/2020	450641	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	248.00
KROGER-SOUTHWEST	11/12/2020	450642	Kroger Receipt - Items for	28.73

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KROGER-SOUTHWEST	11/12/2020	450642	Karina Cabrialess FOR PURCHAS OF DRINKS FOR TRANSPORTATION DEPT 2020-2021	103.72
KROGER-SOUTHWEST	11/12/2020	450642	DISTRICT- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	38.85
KROGER-SOUTHWEST	11/12/2020	450642	DISTRICT- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	38.59
KROGER-SOUTHWEST	11/12/2020	450642	CRENSHAW- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	39.34
KROGER-SOUTHWEST	11/12/2020	450642	SUPPLIES FOR MEETINGS	11.36
KROGER-SOUTHWEST	11/12/2020	450642	TEACHER BREAK ROOM SUPPLIES-CLCS	51.43
KURZ & CO.	11/12/2020	408	Bread Products	51.66
KURZ & CO.	11/12/2020	408	Bread Products	110.70
KURZ & CO.	11/12/2020	408	Bread Products	101.02
KURZ & CO.	11/12/2020	408	Bread Products	51.66
KURZ & CO.	11/12/2020	408	Bread Products	89.57
KURZ & CO.	11/12/2020	408	Bread Products	83.08
KURZ & CO.	11/12/2020	408	Bread Products	51.66
LAKESHORE LEARNING MATERIALS	11/12/2020	450643	PARKER- MATERIALS FOR 3RD GRADE- MATH MANIPULATIVES	692.39
LEEDERSHIP PLUS-HERMAN LEE	11/12/2020	450644	COLLEGIATE- CONSULTANT SERVICES	2,128.00
MATERA PAPER COMPANY	11/12/2020	450646	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	56.55
MEDCO	11/12/2020	450647	Training Supplies Medco	6.60
MICRO INTEGRATION	11/12/2020	450648	CALL MANAGER IP PHONE LICENSE	1,264.40
MOODY EARLY CHILDHOOD CENTER	11/12/2020	450649	MECC PAYMENTS FOR BASIC FUNDING ALLOTMENT-FLOW THRU	44,909.32
MUSIC & ARTS CENTER	11/12/2020	450650	repairs for Ball High Band	1,310.00
NCS PEARSON, INC.	11/12/2020	450651	Pearson Testing Assessments - NEPSY, BASC, CDI, KTEA, WISC, ASRS	2,313.93
O'REILLY AUTO PARTS	11/12/2020	450652	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	24.98
O'REILLY AUTO PARTS	11/12/2020	450652	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	74.91
O'REILLY AUTO PARTS	11/12/2020	450652	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	35.96
O'REILLY AUTO PARTS	11/12/2020	450652	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	58.10

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O'REILLY AUTO PARTS	11/12/2020	450652	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	8.91
OTC BRANDS INC	11/12/2020	1837	INCENTIVES AND SUPPLIES	116.14
PARTS TOWN LLC	11/12/2020	409	Misc. Parts & Supplies - Rene Alvarado	1,186.09
PBK ARCHITECTS	11/12/2020	87	NEW GYM @ PARKER ES/SUPPORT FACILITY RENOVATIONS REIMBURSABLE	800.00
PBK ARCHITECTS	11/12/2020	87	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg ES; PBK Project # 18266R	846.61
PBK ARCHITECTS	11/12/2020	87	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 1 Ball Central Austin ; PBK Project # 18264R	495.29
PERMA-BOUND	11/12/2020	450653	PARKER - LIBRARY BOOKS	3,947.52
PERMA-BOUND	11/12/2020	450653	Library Books	1,417.43
PIONEER MANUFACTURING COMPAN	11/12/2020	450654	Needed White Striping Paint for the Athletic Fields	1,297.50
PROFITT, MICHELLE	11/12/2020	450655	REIMBURSEMENT FOR GIRLS ATHLETICS	106.00
PROJECT LEAD THE WAY	11/12/2020	450656	2020-2021 GCC PLTW ENGINEERING 9-12 O'CONNELL	3,049.10
R&R GAS AND EQUIPMENT, INC	11/12/2020	450657	Safety items needed for GCC Welding/Electrical/Engineering students tours	416.68
R&R GAS AND EQUIPMENT, INC	11/12/2020	450657	OPEN request for Galveston ISD Ball HS welding cylinders and gases rental for the 2020-2021 school year	443.30
R-B INSTRUMENTS	11/12/2020	450658	Annual Calibration and Maintenance of Audiometer	50.00
R-B INSTRUMENTS	11/12/2020	450658	CLINIC-AUDIOMETER	62.00
R-B INSTRUMENTS	11/12/2020	450658	CLINIC - AUDIOMENTERS 2020-2021	50.00
RAE SECURITY, INC.	11/12/2020	450659	Needed Storeroom Mortise Locks	4,986.00
REGION 4 ESC BUSINESS OFFICE	11/12/2020	450660	REGISTRATION / REGION 4 -SESSION # 1570971-RESULTS DRIVEN ACCOUNTABILITY (RDA)	150.00
REGION 4 ESC BUSINESS OFFICE	11/12/2020	450660	REGISTRATION - SESSION 1566468 /COMPARABILITY TITLE I -VIRTUAL TRAINING NOV. 3,	35.00
REGION 4 ESC BUSINESS OFFICE	11/12/2020	450660	Region 4 RDA Registration for Galveston ISD: Eric Paul	75.00
RENAISSANCE	11/12/2020	450661	RENAISSANCE STAR MATH	990.00

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REPUBLIC PARTS CO	11/12/2020	450662	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	33.46
REPUBLIC PARTS CO	11/12/2020	450662	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	6.58
REPUBLIC PARTS CO	11/12/2020	450662	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	214.77
REPUBLIC PARTS CO	11/12/2020	450662	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	7.66
REPUBLIC PARTS CO	11/12/2020	450662	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	16.48
REPUBLIC PARTS CO	11/12/2020	450662	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	64.11
RICOH USA INC	11/12/2020	450663	open purchase order for maintenance on copiers 2020-21	6,422.23
RJ COOPER & ASSOCIATES, INC.	11/12/2020	450664	Visual Impairment Technology	346.00
ROBOSOURCE, LLC	11/12/2020	450665	Items needed for Galveston ISD Ball-Robotics students to build and assemble for competition	83.72
SAFETY VISION LP	11/12/2020	450666	FOR PURCHASE OF NEW CAMERA SYSTEM FOR BUS#106	2,910.73
SCHOOL SPECIALTY	11/12/2020	450667	Order for teacher (campus supplies) (Bailon)	85.65
SKYWARD, INC	11/12/2020	450668	SKYWARD ANNUAL LICENSE RENEWAL - FEES FOR YEAR 2020-2021	144,843.35
SOUTHERN TIRE MART	11/12/2020	450669	FOR PURCHASE OF WHEELS & RIMS FOR BUSES AND FLEET VEHICLES 2020-2021	610.00
SPARKLETTS	11/12/2020	450671	Open PO for Sparkletts Water	39.74
SPARKLETTS	11/12/2020	450672	**OPEN PURCHASE ORDER** MONTHLY WATER SERVICE FOR TKP OFFICE	35.57
SPARKLETTS	11/12/2020	450673	**OPEN PURCHASE ORDER** MONTHLY WATER SERVICE FOR TKP OFFICE	27.08
SPARKLETTS	11/12/2020	450670	**Open Purchase Order** Monthly water service for Business Office	62.56
TASA TEXAS ASSCO OF SCHOOL ADM	11/12/2020	450674	Professional Organization Memberships required to maintain knowledge of position, gain innovative ideas/needs to bring to GISD, etc.	660.00
TERMINIX PROCESING CENTER	11/12/2020	450675	PEST CONTROL TREATMENT-OCTOBER 2020-AUGUST 2021	1,810.00

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TEXAS CITY FEED & SUPPLY	11/12/2020	450676	"Open P.O. Supplies Food for K-9 POLICE DOG	45.99
TEXAS GAS SERVICE	11/12/2020	450677	9/30/20 - 10/29/20 ROSENBERG	124.07
TEXAS GAS SERVICE	11/12/2020	450677	10/1/20 - 10/30/20 MORGAN	143.01
TEXAS GAS SERVICE	11/12/2020	450677	10/1/20 - 10/30/20 MECC	112.75
TEXAS GAS SERVICE	11/12/2020	450677	9/30/20 - 10/29/20 CENTRAL	1,045.33
TEXAS GAS SERVICE	11/12/2020	450677	10/1/20 - 10/30/20 SF AUSTIN	58.80
TEXAS GAS SERVICE	11/12/2020	450677	10/1/20 - 10/30/20 BALL HIGH	121.61
TOPGEAR	11/12/2020	1838	REPEAT ADDITIONAL SHIRTS FOR BAND STUDENTS	193.75
TREASURE ISLAND TROPHIES	11/12/2020	450678	Annual Ball High BESTT wall plate	25.00
WATER TREATMENT SERVICES INC	11/12/2020	450679	MONTHLY SERVICE FOR 2020-2021 YEAR-OCTOBER 2020-AUGUST 2021 PAUL BYERS	2,896.00
WEXFORD INC	11/12/2020	450680	SEL EVALUATION SERVICES	10,000.00
WORTHINGTON DIRECT HOLDINGS INC	11/12/2020	450681	CRENSHAW-STEM LAB FURNITURE	8,059.74
A B SIGN SHOP	11/19/2020	1839	BAND BANNER FOR PARADES	150.24
AMAZON CAPITAL SERVICES	11/19/2020	450684	TEACHER SUPPLIES	347.87
AMAZON CAPITAL SERVICES	11/19/2020	450684	BOOKS	57.24
AMAZON CAPITAL SERVICES	11/19/2020	450684	COVID - SUPPLIES	569.33
AMAZON CAPITAL SERVICES	11/19/2020	450684	Step Stool for Kids (2 Pack), Toddlers Stool for Potty Training,	413.53
AMAZON CAPITAL SERVICES	11/19/2020	450684	SUPPLIES- MORGAN	479.70
AMAZON CAPITAL SERVICES	11/19/2020	450684	TKP/MORGAN STERILITE TOTES	543.92
AMAZON CAPITAL SERVICES	11/19/2020	450684	BAND SUPPLIES	322.92
AMAZON CAPITAL SERVICES	11/19/2020	450684	BAND SUPPLIES	(9.60)
AMAZON CAPITAL SERVICES	11/19/2020	450684	BAND SUPPLIES	(9.59)
AMAZON CAPITAL SERVICES	11/19/2020	450684	BAND SUPPLIES	(9.59)
AMAZON CAPITAL SERVICES	11/19/2020	450684	BAND SUPPLIES	(9.59)
AMAZON CAPITAL SERVICES	11/19/2020	450684	GENERAL SUPPLIES AND EQUIPMENT 2020/2021 SCHOOL YEAR	406.19
AMAZON CAPITAL SERVICES	11/19/2020	450684	supplies for SEL Student Leadership retreat December 3-4, 2020 Moody Gardens Hotel	628.21
AMAZON CAPITAL SERVICES	11/19/2020	450684	TKP COLLEGIATE BOOKS	95.85
AMAZON CAPITAL SERVICES	11/19/2020	450684	SUPPLIES	239.85
AMAZON CAPITAL SERVICES	11/19/2020	450684	KINDERGARTEN (MS. MARKELLO CLASSROOM SUPPLIES FOR STUDENTS AND TEACHER)	199.26
AMAZON CAPITAL SERVICES	11/19/2020	450684	TKP/MORGAN STERILITE TOTES	1,767.74
AMAZON CAPITAL SERVICES	11/19/2020	450684	AT Supplies for OT/PT/Visual	5,153.44
AMAZON CAPITAL SERVICES	11/19/2020	450684	Sand Timers/Rosenberg Elementary	65.89
AMAZON CAPITAL SERVICES	11/19/2020	450684	Sheila Ross-Austin MS-"You are there...Virtually!" Google 87002823-01 Official Cardboard-2 Pack-Brown	1,125.00

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AMAZON CAPITAL SERVICES	11/19/2020	450684	secretary's desk divider for Galveston ISD CTE office	85.98
AMAZON CAPITAL SERVICES	11/19/2020	450684	SECRETARY'S DESK PROTECTION FOR GALVESTON ISD CTE OFFICE	286.86
AMBUTECH INC	11/19/2020	450685	Ambutech order for Lori Sweatt - Mobility Canes,Grips, Hook on Roller	133.51
AT&T	11/19/2020	450687	11/3/20 - 12/2/20 CENTRAL	85.16
AT&T	11/19/2020	450686	11/3/2020- 12/2/2020 DATE CENTRAL 409-770-0177 055 2	307.47
AT&T	11/19/2020	450688	11/3/2020- 12/2/2020 DATE STADIUM 409-770-9027 676 8	85.16
AT&T SOUTHWEST	11/19/2020	450690	11/5/20 IP FLEXIBLE	1,353.77
AT&T SOUTHWEST	11/19/2020	450689	11/5/20 - 12/4/20 ADI ACCESS CHARGE	985.60
ATHLETIC SUPPLY, INC.	11/19/2020	450691	Athletics-Supplies and Materials/Gear-BHS FB	3,784.70
ATHLETIC SUPPLY, INC.	11/19/2020	450691	Athletics-Supplies and Materials- UNI- BHS FB	22,310.00
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	45.54
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	32.72
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	145.08
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	(120.00)
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	52.80
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	19.66
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	56.63
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	122.52
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	18.58
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	45.54
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	47.76
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	11.73
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	51.54
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	2.72
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	7.32
AUTO PLUS	11/19/2020	450692	FOR PURCHASE OF PARTS FLEET	12.07

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AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	12.07
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	50.48
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	118.64
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	191.33
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	4.76
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	241.88
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	86.13
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	539.12
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	(118.64)
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	118.64
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	1.15
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	38.85
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	4.92
AUTO PLUS	11/19/2020	450692	VEHICLES & BUSES 2020-2021 FOR PURCHASE OF PARTS FLEET	2.57
B & H PHOTO VIDEO PRO AUDIO	11/19/2020	450693	VEHICLES & BUSES 2020-2021 ITEMS NEEDED FOR GISD BHS ROBOTICS TO ENHANCE THE LEARNING OBJECTIVES WITHIN THE PROGRAM	307.00
B & H PHOTO VIDEO PRO AUDIO	11/19/2020	450693	GEF AWARD RECIPIENT - MEDIA ARTS VIDEO REMOTE PROJ." EQUIP/MATERIALS	796.98
B & H PHOTO VIDEO PRO AUDIO	11/19/2020	450693	BURNET - INSTRUCTIONAL TECH SUPPLIES	183.95
B & H PHOTO VIDEO PRO AUDIO	11/19/2020	450693	GEF AWARD RECIPIENT - MEDIA ARTS VIDEO REMOTE PROJ." EQUIP/MATERIALS	1,527.14
BINSWANGER GLASS #078	11/19/2020	450694	Open PO needed for the purchase of pre cut glass	311.10
BINSWANGER GLASS #078	11/19/2020	450694	Open PO needed for the purchase of pre cut glass	181.80
BSN SPORTS LLC	11/19/2020	450695	BOYS BASKETBALL ADDITIONAL MASK ORDER	347.75
CAREERSAFE ONLINE	11/19/2020	450696	Careersafe Interviewing Softskills 20-21 for Galveston ISD	499.00

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CAROLINA BIOLOGICAL SUPPLY CO	11/19/2020	450697	Zahrah Ektefaei "Cutting through COVID"SAIL GEF Grants to Teachers QUOTE NUMBER:466398 SQ PSYngScientistAnimalDissectKit (200) Freight and Handling (1) ATTN: ZAHRAH EKTEFAEI SAIL PROGRAM	2,943.00
CAROLINA BIOLOGICAL SUPPLY CO	11/19/2020	450697	Zahrah Ektefaei "Cutting through COVID"SAIL GEF Grants to Teachers QUOTE NUMBER:466398 SQ PSYngScientistAnimalDissectKit (200) Freight and Handling (1) ATTN: ZAHRAH EKTEFAEI SAIL PROGRAM	1,197.00
CDW GOVERNMENT LLC	11/19/2020	450698	Replacement Display for GCC Advisor	208.00
CDW GOVERNMENT LLC	11/19/2020	450698	TECHNOLOGY SUPPLIES-QUOTE#LRCQ761	216.21
CHALLENGE OFFICE PROD INC	11/19/2020	88	Bond 2018 - District Wide White Board and Bulletin Board Project	6,611.25
CHALLENGE OFFICE PROD INC	11/19/2020	1840	CLASSROOM SUPPLIES	55.75
CHALLENGE OFFICE PROD INC	11/19/2020	450699	Office Furniture CHOICE PARTNERS 19/025KD-04	264.99
CHALLENGE OFFICE PROD INC	11/19/2020	450699	COVID SUPPLIES FOR THE OFFICE	94.38
CHALLENGE OFFICE PROD INC	11/19/2020	450699	COVID SUPPLIES FOR THE OFFICE	44.99
CHALLENGE OFFICE PROD INC	11/19/2020	450699	NAME PLATES FOR BUSINESS OFFICE CHOICE PARTNERS AGREEMENT 19/025KD-04	33.60
CHALLENGE OFFICE PROD INC	11/19/2020	450699	OFFICE SUPPLIES FOR BUSINESS OFFICE CHOICE PARTNERS AGREEMENT 19/025KD-04	13.12
CHALLENGE OFFICE PROD INC	11/19/2020	450699	Order for GEF recipient Dr. Jean Langevine. Campus : Burnet Title: Taking Stream Home.	473.45
CHALLENGE OFFICE PROD INC	11/19/2020	450699	SUPPLIES-PAPER	2,007.50
CHALLENGE OFFICE PROD INC	11/19/2020	450699	CLASSROOM SUPPLIES-2ND	120.50
CHALLENGE OFFICE PROD INC	11/19/2020	450699	School Supplies	380.13
CHALLENGE OFFICE PROD INC	11/19/2020	450699	CHALLENGE OFFICE	163.75
CHALLENGE OFFICE PROD INC	11/19/2020	450699	CLASSROOM SUPPLIES	11.48
CHALLENGE OFFICE PROD INC	11/19/2020	450699	Supplies for Central Middle School Art CHOICE PARTNERS 19-025KD-04	232.88
CITY ELECTRIC SUPPLY	11/19/2020	450700	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	85.52
CITY ELECTRIC SUPPLY	11/19/2020	450700	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	15.72

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CITY ELECTRIC SUPPLY	11/19/2020	450700	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	180.48
CITY OF GALVESTON	11/19/2020	450701	9/21/20 - 10/20/20 CENTRAL - SPRINKLER	880.93
CITY OF GALVESTON	11/19/2020	450701	9/21/20 - 10/20/20 SF AUSTIN FIRE LINE	324.56
CITY OF GALVESTON	11/19/2020	450701	9/22/22 - 10/22/20 ROSENBERG	372.48
CITY OF GALVESTON	11/19/2020	450701	9/21/20 - 10/20/20 MECC	439.33
CITY OF GALVESTON	11/19/2020	450701	9/21/20 - 10/20/20 SF AUSTIN	1,917.63
CITY OF GALVESTON	11/19/2020	450701	9/21/20 - 10/20/20 CENTRAL	382.80
CITY OF GALVESTON	11/19/2020	450701	9/21/220 - 10/20/20 CENTRAL - SPRINKLER	49.99
CJ CABLING	11/19/2020	450702	OPEN PO FOR NETWORK	259.75
CJ CABLING	11/19/2020	450702	OPEN PO FOR NETWORK	2,192.00
CLASSIC FORD GALVESTON	11/19/2020	450703	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	108.24
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	284.78
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	272.53
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	9.00
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	33.30
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	11.53
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	92.06
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	203.50
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	15.82
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	378.47
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	60.14
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	486.00
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	1,142.27
COBURN SUPPLY CO	11/19/2020	450704	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	59.92
CODECOMBAT INC	11/19/2020	450705	Code Combat usage by SAIL PLTW students assigned to Patrick Burke-Galveston ISD	4,200.00
COMCAST	11/19/2020	450706	Open" P.O. Monthly Contracted Service Comcast for Chief Amador in the Police Department	24.42
CROWN EQUIP.CORP/CROWN LIFTTR	11/19/2020	450707	Forklift Maintenance	89.00

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CROWN EQUIP.CORP/CROWN LIFTTR	11/19/2020	450707	Forklift Maintenance	150.00
DECKER, STEPHANI	11/19/2020	450708	OPEN PURCHASE ORDER FOR STEPHANI DECKER FOR FY 2020-21	2,913.75
DELL MARKETING LP	11/19/2020	450709	BURNET - DELL (360) CHROMEBOOKS	19,868.40
DELL MARKETING LP	11/19/2020	450709	CRENSHAW - (24) CHROMEBOOKS FOR STEM LAB	6,984.00
DELL MARKETING LP	11/19/2020	450709	CRENSHAW - (24) CHROMEBOOKS FOR STEM LAB	1,324.56
DPI DIGITAL PRINTING & I NEED A SIG	11/19/2020	450710	FOR PURCHASE OF BUS DECALS/REFLECTIVE 2020-2021	243.00
EXAMITY INC.	11/19/2020	450711	Examity Invoice for students taking TSI remotely-October 2020 Galveston ISD	200.00
EXAMITY INC.	11/19/2020	450711	Galveston ISD Ball HS September Proctoring College Board - Accuplacer for student TSI testing	750.00
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	76.68
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	1,551.28
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	1,283.99
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	76.68
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	1,535.99
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	118.63
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	2,867.41
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	160.58
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	2,550.30
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	118.63
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	2,937.67
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	118.63
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	(22.18)
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	118.63
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	3,141.69
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	3,557.99
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	118.63
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	1,260.93
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	1,177.09
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	3,069.80
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	76.68
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	6,121.80
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	76.68
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	195.31
GLAZIER FOODS COMPANY	11/19/2020	410	Food Products	118.63
HARDIES	11/19/2020	411	Produce Products	201.35
HARDIES	11/19/2020	411	Produce Products	293.70
HARDIES	11/19/2020	411	Produce Products	135.95
HARDIES	11/19/2020	411	Produce Products	1,268.10
HARDIES	11/19/2020	411	Produce Products	156.45
HARDIES	11/19/2020	411	Produce Products	361.55

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HARDIES	11/19/2020	411	Produce Products	136.85
HARDIES	11/19/2020	411	Produce Products	502.95
HARDIES	11/19/2020	411	Produce Products	1,769.95
HARDIES	11/19/2020	411	Produce Products	(12.25)
HARDIES	11/19/2020	411	Produce Products	474.92
HARDIES	11/19/2020	411	Produce Products	292.25
HARDIES	11/19/2020	411	Produce Products	81.31
HARDIES	11/19/2020	411	Produce Products	488.00
HARDIES	11/19/2020	411	Produce Products	102.46
HEINEMANN	11/19/2020	450712	LLI K-12 training for Hawsey Nov 9-12	635.00
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	40.00
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	25.50
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	40.00
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	40.00
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	40.00
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	40.00
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	40.00
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	40.00
HICKS CO, W U-HAUL	11/19/2020	450713	VEHICLES REGISTRATION INSPECTION 2020-2021	40.00
HOME DEPOT	11/19/2020	450714	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	621.71
HOME DEPOT	11/19/2020	450714	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	59.63
HOME DEPOT	11/19/2020	450714	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	(2.46)
HOME DEPOT	11/19/2020	450714	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	32.28
HOME DEPOT	11/19/2020	450714	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	21.60
HOME DEPOT	11/19/2020	450714	***OPEN PURCHASE ORDER*** SUPPLIES FOR RR MUSEUM WALK THROUGH STORYBOOK EVENT- FUNDS REQUEST APPROVED PURCHASE REQUEST APPROVED	442.26
HOME DEPOT	11/19/2020	450714	Open PO for Galveston Ball HS	59.88

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			trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	
HOPKINS, DEBBIE	11/19/2020	450715	EMPLOYEE REIMBURSEMENT	84.97
HOUGHTON MIFFLIN HARCOURT PUB	11/19/2020	450716	ADDITIONAL MATH RESOURCE	117.00
			CONSUMABLES- SPANISH GO MATH / SCIENCE FUSION BUYBOARD AGREEMENT 573-18 INSTRUCTIONAL MATERIALS, CLASSROOM TEACHING SUPPLIES, & EQUIPMENT	
IDENTIFIX INC	11/19/2020	450717	Annual Identifix Educational Direct Hit subscription renewal for Autoshop classroom	1,068.00
INTEX FLOORING LLC	11/19/2020	450718	Ball - replace carpet with LVT in 1092 Suite rooms	10,295.14
KLEEN JANITORIAL SUPPLY CO	11/19/2020	450719	custodial supplies-OCTOBER 2020-MAY 2021	121.50
KLEEN JANITORIAL SUPPLY CO	11/19/2020	412	Misc. Supplies	88.90
KLEEN JANITORIAL SUPPLY CO	11/19/2020	412	Misc. Supplies	22.42
KLEEN JANITORIAL SUPPLY CO	11/19/2020	412	Misc. Supplies	70.90
KROGER-SOUTHWEST	11/19/2020	1841	Student Water for COVID precautions	11.96
KROGER-SOUTHWEST	11/19/2020	1841	****OPEN PURCHASE ORDER**** Refreshments for Galveston BHS Robotics Competition	120.92
KROGER-SOUTHWEST	11/19/2020	1841	****OPEN PURCHASE ORDER**** Refreshments for Galveston BHS Robotics Competition	(120.92)
KROGER-SOUTHWEST	11/19/2020	1841	****OPEN PURCHASE ORDER**** Refreshments for Galveston BHS Robotics Competition	113.90
KROGER-SOUTHWEST	11/19/2020	450720	MIS. OPERATING EXPENSES	27.98
KROGER-SOUTHWEST	11/19/2020	450720	Open Kroger PO/ Registrar's & Attendance Clerks appreciation snacks/ Lea Walker	16.99
KURZ & CO.	11/19/2020	413	Bread Products	108.91
KURZ & CO.	11/19/2020	413	Bread Products	280.75
KURZ & CO.	11/19/2020	413	Bread Products	51.66
KURZ & CO.	11/19/2020	413	Bread Products	138.55
KURZ & CO.	11/19/2020	413	Bread Products	51.66
LAKESHORE LEARNING MATERIALS	11/19/2020	450721	CAMPUS SUPPLIES	40.83
LIBERTY SOURCE LP	11/19/2020	450722	PRE-K SOFTWARE (TANGO)	2,612.50
LITTLE RED BOX, LLC	11/19/2020	450723	****OPEN PURCHASE ORDER**** GROCERIES FOR MONTHLY VIRTUAL COOKING CLASSES NOV	1,784.49

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MATERA PAPER COMPANY	11/19/2020	450724	2020-MARCH 2021 50 FAMILIES PER CLASS- FUNDS REQUEST SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	68.73
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	6.10
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	63.60
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	42.40
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	1.83
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	63.60
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	662.05
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	1,348.05
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	1.78
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	2.44
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	31.38
MATERA PAPER COMPANY	11/19/2020	450724	2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	42.40

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MATERA PAPER COMPANY	11/19/2020	450724	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	42.40
MOODY EARLY CHILDHOOD CENTER	11/19/2020	450725	MECC PAYMENTS FOR BASIC FUNDING ALLOTMENT-FLOW THRU	17,951.25
MOODY GARDEN CONVENTION CENT	11/19/2020	450726	VENUE CONTRACT-BHS GRADUATION FY 20-21	4,000.00
MOTOROLA SOLUTIONS	11/19/2020	450727	Repair & MTN Equipment for Police Department Radio Equipment HGAC CO-OP AGREEMENT RA05-18	384.90
MUSIC & ARTS CENTER	11/19/2020	450728	repairs for Ball High Band	380.00
MUSIC & ARTS CENTER	11/19/2020	450728	repair of saxophones for ball high band	115.00
NASCO	11/19/2020	450729	Supplies & Materials	166.08
NETRIX LLC	11/19/2020	450730	MICROSOFT INTUNE CLOUD-BASED	7,125.00
O'REILLY AUTO PARTS	11/19/2020	450731	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	34.50
O'REILLY AUTO PARTS	11/19/2020	450731	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	93.11
O'REILLY AUTO PARTS	11/19/2020	450731	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	20.68
O'REILLY AUTO PARTS	11/19/2020	450731	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	4.10
OTC BRANDS INC	11/19/2020	450732	BURNET - K-4 SUPPLIES FOR UNITS	32.00
OTC BRANDS INC	11/19/2020	450732	BURNET - K-4 SUPPLIES FOR UNITS	928.00
OTC BRANDS INC	11/19/2020	450732	CAMPUS SUPPLIES	65.87
OTC BRANDS INC	11/19/2020	450732	CAMPUS SUPPLIES	56.47
PARKER, BETH	11/19/2020	1842	REIMBURSEMENT	80.00
PERDUE, BRANDON, FIELDER,	11/19/2020	450733	PROPERTY VALUE AUDIT	23,079.53
PETROLEUM TRADERS CORPORATION	11/19/2020	450734	DEISEL & DASOLINE FOR ALL FLEET VEHICLES & BUSES 2020-2021	8,228.65
PITSCO EDUCATION	11/19/2020	450735	Order for GEF recipient Dr. Jean Langevine. Campus: Burnet Title: Taking Stream Home.	166.93
POSITIVE PROMOTIONS, INC.	11/19/2020	1843	BUTTONS & BUMPER STICKER	1,184.00
QUALITY HARDWOOD FLOORS, INC	11/19/2020	450736	Ball - Lower Gym Floor Repair by exterior door east side	2,100.00
REALLY GOOD STUFF LLC	11/19/2020	450737	SEL KITS FOR PARKER AND CRENSHAW	182.78
REALLY GOOD STUFF LLC	11/19/2020	450737	CLASSROOM SUPPLIES-2ND	54.74

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REGION 4 ESC BUSINESS OFFICE	11/19/2020	450738	REGISTRATIONS FOR REGION 4 -FEDERAL PROG. TRAININGS--JEFF PAYSEE & SYLVIA ANDREWS	70.00
REGION 4 ESC BUSINESS OFFICE	11/19/2020	450738	REGION 4-SESSION 1566169/MATH THAT STICKS (VIRTUAL) 11/07/2020-LISA BRUNDRETT	70.00
REGION 4 ESC BUSINESS OFFICE	11/19/2020	450738	Region 4 Open PO- SPED Training	100.00
REGION 4 ESC BUSINESS OFFICE	11/19/2020	450738	Region 4 Open PO- SPED Training	150.00
REGION 4 ESC BUSINESS OFFICE	11/19/2020	450738	Region 4 Open PO- SPED Training	200.00
REGION XI EDUCATION SERVICE CENT	11/19/2020	450739	DISCOVERY EDUCATION STREAMING BASE SUBSCRIPTION 2020-2021	8,843.94
REPUBLIC PARTS CO	11/19/2020	450740	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	100.20
REPUBLIC PARTS CO	11/19/2020	450740	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	66.42
REPUBLIC PARTS CO	11/19/2020	450740	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	238.60
REPUBLIC PARTS CO	11/19/2020	450740	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	21.99
REPUBLIC PARTS CO	11/19/2020	450740	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	67.41
REPUBLIC PARTS CO	11/19/2020	450740	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	32.43
RIVERSIDE INSIGHTS	11/19/2020	450741	IOWA & Logramos for 20-21 Online & Onsite	13,700.25
SCHOOL NURSE SUPPLY, INC	11/19/2020	450742	SUPPLIES-NURSE	477.51
SCHOOL NURSE SUPPLY, INC	11/19/2020	450742	School Nurse Supply, Inc. - qUOTE#0815323 - \$401.03	401.03
SCHOOL OUTFITTERS	11/19/2020	450743	GEF Grant - Michelle Lujan, "Innovation for the 21st Century," Oppe Elementary	1,399.98
SCHOOL SPECIALTY	11/19/2020	450744	BURNET - OUT DOOR DISPLAY FOR FAMILY OUTREACH AND COMMUNICATION	839.48
SCHOOL TECHNOLOGY ASSOCIATES	11/19/2020	450745	TIME CLOCK WALL MOUNT	196.34
SHERWIN-WILLIAMS CO, THE	11/19/2020	450746	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	250.73
SPARKLETTTS	11/19/2020	1844	drinking water for the Facilities Dept	51.72
TABE	11/19/2020	450747	REGISTRATION - TABE ONLINE	250.00

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			CONFERENCE / SATURDAY - OCT. 10TH	
TASC DISTRICT VII	11/19/2020	450748	TASC/TASSP LEADERSHIP CURRICULUM FOR STUDENTS	250.00
TERMINIX PROCESING CENTER	11/19/2020	450749	Stadium - Hornet treatement	1,500.00
TEXAS GAS SERVICE	11/19/2020	450750	10/5/20 - 11/3/20 OPPE	93.33
TEXAS GAS SERVICE	11/19/2020	450750	10/2/20 - 11/02/20 AIM (ALAMO)	137.67
TEXAS GAS SERVICE	11/19/2020	450750	10/2/20 - 11/2/20 PARKER	156.17
TEXAS GAS SERVICE	11/19/2020	450750	10/5/20 - 11/3/20 TRANSPORTATION	64.12
TEXAS GAS SERVICE	11/19/2020	450750	METER READING 10/02/20-11/02/20	62.62
TEXAS GAS SERVICE	11/19/2020	450750	10/02/20-11/02/20 BURNET	132.72
TEXAS GAS SERVICE	11/19/2020	450750	10/5/20 - 11/3/20 COLLEGIATE (WEIS)	81.75
TEXAS GAS SERVICE	11/19/2020	450750	10/2/20 - 11/2/20 ADMIN BLDG	58.15
TEXAS GAS SERVICE	11/19/2020	450750	10/2/20 - 11/2/20 BALL HIGH	632.45
THOMAS BUS GULF COAST GP INC	11/19/2020	450751	FOR PURCHASE OF PARTS/LUBE & OIL 2020-2021	132.07
THOMAS BUS GULF COAST GP INC	11/19/2020	450751	FOR PURCHASE OF PARTS/LUBE & OIL 2020-2021	23.20
TMEA REGION 17	11/19/2020	450752	All Region (Band) Austin Middle School	24.00
TOPGEAR	11/19/2020	450753	FACILITIES UNIFORMS	124.95
TOPGEAR	11/19/2020	450753	FACILITIES UNIFORMS	219.87
TREASURE ISLAND TROPHIES	11/19/2020	450754	Needed Room Plaques for Ball High	250.00
UNITED PARCEL SERVICE	11/19/2020	450755	SCHEDULED PICK-UP	13.52
UTMB AT GALVESTON	11/19/2020	450756	UTMB REHAB SERVICES	8,250.00
WELLS FARGO FINANCIAL SERVICES, I	11/19/2020	450757	OPEN PURCHASE ORDER FOR LEASE AGREEMENT 2020-21	10,552.42
WEST ISLE URGENT CARE	11/19/2020	450758	Drug Testing - Workmans Comp 2020-21 School Year	35.00
WINFIELD	11/19/2020	450759	Needed Tastar Insecticide	414.56
WINFIELD	11/19/2020	450759	Needed Rye Grass Seed for Courville, Weis, Tor & the Softball Fields. BUYBOARD AGREEMENT 611-20	4,199.20
WINFIELD	11/19/2020	450759	Needed Rye Grass Seed for Courville, Weis, Tor & the Softball Fields. BUYBOARD AGREEMENT 611-20	(4,199.20)
WOOD ALTERNATOR AND STARTER S	11/19/2020	450760	****OPEN PURCHASE ORDER**** PURCHASE OF ALTERNATORS FOR BUSES 2020-21	350.25
WOODWIND & BRASSWIND	11/19/2020	1845	WOODWIND BRASSWIND - #CO10272020034W	498.75
BAY AREA REAL PROPERTY APPRAISE	11/20/2020	450762	REAL PROPERTY APPRAISAL- BOLIVAR PENINSULA	1,800.00

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DESKINS, MELISSA	11/20/2020	202100023	Contracted Services	280.00
MICHELETTI, JENNY	11/20/2020	202100024	Contracted Services	1,328.00
TOTAL				1,907,740.19