

## Financial Reports – Executive Summary, Board Meeting 11/17/2021

The following reports representing period ending 10/31/2021, are attached for your review:

Report No. 1 – General Fund revenue collected through the period totals \$2,485,104 or 2.4% of projected collections. For the same period in FY 2020-2021, revenue totaled \$2,044,236 or 2.3% of budgeted collections. See attachment B.

Report No. 2 – General Fund expenditures through the period totals \$11,356,557 or 10.9% of total projected expenditures. For the same period in FY 2020-2021, expenditures totaled \$10,808,526 or 11.2% of budgeted expenditures. See attachment C.

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

Funds held by each financial institution at 10/31/2021 are as follows:

Moody Bank	\$7,325,630	Pledged securities \$20,954,034.86
Texas Class Investment Pool	\$12,292,090	N/A (Investment Pool)
Texas Term	\$14,498,863	N/A (Investment Pool)
Moody Bank CD-General	\$2,000,000	12 Month CD
Moody Bank CD-Debt Service	\$2,000,000	12 Month CD
Total	\$38,116,583	

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	\$90,367,054	\$1,891,064	2.1%
Interest & Sinking (Debt Payment)	\$8,315,840	\$177,121	2.1%

For the same period in FY 2020-2021, collections were \$1,100,883 (1.4%) for M&O and \$108,573(1.3%) for I&S.

Report No. 5 – Bond Summary Cover Sheet. See attachment F.

Report No. 6 - Bond Project Report, showing original bond project cost estimates (PBK) compared to actual bids/expenses. See Attachment G.

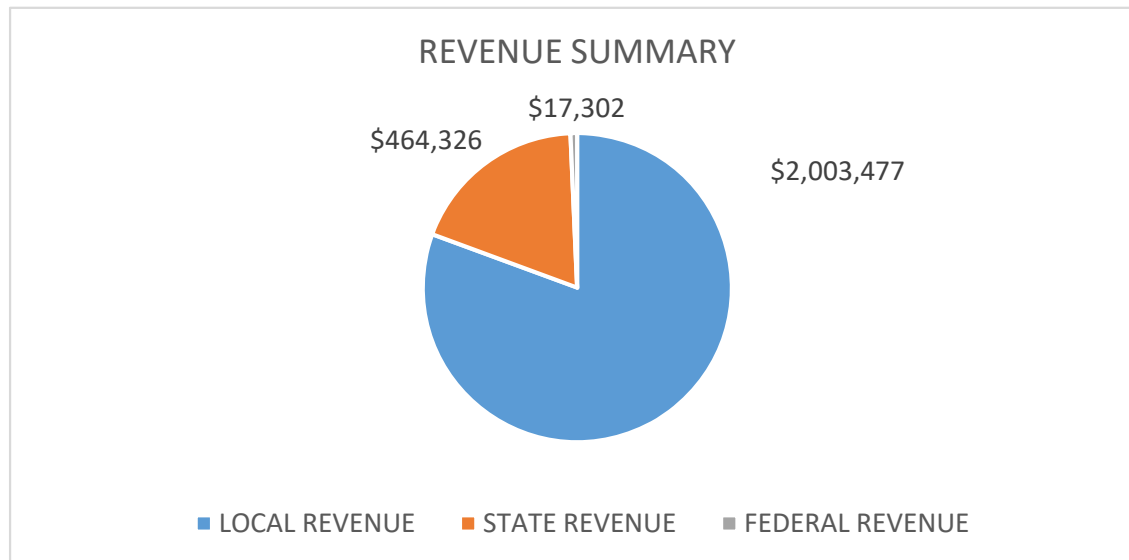
Report No. 7 – Vendors with aggregate purchases for FY 2021-2022 that exceed \$50,000. See attachment H.

Report No. 8 – Local vendor activity for FY 2021-2022 (zip codes 77550-77559). See attachment I.

Report No. 9 - Monthly Check Register. See attachment J.

GALVESTON ISD  
GENERAL FUND REVENUES BY MAJOR OBJECT  
AS OF 10-31-2021

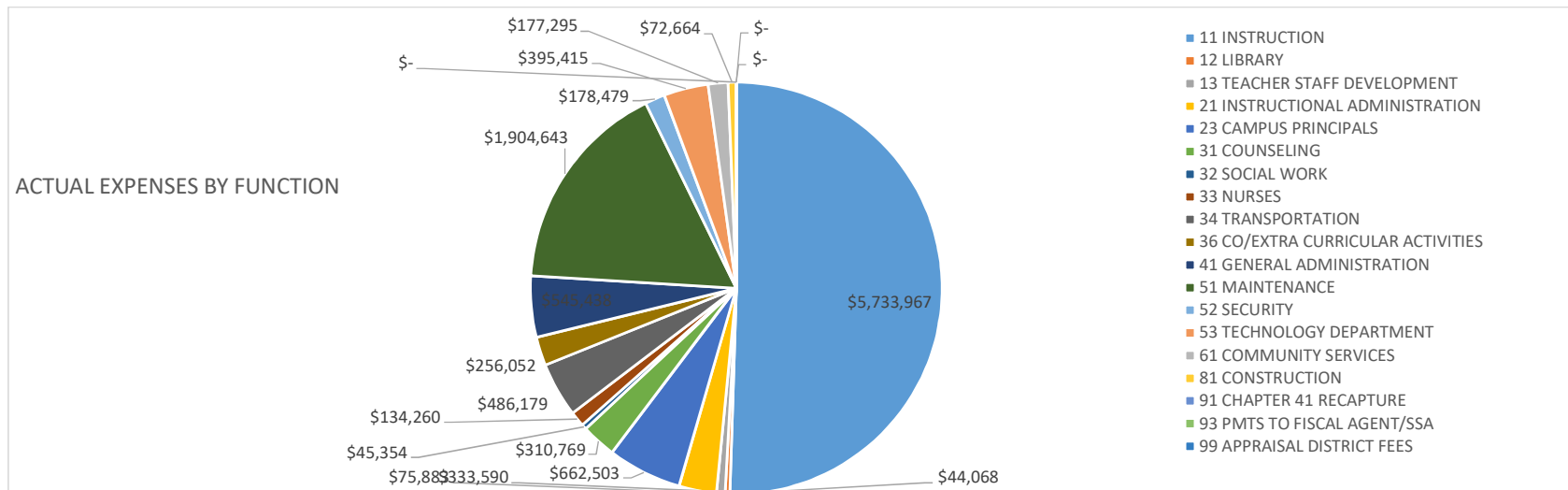
		2021-2022 Original Budget	Monthly Receipts 10/31/2021	FYTD Activity 10/31/2021	2021-2022 FYTD (Under)/Over Budget
57--	LOCAL REVENUE	\$ 91,329,734	\$ 1,733,273	\$ 2,003,477	\$ (89,326,257)
58--	STATE REVENUE	\$ 4,565,298	\$ 95,351	\$ 464,326	\$ (4,100,972)
59--	FEDERAL REVENUE	\$ 2,974,968	\$ 16,947	\$ 17,302	\$ (2,957,666)
79--	TRANSFERS IN	\$ 3,841,653	\$ -	\$ -	\$ (3,841,653)
---		\$ 102,711,653	\$ 1,845,571	\$ 2,485,104	\$ (100,226,549)
	% COLLECTED	2.4%			



ATTACHMENT B

GALVESTON ISD  
GENERAL FUND EXPENDITURES BY FUNCTION  
AS OF 10/31/2021

FC	Function	Rev Bud October 2021-2022	FYTD Activity October 2021- 2022	Encumbered October 2021-2022	Expenses + Encumbered	Unencumbered Balance October 2021-2022
11	INSTRUCTION	\$ 39,582,796	\$ 5,733,967	\$ 283,099	\$ 6,017,066	\$ (33,565,730)
12	LIBRARY	\$ 349,663	\$ 44,068	\$ 11,597	\$ 55,665	\$ (293,998)
13	TEACHER STAFF DEVELOPMENT	\$ 856,340	\$ 75,883	\$ 13,657	\$ 89,539	\$ (766,801)
21	INSTRUCTIONAL ADMINISTRATION	\$ 2,111,011	\$ 333,590	\$ 2,779	\$ 336,368	\$ (1,774,643)
23	CAMPUS PRINCIPALS	\$ 4,271,440	\$ 662,503	\$ 3,370	\$ 665,873	\$ (3,605,567)
31	COUNSELING	\$ 2,161,191	\$ 310,769	\$ 9,224	\$ 319,993	\$ (1,841,198)
32	SOCIAL WORK	\$ 289,679	\$ 45,354	\$ 88	\$ 45,442	\$ (244,237)
33	NURSES	\$ 867,547	\$ 134,260	\$ 478	\$ 134,737	\$ (732,810)
34	TRANSPORTATION	\$ 3,335,445	\$ 486,179	\$ 123,214	\$ 609,393	\$ (2,726,052)
36	CO/EXTRA CURRICULAR ACTIVITIES	\$ 1,859,261	\$ 256,052	\$ 89,685	\$ 345,736	\$ (1,513,525)
41	GENERAL ADMINISTRATION	\$ 2,993,050	\$ 545,438	\$ 206,986	\$ 752,424	\$ (2,240,626)
51	MAINTENANCE	\$ 9,601,601	\$ 1,904,643	\$ 793,800	\$ 2,698,443	\$ (6,903,158)
52	SECURITY	\$ 1,201,688	\$ 178,479	\$ 14,291	\$ 192,770	\$ (1,008,918)
53	TECHNOLOGY DEPARTMENT	\$ 2,180,561	\$ 395,415	\$ 235,838	\$ 631,252	\$ (1,549,309)
61	COMMUNITY SERVICES	\$ 1,074,943	\$ 177,295	\$ 764,915	\$ 942,210	\$ (132,733)
81	CONSTRUCTION	\$ 843,160	\$ 72,664	\$ 771,323	\$ 843,987	\$ 827
91	CHAPTER 41 RECAPTURE	\$ 30,047,660	\$ -	\$ -	\$ -	\$ (30,047,660)
93	PMTS TO FISCAL AGENT/SSA	\$ 27,500	\$ -	\$ -	\$ -	\$ (27,500)
99	APPRAISAL DISTRICT FEES	\$ 700,000	\$ -	\$ -	\$ -	\$ (700,000)
--	COLUMN TOTALS	\$ 104,354,535	\$ 11,356,557	\$ 3,324,342	\$ 14,680,899	\$ (89,673,636)
	EXPENDITURES AS A % OF BUDGET		10.9%		14.1%	



**GALVESTON INDEPENDENT SCHOOL DISTRICT**  
**Cash and Investment Report for the Month Ending 10/31/21**  
**For Board Meeting 11/17/21**

Depository or Investment Pool	Account Name	Account Number	Type of Account	% Earned	9/30/21 Market Value	Changes to Market Value			10/31/21 Market Value
						Deposits	Withdrawals	ROI (net)	
Moody Bank	General Disbursement	xxxxxx601	Now Account	0.050%	\$ 3,991,430.15	\$ 11,419,117.70	\$ 10,710,634.40	\$ 217.42	\$ 4,700,130.87
Moody Bank	Activity Fund	xxxxxx627	Now Account	0.050%	\$ 64,508.34	\$ 56,668.27	\$ 33,039.78	\$ 10.24	\$ 88,147.07
Moody Bank	Child Nutrition	xxxxxx619	Now Account	0.050%	\$ 623,447.75	\$ 82,100.28	\$ 297,255.06	\$ 23.75	\$ 408,316.72
Moody Bank	Bond	xxxxxx056	Now Account	0.050%	\$ 285,919.27		\$ 216,034.01	\$ 9.96	\$ 69,895.22
Moody Bank	Debt Service Money Market	xxxxxx635	Money Market	0.300%	\$ 2,035,455.48			\$ 518.63	\$ 2,035,974.11
Moody Bank	Debt Service	xxxxxx049	Now Account	0.050%	\$ 23,165.36			\$ 0.98	\$ 23,166.34
Moody Bank	General Fund		12 Month CD	1.500%	\$ 2,000,000.00				\$ 2,000,000.00
Moody Bank	Debt Service		12 Month CD	1.500%	\$ 2,000,000.00				\$ 2,000,000.00
<b>Total Moody Bank:</b>					<b>\$ 11,023,926.35</b>	<b>\$ 11,557,886.25</b>	<b>\$ 11,256,963.25</b>	<b>\$ 780.98</b>	<b>\$ 11,325,630.33</b>
<b>SECURITIES PLEDGED 11,000,000</b>									
Texas Class	General Operating	xxxxxxxx01	Investment Pool	0.0435%	\$ 12,509,531.27	\$ 4,855,750.79	\$ 7,671,698.40	\$ 363.97	\$ 9,693,947.63
Texas Class	Debt Service	xxxxxxxx02	Investment Pool	0.0435%	\$ 812,318.39	\$ 156,036.50	\$ -	\$ 31.44	\$ 968,386.33
Texas Class	Construction	xxxxxxxx03	Investment Pool	0.0435%	\$ 312.40			\$ -	\$ 312.40
Texas Class	Activity	xxxxxxxx04	Investment Pool	0.0435%	\$ 409,364.65			\$ 15.14	\$ 409,379.79
Texas Class	Child Nutrition	xxxxxxxx05	Investment Pool	0.0435%	\$ 709,603.57	\$ 671,698.40	\$ 161,271.61	\$ 33.52	\$ 1,220,063.88
<b>Total Texas Class:</b>					<b>\$ 14,441,130.28</b>	<b>\$ 5,683,485.69</b>	<b>\$ 7,832,970.01</b>	<b>\$ 444.07</b>	<b>\$ 12,292,090.03</b>
Texas Range	General Operating	XXXX-02	Investment Pool	0.02%	\$ 13,190,782.98	\$ -		\$ 187.16	\$ 13,190,970.14
Texas Range	Debt Service	XXXX-04	Investment Pool	0.02%	\$ 208,585.45			\$ 2.96	\$ 208,588.41
Texas Range	Bond Construction	XXXX-05	Investment Pool	0.02%	\$ 391,690.13			\$ 5.56	\$ 391,695.69
Texas Range	Child Nutrition	XXXX-08	Investment Pool	0.02%	\$ 707,598.79			\$ 10.04	\$ 707,608.83
<b>Total Texas Class:</b>					<b>\$ 14,498,657.35</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 205.72</b>	<b>\$ 14,498,863.07</b>
<b>Total Cash &amp; Investments</b>					<b>\$ 39,963,713.98</b>	<b>\$ 17,241,371.94</b>	<b>\$ 19,089,933.26</b>	<b>\$ 1,430.77</b>	<b>\$ 38,116,583.43</b>

Long-term investments include unrealized gains/losses; therefore, "book value" is estimated value at maturity, as of this report date.  
All cash, cash equivalents and other investments are in compliance with the GISD investment policy and also Texas Government Code, Chapter 2256.

Note: Texas Range formerly Texas Term

Connie Morgenroth, Assistant Superintendent for Business and Operations

GALVESTON ISD  
TAX COLLECTIONS BY FUND  
AS OF 10/31/2021

FUND	FUND	OBJ	OBJ	Revised Budget 2021-2022	FYTD Activity 2021-2022	October 2021-2022 Monthly Activity	2020-21 FYTD (UNDER)/Over Budget
199	GENERAL FUND	5711	TAXES-CURRENT YEAR	\$ 87,694,702	\$ 1,496,395	\$ 1,496,395	\$ (86,198,307)
199	GENERAL FUND	5712	TAXES-DELINQUENT	\$ 1,622,352	\$ 311,410	\$ 136,401	\$ (1,310,942)
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 1,050,000	\$ 83,259	\$ 46,384	\$ (966,741)
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ -	\$ -	\$ -	\$ -
FUND TOTAL				\$ 90,367,054	\$ 1,891,064	\$ 1,679,179	\$ (88,475,990)
YTD AS A % OF BUDGET				2.1%			

FUND	FUND	OBJ	OBJ	Revised Budget 2021-2022	FYTD Activity 2021-2022	October 2021-2022 Monthly Activity	2020-21 FYTD (UNDER)/Over Budget
599	DEBT SERVICE FUND	5711	TAXES-CURRENT YEAR	\$ 8,073,481	\$ 137,763	\$ 137,763	\$ (7,935,718)
599	DEBT SERVICE FUND	5712	TAXES-DELINQUENT	\$ 149,359	\$ 31,126	\$ 13,640	\$ (118,233)
599	DEBT SERVICE FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 93,000	\$ 8,232	\$ 4,634	\$ (84,768)
FUND TOTAL				\$ 8,315,840	\$ 177,121	\$ 156,037	\$ (8,138,719)
YTD AS A % OF BUDGET				2.1%			

ATTACHMENT E

GALVESTON ISD  
BOND FUND EXPENDITURE SUMMARY BY PROJECT & CENTER  
[FY 2021-2022 AS OF 10/31/2021](#)

Bond authorization (including premium on bonds sold) ->	\$31,275,439.32
Rebates	\$232,153.53
Return on Investments	\$895,040.89
<b>Total Available</b>	<b>\$32,402,633.74</b>
Expended 2017-18	\$1,222,084.02
Expended 2018-19	\$15,037,128.42
Expended 2019-20	\$12,874,404.54
Expended 2020-21	\$2,996,982.54
Expended 2021-22	\$216,034.01
<b>Expended + Encumbered All Years</b>	<b>\$32,346,633.53</b>
Balance	\$56,000.21
Expended + Encumbered % (of Total Available) ->	100%

\*Reflects actual expenses and encumbrances in District software system.

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

Galveston ISD											
2018 Bond Construction Status by Project											
	A	B	C	D	E	F	G	H	I	J	K
Row	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK ( Budget Bond Amount)	Difference	Project Status
1	SPOOR FIELD/TRACK	B01	\$1,377,659.00	\$82,659.54			\$19,716.65	\$1,480,035.19	\$1,765,125.00	\$285,089.81	Warranty
2	SECURITY VESTIBULES	B02	\$532,400.00	\$31,944.00			\$4,319.24	\$568,663.24	\$234,225.00	(\$334,438.24)	Warranty
3	BUS PURCHASES	B03	\$2,487,757.36	\$0.00			\$0.00	\$2,487,757.36	\$2,000,000.00	(\$487,757.36)	Closed
4	WHITE FLEET REPLACE VEHICLES	B04	\$606,143.23	\$0.00			\$0.00	\$606,143.23	\$500,000.00	(\$106,143.23)	Closed
5	TECHNOLOGY REPLACEMENT/UPGRADE	B05	\$2,020,674.92	\$0.00			\$0.00	\$2,020,674.92	\$2,000,000.00	(\$20,674.92)	Closed
6	SECURITY CAMERAS	B06	\$509,999.25	\$0.00				\$509,999.25	\$500,000.00	(\$9,999.25)	Warranty
7	Spoor field wireless for streaming	B06	\$2,250.00					\$2,250.00	\$0.00	(\$2,250.00)	closed
8	FLOORING	B07	\$253,389.50	\$0.00			\$0.00	\$253,389.50	\$358,425.00	\$105,035.50	Warranty
9	Flooring Abatement	B07	\$11,634.25					\$11,634.25	\$0.00	(\$11,634.25)	Closed
10	MEP Package 1 (Oppe, la Morgan, Oppe, parker)	B08	\$1,392,714.00	\$80,628.00		\$23,000.00	\$8,074.74	\$1,504,416.74	\$1,501,065.00	(\$3,351.74)	Warranty
11	MEP Package 2 (Oppe, parker)	B08	\$62,625.00	\$3,757.50				\$66,382.50	\$550,125.00	\$483,742.50	Warranty
12	MEP Package 3 (Central, San Jac, Alamo, Crenshaw)	B08	\$806,482.00	\$47,118.60				\$853,600.60	\$1,294,110.00	\$440,509.40	Warranty
13	MEP Package 4 (Crenshaw office unit, Admin, Austin, central)	B08	\$1,038,759.00	\$62,325.54				\$1,101,084.54	\$922,235.00	(\$178,849.54)	Punch
14	MEP Package 5 (ball fire pump, Weis insulation, Rosenberg water heater and water heater)	B08	\$122,060.00	\$7,081.80				\$129,141.80	\$162,797.00	\$33,655.20	Warranty
15	MEP Package 6 (Ball Cooling Tower and check valves, Rosenberg CHWP)	B08	\$499,684.00	\$29,415.00				\$529,099.00	\$842,535.00	\$313,436.00	Punch
16	MEP Transportation Package	B08	\$59,485.00	\$3,569.10				\$63,054.10		(\$63,054.10)	Warranty
17	MEP Water Treatment	B08	\$10,275.00	\$0.00				\$10,275.00		(\$10,275.00)	Closed
18	Ball - LED Theatrical Lighting Dimmer System	B08	\$188,622.00					\$188,622.00	\$162,000.00	(\$26,622.00)	Warranty
19	Ball Chiller Insulation Direct Work	B08	\$10,000.00					\$10,000.00	\$0.00	(\$10,000.00)	Closed
20	Parker - fire duct detectors	B08	\$5,414.05					\$5,414.05	\$0.00	(\$5,414.05)	Closed
21	REROOFING PHASE 1 (Scott, Central, Ball, Austin)	B09	\$2,060,700.89	\$123,821.70			\$3,735.39	\$2,188,257.98	\$2,190,275.00	\$2,017.02	Warranty
22	MARQUEES	B10	\$50,636.82					\$50,636.82	\$105,000.00	\$54,363.18	Closed
23	FUEL CANOPY - BUS BARN	B11	\$10,365.00					\$10,365.00	\$67,500.00	\$57,135.00	Closed
24	PARKER-REBUILD GYM	B15	\$3,438,845.68	\$206,737.42			\$62,132.43	\$3,707,715.53	\$3,723,975.00	\$16,259.47	Warranty
25	Parker Gym - FFE	B15	\$8,740.00					\$8,740.00	\$0.00	(\$8,740.00)	WIP
26	Parker Gym - Purchase Projector with Contractor Retainage Funds	B15	\$6,778.00					\$6,778.00	\$0.00	(\$6,778.00)	Warranty
27	LED Lighting Retrofit	B16	\$1,746,025.00					\$1,746,025.00	\$1,700,000.00	(\$46,025.00)	Warranty
28	LED Lighting Fixtures Transportation Storage	B16	\$9,666.00					\$9,666.00	\$0.00	(\$9,666.00)	Closed
29	Baseball and Softball Infield Turf	B17	\$634,520.00	\$38,071.20			\$10,968.78	\$683,559.98	\$685,707.73	\$2,147.75	Warranty
30	Baseball and Softball sprinkler work	B17	\$4,958.00					\$4,958.00	\$0.00	(\$4,958.00)	Closed
31	Baseball backstop padding	B17	\$4,750.00					\$4,750.00	\$0.00	(\$4,750.00)	Closed
32	Baseball concrete visitors dugout	B17	\$5,125.00					\$5,125.00	\$4,050.00	(\$1,075.00)	Closed
33	Softball backstop padding	B17	\$21,632.50					\$21,632.50	\$8,100.00	(\$13,532.50)	Closed

Row	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK ( Budget Bond Amount)	Difference	Project Status
34	Baseball roof replacement dugout, ticket	B17	\$7,697.23					\$7,697.23	\$0.00	(\$7,697.23)	Closed
35	NEW BUS WASH	B18	\$180,849.36	\$10,945.92				\$191,795.28	\$135,000.00	(\$56,795.28)	Closed
36	TEST DRINKING WATER	B19	\$40,460.00					\$40,460.00	\$40,500.00	\$40.00	Closed
37	Plumbing Repair	B19	\$10,620.00					\$10,620.00	\$0.00	(\$10,620.00)	Closed
38	BHS LECTURE HALL REPLCE SEATNG	B20	\$18,638.00					\$18,638.00	\$6,480.00	(\$12,158.00)	Closed
39	CRENSHAW IMPROVEMENTS (insulation, ramp, painting, wet glazing, soft sealants)	B21	\$676,595.00	\$40,105.86			\$770.37	\$717,471.23	\$678,575.00	(\$38,896.23)	punch
40	PBK Invoices Not Distributed to Projects	B22									
41	REFURBISH TENNIS COURTS	B24	\$247,240.00	\$14,834.40			\$3,640.59	\$265,714.99	\$263,250.00	(\$2,464.99)	Closed
42	Tennis Court Restroom Repair	B24	\$10,654.00					\$10,654.00	\$0.00	(\$10,654.00)	Closed
43	REPLACE DOOR HARDWARE	B25	\$64,820.05					\$64,820.05	\$68,850.00	\$4,029.95	Closed
44	Crenshaw Vestibule Door Hardware	B25	\$5,713.47					\$5,713.47	\$0.00	(\$5,713.47)	Closed
45	REROOFING PHASE 2 (Oppe, Alamo, Austin, Courville, Central, San Jac)	B27	\$2,196,163.14	\$135,053.10			\$1,613.78	\$2,332,830.02	\$2,669,895.00	\$337,064.98	Closed
46	Approved Direct Work from Retainage (CS Advantage) Central Gym Floor	b27	\$43,144.00					\$43,144.00	\$0.00	(\$43,144.00)	Closed
47	Roofing Repair Direct Contract Work	B27	\$58,526.12					\$58,526.12	\$0.00	(\$58,526.12)	Closed
48	Asbestos Abatement	B28	\$74,746.25					\$74,746.25		(\$74,746.25)	Closed
49	Baseball Backstop Netting (change order to DW Site Improvements)	B29 B32 B17	\$196,088.85	\$76,128.00				\$272,216.85	\$0.00	(\$272,216.85)	Closed
50	COURVILLE/DW SITE IMPROVEMENTS (baseball covered batting, baseball fence and soft sealants, softball backstop netting and soft sealants,oppe fence, la Morgan canopy, stadium press box windows, spalling repairs, la Morgan roof repair, la Morgan spalling repair, Central fence replacement)	B29 B32 B17	\$1,268,800.00				\$28,527.17	\$1,297,327.17	\$1,819,717.27	\$522,390.10	Closed
51	REROOFING PHASE 3 (Priority Repairs)Alamo, ball, Scott	B30	\$142,185.00	\$6,813.06				\$148,998.06	\$0.00	(\$148,998.06)	Closed
52	Tennis Court LED Lights (Electrical install)	B31	\$54,015.67					\$54,015.67	\$0.00	(\$54,015.67)	Warranty
53	Tennis Court LED Lights (Light Poles)	B31	\$284,400.00	\$17,064.00				\$301,464.00	\$0.00	(\$301,464.00)	Warranty
54	MEP Package 7 (Central MS)	B33	\$2,013,841.95	\$119,131.14				\$2,132,973.09	\$486,000.00	(\$1,646,973.09)	Warranty
55	REROOFING Project 3 (Rosenberg)	B34	\$1,395,809.70	\$84,660.72			\$5,909.88	\$1,486,380.30	\$1,406,700.00	(\$79,680.30)	WIP
56	MEP Package 9 (Rosenberg - change out a/c controls)	B35	\$100,340.00					\$100,340.00	\$434,565.00	\$334,225.00	Closed
57	MEP Package 8 (Annex change out D/X units)	B36	\$272,128.00	\$16,157.40				\$288,285.40	\$202,365.00	(\$85,920.40)	punch
58	Ball - Tie in 2 chill and 2 hot water loops	B37	\$352,023.00	\$22,374.96				\$374,397.96	\$433,350.00	\$58,952.04	Warranty
59	Ball - replace domestic water heater	B37	\$25,893.00					\$25,893.00	\$34,830.00	\$8,937.00	Warranty
60	District Wide Change out Exhaust Fans	B38	\$372,915.00	\$22,674.96				\$395,589.96	\$274,725.00	(\$120,864.96)	WIP
61	PBK Invoices Not Distributed to Projects 2	B39									
62	Crenshaw retrofit sprinkler heads	B40	\$19,630.73					\$19,630.73	\$10,000.00	(\$9,630.73)	Closed



Row	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK ( Budget Bond Amount)	Difference	Project Status
63	White boards and bulletin Boards (Elementary)	B41	\$139,932.80					\$139,932.80	\$200,000.00	\$60,067.20	Closed
64	REROOF PHASE 4 (Admin, Annex, Parker, Weis)	B46	\$292,411.03	\$17,544.66				\$309,955.69	\$242,000.00	(\$67,955.69)	Punch
65	Elementary School Furniture	M28	\$113,266.80					\$113,266.80		(\$113,266.80)	Closed
66	Box Truck Warehouse/Band	M29	\$78,959.00					\$78,959.00	\$0.00	(\$78,959.00)	Closed
67	Softball and Baseball LED lighting Retrofit	B44	\$315,000.00					\$315,000.00	\$0.00	(\$315,000.00)	Warranty
68	Central / Weis Door Hardware Retrofit	B45	\$103,115.36					\$103,115.36	\$0.00	(\$103,115.36)	Closed
69	BOND-COST OF ISSUANCE/UW DISC	B97	\$275,439.32					\$275,439.32	\$0.00	(\$275,439.32)	Closed
70	Bank Fee's	L1R						\$90.00		(\$90.00)	
71	Unassigned	B99		\$0.00				\$0.00	\$286,788.00	\$286,788.00	
72	Parker Replace gym doors paint								\$29,160.00	\$29,160.00	Deleted
73											
74	Column Totals		\$31,452,832.28	\$1,300,617.58	\$0.00	\$23,000.00	\$149,409.02	\$32,925,948.88	\$31,000,000.00	(\$1,925,948.88)	
75	Bond Premium on Bonds Sold								\$275,439.32	\$275,439.32	
76	Rebates and investment revenues								\$1,127,194.42	\$1,127,194.42	
77	Lovenberg Fund 836 Funded Project B09									\$581,029.62	
78	Cumulative variance								\$32,402,633.74	\$57,714.48	

VENDORS WITH AGGREGATE PURCHASES IN  
FY 2021-2022 THAT EXCEED \$50,000

VENDOR	AMOUNT
CAVALLO ENERGY TEXAS LLC	157,985.93
GLAZIER FOODS COMPANY	129,909.63
IMAGINE LEARNING INC	56,250.00
KICKSTART KIDS	65,000.00
NWEA	71,476.75
SKYWARD, INC	153,490.00
TEACHER RETIREMENT SYSTEM OF TEXAS	198,528.75

Local Vendor Activity for Fiscal Year  
2021-2022

Full Name	FYTD Amount	Zip
A B SIGN SHOP	3,522.08	77551
A. SMECCA INC	875.00	77550
ALERT ALARMS	2,140.00	77550
ALEXANDRIA KNIGHT	1,000.00	77554
AMERICAN NATIONAL INSURANCE COMPANY	5.50	77550
AMY NEBLETT	43.25	77554
BEACHTOWN LAWN SERVICE, LLC	28,050.00	77554
BOY SCOUTS OF AMERICA BAY AREA COUN	1,000.00	77551
BREEZEWAY CUSTOM SCREENPRINTIN	820.00	77551
CALLIE WALKER CREATIVE	3,040.00	77554
CHALMERS HARDWARE & EMBROIDERY	1,959.96	77550
CITY OF GALVESTON	53,771.57	77553
CLASSIC FORD GALVESTON	848.48	77553
CLAY CUP STUDIOS	455.00	77550
CONNIE MORGENROTH	64.00	77550
DAVID H JR O'NEAL	243.92	77550
DEBBIE PRAKER	49.26	77550
FAMILY SERVICE CENTER OF GALVESTON	94,291.45	77550
FAS TRAC JOB TRAINING CENTER	8,781.00	77551
FASTSIGNS OF GALVESTON	1,000.00	77551
FLAMINGO GARDENS INC	13,000.00	77551
GALVESTON CHAMBER OF COMMERCE	3,990.00	77550-1501
GALVESTON COLLEGE	47,369.74	77550
GALVESTON COUNTY TAX-ASSESSOR	654.68	77550
GALVESTON INSURANCE ASSOCIATES	71.00	77552-6767
GALVESTON ISD ADMIN PRINT SHOP	1,548.63	77550
GALVESTON KIWANIS CLUB	115.00	77552
GALVESTON NEWSPAPERS	950.00	77553
GALVESTON RENTALS, INC	330.00	77554
GALVESTON SCHOOL EMPLOYEES FEDERAL	69,002.00	77551
GALVESTON VETERINARY CLINIC	458.50	77551
GALVESTONS OWN FARMERS MARKET	15,000.00	77553
GISD CHILD NUTRITION	802.54	77550
GISD EDUCATIONAL FOUNDATION	4,637.00	77550
GULFSIDE O/H DOOR	400.00	77551
HICKS CO, W U-HAUL	397.00	77554
IDEAL LUMBER CO	488.74	77552-0187
JACOB DAEHNKE	393.20	77550
JESSE GARZA	116.00	77550
JOE TRAMONE REALTY INC.	300.00	77550
JULIE SCHMID	23,360.00	77554
KLEEN SUPPLY CO	24,344.59	77553
LEON'S WORLD'S FINEST IN AND OUT B-	2,000.00	77551
LISTER PLUMBING CO	2,151.50	77553

Local Vendor Activity for Fiscal Year  
2021-2022

Full Name	FYTD Amount	Zip
MARTY'S CITY AUTO INC	365.26	77550
MELISSA RUTH DESKINS	2,780.00	77551
MIA CARDENAS	1,000.00	77551
MIA DANIELLE ZAMARRON	500.00	77551
MOODY EARLY CHILDHOOD CENTER	229,474.62	77550
REPUBLIC PARTS CO	4,965.71	77550
ROTARY CLUB OF GALVESTON ISLAND	285.00	77552
SCOTTY'S OVERHEAD DOOR	1,105.00	77554
SHARON PRAKER	49.26	77550
SHERWIN-WILLIAMS CO, THE	2,004.44	77551
STEVES WAREHOUSE TIRES	84.95	77551
STEWART'S PACKAGING INC	431.95	77550
TEEN HEALTH CENTER, INC	161,715.46	77553
THE ARTIST BOAT, INC.	20,133.52	77554
THOMAS THAT HO TON	1,000.00	77551
TOP GEAR	12,338.69	77551
TREASURE ISLAND TROPHIES	2,014.00	77551
UPWARD HOPE ACADEMY	16,666.64	77550
VILLAGE HARDWARE	3,565.13	77551
WEST ISLE URGENT CARE	5,253.00	77551
YARITSA CASTANEDA	500.00	77550
TOTAL	880,073.22	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	ACCELERATE LEARNING INC	APEX3/STEMSCOPES VIRTUAL	2,000.00
		PROFESSIONAL DEVELOPMENT	
10/1/2021	ACCELERATE LEARNING INC	APEX3/STEMSCOPES VIRTUAL	2,000.00
		PROFESSIONAL DEVELOPMENT	
10/1/2021	ACCELERATE LEARNING INC	APEX3/STEMSCOPES VIRTUAL	2,000.00
		PROFESSIONAL DEVELOPMENT	
10/1/2021	ACCELERATE LEARNING INC	APEX3/STEMSCOPES VIRTUAL	2,000.00
		PROFESSIONAL DEVELOPMENT	
10/1/2021	ACHIEVE3000, INC	STUDENT CENTERED INTERVENTION	290
		RESOURCE PROGRAM QUOTE	
		ID#Q-66360 CONTRACT PERIOD:	
		09/01/2021-06/30/2022	
10/1/2021	ACHIEVE3000, INC	STUDENT CENTERED INTERVENTION	2,685.00
		RESOURCE PROGRAM QUOTE	
		ID#Q-66360 CONTRACT PERIOD:	
		09/01/2021-06/30/2022	
10/1/2021	ACHIEVE3000, INC	STUDENT CENTERED INTERVENTION	3,360.00
		RESOURCE PROGRAM QUOTE	
		ID#Q-66360 CONTRACT PERIOD:	
		09/01/2021-06/30/2022	
10/1/2021	ACHIEVE3000, INC	STUDENT CENTERED INTERVENTION	-585
		RESOURCE PROGRAM QUOTE	
		ID#Q-66360 CONTRACT PERIOD:	
		09/01/2021-06/30/2022	
10/1/2021	ACTIVE INTERNET TECHNOLOGIES, LLC	WEBSITE MANAGEMENT	11,100.00
10/1/2021	ACTIVE INTERNET TECHNOLOGIES, LLC	WEBSITE LAUNCH / VIRTUAL	3,000.00
		WEBMASTER	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	27.67
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	46.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	23.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.31
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	62.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.01
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	32.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- HVAC/R & PLUMBING	119
		COURSE	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	AMAZON CAPITAL SERVICES	EMPLOYEE INCENTIVES / E3	119.97
		EMPLOYEE OF THE MONTH	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- WAREHOUSE	35.99
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- WAREHOUSE	398.98
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- WAREHOUSE	69.49
10/1/2021	AMAZON CAPITAL SERVICES	PAPER BACK AND HARD BOOKS -	18.09
		LIBRARY BHS	
10/1/2021	AMAZON CAPITAL SERVICES	PAPER BACK AND HARD BOOKS -	12.4
		LIBRARY BHS	
10/1/2021	AMAZON CAPITAL SERVICES	PAPER BACK AND HARD BOOKS -	31.49
		LIBRARY BHS	
10/1/2021	AMAZON CAPITAL SERVICES	PAPER BACK AND HARD BOOKS -	14.99
		LIBRARY BHS	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- GYMNASTICS BALANCE BEAM	59.99
10/1/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	139.99
10/1/2021	AMAZON CAPITAL SERVICES	BAND OFFICE SUPPLIES	239.89
10/1/2021	AMAZON CAPITAL SERVICES	GENERAL TRANSPORTATION	287.96
		SUPPLIES 2021/2022	
10/1/2021	AMAZON CAPITAL SERVICES	GENERAL TRANSPORTATION	29.97
		SUPPLIES 2021/2022	
10/1/2021	AMAZON CAPITAL SERVICES	GENERAL TRANSPORTATION	219.99
		SUPPLIES 2021/2022	
10/1/2021	AMAZON CAPITAL SERVICES	GENERAL TRANSPORTATION	21.99
		SUPPLIES 2021/2022	
10/1/2021	AMAZON CAPITAL SERVICES	OFFICE RUG FOR NEW GALVESTON	38.99
		COLLEGE LIAISON	
10/1/2021	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	89.9
10/1/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10.78
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.9
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.99
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.35
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	38.84
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	69.98
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.43
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	23.96
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	33.98
10/1/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	5.99
10/1/2021	AMAZON CAPITAL SERVICES	CABLES	599.5
10/1/2021	AMAZON CAPITAL SERVICES	CABLES	899.5
10/1/2021	AMAZON CAPITAL SERVICES	CABLES	134.95
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	32.97
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	166.41
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	271.98
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	53.97
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	24.99
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	87.86
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	239.98
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	METAL NAME PLATES FOR BOARD	17.99

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		ROOM	
10/1/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	9.44
		HVAC/R & PLUMBING COURSE	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	246.7
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	23.4
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	16.95
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	13.99
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	41.97
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	49.18
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	7.99
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	10.99
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	47.96
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	150.24
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	94.95
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	11.91
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	-2.46
10/1/2021	AMAZON CAPITAL SERVICES	FURNITURE- WAREHOUSE/ OPPE/	2,124.80
		BURNET	
10/1/2021	AMAZON CAPITAL SERVICES	FURNITURE- WAREHOUSE/ OPPE/	149.99
		BURNET	
10/1/2021	AMAZON CAPITAL SERVICES	FURNITURE- WAREHOUSE/ OPPE/	-30.9
		BURNET	
10/1/2021	AMAZON CAPITAL SERVICES	AUTO-VOX T9 BACKUP CAMERA FOR	12.99
		THE DISTRICTS BUCKET TRUCK	
		2021/2022	
10/1/2021	AMAZON CAPITAL SERVICES	AUTO-VOX T9 BACKUP CAMERA FOR	229.99
		THE DISTRICTS BUCKET TRUCK	
		2021/2022	
10/1/2021	AMAZON CAPITAL SERVICES	AUTO-VOX T9 BACKUP CAMERA FOR	-43
		THE DISTRICTS BUCKET TRUCK	
		2021/2022	
10/1/2021	AMERICAN FENCE AND SUPPLY CO	**** OPEN PURCHASE ORDER ****	725.55
		FENCING SUPPLIES	
10/1/2021	AMERICAN SALES &SERVICE INC.	12 MONTH CHEMICAL AND	2,000.00
		MAINTENANCE PROPOSAL	
		2021-2022	
10/1/2021	ANCORA PUBLISHING	TRAINING MATERIALS FOR 21-22	1,485.00
		CHAMPS PD	
10/1/2021	ANCORA PUBLISHING	TRAINING MATERIALS FOR 21-22	486
		CHAMPS PD	
10/1/2021	ANCORA PUBLISHING	TRAINING MATERIALS FOR 21-22	137.97
		CHAMPS PD	
10/1/2021	BINSWANGER GLASS #078	**** OPEN PURCHASE ORDER ****	47.05
		CUT GLASS	
10/1/2021	BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	305.74
		LANDSCAPING SUPPLIES	
10/1/2021	CALLIE WALKER CREATIVE	GRAPHIC DESIGN SERVICES FOR	630
		MAGNET CAMPUSES -	
		RECRUITMENT/MARKETING/ADVERTIS	
		EMENT	
10/1/2021	CALLIE WALKER CREATIVE	GRAPHIC DESIGN SERVICES FOR	2,260.00
		MAGNET CAMPUSES -	
		RECRUITMENT/MARKETING/ADVERTIS	
		EMENT	
10/1/2021	CAREERSAFE ONLINE	OSHA 10-HOUR GENERAL INDUSTRY	499

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		CERTIFICATION FOR GCC	
		STUDENTS	
10/1/2021	CAREERSAFE ONLINE	OSHA 10-HOUR GENERAL INDUSTRY	2,500.00
		CERTIFICATION FOR GCC	
		STUDENTS	
10/1/2021	CAREERSAFE ONLINE	OSHA 10-HOUR GENERAL INDUSTRY	2,000.00
		CERTIFICATION FOR GCC	
		STUDENTS	
10/1/2021	CFI MECHANICAL, INC.	Ball - Deferred Maintenance -	63,417.00
		Chill Water insulation	
		Replacement lower gym and	
		chiller rm. B and boiler room	
		b. re-insulation of chillers	
		included.	
10/1/2021	CFI MECHANICAL, INC.	OPPE - HOT WATER EXPANSION	6,817.00
		TANK REPLACEMENT	
10/1/2021	CFI MECHANICAL, INC.	HURRICANE NICHOLAS- GENERATOR	356
		(ADMIN)	
10/1/2021	CHALLENGE OFFICE PROD INC	SPED ANNEX OFFICE	0
10/1/2021	CHALLENGE OFFICE PROD INC	SPED ANNEX OFFICE	0
10/1/2021	CHALLENGE OFFICE PROD INC	DUPLICATING PAPER FOR COPIERS	3,650.00
10/1/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE NAME PLATES	18.18
10/1/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE NAME PLATES	36.36
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE CHAIR	145.26
10/1/2021	CHALLENGE OFFICE PROD INC	CHALLENGE / OFFICE SUPPLIES	31.45
10/1/2021	CHALLENGE OFFICE PROD INC	CHALLENGE / OFFICE SUPPLIES	6.68
10/1/2021	CHALLENGE OFFICE PROD INC	CHALLENGE / OFFICE SUPPLIES	421.11
10/1/2021	CHALLENGE OFFICE PROD INC	CHALLENGE / OFFICE SUPPLIES	312
10/1/2021	CHALLENGE OFFICE PROD INC	CHALLENGE / VISUAL IMPAIRMENT	138.54
		ORDER	
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES - WALKIES - PARKER	359.96
		PROGRAM	
10/1/2021	CHALLENGE OFFICE PROD INC	COUNSELOR SUPPLIES	131.57
10/1/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	448.68
		SUPPLIES	
10/1/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	448.68
		SUPPLIES	
10/1/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	328.4
		SUPPLIES	
10/1/2021	CHALLENGE OFFICE PROD INC	SIT/STAND WORKSTATION FOR	877.19
		ALAN ELLINGER	
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	13.45
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.17
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	15.78
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.58
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	30.88
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	31.45
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	28.59
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	11.01
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	12.36
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.75
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.75
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	10.68
10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	18.95
10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	21.51



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10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	24.08
10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	62.4
10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	13.39
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	2.4
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	45.68
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	134.98
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.93
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.93
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	64.92
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3,650.00
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.24
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.5
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.21
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.44
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	249.75
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	55.06
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.64
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	50.24
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	8.55
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	51.9
		GALVESTON SCHOOLS	
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	15.36
		GALVESTON SCHOOLS	
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	31.18
		GALVESTON SCHOOLS	
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	195.86
		GALVESTON SCHOOLS	
10/1/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	0
		PARTS	
10/1/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	64.67
		PARTS	
10/1/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	63.2
		PARTS	
10/1/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	52.5
		PARTS	
10/1/2021	CLEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	DUES AND FEES	90
10/1/2021	CLEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	DUES AND FEES	0
10/1/2021	CLEC DISTRIBUTION LLC	Ball 2 Dryers and 1 Washer	20,262.30
		Replacement	
10/1/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	323.68
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	COMCAST	***OPEN PURCHASE ORDER ***	16.1
		MONTHLY SERVICES FOR COMCAST	
10/1/2021	COMMERCE BANK	COMMERCE/ SCIENCE TEACHERS	200
		ASSOCIATION OF TEXAS/ CARD	
		4977	
10/1/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	515.71
		4977	
10/1/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	39.15
		4977	
10/1/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	-41.15
		4977	
10/1/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEALS	110.75
		/ 5032	
10/1/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEAL	66.91

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	COMMERCE BANK	COMMERCE /SAMS/ CARD 1636	44.94
		TEACHER/STAFF APPRECIATION	
10/1/2021	COMMERCE BANK	COMMERCE /SAMS/ CARD 1636	43.52
		TEACHER/STAFF APPRECIATION	
10/1/2021	COMMERCE BANK	COMMERCE /SAMS/ CARD 1636	39.92
		TEACHER/STAFF APPRECIATION	
10/1/2021	COMMERCE BANK	COMMERCE/ SMORE/ CARD 8036	149
10/1/2021	COMMERCE BANK	COMMERCE/ TASBO CONFERENCE/	185
		CARD 1740	
10/1/2021	COMMERCE BANK	CREDIT FROM ONMI DALLAS	-252.42
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	138
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	566
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	35
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	30
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	18
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	859
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	0
10/1/2021	EDYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	3,250.00
		ACCESS	
10/1/2021	EDYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	4,000.00
		ACCESS	
10/1/2021	EDYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	750
		ACCESS	
10/1/2021	ELAM LEADERSHIP INSTITUTE LLC	PLANNING DEVELOPMENT AND	4,500.00
		PRESENTATION SESSIONS WITH	
		GISD MAGNET LEADERSHIP AND	
		SCHOOLS	
10/1/2021	ENTERGY	**** OPEN PURCHASE ORDER ****	7,475.97
		MONTHLY ELECTRICITY SERVICES-	
		CRENSHAW	
10/1/2021	GALVESTON CO HEALTH DISTRICT LAMARQUE OFFICE	SEMI-PUBLIC POOL PERMIT FOR	135
		CENTRAL	
10/1/2021	GALVESTON VETERINARY CLINIC	***OPEN PURCHASE ORDER*****	458.5
		CONTRACTED SERVICES K-9	
10/1/2021	GISD CHILD NUTRITION	CAUSEWAY GALVESTON LUNCHEON	300
		9/27/2021	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	698.56
		SUPLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	429.84
		SUPLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	790.68
		SUPLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	1,496.12
		SUPLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	1,113.76
		SUPLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	BIKE RACKS- BALL	818.98
10/1/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.5
		VEHICLE INSPECTIONS	
10/1/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.5
		VEHICLE INSPECTIONS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	-53.58
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	

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10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	85.5
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	62.82
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	89.01
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	180.15
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	87.28
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	478.93
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	339.72
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	29.91
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	67.17
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	114.14
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	49.39
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	877.74
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	147.32
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	71.29
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	61.74
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	407.04
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	33.94
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	75.91
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	142.97
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	40.33
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	77.97
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	758.33
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	48.94
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	106.36
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	34.9

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	HOME DEPOT	SEPTEMBER 2021- MAY 2022 MAINTENANCE SUPPLIES FOR	119.49
10/1/2021	HOME DEPOT	SEPTEMBER 2021- MAY 2022 MAINTENANCE SUPPLIES FOR	486.1
10/1/2021	HOME DEPOT	SEPTEMBER 2021- MAY 2022 MAINTENANCE SUPPLIES FOR	321.46
10/1/2021	HOME DEPOT	SEPTEMBER 2021- MAY 2022 MAINTENANCE SUPPLIES FOR	336.96
10/1/2021	HOME DEPOT	SEPTEMBER 2021- MAY 2022 MAINTENANCE SUPPLIES FOR	860.61
10/1/2021	HOME DEPOT	SEPTEMBER 2021- MAY 2022 MAINTENANCE SUPPLIES FOR	197.13
10/1/2021	HOME DEPOT	SEPTEMBER 2021- MAY 2022 MAINTENANCE SUPPLIES FOR	28.96
10/1/2021	HUNTON DISTRIBUTION	TRANE CHILLER SENSORS QUOTE# QT182367	1,756.49
10/1/2021	HUNTON DISTRIBUTION	TRANE CHILLER SENSORS QUOTE# QT182367	30
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	15.33
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	-5.34
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	123.77
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	183.71
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	21.98
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	21.3
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	100.2
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	21.98
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	-21.98
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	148.38
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE LEARNING/LICENSING	0
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE LEARNING/LICENSING	45,000.00
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE LEARNING/LICENSING	30,000.00
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE LEARNING/LICENSING	-18,750.00
10/1/2021	JR JONES ROOFING	BALL - SEAL EXPANSION JOINTS ON STAIRS BY CLOCK	1,400.00
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES FOR SEPTEMBER 2021-MAY 2022	885
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES FOR SEPTEMBER 2021-MAY 2022	667.61
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES FOR SEPTEMBER 2021-MAY 2022	885.5
		FOR SEPTEMBER 2021-MAY 2022	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	849
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	259
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	-3.47
10/1/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	39.14
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.49
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	2.79
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	11.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	4.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.69
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	1
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	4.79
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	2.5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7.49
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.47
10/1/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	221.09
		PARTS	
10/1/2021	LABSTER, INC	ANNUAL SUBSCRIPTION FOR	3,000.00
		LABSTER SIMULATIONS	
10/1/2021	LABSTER, INC	ANNUAL SUBSCRIPTION FOR	3,000.00
		LABSTER SIMULATIONS	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	16,149.24
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	675
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	16,200.00
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	622.25
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	15,697.25
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	656.25
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	15.88
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	19.58
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	23.28

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATSMATSMATS.COM	SUPPLIES - DANCE FLOOR TAPE	299.9
10/1/2021	MOODY EARLY CHILDHOOD CENTER	10/01/21 ***** OPEN PURCHASE	76,491.54
		ORDER ***** 21-22 MECC	
		PAYMENTS FOR BASIC FUNDING	
		ALLOTMENT-FLOW THRU	
10/1/2021	MTS SAFETY PRODUCTS, INC	UNIFORMS & ACCESSORIES	163.2
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	11,500.00
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	500
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	5,100.00
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	700
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	1,000.00
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	0
		RENEWAL	
10/1/2021	NWEA	TITLE III- HS MAP GROWTH	1,225.00
10/1/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	6
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	11.7
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	29.7
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	21.3
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	84.5
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	84.5
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	125.58
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	158.7
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	483.36
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	783.36
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	64
		GALVESTON CAREER CONNECT	

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10/1/2021	R&R GAS AND EQUIPMENT, INC	WELDING CLASSES	
		INSTRUCTIONAL SUPPLIES-	856.52
		GALVESTON CAREER CONNECT	
10/1/2021	R&R GAS AND EQUIPMENT, INC	WELDING CLASSES	
		INSTRUCTIONAL SUPPLIES-	676.2
		GALVESTON CAREER CONNECT	
10/1/2021	R&R GAS AND EQUIPMENT, INC	WELDING CLASSES	
		INSTRUCTIONAL SUPPLIES-	775.05
		GALVESTON CAREER CONNECT	
10/1/2021	R&R GAS AND EQUIPMENT, INC	WELDING CLASSES	
		INSTRUCTIONAL SUPPLIES-	67
		GALVESTON CAREER CONNECT	
10/1/2021	R&R GAS AND EQUIPMENT, INC	WELDING CLASSES	
		INSTRUCTIONAL SUPPLIES-	23.5
		GALVESTON CAREER CONNECT	
10/1/2021	R&R GAS AND EQUIPMENT, INC	WELDING CLASSES	
		INSTRUCTIONAL SUPPLIES-	2,523.00
		GALVESTON CAREER CONNECT	
10/1/2021	R&R GAS AND EQUIPMENT, INC	WELDING CLASSES	
		INSTRUCTIONAL SUPPLIES-	950.82
		GALVESTON CAREER CONNECT	
10/1/2021	R&R GAS AND EQUIPMENT, INC	WELDING CLASSES	
		INSTRUCTIONAL SUPPLIES-	57.36
		GALVESTON CAREER CONNECT	
10/1/2021	RAPTOR TECHNOLOGIES	WELDING CLASSES	
		21-22 SY ANNUAL MEMBERSHIP	6,540.00
		FOR RAPTOR VISITOR MANAGEMENT	
		ACCESS	
10/1/2021	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES - JOHNSON	116.38
10/1/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	INSTRUCTIONAL SUPPLIES &	60
		MATERIALS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	INSTRUCTIONAL SUPPLIES &	1.2
		MATERIALS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 HRSA MEMBERSHIP	2,100.00
10/1/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	281
		PARTS	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	56.98
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	18.04
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	15.54
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	73.57
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	9.49
		PARTS	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	25.63
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	106.2
		PARTS	
10/1/2021	SAM HOUSTON STATE UNIV	SAM HOUSTON STATE UNIVERSITY	200



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		TEACHER CAREER FAIR	
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	10.18
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	13.98
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	5.98
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	22.44
10/1/2021	SAVVAS LEARNING COMPANY, LLC	GALVESTON ISD BHS-GCC NCCER	1,739.70
		CORE BASICS	
10/1/2021	SAVVAS LEARNING COMPANY, LLC	GALVESTON ISD BHS-GCC NCCER	147.87
		CORE BASICS	
10/1/2021	SCHMID, JULIE	RECRUITMENT AND MARKETING FOR	6,480.00
		MAGNET CAMPUSES	
10/1/2021	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	26.69
10/1/2021	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	24.84
10/1/2021	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	18.24
10/1/2021	SCOTTY'S OVERHEAD DOOR	EMERGENCY GARAGE DOOR REPAIR	450
		@ THE WAREHOUSE INVOICE#	
		107760	
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	80
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	80
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	675
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	144
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	75
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	120
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	MORGAN/APEX HALLWAY SIGNAGE	511
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	300
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	200
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	100
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	375
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	120
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	30
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	80
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	600
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	45
10/1/2021	SKYWARD, INC	RENEWAL - CRYSTAL REPORTS	119
10/1/2021	SPARKLETT'S	**** OPEN PURCHASE ORDER ****	33.1
		WATER SERVICE	
10/1/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	48.97
		ORDER***SUPPLIES & MATERIALS	
10/1/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	15.99
		ORDER***SUPPLIES & MATERIALS	
10/1/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	808
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	6,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	6,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	500
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	1,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	4,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,500.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,500.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	500

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10/1/2021	TEXAS STATE UNIVERSITY CAREER SERVICES	TEXAS STATE UNIVERSITY FALL	300
		2021 TEACHER JOB FAIR	
10/1/2021	THE ARTIST BOAT, INC.	CRENSHAW PD FOR THE	3,875.00
		ENVIRONMENT SCIENCE	
		CURRICULUM. FIELD EXPERIENCE	
		& MODELING WITH STUDENTS	
10/1/2021	THE ARTIST BOAT, INC.	OPPE - CUSTOM 7 X 16FT THEME	2,499.76
		MURAL	
10/1/2021	THE ARTIST BOAT, INC.	CRENSHAW PD FOR THE	8,625.00
		ENVIRONMENT SCIENCE	
		CURRICULUM. FIELD EXPERIENCE	
		& MODELING WITH STUDENTS	
10/1/2021	TOP GEAR	*** OPEN PURCHASE ORDER ***	269.9
		FACILITIES UNIFORMS	
10/1/2021	UNIVERSITY OF HOUSTON-CLEAR LAKE	CAREER JOB FAIR TRAINING	125
10/1/2021	VERIZON WIRELESS	**** OPEN PURCHASE ORDER ****	683.82
		MONTHLY SERVICE FEES- HOT	
		SPOTS ON BUSES	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	749.95
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	574.95
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	49.99
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	57.45
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	22.45
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	104.16
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	899.94
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	689.94
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	49.9
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	119.99
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	57.45
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	22.45
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	119.74
10/1/2021	WEAVER, LAURIE	CONSULTANT - DUAL LANGUAGE PD	1,937.50
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	207.5
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	530
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	1,820.00
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	15
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	97.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	19
10/1/2021	WOODWIND & BRASSWIND	INSTRUMENTS FOR MIDDLE SCHOOL	1,873.85
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	INSTRUMENTS FOR MIDDLE SCHOOL	120.15
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	54

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10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	90
10/6/2021	DAEHNKE, JACOB	MEALS NOT PREVIOUSLY	66
		REIMBURSED FOR TRAVEL IN JULY	
10/6/2021	GARZA, JESSE	MEALS FOR JULY TRAVEL	116
10/6/2021	HARRIS, JASON	MEALS FOR JULY TRAVEL	116
10/7/2021	AFFINITY URGENT CARE LLC	WORKERS COMPENSATION/DRUG	200
		TESTING OPEN PURCHASE ORDER	
		FOR 2020-21 SCHOOL YEAR	
10/7/2021	AFFINITY URGENT CARE LLC	WORKERS COMPENSATION/DRUG	100
		TESTING OPEN PURCHASE ORDER	
		FOR 2020-21 SCHOOL YEAR	
10/7/2021	CITY OF GALVESTON	7/22/21-8/23/21 BURNET	2,956.16
10/7/2021	CITY OF GALVESTON	7/22/21-8/23/21 AIM (ALAMO)	715.87
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	24.36
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 SOFTBALL	1,523.46
		FIELD SPRINKLER	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 SOFTBALL	191.91
		FIELD	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	1,081.32
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 NEW FIELD	236
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21	865.06
		TRANSPORTATION	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	357.76
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 OPPE	328.52
10/7/2021	CITY OF GALVESTON	7/26/21-8/20/21	12.74
		TRANSPORTATION	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 COLLEGIATE	24.36
		(WEIS)	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 NEW FIELD	2,645.18
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 COLLEGIATE	1,082.72
		(WEIS)	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 COLLEIGATE	24.36
		(WEIS)	
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	135
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	90
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	45
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	45
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	90
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	225
10/7/2021	SAFETY-KLEEN SYSTEMS, INC.	FOR PURCHASE OF SOLVENT USED	507.22
		FOR CLEANING PARTS	
10/7/2021	SAFETY-KLEEN SYSTEMS, INC.	FOR PURCHASE OF SOLVENT USED	40.58
		FOR CLEANING PARTS	
10/7/2021	WON-DOOR CORPORATION	Summer 2021 - Annual	1,969.00
		Inspection and Certification	
		of Fire doors at Ball and	
		Weis	
10/8/2021	3D CONTROL SYSTEMS, INC.	LICENSE RENEWAL	1,000.00
10/8/2021	3D CONTROL SYSTEMS, INC.	LICENSE RENEWAL	1,000.00
10/8/2021	ALERT ALARMS	ALARM SERVICES THROUGHOUT	1,070.00
		DISTRICT FOR SEPTEMBER	
		2021-MAY 2022	
10/8/2021	AMAZON CAPITAL SERVICES	TKP COLLEGIATE- SOCCER CLUB	24.99
		EQUIPMENT	
10/8/2021	AMAZON CAPITAL SERVICES	TKP COLLEGIATE- SOCCER CLUB	24.99

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		EQUIPMENT	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	21.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	8.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	139.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	63.96
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES/MAILBOX	74.62
		LABELS	
10/8/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	113.7
10/8/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	-10
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.29
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	162.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	2.49
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.99
10/8/2021	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	18
10/8/2021	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	19.99
10/8/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	21.5
10/8/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	41.25
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	45.98
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	23.99
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	84.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	21.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	75.08
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	64.54
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.49
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.95
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.98

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	62.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.29
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	44.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	27.73
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	55.53
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	32
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.02
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.21
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.25
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	49.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.19
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.34
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	151.56
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	13.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.99
		GALVESTON SCHOOLS AND SEL	

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10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	19.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	37.33
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	15.34
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	37.95
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	44.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	28.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	17.95
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	21.99
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	79
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	10.79
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	24.88
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	24.88
		GALVESTON SCHOOLS AND SEL	
10/8/2021	AMAZON CAPITAL SERVICES	SPECIALIST	
		SUPPLIES FOR CAUSEWAY	9.95
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	

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10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.37
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	39.99
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	35.33
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	52.38
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	49.98
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	11.01
		SUPPLIES	
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	80
		SUPPLIES	
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	74
		SUPPLIES	
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	63.51
		SUPPLIES	
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	31.1
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	44.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.5
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	24.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	21.98
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	-1.25
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	45
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	144.8
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	34.14
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	174.75
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	28.95
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	89.99
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	18.85
10/8/2021	AMAZON CAPITAL SERVICES	TKP- CUSTOM SELF-INKING STAMP	9.47
		FOR ADMIN	
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	37.36
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	67.2
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	28.9
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	34.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	176.65
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	24.46
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	142.8
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.69
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.99
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR	57.97
		FLEET AND BUSES 2021/2022	
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR	287.96
		FLEET AND BUSES 2021/2022	



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10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR	50
		FLEET AND BUSES 2021/2022	
10/8/2021	APLANALP, RORY & ASSOCIATES	MOTIVATIONAL SPEAKER FEES FOR	3,500.00
		GALVESTON BHS BESTT @ MOODY	
		GARDENS ON 10/05/21	
10/8/2021	ARBITERSPORTS	ARBITER SPORTS	1,400.00
10/8/2021	ARBITERSPORTS	ARBITER SPORTS	2,000.00
10/8/2021	AT&T	9/21/21-10/20/21 CRENSHAW	49.37
		EMERGENCY LINE	
10/8/2021	AT&T	9/23/21-10/22/21 BALL TEEN	171.36
		HEALTH 409-750-9043 152 4	
10/8/2021	AT&T	9/23/21-10/22/21 BALL TEEN	42.84
		HEALTH 409-750-9379 153 6	
10/8/2021	AT&T	9/23/21-10/22/21 CHILD	537.93
		NUTRITION 713-A68-6106 098 0	
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.2
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	1.41
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	2.13
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	2.88
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.22
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.02
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.34
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.04
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	16.66
10/8/2021	BEACHTOWN LAWN SERVICE, LLC	LAWN SERVICE CONTRACTOR	11,700.00
10/8/2021	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	723.5
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
10/8/2021	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	234.17
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	669
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	1,320.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	4,000.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	2,000.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	792
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	CAREHERE LLC	10/1/21-10/31/21 CAREHERE	8,424.00
		PROGRAM FEES	



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10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	291.12
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	211.16
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	178.16
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CHALK'S TRUCK PARTS INC	***OPEN PURCHASE ORDER***	267.98
		PARTS	
10/8/2021	CHALK'S TRUCK PARTS INC	***OPEN PURCHASE ORDER***	326.36
		PARTS	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	118.6
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	98.42
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.68
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	46.6
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	2.8
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	3.11
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	59.9
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	14.62
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	23.45
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	10.85
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	7.73
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	22
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	23.02
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	1,460.00
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	22.9
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	26.51
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	25.99
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	70.32
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	27.72
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	14.92
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	14.92
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	16.26
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	88.08
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	32.72
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
10/8/2021	CHALLENGE OFFICE PROD INC	LANYARDS FOR STUDENT BADGES	196
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	37.41
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	59.12
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	61.35
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	10.21
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	20.4
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	22.9
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	19.6
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	33.59
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	23.09
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	30.59
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	13.45

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		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	228.47
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	109.9
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	14.88
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.26
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	14.92
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	657
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	4.27
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	8.15
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	8.15
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	1.49
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	21.82
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.82
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	2.18
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.31
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	68.7
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	78.4
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	19.37
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.92
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	10.39
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.64
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	10.39
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	102.48
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	47.8
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.45
		OFFICE/TEAM	

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10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	3.94
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	19.75
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	21.39
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	9.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	23.91
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	83.25
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	18.71
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	48.94
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	13.2
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	21.4
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	18.9
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	40.78
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	46.9
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	88.88
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	65.2
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	50.98
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	46.9
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	30.59
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	45.4
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	433.8
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	59.55
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.64
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	160.34
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	641.36
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	117.2
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	21.21
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	11.62
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	10.16
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.6
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64

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10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	232.5
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	49.2
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	117.25
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	58.23
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	80.49
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	79.8
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	21.21
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	6.96
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	16.11
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	4.34
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	24.08
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	225.54
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	65.26
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	234.4
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	55.62
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	26.28
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	7.37
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	3.9
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	530.38
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	977.58
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	379.4
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	6.08
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	26.4
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	14.45
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	38.75
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	39.14
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	25.99
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	6.74
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	65.4
		2021/2022	
10/8/2021	CHALMERS HARDWARE & EMBROIDERY	GENERAL MAINTENANCE SUPPLIES	562.55
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	982
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25

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		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	100
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	75
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	214.09
		PARTS	
10/8/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	414.32
		PARTS	
10/8/2021	COBURN SUPPLY CO	CRENSHAW WATER FOUNTAIN	1,309.99
		BOTTLE FILLER	
10/8/2021	COBURN SUPPLY CO	CRENSHAW WATER FOUNTAIN	3,926.97
		BOTTLE FILLER	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	154.52
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	320.12
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	177.31
		FOR SEPTEMBER 2021-MAY 2022	

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10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	39.16
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	306.66
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	222.2
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	90.35
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	35.4
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	567.44
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	269.14
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	86.59
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	30.57
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	COMCAST	***OPEN PURCHASE ORDER*****	24.15
		CONTRACTED SERVICES COMCAST	
10/8/2021	COMCAST	***OPEN PURCHASE ORDER*****	-24.15
		CONTRACTED SERVICES COMCAST	
10/8/2021	COP STOP	***OPEN PURCHASE ORDER*****	157
		UNIFORMS/ACCESSORIES	
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	47.31
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	5.49
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	5.49
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	8.36
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	7.91
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	12.95
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	24.8
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	8.83
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	8.83
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	8.83
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	9.3
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	17.91
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	17.63
10/8/2021	DESIGN SECURITY CONTROLS	**** OPEN PURCHASE ORDER ****	175
		Design Security Annual	
		Monitoring for Spoor Austin	
		Central Scott Parker Gym	
		Admin IT Warehouse Burnet	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	79.98
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	349.47
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	14.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	55.48
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	47.31
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	20.98
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	86.58

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		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	20.14
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	19.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	80.88
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	39.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	17.49
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	299.7
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	209.93
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	39.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	17.67
		ELEMENTARY	
10/8/2021	EDUPHORIA! INCORPORATED	TITLE I- 21-22 EDUPHORIA	3,960.00
		RENEWAL	
10/8/2021	EXAMITY INC.	EXAMITY AUGUST 2021 INVOICE-	25
		ACCUPLACER FOR GALVESTON ISD	
		STUDENT TESTING	
10/8/2021	GALVESTON COUNTY TAX-ASSESSOR	GISD TAX ADVERTISEMENT	654.68
		(GALVESTON DAILY NEWS)	
10/8/2021	GIBSON, JERRY	GAS FOR DISTRICT VEHICLE	45.75
10/8/2021	GRAINGER	SAFETY ITEMS FOR GALVESTON	143.64
		ISD COLLEGIATE ROBOTICS	
		CLASSROOM	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	169.3
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	94.85
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	18.5
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	167.15
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	142.3
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	42.3
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	142.6
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	253.15
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.16
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.16

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		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.16
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.16
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	168.72
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	218.96
		IN THE FABLAB	
10/8/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	FILE STORAGE BOXES	97.5
10/8/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	FILE STORAGE BOXES	25
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	414.24
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	5.97
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	24.11
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.08
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	65.88
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	19.98
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	87.49
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	31.22
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	339.06
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	537
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	46.52
		SEPTEMBER 2021- MAY 2022	
10/8/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	36.58
		FOR SEPTEMBER 2021- MAY 2022	
10/8/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	42.56
		FOR SEPTEMBER 2021- MAY 2022	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-91.73
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.87
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	22.33
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	607.2
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	19.77
		PARTS	
10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	34.78
10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	43.96



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10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	9.97
10/8/2021	IPEVO INC	TECHNOLOGY SUPPLIES	990
10/8/2021	IPEVO INC	TECHNOLOGY SUPPLIES	45.27
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	259
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	280.25
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	287.7
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	219.5
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	361.5
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	605
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	243.5
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	287.7
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	439.05
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	313.55
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	191.8
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	147.6
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	387.35
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KONE, INC	ELEVATOR SERVICES FOR	744
		SEPTEMBER 2021-MAY 2022	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** MORGAN OPEN	276.76
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	9.14
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	35.69
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-168.75
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-218.75
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-73.85
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	248.7
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	221.09
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	246.24
		PARTS	

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10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	19.95
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	-1
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.96
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	51.24
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11.38
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	47.49
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	12.34
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	9.49
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.99
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	10.44
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	18.99
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	8.54
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	24.68
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	34.16
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	55.08
10/8/2021	LEAD4WARD LLC	ACCOUNTIBILITY FOR LEADERS	5,900.00
		TRAINING 9/30/21-10/1/21	
10/8/2021	LEON'S WORLD'S FINEST IN AND OUT B-B-Q HOUSE	CATERING FOR CAREER &	2,000.00
		MILITARY FAIR @GALVESTON BHS	
		ON 10/13/21	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	434.05
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	996
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,196.00
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,196.00
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,220.00
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	60.05
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	204.08
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	13.26
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	

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10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	51.6
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	33.9
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	43.14
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	190.65
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	926.25
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	22.74
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	227.97
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	140.55
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	162.12
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	237.96
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	281.1
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	107.85
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	137.73
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	AUTO-FLUSH VALVES QUOTE#	799.68
		QH32061	
10/8/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	2.59
		21-22 MEDICAID SOLUTIONS	
10/8/2021	MUSIC & ARTS CENTER	repairs for Collegiate	2,840.00
		Academy Bands	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	2,527.20
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	36
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	405
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	116.38

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		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NCS PEARSON, INC.	PEARSON	175.6
10/8/2021	NCS PEARSON, INC.	PEARSON	83.8
10/8/2021	NCS PEARSON, INC.	PEARSON	15.56
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	76.71
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	5.29
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	45.44
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	111.73
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	-32.64
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	13.89
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	132.28
10/8/2021	PIONEER MANUFACTURING COMPANY	WHITE FIELD MARKING PAINT	1,664.00
		DROP SHIP# GA4699004	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	520
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	745
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	745
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	795
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	500
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	590.4
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	15
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	579
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	289.85
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	1,786.95
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	73.7
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	193.05
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	13.7
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	7.98
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	7.43
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	1.22
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	1,296.00
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	385
		QTE-RS-TX-5112	

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10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	24.2
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	24.2
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	322.8
		QTE-RS-TX-5112	
10/8/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/8/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 ESC / PEIMS SUPPORT	5,750.00
		CONTRACTS 2021-2022 SCHOOL	
		YEAR	
10/8/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	1,027.94
		SEPTEMBER 2021- MAY 2022	
10/8/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	25.32
		SEPTEMBER 2021- MAY 2022	
10/8/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	50.04
		PARTS	
10/8/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	149.46
		PARTS	
10/8/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	140.7
		PARTS	
10/8/2021	RICOH USA INC	TRIUMPH 4850 181-2 FULLY	10,261.00
		AUTOMATIC PAPER CUTTER W	
		SPIRAL BINDING INSTALL &	
		TRAINING	
10/8/2021	RICOH USA INC	TRIUMPH 4850 181-2 FULLY	700
		AUTOMATIC PAPER CUTTER W	
		SPIRAL BINDING INSTALL &	
		TRAINING	
10/8/2021	SAFE & CIVIL SCHOOLS	CHAMPS TRAINING FOR	4,000.00
		ADMINISTRATORS- 21-22 SY	
10/8/2021	SAFE & CIVIL SCHOOLS	CHAMPS TRAINING FOR	4,000.00
		ADMINISTRATORS- 21-22 SY	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	339.6
		MASSEY/ROSENBERG	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	339.6
		MASSEY/ROSENBERG	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	169.8
		MASSEY/ROSENBERG	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	84.9
		MASSEY/ROSENBERG	
10/8/2021	SCHOOL SPECIALTY, LLC	TKP- OFFICE SUPPLIES	70.15
10/8/2021	SCHOOL SPECIALTY, LLC	SPED CLASSROOM SUPPLIES	29.83
10/8/2021	SCHOOL SPECIALTY, LLC	SPED CLASSROOM SUPPLIES	9.95
10/8/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	85.75
		SEPTEMBER 2021-MAY 2022	
10/8/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	21.96
		SEPTEMBER 2021-MAY 2022	
10/8/2021	SHMOOP UNIVERSITY, INC.	SHMOOP ONLINE RENEWAL PACKAGE	6,250.00
		ACT, SAT, ADVANCED PLACEMENT,	
		TSI	
10/8/2021	SHMOOP UNIVERSITY, INC.	SHMOOP ONLINE RENEWAL PACKAGE	6,250.00
		ACT, SAT, ADVANCED PLACEMENT,	
		TSI	
10/8/2021	SHOOTERS TECHNOLOGY LLC	LEAGUE REGISTRATION FOR JROTC	100

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10/8/2021	SIRCHIE FINGER PRINT LABS	GENERAL SUPPLIES & MATERIAL	143.6
10/8/2021	SIRCHIE FINGER PRINT LABS	GENERAL SUPPLIES & MATERIAL	12.5
10/8/2021	SNAP-ON TOOLS COMPANY	GALVESTON BHS/CTE- AUTOMOTIVE	1,210.09
		SYSTEM UPDATE	
10/8/2021	SOUTHERN COMPUTER WAREHOUSE	BUSINESS OFFICE SCANNERS	2,050.88
		QUOTE # 100324615 CUST	
		#GT4490	
10/8/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	70.36
		2021-2022	
10/8/2021	SPECTRUM CORPORATION	ANNUAL SCOREBOARD MAINTENANCE	10,612.00
10/8/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	SEPT 2021 **** OPEN PURCHASE	540
		ORDER **** MONTHLY	
		MONITORING- DISTRICT WIDE	
10/8/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	OCT 2021 **** OPEN PURCHASE	540
		ORDER **** MONTHLY	
		MONITORING- DISTRICT WIDE	
10/8/2021	TASBO	TASBO ANNUAL MEMBERSHIP DUES	135
10/8/2021	TEEN HEALTH CENTER, INC	GCC PCT-EMT STUDENT BLOOD	3,900.00
		WORK	
10/8/2021	TEXAS ENERGY MANAGER ASSOCIATION	TEMA ANNUAL MEMBERSHIP FEE	250
10/8/2021	TEXAS STATE LIBRARY AND ARCHIVES COMISSION	TEXQUEST ELECTRONIC	1,942.42
		INSTRUCTIONAL RESOURCES	
		PROGRAM RENEWAL 21-22 SY	
10/8/2021	THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	470.25
		PARTS	
10/8/2021	UNIVERSITY OF TEXAS AT AUSTIN	FALL 2021 TEACHER CAREER FAIR	125
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	39.96
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	109.96
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	33.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	10.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	17.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	6.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	3.29
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	4.39
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	3.29
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	8.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	16.99

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		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	43.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	19.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	20.71
		EQUIPMENT	
10/8/2021	VILLAGE HARDWARE	MAINTENANCE SUPPLIES FOR	957.15
		SEPTEMBER 2021-MAY 2022	
10/8/2021	VILLAGE HARDWARE	***OPEN PURCHASE	294.1
		ORDER***SUPPLIES & MATERIALS	
10/8/2021	WATER TREATMENT SERVICES INC	CONDENSER WATER SERVICES FOR	2,896.00
		SEPTEMBER 2021- MAY 2022	
10/8/2021	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	35
10/8/2021	WEST ISLE URGENT CARE	CONTRACTED SERVICES	30
10/8/2021	WEST ISLE URGENT CARE	CONTRACTED SERVICES	0
10/8/2021	WETIP INC	FEES & DUES	500
10/8/2021	WETIP INC	FEES & DUES	0
10/13/2021	GREER, HEATHER	EMPLOYEE REIMBURSEMET-	95.76
		MILEAGE	
10/13/2021	GREER, HEATHER	EMPLOYEE REIMBURSEMENT-	82.43
		MILEAGE	
10/14/2021	WEX BANK	**OPEN PURCHASE ORDER** FOR	10.26
		PAYMENT OF GAS CARD RECEIPTS	
10/15/2021	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERY FOR	10.98
		PLANRONICS HEADSET	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.9
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	34
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.98
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	369.95
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	10.99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.39
10/15/2021	AMAZON CAPITAL SERVICES	ART SUPPLIES	39.99
10/15/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/CLL	85.78
		MANAGER/MARCIE ROGERS	
10/15/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/CLL	45.98
		MANAGER/MARCIE ROGERS	
10/15/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/CLL	71.88
		MANAGER/MARCIE ROGERS	
10/15/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/CLL	186.78
		MANAGER/MARCIE ROGERS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	7.99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	10.99
10/15/2021	AMAZON CAPITAL SERVICES	COMMUNICATIONS SUPPLIES /	39.89
		FRAMES	
10/15/2021	AMAZON CAPITAL SERVICES	COMMUNICATIONS SUPPLIES /	35.99
		FRAMES	
10/15/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	0.75
		YEAR- CMS	
10/15/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	32.75



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		YEAR- CMS	
10/15/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	13.57
		YEAR- CMS	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM MATS	97.96
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	4.73
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	59.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	57.96
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	15.22
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	20.95
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	24.82
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	59.98
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	16.94
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	7.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	31.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	17.89
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	16.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	89.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	11.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	14.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	39.98
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	15.94
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	12.86
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	14.39
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	23.28
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	16.48
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	28.55
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	48.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	39.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	23.39
		SUPPLIES	



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10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	10.95
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	99.95
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	29.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	136.24
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	219.95
10/15/2021	AT&T	LONG DISTANCE CHARGES FOR	44.63
		BURNET 409-740-8951	
10/15/2021	AT&T	9/23/21-10/22/21	154.76
10/15/2021	AT&T	9/23/21-10/22/21	342.88
10/15/2021	AT&T	9/23/21-10/22/21	330.55
10/15/2021	AT&T	9/23/21-10/22/21	74.8
10/15/2021	AT&T	9/23/21-10/22/21	262.56
10/15/2021	AT&T	9/23/21-10/22/21	85.68
10/15/2021	AT&T	9/23/21-10/22/21	42.84
10/15/2021	AT&T	9/23/21-10/22/21	49.01
10/15/2021	AT&T	9/23/21-10/22/21	137.27
10/15/2021	AT&T	9/23/21-10/22/21	85.68
10/15/2021	AT&T	9/23/21-10/22/21	554.67
10/15/2021	AT&T	9/23/21-10/22/21	110.29
10/15/2021	AT&T	9/23/21-10/22/21	641.34
10/15/2021	AT&T	9/23/21-10/22/21	155.39
10/15/2021	AT&T	9/23/21-10/22/21	111.42
10/15/2021	AT&T	9/23/21-10/22/21	4,914.18
10/15/2021	AT&T	9/23/21-10/22/21	48.8
10/15/2021	AT&T	9/23/21-10/22/21	42.84
10/15/2021	AT&T	9/23/21-10/22/21	1,934.26
10/15/2021	AT&T	9/23/21-10/22/21	241.07
10/15/2021	AT&T	9/23/21-10/22/21	42.84
10/15/2021	AT&T	9/23/21-10/22/21	42.84
10/15/2021	AT&T	9/23/21-10/22/21	198.23
10/15/2021	AT&T	9/23/21-10/22/21	85.68
10/15/2021	AT&T	10/3/21-11/2/21 CENTRAL	84.46
10/15/2021	AT&T	10/3/21-11/2/21 STADIUM	84.46
		409-770-9027 676 8	
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	42.11
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	38.25
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	37.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	217.55
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	21.25
10/15/2021	BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	713.4
		LANDSCAPING SUPPLIES	
10/15/2021	CDW GOVERNMENT LLC	OFFICE SUPPLIES- TONER	114.83
10/15/2021	CDW GOVERNMENT LLC	OFFICE SUPPLIES- TONER	240.04

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10/15/2021	CDW GOVERNMENT LLC	QUEST RENEWAL	3,189.00
10/15/2021	CFI MECHANICAL, INC.	Freeze 2021 - Parker AHU	7,847.00
		replacement	
10/15/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	448.68
		SUPPLIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	51.85
		GALVESTON SCHOOLS	
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	38.5
		SUPPORT	
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	44.04
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	13.16
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	11.62
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	21.51
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	21.51
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	15.72
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	22.52
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	38.92
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	28.5
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	17.33
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	26.51
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	234.59
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	50.99
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	61.18
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	36.95
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	11.01
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	181.93
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	11.85
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	19.8
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	33.03
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	3.67
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	41.18
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	12.96
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	136.6

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10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	17.12
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	29.94
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	27.36
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	60.78
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	100.5
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	164.2
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	31.18
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	29.52
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	44.86
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	7.26
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	23.45
10/15/2021	CHALLENGE OFFICE PROD INC	MORGAN - SUPPLIES FOR HHM	25.49
10/15/2021	CHALLENGE OFFICE PROD INC	MORGAN - SUPPLIES FOR HHM	12.33
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	4.58
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	4.58
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	11.74
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	21.41
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	21.41
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	50.8
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	50.8
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	83.16
10/15/2021	CHALLENGE OFFICE PROD INC	COPIER PAPER- LA MORGAN	1,340.00
10/15/2021	CHALLENGE OFFICE PROD INC	COPIER PAPER- LA MORGAN	207.96
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	2.18
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	145.44
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	147.8
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	116
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	85.64
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	44.86
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	89.72
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	70.7
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	0
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	0
10/15/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL-SUPPLIES OTHER	308.1
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	6.62
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	767.18
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	88.26
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	39.93
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	160.49
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	39.93

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10/15/2021	CHALLENGE OFFICE PROD INC	COMMUNITIES SUPPLIES FOR BIOMED & STEM	15.9
10/15/2021	CHALLENGE OFFICE PROD INC	COMMUNITIES SUPPLIES	112.88
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	148
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	74.6
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	1,500.00
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	234.96
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	138.54
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	12.12
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.04
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	40.6
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.04
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	78.92
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	40.6
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	12.12
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.04
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	41.12
10/15/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-MAY 2022	163.44
10/15/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-MAY 2022	309.97
10/15/2021	CJ CABLING	TRANSPORTATION - RELOCATE DAT DROP	150
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	769.27
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	120.22
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	131.06
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	19.82
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	149.73
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	938.1
10/15/2021	COP STOP	***OPEN PURCHASE ORDER***** UNIFORMS/ACCESSORIES	320
10/15/2021	COP STOP	***OPEN PURCHASE ORDER***** UNIFORMS/ACCESSORIES	250
10/15/2021	COP STOP	***OPEN PURCHASE ORDER***** UNIFORMS/ACCESSORIES	291
10/15/2021	EDGENUITY INC	EDGENUITY CURRICULUM & INTERVENTION PROGRAM FOR BHS & AIM- 2 YEAR CONTRACT 9/1/21-8/31/23 - BOARD APPROVED 8/25/21	117,000.00
10/15/2021	EDUCATION GALAXY LLC	PARKER- EDUCATION GALAXY UNLIMITED LICENSES FOR 21-22 SY	4,750.00
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	9.9
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	59.95
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	7.95

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10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	12.95
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	7.8
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	9.18
10/15/2021	EXPLOROS INC	TITLE I- CENTRAL- EXPLOROS	3,000.00
		RENEWAL- SOCIAL STUDIES	
		INSTRUCTIONAL MATERIALS 21-22	
		SY	
10/15/2021	FAMILY SERVICE CENTER OF GALVESTON COUNTY	CONTRACTED SERVICES FY	94,291.45
		2021-22	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG	3,270.00
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG	987
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG	977
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	2,247.00
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	750
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	550
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FOUNDATION BUILDING MATERIALS	WAREHOUSE CEILING TILES	3,640.00
10/15/2021	FUNCTION4 LLC	SHARP PRINTER COPIES	956.5
10/15/2021	FUNCTION4 LLC	***OPEN PURCHASE ORDER***	646.18
		21-22 COPIER CHARGES	
10/15/2021	FUNDS FOR LEARNING LLC	ECFCS AMENDMENT AGREEMENT	3,200.00
10/15/2021	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR	277.1
		SEPTEMBER 2021- MAY 2022	
10/15/2021	GAMESALAD INC	GAMESALAD RENEWAL FOR	1,699.00
		GALVESTON ISD BHS 21-22	
		GAMING AND ANIMATION	
		CLASSROOMS	
10/15/2021	GARDNER & MARTIN, INC.	BALL - REPAIR FLAG POLE FRONT	4,354.80
		OF BUILDING	
10/15/2021	GIBSON, JERRY	MEALS 10/4/21 - 10/5/21 DFW	22.98
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	250
		21-22	

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10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	250
		21-22	
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	2,250.00
		21-22	
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	2,250.00
		21-22	
10/15/2021	GULFSIDE O/H DOOR	GENERAL SUPPLIES & MATERIAL	400
10/15/2021	GULFSIDE O/H DOOR	GENERAL SUPPLIES & MATERIAL	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	35.88
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	13.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	3.64
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	23.14
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	75.66
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	11.44
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	449.15
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	3.9
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	48.36
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.04
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.54
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	170.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.04
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.86
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	197.42
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	15.34
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	18.72
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	27.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.64
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.08
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	112.62
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	40.56
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	5.46
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.78
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.6
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.08
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.02
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	30.42
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	90
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	27.83
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	81.34
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	50.89

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		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	95.71
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	57.45
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.19
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.34
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	105.87
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	149
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	68.42
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	-79.97
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	58.91
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	104.91
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	1,300.76
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	99.97
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	388.95
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	134.94
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	16.5
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	196.34
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ARRIBA LA LECTURA- ESL	2,702.50
		RESOURCE K-5	
10/15/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	GO MATH!- ESL RESOURCE GRADE	347.5
		5	
10/15/2021	IDENTIFIX INC	IDENTIFIX SUBSCRIPTION	1,068.00
		RENEWAL ACCESS FOR AUTOMOTIVE	
		CLASS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	33.61
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	15.68
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	10.97
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	89.25
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	24.96
		PARTS	
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	56.25
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	51.25
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	56.25



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10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	21.5
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	30.75
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	9.99
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	29.25
10/15/2021	KARCZEWSKI BRADSHAW SPALDING	LEGAL FEES	3,535.00
10/15/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	691.11
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	134
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	KONE, INC	ELEVATOR SERVICES FOR	248
		SEPTEMBER 2021-MAY 2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	59.8
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	11.98
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	19.98
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	19.98
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	-2
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR MCKINNEY VENTO	112.99
		FAMILY	
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.03
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	4.05
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	10.79
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	7.75
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	11.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	4.98
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.79
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	7.49
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	2.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.79
10/15/2021	KROGER-SOUTHWEST	DELI TRAYS 09/22/2021 STAFF	239.92
		DEVELOPMENT	
10/15/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	65.23
		TKP 21-22 SY	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	29.28
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	60.44
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	117.12
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	1,333.18
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	406.69



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		PARTS	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	1,350.00
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	-425
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	50
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
10/15/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES	569.88
10/15/2021	NEWBART PRODUCTS INC	SUPPLIES (ID PRINTER RIBBON)	402
		BHS	
10/15/2021	NEWBART PRODUCTS INC	SUPPLIES (ID PRINTER RIBBON)	12
		BHS	
10/15/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCLS	2,382.60
		W/INDICATORS QUOTE#	
		QTE-RS-TX-5048	
10/15/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/15/2021	REGION 4 ESC BUSINESS OFFICE	DYSLEXIA SPED CLASSROOM	28
		SUPPLIES	
10/15/2021	REGION 4 ESC BUSINESS OFFICE	DYSLEXIA SPED CLASSROOM	16
		SUPPLIES	
10/15/2021	REGION 4 ESC BUSINESS OFFICE	DYSLEXIA SPED CLASSROOM	0.88
		SUPPLIES	
10/15/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	143.98
		PARTS	
10/15/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	1,035.99
		PARTS	
10/15/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - OCTOBER	3,120.17
		21 TOTALS	
10/15/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - OCTOBER	3,625.16
		21 TOTALS	
10/15/2021	RICOH USA INC	**** OPEN PURCHASE ORDER ****	6,422.23
		MAINTENANCE AGREEMENT-	
		COPIERS	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	150
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	0
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	100
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	0
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	-100
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	209.98
10/15/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	187.99
10/15/2021	SPARKLETTTS	**Open Purchase Order**	77.68

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		Monthly water service for	
		Business Office	
10/15/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	58.31
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
10/15/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	0
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
10/15/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	**** OPEN PURCHASE ORDER ****	540
		MONTHLY MONITORING- DISTRICT	
		WIDE	
10/15/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	117.97
		ORDER***SUPPLIES & MATERIALS	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	49.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	94.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	64.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	44.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	59.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	39.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	34.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	13.98
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	24.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	29.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	59.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	16.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	

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10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	13.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	TASB	TASB BOARDBOOK PREMIER	1,250.00
		INVOICE NUMBER 613193	
10/15/2021	TASB	TASB INVOICE NUMBER 616022	1,300.00
10/15/2021	TASB	TASB INVOICE NUMBER 616022	1,075.00
10/15/2021	TERMINIX PROCESING CENTER	**** OPEN PURCHASE ORDER ****	1,862.00
		PEST CONTROL SERVICES FOR	
		SEPTEMBER 2021-MAY 2022	
10/15/2021	TEXAS ALTERNATOR STARTER SERVICE	ALTERNATOR FOR ROOFOFF	175
		TRAILER (FACILITIES)2021-2022	
10/15/2021	TEXAS ALTERNATOR STARTER SERVICE	ALTERNATOR FOR ROOFOFF	58.5
		TRAILER (FACILITIES)2021-2022	
10/15/2021	TEXAS ART EDUCATION ASSOC	CONFERENCE REGISTRATION FEE	185
10/15/2021	TEXAS ART EDUCATION ASSOC	CONFERENCE REGISTRATION FEE	25
10/15/2021	TEXAS GAS SERVICE	8/30/21-9/29/21 CENTRAL	1,175.45
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/29/21 SF AUSTIN	107.75
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/29/21 SF AUSTIN	107.75
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/30/21 ROSENBERG	148.92
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/29/21 MECC	151.38
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/30/21 MORGAN	225.14
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/30/21 BALL HIGH	150.63
10/15/2021	THE ARTIST BOAT, INC.	PROGRAM SUPPLIES AND TEACHING	625
		MATERIALS	
10/15/2021	THE ARTIST BOAT, INC.	PROGRAM SUPPLIES AND TEACHING	450
		MATERIALS	
10/15/2021	THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	319.75
		PARTS	
10/15/2021	TMEA REGION XVII BAND DIV	ALL REGION/ ALL STATE FEES-	20
		BHS BAND	
10/15/2021	TOOLS 4 READING, LLC	SUPPLIES & MATERIALS	150
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	371.25
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	29.25
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	764.65
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	58.95
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	40.9
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	770.7
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	19.2
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	43.3
10/15/2021	UTSA UNIVERSITY	EDUCATOR VIRTUAL CAREER EXPO	175
		UTSA	
10/15/2021	WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	10,582.72
		21-22 LEASE AGREEMENT COPIERS	
10/15/2021	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	3,086.00
		PHYSICALS/DRUG SCREENING	
		2021-2022	
10/15/2021	WOODWIND & BRASSWIND	Instruments for Central Band	4,536.00
10/15/2021	WORLDWIDE CANINE INC	REGISTRATION FEES- WORLD WIDE	375
		CANINE	

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10/15/2021	WRITE TEAM SERVICES, LLC	CONTRACT SERVICES- CONSULTANT	165
10/19/2021	BOY SCOUTS OF AMERICA BAY AREA COUNCIL	GALVESTON FRIENDS OF SCOUTING	1,000.00
		DITINGUISH CITIZEN BREAKFAST	
10/19/2021	PACHECO, RON	INDEPENDENT CONTRACTOR	4,500.00
10/20/2021	AMERICAN NATIONAL INSURANCE COMPANY	WAREHOUSE LEASE PAYMENT	5.5
		2017-2021	
10/20/2021	DELL MARKETING LP	LAPTOPS	2,751.15
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	PRINT SHOP OPEN PO --PARENT	702.5
		COMMUNICATION	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	PRINT SHOP REQUEST - SUMMER	49.7
		PROJECTS	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	597.08
		DISTRICT-APEX/MAGNET PRINT	
		SHOP REQUEST (2020-2021)	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	27.6
		OPPE-MAGNET PRINT SHOP	
		REQUEST	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	14.67
		BURNET - MAGNET PRINT SHOP	
		REQUEST (2020 - 2021 APEX)	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	***OPEN PURCHASE	157.08
		ORDER***DISTRICT APEX/MAGNET	
		POSTAGE ONLY	
		(OCT.2020-OCT.2021)	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	A B SIGN SHOP	SIGNS FOR COURVILLE STADIUM	948.48
		ESTMATE# 4644	
10/21/2021	A B SIGN SHOP	SIGNS FOR COURVILLE STADIUM	199.6
		ESTMATE# 4644	
10/21/2021	ACCO BRANDS USA LLC	LAMINATOR FILM/ROSENBERG	127.84
		ELEMENTARY	
10/21/2021	ACCO BRANDS USA LLC	LAMINATOR FILM/ROSENBERG	127.84

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		ELEMENTARY	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	14.95
		MEDICINE	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	129.95
		MEDICINE	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	40
		MEDICINE	
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	132.5
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	499.9
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	84.99
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	29.49
10/21/2021	AMAZON CAPITAL SERVICES	SAFETY GLASSES FOR TRADES	236.3
		SHOP CLASSES	
10/21/2021	AMAZON CAPITAL SERVICES	AMAZON GOLF CART COVERS GOLF	139.99
		CART TRAILER HITCH	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	40.7
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.07
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	64.99
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	305.52
10/21/2021	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	44.39
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	13.76
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	14.79
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	69.99
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	19.98
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	9.99
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	-9.99
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- BAND	219.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	16.99
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	329.91
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	14.98
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	84.95
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	6.95
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	23.16
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.49
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.49
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.96
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.67
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	40.53
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	41.11
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	15.32
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	17.93

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10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	57.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	24.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.97
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	27.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	44.97
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	49.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.96
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	41.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	30.51
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	37.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.65
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	36.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	35.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.82
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	29.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.88
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	76.45
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	4.49
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	34.87
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	41.7
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	79.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	9.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	6.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.94
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	103.4
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	25.78
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	10.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	27.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.89
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.72
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- 4TH GRADE	119.85
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	6.61
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	11.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	22.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	17.92
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	95.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	34.58
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	14.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	10.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	19.98
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	24.94
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	14.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	8.95
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	13.97
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	42.67
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	34.68
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	5.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	10.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	7.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	19.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	4.99

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10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	38.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	6.49
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	41.99
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	379
		ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	103.96
		ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	120.64
		ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES	115.57
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ADMIN	479.16
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	251.98
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	119.42
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	42.49
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	39.72
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	42.49
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	31.48
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	30.98
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	33.72
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	95
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	16.14
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	219.99
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	25.98
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	33.47
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	18.38
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	20.97
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	14.24
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	14.99
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	13.99
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	158.76
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	109.95
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	11.69
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	125.93
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	107.94
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	8.45
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	18.99
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	49.95



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		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	ATHLETIC SUPPLIES	59.26
10/21/2021	AMAZON CAPITAL SERVICES	SHIRTS- CTE/ROBOTICS	53.85
10/21/2021	AMAZON CAPITAL SERVICES	SHIRTS- CTE/ROBOTICS	17.95
10/21/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	8.98
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	15.29
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	23.94
10/21/2021	AMAZON CAPITAL SERVICES	Quality Park Survivor R1580	31.61
		Tyvek Mailer, 10 x 13, White	
		(Box of 100)	
10/21/2021	AMAZON CAPITAL SERVICES	ITEM NEED FOR GALVESTON BHS	45
		ELECTRICAL/INSTRUMENTATION	
		COURSE	
10/21/2021	AMAZON CAPITAL SERVICES	BASEBALL - BATTING CAGE LIGHT	113.97
		PARTS, BIKE RACK	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	109.9
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-15.29
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-23.94
10/21/2021	AMAZON CAPITAL SERVICES	Quality Park Survivor R1580	-31.61
		Tyvek Mailer, 10 x 13, White	
		(Box of 100)	
10/21/2021	AMAZON CAPITAL SERVICES	ITEM NEED FOR GALVESTON BHS	-45
		ELECTRICAL/INSTRUMENTATION	
		COURSE	
10/21/2021	AMAZON CAPITAL SERVICES	BASEBALL - BATTING CAGE LIGHT	-113.97
		PARTS, BIKE RACK	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-109.9
10/21/2021	APPLE COMPUTER, INC	16 INCH MACBOOK-	2,544.00
		TRANSPORTATION ASSISTANT	
		DIRECTOR QUOTE 2210541928	
10/21/2021	APPLE COMPUTER, INC	16 INCH MACBOOK-	269
		TRANSPORTATION ASSISTANT	
		DIRECTOR QUOTE 2210541928	
10/21/2021	APPLE COMPUTER, INC	COMMUNICATIONS EQUIPMENT	62
10/21/2021	AT&T	10/9/21-11/8/21 COLLEGIATE	756.27
		ACADEMY 409-740-5106 742 7	
10/21/2021	AT&T SOUTHWEST	9/5/21-10/4/21 ADI ACCESS	990.77
		CHARGE	
10/21/2021	AT&T SOUTHWEST	10/5/21-11/4/21 IP FLEXIBLE	1,007.20
10/21/2021	BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	LETTER JACKETS TORNETTES	160
10/21/2021	BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	LETTER JACKETS TORNETTES	80
		ADDITIONAL ORDER SEPT.2021	
10/21/2021	BARNES AND NOBLE BOOKSTORES, INC	LEADERSHIP ACADEMY 21-22	215.85
		MATERIALS	
10/21/2021	BARNES AND NOBLE BOOKSTORES, INC	LEADERSHIP ACADEMY 21-22	676.5
		MATERIALS	
10/21/2021	BETSY ROSS FLAG GIRLS INC	OUTSIDE AMERICAN AND TEXAS	465
		FLAGS WHEN NEEDED THROUGHOUT	
		GISD	
10/21/2021	BETSY ROSS FLAG GIRLS INC	OUTSIDE AMERICAN AND TEXAS	631.95
		FLAGS WHEN NEEDED THROUGHOUT	
		GISD	
10/21/2021	BROWN, ANTHONY	MILEAGE REIMBURSEMENT- TASB	323.68
10/21/2021	BROWN, ANTHONY	REIMBURSEMENT- MEALS	42
10/21/2021	BROWN, ANTHONY	REIMBURSEMENT- MEALS	48



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10/21/2021	BROWN, ANTHONY	REIMBURSEMENT- MEALS	60
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	8,060.32
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES (MEDICAL	
		SUPPLIES AND OFFICE SUPPLIES)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	5,402.46
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES	
		(IMMUNIZATIONS/ VACCINATION,	
		MEDICAL SUPPLIES, OFFICE	
		SUPPLIES, LABOR)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	6,804.72
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES (OFFICE	
		SUPPLIES, MANAGEMENT FEE)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	-6,973.95
		SALARIES AND WAGES (PREPAID	
		PERSONNEL EXP CREDIT, PREPAID	
		PERSONNEL EXPENSE) EXPENSES	
		(FLU VACCINE)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	2,185.43
		SALARIES AND WAGES (PREPAID	
		PERSONNEL EXP CREDIT, PREPAID	
		PERSONNEL EXPENSE) EXPENSES	
		(LAB FES, RCM ENCOUNTER FEES)	
10/21/2021	CAREHERE LLC	DATE CAREHERE PHARMACY FEES	3,380.55
		(DISPENSED MEDS)	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	33.24
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	23.36
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	237.12
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	102.9
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	4.6
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	11.02
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	33.06
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	38.76
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	43.32
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CDW GOVERNMENT LLC	LOGITECH WIRELESS KEYBOARD	119.04

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		AND MOUSE SET QUOTE # MJTH867	
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	27.94
10/21/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.64
		OFFICE/TEAM	
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	45.84
10/21/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	16.26
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	12
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.5
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	18.99
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	1.93
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	10.21
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	24.19
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	6.31
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.62
10/21/2021	CHALLENGE OFFICE PROD INC	FURNITURE	45.68
10/21/2021	CHALLENGE OFFICE PROD INC	FURNITURE	305.48
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	5.03
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	100.8
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	2.43
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	22.98
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	3.8
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	296.39
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	51.91
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	17.23
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	37.16
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	8.88
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	17.76
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	6.62
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	22.04
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	15.28
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	29.63
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	6.52
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	6.09
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	121.89
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	8.32
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	13.24
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	16.5
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	41.6
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	23.75
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	26.82
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	20.22
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	24.88
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	20.69
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	7.8
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	14.12
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	5.38
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	3.81
10/21/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	0
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	133.18
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	78.05
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	1.74

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10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	15.92
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	3.09
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	11.44
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	32.72
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	14.98
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	15.9
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	33.89
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	62.23
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	5.25
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	41.59
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	119.47
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	32.7
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	51.76
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	26.78
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	10.84
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 CENTRAL -	1,180.45
		SPRINKLER	
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 CENTRAL -	46.99
		SPRINKLER	
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 CENTRAL	382.8
10/21/2021	CITY OF GALVESTON	8/23/21 9/21/21 SF AUSTIN	325.39
		FIRE LINE	
10/21/2021	CITY OF GALVESTON	8/24/21-9/22/21 ROSENBERG	361.77
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 SF AUSTIN	876.78
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 MECC	463.29
10/21/2021	CJ CABLING	CABLING FOR ROOM 118A (	185
		COMMUNITIES IN THE SCHOOL)	
		QUOTE # 10393-125 CJ CABLING	
10/21/2021	CJ CABLING	CABLING FOR ROOM 118A (	90
		COMMUNITIES IN THE SCHOOL)	
		QUOTE # 10393-125 CJ CABLING	
10/21/2021	CJ CABLING	CABLING FOR ROOM 118A (	15.5
		COMMUNITIES IN THE SCHOOL)	
		QUOTE # 10393-125 CJ CABLING	
10/21/2021	CJ CABLING	CABLING FOR ROOM 118A (	7.75
		COMMUNITIES IN THE SCHOOL)	
		QUOTE # 10393-125 CJ CABLING	
10/21/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	39.7
		PARTS	

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10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	85.33
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	890.8
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	82.87
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	3.42
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	54.22
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	27.2
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	10.12
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	1,092.48
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	COMCAST	***OPEN PURCHASE ORDER*****	24.77
		CONTRACTED SERVICES COMCAST	
10/21/2021	COWART, TIMMY	EMPLOYEE REIMBURSEMENT-	42
		TRAVEL	
10/21/2021	COWART, TIMMY	EMPLOYEE REIMBURSEMENT-	48
		TRAVEL	
10/21/2021	COWART, TIMMY	EMPLOYEE REIMBURSEMENT-	80
		TRAVEL	
10/21/2021	DELL MARKETING LP	LAPTOPS	11,451.27
10/21/2021	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	149
10/21/2021	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	16.99
10/21/2021	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	4.35
10/21/2021	GALVESTON CO HEALTH DISTRICT LAMARQUE OFFICE	SEMI-PUBLIC POOL PERMIT FOR	50
		CENTRAL	
10/21/2021	GALVESTON COLLEGE	GALVESTON COLLEGE MOU-	22,210.92
		STAFFING 2021Q4	
10/21/2021	GALVESTON COLLEGE	GALVESTON COLLEGE MOU-	20,482.28
		STAFFING 2021Q4	
10/21/2021	GALVESTON KIWANIS CLUB	MEMBERSHIP DUES	115
10/21/2021	GANDY INK	CHOIR SUPPLIES- TSHIRTS	439.25
10/21/2021	GIBSON, JERRY	MILEAGE REIMBURSEMENT- TASB	324.8
10/21/2021	GIBSON, JERRY	REIMBURSEMENT- MEALS	42
10/21/2021	GIBSON, JERRY	REIMBURSEMENT- MEALS	64
10/21/2021	GIBSON, JERRY	REIMBURSEMENT- MEALS	40
10/21/2021	GRAINGER	MOTOR COUPLINGS QUOTE#	385.4
		2048862650	
10/21/2021	GRAINGER	MOTOR COUPLINGS QUOTE#	169.84
		2048862650	
10/21/2021	GRAINGER	MOTOR COUPLINGS QUOTE#	179.36
		2048862650	
10/21/2021	GRAINGER	PUSH BUTTON FAUCETS FOR	2,377.76
		AUSTIN MIDDLE SCHOOL QUOTE#	
		2048863694	
10/21/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.5
		VEHICLE INSPECTIONS	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.85
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	41.19
		SEPTEMBER 2021- MAY 2022	

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10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	53.72
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	52.78
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	47.67
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	21.98
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	75.85
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	-199
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	199
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	249
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HUNTON DISTRIBUTION	15 HP VFDS QUOTE# QT184186	3,848.56
10/21/2021	HUNTON DISTRIBUTION	15 HP VFDS QUOTE# QT184186	225
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	45.97
		PARTS	
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	510.64
		PARTS	
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	66.99
		PARTS	
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	49.56
		PARTS	
10/21/2021	INTERSTATE BATTERY SYSTEMS OF HOUSTON	***OPEN PURCHASE	301.48
		ORDER***EXCHANGING/REPLACING	
		BATTERIES	
10/21/2021	JOE TRAMONE REALTY INC.	4221 Ave N 1/2 \$ deposit for	300
		repairs refundable reserve	
		amount	
10/21/2021	JR JONES ROOFING	Ball - Gym Roof Repair	628.1
10/21/2021	JR JONES ROOFING	Scott - Gym Roof Repair	1,154.33
10/21/2021	JR JONES ROOFING	Ball - roof repair	647.4
10/21/2021	JR JONES ROOFING	ROOF LEAK REPAIR- BURNET	661.56
10/21/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	1,137.00
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	70.11
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	65.78
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
10/21/2021	KROGER-SOUTHWEST	KROGER/ LIFE SKILLS / CARD	54.57
		5	
10/21/2021	KROGER-SOUTHWEST	SPED SPEECH AVTIVITIES	27.64
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	40.74
		TKP 21-22 SY	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	37.56
		FOR CTE	
10/21/2021	KROGER-SOUTHWEST	KROGER/ STAFF MEETING / CARD	92.06
		5	
10/21/2021	KROGER-SOUTHWEST	SPED SPEECH ACTIVITIES	40.56
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	15.02

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10/21/2021	KYRISH TRUCKS OF HOUSTON	PARTS ***OPEN PURCHASE ORDER***	73.85
10/21/2021	KYRISH TRUCKS OF HOUSTON	PARTS ***OPEN PURCHASE ORDER***	73.85
10/21/2021	KYRISH TRUCKS OF HOUSTON	PARTS ***OPEN PURCHASE ORDER***	325.4
10/21/2021	KYRISH TRUCKS OF HOUSTON	PARTS ***OPEN PURCHASE ORDER***	19.84
10/21/2021	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	151.05
10/21/2021	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	20.89
10/21/2021	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	23.74
10/21/2021	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	151.05
10/21/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	474.05
10/21/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	302.1
10/21/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
10/21/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	485.07
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR	93.2
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	15.52
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	414.29
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	168.71
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	837.25
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	163.1
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	375.98
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	93.2
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	1,496.13
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	279.6
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	208.16
10/21/2021	MATERA PAPER COMPANY	SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	139.8
		SEPTEMBER 2021- MAY 2022	

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10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	383.46
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	726
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	158.55
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	605.46
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	116.5
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	163.39
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	71.31
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	128.64
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	125.76
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	234.96
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18	
		CUSTODIAL SUPPLIES FOR	322.95
		SEPTEMBER 2021- MAY 2022	
10/21/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	BUYBOARD CONTRACT 569-18	
		***OPEN PURCHASE ORDER***	0.64
		21-22 MEDICAID SOLUTIONS	
10/21/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	0.43
		21-22 MEDICAID SOLUTIONS	
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	43.5
		WEEK-Quote #2285	
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	171.8
		WEEK-Quote #2285	
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	75
		WEEK-Quote #2285	
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	29.03
		WEEK-Quote #2285	
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	17.16
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	65.53
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	110.2
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	-111.73
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	39.92
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	129.32
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	10.38
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	10.49



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		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	41.95
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	51.99
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	7.29
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	37.98
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	20.76
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	0
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	-9.04
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	49.98
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	-2.5
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	29.98
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	-1.5
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	34.98
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	161.91
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	0
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	-9.84
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	31.99
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	53.98
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	17.99
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	20.98
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	23.97
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	17.94
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	0
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	-8.34
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	18.99
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	3.29
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	29.16
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	4.69
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	20.37
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	32.83
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	6.29
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	59.97
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	0
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	-8.78
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	27.99
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	109.98
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	25.99
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	-8.2
10/21/2021	PRAKER, DEBBIE	EMPLOYEE REIMBURSEMENT-	48.25
		FINGERPRINTS	
10/21/2021	PRAKER, DEBBIE	EMPLOYEE REIMBURSEMENT-	1.01
		FINGERPRINTS	
10/21/2021	PRAKER, SHARON	EMPLOYEE REIMBURSEMENT-	48.25
		FINGERPRINTS	



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10/21/2021	PRAKER, SHARON	EMPLOYEE REIMBURSEMENT-	1.01
		FINGERPRINTS	
10/21/2021	RAE SECURITY, INC.	CLASSROOM LOCKS QUOTE#	1,993.75
		QTE-RS-TX-5750	
10/21/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/21/2021	RATH MUSIC GROUP, INC.	OBOE AND BASSOON REEDS FOR	87.8
		CENTRAL BAND	
10/21/2021	RATH MUSIC GROUP, INC.	OBOE AND BASSOON REEDS FOR	87.8
		CENTRAL BAND	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	15
10/21/2021	REMIND101, INC.	REMIND RENEWAL 21-22 SY	440
10/21/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	17.27
		PARTS	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	4.88
		SEPTEMBER 2021- MAY 2022	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	4.99
		SEPTEMBER 2021- MAY 2022	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	5.98
		SEPTEMBER 2021- MAY 2022	
10/21/2021	RESPONSIVE LEARNING LP	GIFTED AND TALENTED/ADVANCED	3,125.94
		ACADEMICS -TEACHER TRAINING	
		ONLINE / QUOTE #5288	
10/21/2021	RESPONSIVE LEARNING LP	GIFTED AND TALENTED/ADVANCED	-210
		ACADEMICS -TEACHER TRAINING	
		ONLINE / QUOTE #5288	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MS	150
		ROBOTICS VRC REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MS	0
		ROBOTICS VRC REGISTRATION	
10/21/2021	ROTARY CLUB OF GALVESTON ISLAND	MEMBERSHIP- ROTARY	225
10/21/2021	ROTARY CLUB OF GALVESTON ISLAND	MEMBERSHIP- ROTARY	60

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10/21/2021	SCANTRON CORP	GALVESTON ISD CTE SCANTRON	150
		RENEWAL	
10/21/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	99
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	210
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	21
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	55
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	111
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	79
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	46
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	55
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	17
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	99
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	25
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	231
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	AIM - ADDITIONAL RESOURCES	93.39
		DO NOT SEND TO VENDOR	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	183.7
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	18.06
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	33.26
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	34.18
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	33.55
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	0.26
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	4.54
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	4.15
		UTMB CONNECT PROJECTS WITH	

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		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	88.55
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	12.08
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	17.99
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	45.69
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	187.09
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	17.99
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	307.39
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	32.74
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	114.39
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	428.01
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	116.57
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	19,718.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	9,257.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	6,942.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	5,785.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,629.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,499.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,471.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,471.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,239.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	41,479.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	13,265.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	8,126.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	8,090.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	5,465.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,853.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,034.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,884.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,235.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	1,048.00
10/21/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	61.03
		WATER SERVICE	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.9

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		CONTRACTED SERVICES	
10/21/2021	SPARKLETTES	*** OPEN PURCHASE ORDER ***	7.9
		CONTRACTED SERVICES	
10/21/2021	STEVE WEISS MUSIC INC	PARTS OF PERCUSSION- BHS BAND	154
10/21/2021	STEVE WEISS MUSIC INC	PARTS OF PERCUSSION- BHS BAND	9.95
10/21/2021	SUMMIT K12	SPEAKING/LISTENING TELPAS	8,950.00
		LICENSES	
10/21/2021	SUMMIT K12	SPEAKING/LISTENING TELPAS	350
		LICENSES	
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 BURNET	193.58
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 AIM (ALAMO)	172.57
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 SCOTT	107.75
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 PARKER	223.9
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 ADMIN BLDG	108.62
10/21/2021	TEXAS GAS SERVICE	9/2/21-10/4/21 COLLEGIATE	182.21
		(WEIS)	
10/21/2021	TEXAS GAS SERVICE	9/2/21-10/4/21 OPPE	168.18
10/21/2021	TEXAS GAS SERVICE	9/2/21-10/4/21 TRANSPORTATION	67.41
10/21/2021	TEXAS SCHOOL COALITION	2021-22 ANNUAL MEMBERSHIP	6,500.00
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	139.9
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	62.96
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	39.96
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	53.98
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	59.94
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	103.96
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	56.99
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	95.88
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	43.94
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	80.97
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	95.97
10/21/2021	TOP GEAR	*** OPEN PURCHASE ORDER ***	197.88
		FACILITIES UNIFORMS	
10/21/2021	UNCHARTED LEARNING, NFP	2021-22 INCUBATOR PROGRAM	5,000.00
		RENEWAL (BALL & COLLEGIATE)	
10/21/2021	UNCHARTED LEARNING, NFP	2021-22 INCUBATOR PROGRAM	3,500.00
		RENEWAL (BALL & COLLEGIATE)	
10/21/2021	UTMB AT GALVESTON	CONTRACTED SERVICES FY	19,473.38
		2021-22	
10/21/2021	VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	2,046.86
		PARTS AND SUPPLIES- CTE	
		ROBOTICS	
10/21/2021	VEX ROBOTICS INC	TKP- CENTRAL- VEX V5	1,998.00
		COMPETITION STARTER KITS	
10/21/2021	VEX ROBOTICS INC	TKP- CENTRAL- VEX V5	48.86
		COMPETITION STARTER KITS	
10/21/2021	WOOD ALTERNATOR AND STARTER SERVICE	***OPEN PURCHASE ORDER***	168.5
		PARTS	
10/21/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
10/21/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	125
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	136.5
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	202.5
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	102.75
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	136.5
10/21/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	49
10/21/2021	WOODWIND & BRASSWIND	INSTRUMENTS FOR MIDDLE SCHOOL	8,956.69

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		BANDS	
10/21/2021	WOODWIND & BRASSWIND	INSTRUMENTS FOR MIDDLE SCHOOL	574.31
		BANDS	
10/27/2021	RAMIREZ, JULIA	EMPLOYEE REIMBURSEMENT	149
		2021-22 SMORE SUBSCRIPTION	
		RENEWAL	
10/27/2021	TEXAS EDUCATION AGENCY - MSC	2020-2021 TEACHER INCENTIVE	18,000.00
		ALLOTMENT FEE	
10/28/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	769.95
		MEDICINE	
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	1,209.50
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	383.4
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	139
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	7.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	20.9
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	23.8
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	47.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	15.9
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	11.95
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	71.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	17.8
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	19.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	209.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	259.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	59.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	99.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	151.6
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	50.85
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	104.75
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	107.8
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	29.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	2,204.00
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	335.2
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	327.2
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	123.75
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	148.75
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	53.95
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	8.95
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	74.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	100.95
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	19.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	95
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	13.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	16.96
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	16.76
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	24.6
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	9.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	14.04
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	12.49
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	13.02
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	11.3
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	14.98

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10/28/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	58.65
10/28/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	20.49
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.97
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	38.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	15.29
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	9.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	19.48
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	11.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	19.98
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	11.1
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	90.3
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	26.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	14.28
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	24.75
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	4.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	-8.25
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.55
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	63.96
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	6.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
		GALVESTON SELFIE TEACERS	

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10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.58
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	31.76
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	35.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	31.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	73.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	119.8
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.91
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	73.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	33.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	57.9
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	59.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.99
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	55.5
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.98
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.98
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	44.95
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.77
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	9.99
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	17.45
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	4.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	32
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	69.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.49
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.18
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	31.17
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	15.97
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	51.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.97
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	18.99
		GALVESTON SELFIE TEACHERS	



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10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	41.32
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.33
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	20.25
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	64.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	26.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.49
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.32
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.07
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	44.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.79
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.41
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	49.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.92
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.49
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	58.79
		3RD GRADE	
10/28/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	289.99
		3RD GRADE	
10/28/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	12.18
		3RD GRADE	
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	12.69
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	5.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	7.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	9.89
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	8.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	47.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	11.99



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10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	21.22
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	10.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	21.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	5.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.86
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	TESTING SUPPLIES	284.85
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	279.72
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	219.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	49.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	119.88
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	54.9
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	25.96
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	19.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	12.48
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	26.87
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	7.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.77
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.49
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	16.29
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	11.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	49.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	16.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	82.71
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	13.69
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	79.15
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	44.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	97.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	107.9
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	29.97
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	12.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	103.32
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	39.97
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	113.43
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	36.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	39.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	36.2
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	35.94
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	19.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	15.68
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	29.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	145
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	13.8
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	16.44
10/28/2021	AMAZON CAPITAL SERVICES	LANYARDS	89.94
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	51.92
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	8.47

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10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	17.99
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	6.88
10/28/2021	AMAZON CAPITAL SERVICES	TKP/AUSTIN- SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	89.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	13.67
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.87
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	107.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	54.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	41.97
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	98.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	20.86
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	35.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	89.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	31.5
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	23.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	40.23
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	49.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.29
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
		GALVESTON SELFIE TEACHERS	

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10/28/2021	AT&T	LONG DISTANCE CHARGES FOR	43.71
		CENTRAL MIDDLE SCHOOL	
		409-762-8147	
10/28/2021	B & H PHOTO VIDEO PRO AUDIO	SUPPLIES	224.79
10/28/2021	B & H PHOTO VIDEO PRO AUDIO	SUPPLIES	754
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	7.96
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	14.4
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	19.99
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	19.99
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	7.99
10/28/2021	BENCHMARK EDUCATION COMPANY	MORGAN- BILINGUAL LLI KITS	2,400.00
		FOR 21-22 SY	
10/28/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER#	1,043.88
		10569459	
10/28/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER#	314.5
		10569459	
10/28/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER#	105.92
		10569459	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	250.2
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	86.16
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	164.5
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	335.4
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	116.52
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	493.5
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	429
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	218
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	57.36
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	255.9
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	111.6
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	107.7
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	94.32
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	488
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	58.56
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	29.28
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	-135
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	58.56
		/ ART DEPT.	
10/28/2021	BLUE 360 MEDIA LLC	GENERAL SUPPLIES & MATERIAL	864

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10/28/2021	BLUE 360 MEDIA LLC	GENERAL SUPPLIES & MATERIAL	90.72
10/28/2021	BORNEMAN, ROBERT	DATA DRIVEN INSTRUCTIONAL	1,000.00
		DECISION MAKING TRAINING	
10/28/2021	BORNEMAN, ROBERT	DATA DRIVEN INSTRUCTIONAL	61.04
		DECISION MAKING TRAINING	
10/28/2021	BRAINPOP LLC	SUBSCRIPTION RENEWAL	3,250.00
10/28/2021	BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	421.5
		LANDSCAPING SUPPLIES	
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	48.62
		BHS-CTE ROBOTICS	
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	152.58
		BHS-CTE ROBOTICS	
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	245.08
		BHS-CTE ROBOTICS	
10/28/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	115.86
		GALVESTON ISD BHS PRINCIPLES	
		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
10/28/2021	CDW GOVERNMENT LLC	SPED TONER	973.44
10/28/2021	CDW GOVERNMENT LLC	SPED TONER	634.68
10/28/2021	CED INDUSTRIAL	WALL & CEILING MOUNTED	2,130.60
		OCCUPIED LIGHTING SENSORS	
		QUOTE# Q1155451	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	380
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	410
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	55.2
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	55.2
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	76.8
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	115.2
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	110.4
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	60
		CERAMICS	
10/28/2021	CFI MECHANICAL, INC.	BALL - repair air dirt	612.93
		separator drain line leak	
		Ball - repair leak on roof	
		drain line lower gym	
10/28/2021	CFI MECHANICAL, INC.	BALL - repair air dirt	2,474.26
		separator drain line leak	
		Ball - repair leak on roof	
		drain line lower gym	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	36.99
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	LABELS	524.04
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	3,750.00
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	4.67
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	4.67
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	3.22

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10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	17.64
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	20.17
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	10.91
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	19.52
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	16.35
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	23.22
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	12.44
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	11.59
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	17.98
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	38.16
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	39.88
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.49
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	33.8
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	29.95
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	44.42
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	10.7
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	3.5
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	12.37
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	21.82
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	5.25
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.86
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	11.29
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.45
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.45
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	27.02
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.45
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.27
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	29.08
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.15
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	21.82
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	33.93
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	6.85
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	26
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	7.37
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	6.06
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.59
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.05
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.59
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	15.49
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	151.77
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	104.18
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	13.45
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	30.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	32.62
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	56.09
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	51.34
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	30.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	12.31
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	11.39
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	22.58
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	22.4
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	6.16

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10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	12.2
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	85.79
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.66
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.24
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	163.18
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.64
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	103.57
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	35.16
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	141.8
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	149.8
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	104.32
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	28.34
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	17.64
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	65.47
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	58.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	35.48
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	18.87
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	9.89
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	10.21
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	127.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	46.92
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	43.02
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	37.9
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	29.58
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	14.78
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	140.79
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	25.16
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	151.5
10/28/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	7.74
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	28.72
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	48.85
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	114.38
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	97.7
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	79.86
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	79.12
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SCHOOL SIGNAGE	570.76
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.41
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.4
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.4
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	34.5
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	11.53
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	64.46
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	22.87
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	107.79
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	107.79
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	19.37
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	48.66



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10/28/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	22.6
10/28/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	33.5
10/28/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	23.86
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	25.86
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	15.71
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	12.22
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	29.08
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	42.04
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.36
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	10.51
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	4.59
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	13.82
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	3.09
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	203.78
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	23.07
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	32.07
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	65.7
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	8.35
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	50.74
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	19.56
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	34.31
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	150.42
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	60.32
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	25.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	47.13
		STEM/POST-TRIP BUILDS	

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10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	134.8
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	52.1
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	ALERA FILE DRAWER	401.87
		(ALELF302BL)	
10/28/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	3.05
		2021/2022	
10/28/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	340.71
		2021/2022	
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.5
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.26
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	52
10/28/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	35.2
		STUDENTS	
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	219.33
10/28/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	20.38
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
10/28/2021	CITY OF GALVESTON	8/24/21-9/22/21 STADIUM	3,225.38
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 BHS AC SHOP	297.4
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 ADMIN	247.55
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 WAREHOUSE	94.77
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SPOOR FIELD	154.15
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SCOTT	1,173.03
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SCOTT	24.36
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SPOOR FIELD	853.63
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SPOOR FIELD	214.05
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 ANNEX	84.85
10/28/2021	CITY OF GALVESTON	9/7/21-9/21/21 RENTAL HOUSE	32.98
		AVE N 1/2	
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 BALL HIGH	385.82
10/28/2021	CITY OF GALVESTON	8/24/21-9/22/21 MORGAN	2,147.27
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SPOOR FIELD	139.67
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SCOTT	611.83
10/28/2021	CITY OF GALVESTON	8/24/21-9/22/21 STADIUM	953.85
10/28/2021	CITY OF GALVESTON	8/24/21-9/22/21 STADIUM	198.5
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	34.53
		FOR SEPTEMBER 2021- AUGUST	
		2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	550.66
		FOR SEPTEMBER 2021- AUGUST	
		2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	74.17
		FOR SEPTEMBER 2021- AUGUST	
		2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	213.55
		FOR SEPTEMBER 2021- AUGUST	
		2022	



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10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	220.15
		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	96.03
		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	84.09
		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	153.3
		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	415.99
		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	522.94
		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	403.09
		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	58.56
		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	ZOOM LICENSE RENEWAL	15,615.00
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SUPPLIES - PROJECTOR AND SCREENS	3,734.73
10/28/2021	DEER PARK ISD ATHLETICS	DEER PARK CROSS COUNTRY INVITATIONAL	120
10/28/2021	DELL MARKETING LP	TECHNOLOGY SUPPLIES	209.97
10/28/2021	DELL MARKETING LP	TECHNOLOGY	109.99
10/28/2021	DELL MARKETING LP	TECHNOLOGY	69.99
10/28/2021	DELL MARKETING LP	TECHNOLOGY	109.99
10/28/2021	DELL MARKETING LP	TECHNOLOGY	69.99
10/28/2021	DESIGN SECURITY CONTROLS	FACILITIES - MOVE ACCESS	400
		CONTROL PROGRAM FROM POLICE AREA TO NOC AT ADMIN ONTO NEW SERVER	
10/28/2021	DESIGN SECURITY CONTROLS	FACILITIES - MOVE ACCESS	600
		CONTROL PROGRAM FROM POLICE AREA TO NOC AT ADMIN ONTO NEW SERVER	
10/28/2021	DICKINSON HIGH SCHOOL	DICKINSON 9TH TOURNAMENT VOLLEYBALL	150
10/28/2021	DICKINSON HIGH SCHOOL	DICKINSON JV TOURNAMENT	150
10/28/2021	DRAKE UNIVERSITY	SUPPLIES & MATERIALS	59.97
10/28/2021	DRAKE UNIVERSITY	SUPPLIES & MATERIALS	22.8
10/28/2021	EDPUZZLE, INC.	EDPUZZLE PRO-MEMBERSHIP RENEWAL	1,300.00
10/28/2021	EDUCATION GALAXY LLC	1 YEAR SUBSCRIPTION	4,750.00
10/28/2021	FASTSIGNS OF GALVESTON	***OPEN PURCHASE ORDER***	1,000.00
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150

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		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	450
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	2021 GALVESTON WOMEN'S	300
		CONFERENCE- GALVESTON	
		REGIONAL CHAMBER OF COMMERCE	
10/28/2021	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR	102.76
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	3,333.33
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	6,666.67
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	1,666.67
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	3,333.33
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	122.72
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	309
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	125.82
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.98
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	51.36
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	95.16
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.94
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	113.99
		MISC SUPPLIES & MATERIALS	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	59.94
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	174.89
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	214.27
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	499.77
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	7.92
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	526.86

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10/28/2021	HOME DEPOT	SEPTEMBER 2021- AUGUST 2022 MAINTENANCE SUPPLIES FOR	9.46
10/28/2021	HOUSTON EDUCATION LEADERSHIP PARTNERS LLC	SEPTEMBER 2021- AUGUST 2022 STAND ALONE LEADERSHIP COACHING PACKAGE	3,600.00
10/28/2021	HUNTON DISTRIBUTION	VFD 30HP QUOTE# QT183054	5,976.54
10/28/2021	HUNTON DISTRIBUTION	VFD 30HP QUOTE# QT183054	144
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	6.25
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	23.37
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	20.59
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	6.23
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS PARTS	25.6
10/28/2021	KEMPNER HIGH SCHOOL	KEMPNER HIGH SCHOOL 7TH ANNUAL COUGAR CLASSIC	175
10/28/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES FOR SEPTEMBER 2021-MAY 2022	559.66
10/28/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES FOR SEPTEMBER 2021-MAY 2022	31.4
10/28/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER **** TKP 21-22 SY	97.31
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	11.99
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	9.58
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.99
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	9.98
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	11.98
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	5.59
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.49
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	6.98
10/28/2021	KROGER-SOUTHWEST	**OPEN PURCHASE ORDER FOR KROGER**	25.96
10/28/2021	KROGER-SOUTHWEST	SUPPLIES FOR MCKINNEY VENTO FAMILY	87.54
10/28/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	70.98
10/28/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	195
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM SUPPLIES	17.08
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM SUPPLIES	17.08
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM SUPPLIES	17.08
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM SUPPLIES	17.08
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM SUPPLIES	53.18
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM SUPPLIES	53.18
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM SUPPLIES	47.49
		SUPPLIES	

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10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	37.99
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	32.77
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	27.07
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	5.68
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	23.74
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	18.99
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	9.49
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	32.28
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	56.98
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	CAMPUS SUPPLIES	75.98
10/28/2021	LCISD ATHLETICS	LCISD ATHLETICS LCISD BATTLE	225
		OF THE BRAZOS- VB TOURNAMENT	
10/28/2021	LINDSEY'S MANOGRAMMING & EMBROIDERY	LINDSEY'S MONOGRAMMING &	272
		EMBROIDERY FOOTBALL -	
		BENNIGHT	
10/28/2021	LISTER PLUMBING CO	PARKER- INSTALL HOSE BIB	1,980.00
		FRONT OF SCHOOL	
10/28/2021	MARTY'S CITY AUTO INC	***OPEN PURCHASE ORDER***BUS	365.26
		REPAIRS	
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	42
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	48
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	60
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	47.04
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	8.5
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	22.5
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	48
10/28/2021	NIMCO	SUPPLIES & MATERIALS	214.75
10/28/2021	NIMCO	SUPPLIES & MATERIALS	21.48
10/28/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	82.28
10/28/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	22.47
10/28/2021	OUTSTANDING GUIDES, LLC	OUTSTANDING MATH GUIDE-WEB	180
		APPLICATION LICENSE	

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10/28/2021	OUTSTANDING GUIDES, LLC	OUTSTANDING MATH GUIDE-WEB	60
		APPLICATION LICENSE	
10/28/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	13,872.13
		FUEL	
10/28/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	14,490.37
		FUEL	
10/28/2021	POSITIVE PROMOTIONS, INC.	RED RIBBON WEEK- LA MORGAN	144.75
10/28/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	49.67
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	495.88
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	190
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	478.72
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	450
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	481.6
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	525
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	300.48
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	388.32
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	200.64
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	DTC TRAINING REGISTRATION FEE	50
10/28/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAININGS- OCTOBER &	105
		Nov-21	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAININGS- OCTOBER &	35
		Nov-21	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	ONDATASUITE SOFTWARE ANNUAL	5,495.00
		LICENSING FEE / QUOTE #2620-B	
		/ PEIMS DEPT	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	210
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	200
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	8.2
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	0
10/28/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	1,384.49
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	12.43
		PARTS	

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10/28/2021	RICE UNIVERSITY	RICE UNIVERSITY FALL AP	210
		ENGLISH LANGUAGE SEMINAR	
10/28/2021	RICE UNIVERSITY	RICE UNIVERSITY FALL AP HUMAN	210
		GEOGRAPHY SEMINAR	
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	1,250.00
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	36
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	370
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	35
		BAND	
10/28/2021	SCANTRON CORP	GALVESTON ISD CTE SCANTRON	597
		ONSITE MAINTANCE	
10/28/2021	SCANTRON CORP	TESTING MATERIALS	630
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	210
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	111
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	79
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	46
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	17
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	25
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	231
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	210
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	111
		FOR TKP BOOK CART	

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10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	79
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	46
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	17
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	25
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	210
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	111
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	79
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	46
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	17
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	25
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	231
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	210
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	69
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	55
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	111
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	109
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	55
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	231
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	65
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	91



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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	SCHOLASTIC INC	MATERIALS FOR TKP BOOK CART	
		TKP BURNET- READING MATERIALS	99
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	231
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	99
		FOR TKP BOOK CART	
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	126.12
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	40.2
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	34.4
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	8.5
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	80.07
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	2.17
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	11.4
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	26.79
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	12.18
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	14.29
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	9.7
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	22.24
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	10.01
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	88.96
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	15
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	5.82
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	6.96
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	17.22
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	32.26
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	70.3
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	13.42
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	15.53
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	34.72
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	29.46
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	26.34
10/28/2021	SCHOOLMINT INC.	CONTINUATION OF DISTRICT SOC	8,933.36
		LICENSE RENEWAL	
10/28/2021	SCHOOLMINT INC.	CONTINUATION OF DISTRICT SOC	4,466.64
		LICENSE RENEWAL	
10/28/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	173.35
		SEPTEMBER 2021-AUGUST 2022	
10/28/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	41.09
		SEPTEMBER 2021-AUGUST 2022	
10/28/2021	SOUTH HOUSTON HIGH SCHOOL	GOEHRING INVITATIONAL CROSS	240
		COUNTRY MEET	
10/28/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	294
		HIGH BAND	
10/28/2021	STEVES WAREHOUSE TIRES	ALIGNMENT/FACILITIES/PLATE#141	84.95
		-772	
10/28/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
10/28/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	24,500.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
10/28/2021	TASSP	2021-22 TASSP MEMBERSHIP	255
		RENEWAL	
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	78.8



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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	8.32
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	8.32
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	18.98
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	29.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	29.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	44.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	3.84
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	74.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	44.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	68.8
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	9.8
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	48.8
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	0
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	0
10/28/2021	TEEN HEALTH CENTER, INC	CONTRACTED SERVICES FY	88,028.46
		2021-22	
10/28/2021	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,797.00
10/28/2021	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,320.00
10/28/2021	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,908.00
10/28/2021	TEPSA	TEPSA MEMBERSHIP	399
10/28/2021	TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER*****	49.99
		K-9 SUPPLIES	
10/28/2021	TEXAS COUNSELING ASSOCIATION	TCA PROFESSIONAL GROWTH	265
		CONFERENCE	
10/28/2021	TOOLS 4 READING, LLC	SUPPLIES & MATERIALS	450
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	7
		BANDS	
10/28/2021	WRM DEVELOPMENT	CONSULTING SERVICES	4,000.00