

Financial Reports – Executive Summary, Board Meeting 03/31/2021

The following reports representing period ending 02/28/2021, are attached for your review:

Report No. 1 – General Fund revenue collected through the period totals \$72,663,513 or 78.5% of projected collections. For the same period in FY 2019-20, revenue totaled \$71,736,612 or 82.7% of budgeted collections. See attachment B.

Report No. 2 – General Fund expenditures through the period totals \$34,282,381 or 36.9% of total projected expenditures. For the same period in FY 2019-20, expenditures totaled \$28,713,333 or 33.1% of budgeted expenditures. See attachment C.

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

Funds held by each financial institution at 02/28/2021 are as follows:

Moody Bank	\$2,869,821	Pledged securities \$11,000,000
Texas Class Investment Pool	\$60,636,965	N/A (Investment Pool)
Texas Term	\$20,395,318	N/A (Investment Pool)
Total	\$83,902,104	

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

Fund	Budget	Amount Collected	% Collected
Maintenance & Operations	\$79,650,321	\$69,558,525	87.3%
Interest & Sinking (Debt Payment)	\$8,122,496	\$7,044,691	86.7%

For the same period in FY 2019-20, collections were \$68,006,323 (88.7%) for M&O and \$6,517,832 (88.1%) for I&S.

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

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

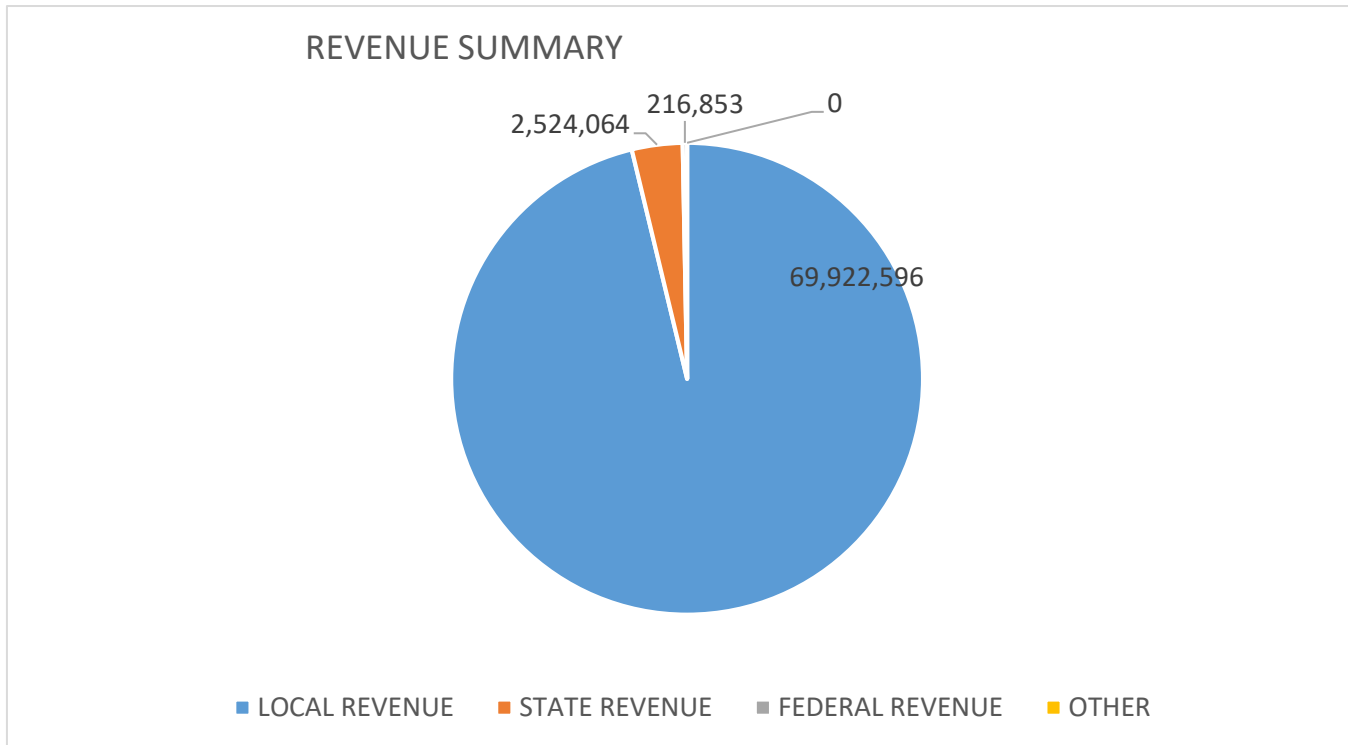
Report No. 7 - Monthly Check Register. See attachment H.

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

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

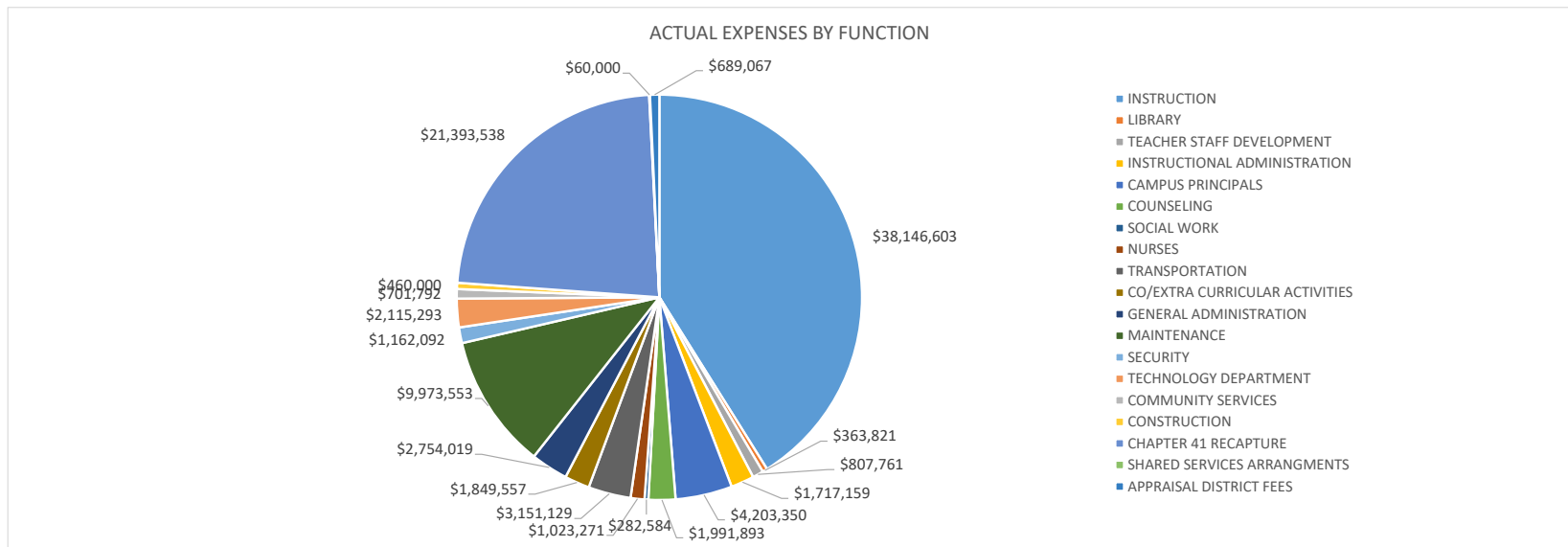
**GALVESTON ISD  
GENERAL FUND REVENUES BY MAJOR OBJECT  
AS OF 02-28-2021**

		2020-2021 Revised Budget	Monthly Receipts 02/28/2021	FYTD Receipts 02/28/2021	2020-2021 FYTD (Under)/Over Budget
57--	LOCAL REVENUE	80,736,321	11,562,932	69,922,596	(10,813,725)
58--	STATE REVENUE	10,941,421	234,557	2,524,064	(8,417,357)
59--	FEDERAL REVENUE	875,000	72,305	216,853	(658,147)
79--	OTHER	0	0	0	-
----		92,552,742	11,869,794	72,663,513	(19,889,229)
		% COLLECTED	78.5%		



GALVESTON ISD  
GENERAL FUND EXPENDITURES BY FUNCTION  
AS OF 02/28/2021

Function	Function	Revised Budget FEBRUARY 2020-21	FYTD Activity FEBRUARY 2020-21	Encumbered FEBRUARY 2020-21	Expense + Encumbered	Unencumbered Bal FEBRUARY 2020-21
11	INSTRUCTION	\$ 38,146,603	\$ 18,381,822	\$ 175,412	\$ 18,557,234	\$ (19,589,369)
12	LIBRARY	\$ 363,821	\$ 161,658	\$ 6,485	\$ 168,143	\$ (195,678)
13	TEACHER STAFF DEVELOPMENT	\$ 807,761	\$ 357,408	\$ 7,802	\$ 365,210	\$ (442,551)
21	INSTRUCTIONAL ADMINISTRATION	\$ 1,717,159	\$ 751,584	\$ 3,949	\$ 755,533	\$ (961,626)
23	CAMPUS PRINCIPALS	\$ 4,203,350	\$ 1,997,151	\$ 1,725	\$ 1,998,876	\$ (2,204,474)
31	COUNSELING	\$ 1,991,893	\$ 885,895	\$ 18,561	\$ 904,456	\$ (1,087,437)
32	SOCIAL WORK	\$ 282,584	\$ 132,122	\$ -	\$ 132,122	\$ (150,462)
33	NURSES	\$ 1,023,271	\$ 472,069	\$ 19,716	\$ 491,785	\$ (531,486)
34	TRANSPORTATION	\$ 3,151,129	\$ 1,398,041	\$ 97,144	\$ 1,495,185	\$ (1,655,944)
36	CO/EXTRA CURRICULAR ACTIVITIES	\$ 1,849,557	\$ 849,289	\$ 64,359	\$ 913,648	\$ (935,909)
41	GENERAL ADMINISTRATION	\$ 2,754,019	\$ 1,455,392	\$ 155,834	\$ 1,611,226	\$ (1,142,793)
51	MAINTENANCE	\$ 9,973,553	\$ 5,283,106	\$ 537,855	\$ 5,820,961	\$ (4,152,592)
52	SECURITY	\$ 1,162,092	\$ 588,225	\$ 9,176	\$ 597,401	\$ (564,691)
53	TECHNOLOGY DEPARTMENT	\$ 2,115,293	\$ 910,388	\$ 163,467	\$ 1,073,855	\$ (1,041,438)
61	COMMUNITY SERVICES	\$ 701,792	\$ 317,763	\$ 194,401	\$ 512,164	\$ (189,628)
81	CONSTRUCTION	\$ 460,000	\$ (4,065)	\$ 83,855	\$ 79,790	\$ (380,210)
91	CHAPTER 41 RECAPTURE	\$ 21,393,538	\$ -	\$ -	\$ -	\$ (21,393,538)
93	SHARED SERVICES ARRANGMENTS	\$ 60,000	\$ -	\$ -	\$ -	\$ (60,000)
99	APPRAISAL DISTRICT FEES	\$ 689,067	\$ 344,533	\$ 344,533	\$ 689,066	\$ (1)
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
--	COLUMN TOTALS	\$ 92,846,482	\$ 34,282,381	\$ 1,884,274	\$ 36,166,655	\$ (56,679,827)
	EXPENDITURES AS A % OF BUDGET		36.9%		39.0%	



GALVESTON INDEPENDENT SCHOOL DISTRICT  
Cash and Investment Report for the Month Ending 02/28/21  
For Board Meeting 03/31/21

Depository or Investment Pool	Account Name	Account Number	Type of Account	% Earned	1/31/21 Market Value	Changes to Market Value			2/28/21 Market Value
						Deposits	Withdrawals	ROI (net)	
Moody Bank	General Disbursement	xxxxxx601	Now Account	0.050%	\$ 2,226,790.58	\$ 8,506,806.87	\$ 10,359,729.48	\$ 92.84	\$ 373,960.81
Moody Bank	Activity Fund	xxxxxx627	Now Account	0.050%	\$ 56,569.13	\$ 6,774.74	\$ 16,480.37	\$ 9.02	\$ 46,872.52
Moody Bank	Child Nutrition	xxxxxx619	Now Account	0.050%	\$ 574,692.47	\$ 423,147.88	\$ 636,748.89	\$ 25.03	\$ 361,116.49
Moody Bank	Bond	xxxxxx056	Now Account	0.050%	\$ 149,516.69	\$ 724,244.41	\$ 823,941.70	\$ 10.32	\$ 49,829.72
Moody Bank	Money Market	xxxxxx635	Money Market	1.000%	\$ 2,023,212.17			\$ 1,552.05	\$ 2,024,764.22
Moody Bank	Debt Service	xxxxxx049	Now Account	0.050%	\$ 13,276.63		\$ -	\$ 0.51	\$ 13,277.14
	<b>Total Moody Bank:</b>				<b>\$ 5,044,057.67</b>	<b>\$ 9,660,973.90</b>	<b>\$ 11,836,900.44</b>	<b>\$ 1,689.77</b>	<b>\$ 2,869,820.90</b>
	<b>Securities Pledged:</b>								
	Moody Bank (market value)	<b>\$11,000,000</b>							
Texas Class	General Operating	xxxxxxxx01	Investment Pool	0.1316%	\$ 42,393,206.75	\$ 18,727,004.59	\$ 4,972,118.01	\$ 4,543.13	\$ 56,152,636.46
Texas Class	Debt Service	xxxxxxxx02	Investment Pool	0.1316%	\$ 1,151,194.90	\$ 1,799,337.71		\$ 209.41	\$ 2,950,742.02
Texas Class	Construction	xxxxxxxx03	Investment Pool	0.1316%	\$ 42,304.04			\$ 3.52	\$ 42,307.56
Texas Class	Activity	xxxxxxxx04	Investment Pool	0.1316%	\$ 409,163.95			\$ 34.23	\$ 409,198.18
Texas Class	Child Nutrition	xxxxxxxx05	Investment Pool	0.1316%	\$ 730,097.95	\$ 500,000.00	\$ 148,077.36	\$ 60.49	\$ 1,082,081.08
	<b>Total Texas Class:</b>				<b>\$ 44,725,967.59</b>	<b>\$ 21,026,342.30</b>	<b>\$ 5,120,195.37</b>	<b>\$ 4,850.78</b>	<b>\$ 60,636,965.30</b>
Texas TERM DAILY	General Operating	XXXX-02	Investment Pool	0.07%	\$ 17,187,193.27	\$ -	\$ -	\$ 669.93	\$ 17,187,863.20
Texas TERM DAILY	Debt Service	XXXX-04	Investment Pool	0.07%	\$ 208,536.83			\$ 8.13	\$ 208,544.96
Texas TERM DAILY	Bond Construction	XXXX-05	Investment Pool	0.07%	\$ 2,841,362.64		\$ 650,000.00	\$ 97.53	\$ 2,191,460.17
Texas TERM DAILY	Child Nutrition	XXXX-08	Investment Pool	0.07%	\$ 807,418.03		\$ -	\$ 31.47	\$ 807,449.50
	<b>Total Texas Class:</b>				<b>\$ 21,044,510.77</b>	<b>\$ -</b>	<b>\$ 650,000.00</b>	<b>\$ 807.06</b>	<b>\$ 20,395,317.83</b>
<b>Total Cash &amp; Investments</b>					<b>\$ 70,814,536.03</b>	<b>\$ 30,687,316.20</b>	<b>\$ 17,607,095.81</b>	<b>\$ 7,347.61</b>	<b>\$ 83,902,104.03</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.

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Connie Morgenroth, Assistant Superintendent for Business and Operations

GALVESTON ISD  
TAX COLLECTIONS BY FUND  
AS OF 02/28/2021

FND	FND	OBJ	OBJ	Rev Bud 2020-21	2020-21 FYTD Activity	2020-21 FYTD (UNDER)/Over Budget	FEBRUARY 2020-21 Monthly Activity
199	GENERAL FUND	5711	TAXES-CURRENT YEAR	\$ 77,418,086	\$ 67,698,168	\$ (9,719,918)	\$ 11,279,111
199	GENERAL FUND	5712	TAXES-DELINQUENT	\$ 1,432,235	\$ 1,056,736	\$ (375,499)	\$ 108,715
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 800,000	\$ 465,975	\$ (334,025)	\$ 69,947
199	GENERAL FUND	5719 9C	OTHER/HOUSING AUTHORITY		\$ 337,646		\$ 337,646
FUND TOTAL				\$ 79,650,321	\$ 69,558,525	\$ (10,429,442)	\$ 11,795,419
YTD AS A % OF BUDGET					87.3%		

FND	FND	OBJ	OBJ	Rev Bud 2020-21	2020-21 FYTD Activity	2020-21 FYTD (UNDER)/Over Budget	JANUARY 2020-21 Monthly Activity
599	DEBT SERVICE	5711	TAXES-CURRENT YEAR	\$ 7,896,412	\$ 6,902,281	\$ (994,131)	\$ 2,779,268
599	DEBT SERVICE	5712	TAXES-DELINQUENT	\$ 146,084	\$ 99,812	\$ (46,272)	\$ 19,199
599	DEBT SERVICE	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 80,000	\$ 42,598	\$ (37,402)	\$ 16,313
FUND TOTAL				\$ 8,122,496	\$ 7,044,691	\$ (1,077,805)	\$ 2,814,780
YTD AS A % OF BUDGET					86.7%		

ATTACHMENT E

VENDORS OVER \$50,000

VENDOR NAME	GRAND TOTAL
GALVESTON INSURANCE ASSOCIATES	1,943,617.06
CDW GOVERNMENT LLC	677,597.76
GLAZIER FOODS COMPANY	575,672.32
JR JONES ROOFING	469,760.33
CAVALLO ENERGY TEXAS LLC	444,483.03
CS ADVANTAGE USAA INCORPORATED	389,462.00
CFI MECHANICAL, INC.	370,768.19
TASB RISK MGMT FUND PROPERTY CASUALTY	359,062.63
MOODY EARLY CHILDHOOD CENTER	353,607.75
GALVESTON CENTRAL APPRAISAL DISTRICT	344,533.48
GALVESTON COLLEGE	337,316.59
CHALLENGE OFFICE PROD INC	322,596.88
CMS COMMUNICATIONS INC	271,090.00
DELL MARKETING LP	239,127.70
CAREHERE LLC	226,897.76
FAMILY SERVICE CENTER OF GALVESTON COUNTY	162,018.42
HSA BANK	159,549.71
SKYWARD, INC	150,626.35
AMAZON CAPITAL SERVICES	148,439.87
T-MOBILE USA, INC	147,621.00
TEEN HEALTH CENTER, INC	142,796.23
RAE SECURITY, INC.	119,077.17
COMMERCE BANK	116,230.79
UTMB AT GALVESTON	112,305.18
CITY OF GALVESTON	111,308.21
COBURN SUPPLY CO	108,165.13
WEXFORD INC	102,500.00
F.W. WALTON, INC.	101,150.31
GBCDHH	98,458.00
HARDIES	97,359.73
MATERA PAPER COMPANY	90,862.75
BORDEN DAIRY	89,675.39
ACCELERATE LEARNING INC	88,676.10
TASB	88,392.11
TUCON LLC	86,361.94
INFECTION CONTROLS, INC.	79,660.58
CHASTANG FORD	78,959.00
BE A CHANGE, LLC	74,000.00
AUTOMATED LOGIC CONTRACTING SERVICES	73,454.08
AT&T	71,046.14
PBK ARCHITECTS	66,369.21
PETROLEUM TRADERS CORPORATION	66,057.57
KICKSTART KIDS	65,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	64,864.51
ATHLETIC SUPPLY, INC.	63,370.15
WELLS FARGO FINANCIAL SERVICES, LLC	63,314.52
DICKINSON ISD	59,052.28
REGION 4 ESC BUSINESS OFFICE	57,825.76
INTEGRATED VIRAL PROTECTION, LLC	56,925.00
FOLLETT SCHOOL SOLUTIONS INC	54,937.51
<b>TOTAL</b>	<b>10,642,004.18</b>

LOCAL VENDORS' REPORT

Full Name	Payments 2020	Zip
A B SIGN SHOP	3,682.81	77551
A. SMECCA INC	1,095.76	77550
ALERT ALARMS	7,490.00	77550
AUTO PLUS	7,296.70	77551
BAY AREA REAL PROPERTY APPRAISERS	1,800.00	77550
BENNETT FLORAL	66.00	77550
BREEZEWAY CUSTOM SCREENPRINTIN	12,730.00	77551
CALLIE WALKER CREATIVE	3,850.00	77554
CHALMERS HARDWARE	426.79	77550
CHALMERS HARDWARE & EMBROIDERY	5,077.99	77550
CITY OF GALVESTON	156,772.50	77553
CLASSIC AUTO GROUP	158.49	77554
CLASSIC FORD GALVESTON	5,061.17	77553
CLAY CUP STUDIOS	5,210.00	77550
COMMUNITIES IN SCHOOLS GALVESTON CO	20,000.00	77550
COUNTY OF GALVESTON	6,792.80	77553
ELLIES.COM	4,750.00	77550
FAMILY SERVICE CENTER OF GALVESTON	162,018.42	77550
FASTSIGNS OF GALVESTON	10,546.76	77551
FLAMINGO GARDENS INC	3,250.00	77551
FULLEN CRANE SERVICE	820.00	77551
GALVESTON CHAMBER OF COMMERCE	5,740.00	77550-1501
GALVESTON COLLEGE	379,497.69	77550
GALVESTON COUNTRY CLUB	500.00	77553
GALVESTON COUNTY AUDITOR'S OFFICE (	2,573.60	77553
GALVESTON COUNTY BLUEPRINT	125.00	77550
GALVESTON COUNTY TAX-ASSESSOR	10,152.45	77550
GALVESTON INSURANCE ASSOCIATES	1,943,617.06	77552-6767
GALVESTON ISD ADMIN PRINT SHOP	359.01	77550
GALVESTON KIWANIS CLUB	230.00	77552
GALVESTON NEWSPAPERS	6,815.55	77553
GALVESTON PRINTING, LLC	893.26	77550
GALVESTON RAILROAD MUSEUM	15,000.00	77550
GALVESTON URBAN MINISTRIES	575.15	77550
GALVESTON VETERINARY CLINIC	585.50	77551
GALVESTONS OWN FARMERS MARKET	12,500.00	77553
GISD CHILD NUTRITION	4,864.60	77550
GISD EDUCATIONAL FOUNDATION	14,807.50	77550
GULFSIDE O/H DOOR	525.00	77551
GYPSY JOYNT INC.	3,310.00	77550
HICKS CO, W U-HAUL	3,098.48	77554
IDEAL LUMBER CO	1,431.15	77552-0187
INDUSTRIAL MATERIAL CORP	604.00	77554
ISLAND FRAMED	410.29	77550
KLEEN SUPPLY CO	38,631.92	77553
LISTER PLUMBING CO	18,322.80	77553
MAINLAND FLORAL CO J MAISEL'S	446.95	77550

LOCAL VENDORS' REPORT

Full Name	Payments 2020	Zip
MANUEL'S TRANSFER	600.00	77550
MARTY'S CITY AUTO INC	21,607.75	77550
MARTY'S TOWING LLC	500.00	77550
MI ABUELITA'S RESTAURANT	193.75	77551
MISTER GOLF CART LLC	1,497.72	77550
MOODY EARLY CHILDHOOD CENTER	395,302.00	77550
MOODY GARDEN CONVENTION CENTER AND	4,000.00	77554
MOODY GARDENS GOLF COURSE	8,065.35	77554
REPUBLIC PARTS CO	9,455.15	77550
ROTARY CLUB OF GALVESTON ISLAND	98.00	77552
SCOTTY'S OVERHEAD DOOR	738.00	77554
SHERWIN-WILLIAMS CO, THE	6,537.42	77551
SMART FAMILY LITERACY INC	10,000.00	77551
STEWART'S PACKAGING INC	1,844.38	77550
SUNFLOWER BAKERY	104.67	77550
SUNSHINE CENTER INC	780.00	77550
TEEN HEALTH CENTER, INC	142,796.23	77553
THE ARTIST BOAT, INC.	10,012.20	77552
TONY & BROS TOWING & REPAIR	1,650.00	77551
TOPGEAR	17,232.00	77551
TREASURE ISLAND TROPHIES	1,267.00	77551
TURTLE ISLAND RESTORATION NETWORK	1,520.00	77550
UNITED WAY OF GALVESTON INC	1,748.00	77553
UPWARD HOPE ACADEMY	29,166.62	77550
US POSTAL SERVICE	1,466.00	77550-9998
UTMB REHABILITATION SERVICES	24,000.00	77555-0596
VILLAGE HARDWARE	8,061.00	77551
WEST ISLE URGENT CARE	10,034.00	77551
<b>TOTAL</b>	<b>3,594,790.39</b>	
ATTACHMENT G		



CHECK REGISTER  
ENDING 2-28-2021

VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
SMITH, KAYLA	2/1/2021	Athletics-Employee Reimbursement- K Smith	15.50
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 5008 chick fil a 1.28.2	88.27
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 5016	115.85
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 5032	211.09
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 5040	275.35
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 5057	484.28
COMMERCE BANK	2/2/2021	COMMERCE/ SAMS/ 5115/ CG SCHOOLS- SEEK THE JOY (March-May)	987.83
COMMERCE BANK	2/2/2021	COMMERCE BANK/ #5115/ OFFICE DEPOT/ SUPPLIES	48.98
COMMERCE BANK	2/2/2021	COMMERCE/OFFICE DEPOT/ CARD 5446	79.96
COMMERCE BANK	2/2/2021	COMMERCE/ TASBO/ CARD 5206	135.00
COMMERCE BANK	2/2/2021	ACT/SAT registration fees	155.00
COMMERCE BANK	2/2/2021	ACT/SAT registration fees CREDIT -16.00 1.28.2021	(16.00)
COMMERCE BANK	2/2/2021	MARSHALLS TRANSACTION CANCELLED TO CLEAR TAX 1.25.2021	(55.16)
COMMERCE BANK	2/2/2021	COMMERCE/ TSHA(TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION)/ CONVENTION/ CARD 5354	125.00
COMMERCE BANK	2/2/2021	COMMERCE/ TSHA(TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION)/ CONVENTION/ CARD 5354	125.00
COMMERCE BANK	2/2/2021	COMMERCE/ TSHA(TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION)/ CONVENTION/ CARD 5354	125.00
COMMERCE BANK	2/2/2021	COMMERCE/ AIRGAS/ CARD 5446 GAS AND OXYGEN FOR SHOP 2020-2021	249.40
COMMERCE BANK	2/2/2021	COMMERCE/ PASADENA TRAILER/ CARD 5446 RAMP SPRING FOR FACILITIES WORK TRAILER	36.00

CHECK REGISTER  
ENDING 2-28-2021

VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
COMMERCE BANK	2/2/2021	2020-2021 COMMERCE/ INDUSTRIAL MATERIAL CORP/ CARD 5446	118.40
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 2981	306.76
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 2999	293.25
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 3013	77.00
COMMERCE BANK	2/2/2021	COMMERCE/ STUDENT MEALS/ CARD 3021	311.50
COMMERCE BANK	2/2/2021	Open PO CHIK FIL A 1.28.21	68.42
COMMERCE BANK	2/2/2021	COMMERCE/ AIRGAS/ CARD 7060 PURCHASE OF GAS FOR WELDING MACHINE 2020-2021	63.40
COMMERCE BANK	2/2/2021	REBATE -44.10	(44.10)
DESKINS, MELISSA	2/3/2021	CONTRACTED SERVICES	1,480.00
DR. DANA KELLY, PHD OF PSYCHOLO	2/3/2021	DR. DANA KELLY / TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	450.00
DR. DANA KELLY, PHD OF PSYCHOLO	2/3/2021	DR. DANA KELLY / TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	1,600.00
A B SIGN SHOP	2/4/2021	Tennis Court Hours Sign for Austin Middle School.	65.98
ACCELERATE LEARNING INC	2/4/2021	BURNET-SUPPLIES FOR STEMscopes UNITS	6,852.60
AGGIE SWIM CLUB	2/4/2021	2021 Swimming Region V 5A Entry Fee	138.00
AMAZON CAPITAL SERVICES	2/4/2021	Betty Jones Closing the Gap Through Distributive Education Central Middle School	58.35
AMAZON CAPITAL SERVICES	2/4/2021	2ND. GRADE MS. MENA CLASSROOM SUPPPLIES FOR STUDENTS AND TEACHER. and Brother MFC-L5800DW Black Original Toner.	309.08
AMAZON CAPITAL SERVICES	2/4/2021	CLASSROOM SUPPLIES 2	130.73
AMAZON CAPITAL SERVICES	2/4/2021	CLASSROOM SUPPLIES AND SEL OFFICE SUPPLIES	292.20
AMAZON CAPITAL SERVICES	2/4/2021	SUPPLIES FOR COMMUNITY ENGAGEMENT	143.91
AMAZON CAPITAL SERVICES	2/4/2021	ASUS MB168B 15.6" WXGA	488.00

CHECK REGISTER  
ENDING 2-28-2021

VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
AMAZON CAPITAL SERVICES	2/4/2021	1366X768 USB PORTABLE MONITOR, BLACK/ SILVER	
AMAZON CAPITAL SERVICES	2/4/2021	SUPPLIES	183.55
AMAZON CAPITAL SERVICES	2/4/2021	SUPPLIES	41.98
AMAZON CAPITAL SERVICES	2/4/2021	Admin - Library wiring	144.14
AMAZON CAPITAL SERVICES	2/4/2021	OPPE- SUPPLIES FOR GOLF CLASS	1,266.03
AMAZON CAPITAL SERVICES	2/4/2021	SNEEZE DEFENSE PROTECTIVE SNEEZE GUARDS FOR RECEPTION AREA	112.08
AMAZON CAPITAL SERVICES	2/4/2021	GALVESTON ISD BHS ROBOTICS BUILDING SUPPLY LIST FOR TEAM COMPETITION	58.77
AMAZON CAPITAL SERVICES	2/4/2021	CLASSROOM SUPPLIES	108.96
AMAZON CAPITAL SERVICES	2/4/2021	CLASSROOM SUPPLIES SPED	58.08
AMAZON CAPITAL SERVICES	2/4/2021	OPPE- SUPPLIES FOR GOLF CLASS	276.56
AMAZON CAPITAL SERVICES	2/4/2021	OFFICE SUPPLIES FOR TEXAS ACE STAFF TO WORK FROM HOME/STORAGE AND OFFICE ORGANIZATION	742.03
AMAZON CAPITAL SERVICES	2/4/2021	OFFICE SUPPLIES FOR TEXAS ACE STAFF TO WORK FROM HOME/STORAGE AND OFFICE ORGANIZATION	34.99
AMAZON CAPITAL SERVICES	2/4/2021	SUPPLIES AND MATERIALS	33.98
AMAZON CAPITAL SERVICES	2/4/2021	AMAZON ORDER- ATHLETICS	79.90
AMAZON CAPITAL SERVICES	2/4/2021	SUPPLIES AND MATERIALS	107.91
AMAZON CAPITAL SERVICES	2/4/2021	Office Supplies/ PEIMS Dept. / Lea Walker	118.50
AMAZON CAPITAL SERVICES	2/4/2021	Delton office desk to replace one that was taken	218.60
AMAZON CAPITAL SERVICES	2/4/2021	CLASSROOM SUPPLIES / SPED	547.14
AMAZON CAPITAL SERVICES	2/4/2021	School Supplies	26.97
AMAZON CAPITAL SERVICES	2/4/2021	books for our school library	187.79
AMAZON CAPITAL SERVICES	2/4/2021	SUPPLIES & MATERIALS	105.86
AMAZON CAPITAL SERVICES	2/4/2021	AMAZON ORDER- ATHLETICS	79.90
AMAZON CAPITAL SERVICES	2/4/2021	15 POWER STRIP SURGE PROTECTORS- ROSENBERG ELEMENTARY	359.85
AMAZON CAPITAL SERVICES	2/4/2021	OFFICE AND COMPUTER SUPPLIES	1,035.29
AMAZON CAPITAL SERVICES	2/4/2021	JUNIOR LEAGUE OF GALVESTON GRANT MS. ALMAZAN- 3 GRADE HEAD SET AND LAPTOP SLEEVE AND SUPPLIES.	486.88
AMERICAN FENCE AND SUPPLY CO	2/4/2021	Open PO for needed fencing	306.89

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AMERICAN FENCE AND SUPPLY CO	2/4/2021	material Open PO for needed fencing material	(286.90)
AMSTERDAM PRINTING & LITHO CO	2/4/2021	CAMPUS SUPPLIES QUOTE G419130	134.09
AMSTERDAM PRINTING & LITHO CO	2/4/2021	CAMPUS SUPPLIES QUOTE G419130	398.76
APPLE COMPUTER, INC	2/4/2021	MORGAN - iPADS	237.00
APPLE COMPUTER, INC	2/4/2021	MORGAN - iPADS	1,137.00
AT&T	2/4/2021	1/23/21 -2/22/21 BALL TEEN HEALTH 409-750-9379 153 6	43.48
AT&T	2/4/2021	CRENSHAW EMERGENCY LINE	50.02
AT&T	2/4/2021	1/23/21 -2/22/21 BALL TEEN HEALTH 409-750-9043 152 4	173.92
AT&T	2/4/2021	1/23/21 - 2/22/21 CHILD NUTRITION 713-A68-6106 098 0	517.46
ATHLETIC SUPPLY, INC.	2/4/2021	2021 Baseball Net and shirts	364.00
AUTO PLUS	2/4/2021	FOR PURCHASE OF PARTS FLEET VEHICLES & BUSES 2020-2021	39.92
AUTOMATED LOGIC CONTRACTING S	2/4/2021	Bond 2018 - Rosenberg A/C Control Replacement (Replaces PO #9102000534)	24,307.36
B & H PHOTO VIDEO PRO AUDIO	2/4/2021	OPPE-WEBCAMS FOR VIRTUAL INSTRUCTION QUOTE 884252179	1,377.40
BE A CHANGE, LLC	2/4/2021	BOARD APPROVED CONSULTANT SERVICES (OCT. 21, 2020) PROFESSIONAL LEARNING EXPERIENCES RELATING TO MAGNET THEMES	16,000.00
BEARCOM	2/4/2021	GENERAL SUPPLIES & MATERIAL	152.53
BORCHGARDT, SARA	2/4/2021	REIMBURSEMENT	99.44
CDW GOVERNMENT LLC	2/4/2021	MORGAN - (325) CHROMEBOOKS	47,600.00
CDW GOVERNMENT LLC	2/4/2021	MORGAN - (325) CHROMEBOOKS	12,750.00
CDW GOVERNMENT LLC	2/4/2021	MORGAN - (325) CHROMEBOOKS	19,890.00
CDW GOVERNMENT LLC	2/4/2021	NETWORK CARD	188.52
CDW GOVERNMENT LLC	2/4/2021	MORGAN - (325) CHROMEBOOKS	8,712.50
CFI MECHANICAL, INC.	2/4/2021	Bond 2018 - MEP Project 6 Ball High Cooling Tower, Ball High Check Valve and Rosenberg Chill Water Pump	24,984.20
CFI MECHANICAL, INC.	2/4/2021	Bond 2018 - Annex A/c Replacement (Replacement from closed PO # 9102000535)	13,606.40
CFI MECHANICAL, INC.	2/4/2021	Bond 2018 - MEP Package 4	51,937.95

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CHALK'S TRUCK PARTS INC	2/4/2021	Central MS, Administrative Support Center, Austin MS, and Crenshaw to replace PO #9102000291 ***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS FOR BUSES & VEHICLES 2020-2021	92.12
CHALLENGE OFFICE PROD INC	2/4/2021	Holiday Challenge Orders	6.85
CHALLENGE OFFICE PROD INC	2/4/2021	APEX3 - OFFICE SUPPLIES/MATERIALS TO SUPPORT MAGNET STAFF	17.11
CHALLENGE OFFICE PROD INC	2/4/2021	Supplies & Materials	40.78
CHALLENGE OFFICE PROD INC	2/4/2021	SUPPLIES	24.40
CHALLENGE OFFICE PROD INC	2/4/2021	ALL CAMPUSES- SUPPLIES FOR BHM ART CONTEST AT THE RR MUSEUM	556.03
CHALLENGE OFFICE PROD INC	2/4/2021	CLASSROOM SUPPLIES / SPED	530.17
CHALLENGE OFFICE PROD INC	2/4/2021	CLASSROOM SUPPLIES - L	871.50
CHALLENGE OFFICE PROD INC	2/4/2021	STUDENT RECORDS FILE CABINET QUOTE 2250-0	224.00
CHALLENGE OFFICE PROD INC	2/4/2021	SUPPLIES FOR STUDENT CERTIFICATE/CERTIFICATIONS	922.70
CHALLENGE OFFICE PROD INC	2/4/2021	COUNSELOR SUPPLIES	240.56
CHALLENGE OFFICE PROD INC	2/4/2021	OFFICE SUPPLIES	421.11
CHALLENGE OFFICE PROD INC	2/4/2021	SCHOOL SUPPLIES	535.63
CHALLENGE OFFICE PROD INC	2/4/2021	MORGAN- INSTRUCTIONAL MATERIALS	2,008.21
CHALLENGE OFFICE PROD INC	2/4/2021	AVERY LABELS	262.02
CHALLENGE OFFICE PROD INC	2/4/2021	OFFICE SUPPLIES	165.26
CHALLENGE OFFICE PROD INC	2/4/2021	OFFICE SUPPLIES	(101.49)
CHALLENGE OFFICE PROD INC	2/4/2021	Challenge - Band - \$879.28	879.28
CHALLENGE OFFICE PROD INC	2/4/2021	Bond 2018 - District Wide White Board and Bulletin Board Project	12,675.99
CHALLENGE OFFICE PROD INC	2/4/2021	Bond 2018 - District Wide White Board and Bulletin Board Project	12,024.32
CHALLENGE OFFICE PROD INC	2/4/2021	Bond 2018 - District Wide White Board and Bulletin Board Project	39,918.81
CHALMERS HARDWARE & EMBROID	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR- OCTOBER 2020-MAY 2021	594.86
CHARPIOT, LORETTA	2/4/2021	MEAL REIMBURSEMENT - STUDENT ACCOUNT	14.50

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CITY ELECTRIC SUPPLY	2/4/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	33.52
CITY ELECTRIC SUPPLY	2/4/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	6.47
CITY ELECTRIC SUPPLY	2/4/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	17.67
CITY ELECTRIC SUPPLY	2/4/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	187.00
CITY OF GALVESTON	2/4/2021	11/23/20 - 12/18/20 SOFTBALL FIELD	184.20
CITY OF GALVESTON	2/4/2021	11/18/20 - 12/18/20 OPPE	467.30
CITY OF GALVESTON	2/4/2021	11/23/20 - 12/18/20 NEW FIELD	251.42
CITY OF GALVESTON	2/4/2021	11/18/20 - 12/18/20 PARKER	357.76
CITY OF GALVESTON	2/4/2021	11/18/20- 12/18/20 COLLEIGATE (WEIS)	24.36
CITY OF GALVESTON	2/4/2021	11/23/20 - 12/18/20 COLLEGIATE (WEIS)	24.36
CITY OF GALVESTON	2/4/2021	11/18/20 - 12/18/20 TRANSPORTATION	911.32
CITY OF GALVESTON	2/4/2021	11/18/20 - 12/18/20 COLLEGIATE (WEIS)	1,483.64
CITY OF GALVESTON	2/4/2021	11/18/20 - 12/18/20 SOFTBALL FIELD SPRINKLER	585.47
CITY OF GALVESTON	2/4/2021	11/18/20 - 12/18/20 PARKER	24.36
CITY OF GALVESTON	2/4/2021	11/18/20 - 12/18/20 PARKER	1,096.74
CITY OF GALVESTON	2/4/2021	11/23/20 - 12/18/20 TRANSPORTATION	12.74
CITY OF GALVESTON	2/4/2021	11/18/20 - 12/18/20 NEW FIELD	701.51
CITY OF GALVESTON	2/4/2021	11/19/20 - 12/19/20 AIM (ALAMO)	515.41
CITY OF GALVESTON	2/4/2021	11/19/20 - 12/19/20 BURNET	3,796.55
COASTAL DIRECT FLEET SERVICES	2/4/2021	REPAIRS NEED FOR FACILITIES UNIT #107-4738 020-2021	1,157.66
COBURN SUPPLY CO	2/4/2021	Misc. Parts & Supplies - Rene Alvarado	334.68
COBURN SUPPLY CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	76.08
COBURN SUPPLY CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	21.30
COBURN SUPPLY CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	77.33
COBURN SUPPLY CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	38.91
COBURN SUPPLY CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL	658.41

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	133.00
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	204.93
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	633.65
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	301.93
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	425.25
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	340.00
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	69.09
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	245.51
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	61.16
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	69.48
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	12.19
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	49.20
COBURN SUPPLY CO	2/4/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	(864.64)
COMMERCIAL KITCHEN PARTS & SER	2/4/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	860.00
COMMERCIAL KITCHEN PARTS & SER	2/4/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	599.30
COP STOP	2/4/2021	UNIFORMS/ACCESSORIES	75.00
CORWIN PRESS, INC.	2/4/2021	SEL FROM A DISTANCE PROFESSIONAL LEARNING 2/16/21 3/23/21 3/30/21	2,736.00
DATAVOX INC	2/4/2021	Warehouse - Kiosk for Intercom system	4,150.40
DATAVOX INC	2/4/2021	Parker - Intercom Kiosk Display	2,328.44
DECKER, STEPHANI	2/4/2021	*** OPEN PURCHASE ORDER *** CONSULTING SERVICES FOR BUSINESS OFFICE	2,966.25

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
DELL MARKETING LP	2/4/2021	DESKTOP COMPUTER PAYROLL OFFICE	1,739.95
DELL MARKETING LP	2/4/2021	L.A MORGAN ELEMENTARY BATTERY, PRIMARY, 42WHR, 3C, LITHIUM, SYMMETRIC MULTIPROCESSING (TEACHER)	109.99
DEMCO, INC	2/4/2021	HEADPHONES	614.50
ENTERGY	2/4/2021	*** OPEN PURCHASE ORDER *** MONTHLY ELECTRICITY SERVICES FOR CRENSHAW	6,998.77
FISHER SCIENTIFIC CO EDUCATIONAL	2/4/2021	GEF RECIPIENT BHS - BIO/STEM SUPPLIES FOR CELL LAB	187.53
FISHER SCIENTIFIC CO EDUCATIONAL	2/4/2021	GEF AWARD RECIPIENT, BHS: SUPPLIES FOR CELL LAB QUOTE NUMBER 1005-0813-59	192.90
GALVESTON NEWSPAPERS	2/4/2021	ADVERTISING	650.00
GALVESTON ISD ADMIN PRINT SHOP	2/4/2021	FAMILY ENGAGEMENT/ PRINT SHOP REQUEST	47.50
GALVESTON ISD ADMIN PRINT SHOP	2/4/2021	POSTAGE FOR PARENT INFO. MAILOUTS	232.50
GALVESTON ISD ADMIN PRINT SHOP	2/4/2021	*** OPEN PURCHASE ORDER *** BURNET - MAGNET PRINT SHOP REQUEST (2020 - 2021 APEX)	8.23
GALVESTON ISD ADMIN PRINT SHOP	2/4/2021	*** OPEN PURCHASE ORDER *** DISTRICT-APEX/MAGNET PRINT SHOP REQUEST (2020-2021)	20.62
GALVESTON ISD ADMIN PRINT SHOP	2/4/2021	*** OPEN PURCHASE ORDER *** OPPE-MAGNET PRINT SHOP REQUEST	22.98
GALVESTON COUNTY BLUEPRINT GF EDUCATORS	2/4/2021	BALL HIGH BLUEPRINTS	125.00
	2/4/2021	BURNET - STUDENT INSTRUCTIONAL MATERIALS GRADES 3-4 QUOTE- 1211	3,054.34
GISD CHILD NUTRITION	2/4/2021	Facilities Department Christmas Luncheon	245.00
GLAZIER FOODS COMPANY	2/4/2021	Food Products AUSTIN	1,531.31
GLAZIER FOODS COMPANY	2/4/2021	Food Products ROSENBERG	1,353.65
GLAZIER FOODS COMPANY	2/4/2021	Food Products BURNET	3,309.89
GLAZIER FOODS COMPANY	2/4/2021	Food Products BURNET	135.83
GLAZIER FOODS COMPANY	2/4/2021	Food Products BALL	5,043.07
GLAZIER FOODS COMPANY	2/4/2021	Food Products MORGAN	2,510.34
GLAZIER FOODS COMPANY	2/4/2021	Food Products MECC	61.50
GLAZIER FOODS COMPANY	2/4/2021	Food Products MECC	47.29
GLAZIER FOODS COMPANY	2/4/2021	Food Products CENTRAL	1,249.15



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GLAZIER FOODS COMPANY	2/4/2021	Food Products CENTRAL	141.87
GLAZIER FOODS COMPANY	2/4/2021	Food Products BALL	34.42
GLAZIER FOODS COMPANY	2/4/2021	Food Products CENTRAL	217.80
GLAZIER FOODS COMPANY	2/4/2021	Food Products MECC	1,094.86
GLAZIER FOODS COMPANY	2/4/2021	Food Products COLLEGIATE	4,508.95
GLAZIER FOODS COMPANY	2/4/2021	Food Products OPPE	3,072.25
GLAZIER FOODS COMPANY	2/4/2021	Food Products AIM	635.30
GLAZIER FOODS COMPANY	2/4/2021	Food Products OPPE	240.91
GLAZIER FOODS COMPANY	2/4/2021	Food Products PARKER	2,299.16
GLAZIER FOODS COMPANY	2/4/2021	Food Products BALL	472.90
HARDIES	2/4/2021	Produce Products FVP ROSENBERG	232.05
HARDIES	2/4/2021	Produce Products CENTRAL	47.35
HARDIES	2/4/2021	Produce Products PARKER	88.00
HARDIES	2/4/2021	Produce Products COLLEGIATE	44.00
HARDIES	2/4/2021	Produce Products BURNET	66.00
HARDIES	2/4/2021	Produce Products FVP ROSENBERG	158.36
HARDIES	2/4/2021	Produce Products ROSENBERG	208.50
HARDIES	2/4/2021	Produce Products CRENSHAW	156.44
HARDIES	2/4/2021	Produce Products FVP ROSENBERG	408.15
HARDIES	2/4/2021	Produce Products AIM	107.70
HARDIES	2/4/2021	Produce Products MECC	169.30
HARDIES	2/4/2021	Produce Products AUSTIN	192.46
HARDIES	2/4/2021	Produce Products BURNET	306.75
HARDIES	2/4/2021	Produce Products BALL	526.50
HARDIES	2/4/2021	Produce Products COLLEGIATE	53.69
HARDIES	2/4/2021	Produce Products MORGAN	154.40
HARDIES	2/4/2021	Produce Products OPPE	157.30
HARDIES	2/4/2021	Produce Products FVP MORGAN	309.40
HARDIES	2/4/2021	Produce Products FVP MORGAN	316.72
HARDIES	2/4/2021	Produce Products OPPE	88.00
HARDIES	2/4/2021	Produce Products AIM	44.00
HARDIES	2/4/2021	Produce Products ROSENBERG	157.40
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	118.65
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	99.00
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	95.96

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	77.05
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	180.88
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	117.93
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	134.34
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	77.57
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	56.64
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	14.94
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	108.00
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	58.40
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	130.86
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	95.70
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	139.00
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	60.45
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	42.93
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY	38.60

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	11.94
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	6.97
HOME DEPOT	2/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	76.64
IPEVO INC	2/4/2021	OPPE - DOCUMENT CAMERAS FOR DUAL-LANGUAGE CLASSROOM 2021	315.21
ISLAND FIRE & SAFETY CO, INC	2/4/2021	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY 2021	667.50
ISLAND FIRE & SAFETY CO, INC	2/4/2021	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY 2021	346.01
ISLAND FIRE & SAFETY CO, INC	2/4/2021	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY 2021	810.00
ISLAND FIRE & SAFETY CO, INC	2/4/2021	Warehouse - Fire Sprinkler System repair 2021	4,673.14
JR JONES ROOFING	2/4/2021	Bond 2018 - Roofing Project 5 Annex, La Morgan, Weis, Parker	84,291.55
JR JONES ROOFING	2/4/2021	Bond 2018 - Roofing Project 5 Annex, La Morgan, Weis, Parker	20,971.36
KLEEN SUPPLY CO	2/4/2021	Misc. Supplies MORGAN	21.90
KLEEN SUPPLY CO	2/4/2021	custodial supplies-OCTOBER 2020-MAY 2021	180.00
KLEEN SUPPLY CO	2/4/2021	custodial supplies-OCTOBER 2020-MAY 2021	48.12
KONE, INC	2/4/2021	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	744.00
KROGER-SOUTHWEST	2/4/2021	BHS- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	28.91
KURZ & CO.	2/4/2021	Bread Products ROSENBERG	36.90
KURZ & CO.	2/4/2021	Bread Products CENTRAL	52.80
KURZ & CO.	2/4/2021	Bread Products PARKER	73.80
KURZ & CO.	2/4/2021	Bread Products COLLEGIATE	102.04

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
KURZ & CO.	2/4/2021	Bread Products MECC	51.66
KURZ & CO.	2/4/2021	Bread Products MORGAN	81.18
KURZ & CO.	2/4/2021	Bread Products CENTRAL	51.66
KURZ & CO.	2/4/2021	Bread Products BALL	207.64
KYRISH TRUCKS OF HOUSTON	2/4/2021	***OPEN PURCHASE ORDER***	62.42
KYRISH TRUCKS OF HOUSTON	2/4/2021	PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021 ***OPEN PURCHASE ORDER***	755.40
LISTER PLUMBING CO	2/4/2021	PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	
LISTER PLUMBING CO	2/4/2021	District Wide Plumbing Repairs Open Purchase Order November 2020 - August 2021	295.50
LISTER PLUMBING CO	2/4/2021	District Wide Plumbing Repairs Open Purchase Order November 2020 - August 2021	726.50
MAINLAND FLORAL CO J MAISEL'S	2/4/2021	SYMPATHY FLOWERS	74.95
MARTY'S TOWING LLC	2/4/2021	TOWING OF 1999 INTERNATIONAL BUS TO 44TH & POSTOFFICE 2020-2021	500.00
MOODY EARLY CHILDHOOD CENTER	2/4/2021	MECC PAYMENTS FOR BASIC FUNDING ALLOTMENT-FLOW THRU	47,678.00
MOREAU, ANN	2/4/2021	EMPLOYEE REIMBURSEMENT- TRAVEL	69.44
NEARPOD INC	2/4/2021	BURNET - NEARPOD LEARNING PLATFORM- IMPROVE VOCABULARY & READING SKILLS QUOTE: 143666-1216	1,250.00
PORTIONPAC CHEMICAL CORPORAT	2/4/2021	Soap & Chemicals	2,052.85
PROJECT LEAD THE WAY	2/4/2021	PLTW LAUNCH LEAD TEACHER TRAINING QUOTE FOR JEAN LANGEVINE-GALVESTON ISD	700.00
R&R GAS AND EQUIPMENT, INC	2/4/2021	OPEN request for Galveston ISD Ball HS welding cylinders and gases rental for the 2020-2021 school year	443.30
RAE SECURITY, INC.	2/4/2021	Mortise Cylinders - Less Core	736.75
REALLY GOOD STUFF LLC	2/4/2021	CLASSROOM SUPPLIES	82.43
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	139.00
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	69.50

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REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	59.98
REPUBLIC PARTS CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	714.30
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	57.99
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	18.49
REPUBLIC PARTS CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	22.24
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	52.21
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	81.42
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	157.98
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	7.38
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	251.99
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	125.54
REPUBLIC PARTS CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	113.59
REPUBLIC PARTS CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	64.97
REPUBLIC PARTS CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	94.80
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	98.99
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	133.02
REPUBLIC PARTS CO	2/4/2021	FOR THE PIURCHASE OF PARTS	23.40

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		FOR BUSES & FLEET VEHICLES 2020-2021	
REPUBLIC PARTS CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	51.86
REPUBLIC PARTS CO	2/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	5.19
SAM HOUSTON STATE UNIV	2/4/2021	PAYMENT FOR JOB FAIR	125.00
SCHOOL HEALTH CORPORATION	2/4/2021	CAMPUS SUPPLIES FOR NURSE	112.14
SCHOOL SPECIALTY, LLC	2/4/2021	MORGAN - MAGNET THEME CURRICULUM SUPPLIES	818.93
SHERWIN-WILLIAMS CO, THE	2/4/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	207.89
SHERWIN-WILLIAMS CO, THE	2/4/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	87.20
SHERWIN-WILLIAMS CO, THE	2/4/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	33.86
SHIELDS, GLENNA	2/4/2021	AIM / CONSULTANT - GLENNA SHIELDS	680.00
SOUTHERN COMPUTER WAREHOUSE	2/4/2021	TONER CARTIDGES (BHS LIBRARY)	500.34
SOUTHERN COMPUTER WAREHOUSE	2/4/2021	TECHNOLOGY SUPPLIES	243.84
SPIRIT MONKEY LLC	2/4/2021	SUPPLIES FOR BLACK HISTORY MONTH CELEBRATION	250.00
STARFALL EDUCATION FOUNDATION	2/4/2021	CAMPUS SUPPLIES (Wendy Ogden)	270.00
TEXAS COMPUTER EDUCATION ASSC	2/4/2021	APEX3-TCEA CONVENTION & EXPOSITION VIRTUAL CONFERENCE	179.00
TEXAS STATE UNIVERSITY CAREER SE	2/4/2021	PAYMENT FOR JOB FAIR	275.00
THE UNIVERSITY OF TEXAS AT AUSTI	2/4/2021	JOB FAIR PAYMENT	90.00
TOPGEAR	2/4/2021	FACILITIES UNIFORMS	267.35
TOPGEAR	2/4/2021	FACILITIES UNIFORMS	86.94
TOPGEAR	2/4/2021	FACILITIES UNIFORMS	284.91
TOPGEAR	2/4/2021	FACILITIES UNIFORMS	144.90
TUCON LLC	2/4/2021	Bond 2018 - District-Wide Site Improvements (Baseball, Softball, Central, Courville, La Morgan, Oppe) replaces po#9102000072	845.50
US BANK NATIONAL ASSOC CORPOR	2/4/2021	OPEN PURCHASE ORDER GALVESTON ISD UNLIMITED TAX- SCHOOL	350.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
VILLAGE HARDWARE	2/4/2021	BUILDING BOND SERIES Misc. Parts & Supplies - Rene Alvarado	7.00
VILLAGE HARDWARE	2/4/2021	Misc. Parts & Supplies - Rene Alvarado	92.02
VILLAGE HARDWARE	2/4/2021	Misc. Parts & Supplies - Rene Alvarado	35.88
VILLAGE HARDWARE	2/4/2021	FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	130.68
VILLAGE HARDWARE	2/4/2021	SUPPLIES Per RFCSP #2018-14 OCTOBER 2020-MAY 2021	694.86
WINFIELD	2/4/2021	Earn CEU Credits Virtually at the GISD Computer LAB on November 5th from 8:00a.m.-4:30p.m.	350.00
WINFIELD	2/4/2021	Earn CEU Credits Virtually at the GISD Computer LAB on November 5th from 8:00a.m.-4:30p.m.	(50.00)
WOODWIND & BRASSWIND	2/4/2021	MATERIAL FOR CENTRAL BAND-MOUTHPIECE PULLER QUOTE GS01182021034W	41.00
YUMI ICE CREAM CO, INC	2/4/2021	Ice Cream Products	121.92
ISLAND EVALUATION AND PROFESSIONAL SERVICES	2/8/2021	ISLAND EVALUATION AND PROFESSIONAL SERVICES	1,750.00
ISLAND EVALUATION AND PROFESSIONAL SERVICES	2/8/2021	ISLAND EVALUATION AND PROFESSIONAL SERVICES	1,750.00
BOLIVAR PENINSULA WATER SUPPLY	2/9/2021	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	215.57
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 5008	71.50
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 5016	222.52
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 5032	155.07
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 5081	133.12
COMMERCE BANK	2/9/2021	COMMERCE BANK/ KROGER/ 5115/ STUDENT MINI CAMP	51.21
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 5156	150.00
COMMERCE BANK	2/9/2021	COMMERCE/ OFFICE DEPOT/ CARD 5172 OFFICE SUPPLIES/LOVE	88.82

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
COMMERCE BANK	2/9/2021	THE BUS MONTH 2020-2021 COMMERCE/ TEXAS COUNSELING ASSOC/ CARD 5198	2,275.00
COMMERCE BANK	2/9/2021	COMMERCE/ WALMART/ CARD 5222	154.60
COMMERCE BANK	2/9/2021	ACT/SAT registration fees	264.00
COMMERCE BANK	2/9/2021	ACT/SAT registration fees- CREDIT	(64.50)
COMMERCE BANK	2/9/2021	COMMERCE/OFFICE DEPOT/ CARD 5248	51.93
COMMERCE BANK	2/9/2021	COMMERCE/ TARGET/ CARD 5248 Incentives for McKinney Vento Students	158.32
COMMERCE BANK	2/9/2021	COMMERCE/ROSS/ CARD 5248 Incentives for McKinney Vento Students	79.98
COMMERCE BANK	2/9/2021	Commerce/ TUESDAY MORNING/ CARD 5263 L.A Morgan Elementary, Counselor Mrs. Belmares Incentives/ Garden supplies.	25.97
COMMERCE BANK	2/9/2021	COMMERCE/ FAST SPRING/ CARD 5347	112.46
COMMERCE BANK	2/9/2021	COMMERCE/AMERICAN COUNSELING ASSOCIATION/ ONLINE CONFERENCE/5354	149.00
COMMERCE BANK	2/9/2021	COMMERCE/OFFICE DEPOT/ CARD 5354	99.19
COMMERCE BANK	2/9/2021	COMMERCE/DOLLAR TREE / CLASSROOM SUPPLIES / 5354	44.00
COMMERCE BANK	2/9/2021	COMMERCE/ REGION 19/ CONVENTION/ CARD 5354	45.00
COMMERCE BANK	2/9/2021	COMMERCE/ REGION 19/ CONVENTION/ CARD 5354	45.00
COMMERCE BANK	2/9/2021	COMMERCE/SHSU MARKET PLACE (TPCLS conference)/CARD 5420 EMPLOYEE TRAVEL/REGISTRATION	175.00
COMMERCE BANK	2/9/2021	COMMERCE /EMAT/CARD 5420	75.00
COMMERCE BANK	2/9/2021	COMMERCE/LCCAA/CARD 5420 FEES AND DUES	300.00
COMMERCE BANK	2/9/2021	COMMERCE /TSDPCA/CARD 5420	325.00
COMMERCE BANK	2/9/2021	COMMERCE/ HOME DEPOT/ CARD 5446 PURCHASE OF SUPPLIES FOR THE SHOP 2020-2021	82.85
COMMERCE BANK	2/9/2021	Open PO kroger 112.89 NSCA	792.89



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COMMERCE BANK	2/9/2021	340.00 NSCA 340.00 COMMERCE BANK/SAM'S CLUB/CARD 2225 TOR STORE- FEBRUARY	257.32
COMMERCE BANK	2/9/2021	COMMERCE BANK/WALMART/CARD 2225 TOR STORE- JANUARY	92.54
COMMERCE BANK	2/9/2021	COMMERCE/ CANVA/ CARD 6204	12.95
COMMERCE BANK	2/9/2021	COMMERCE/ TREASURE ISLAND TROPHIES/ CARD 6368 Name plates for Gibson and Polzin	38.00
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 2981	311.93
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 2999	210.00
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 3005	224.80
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 3013	83.05
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 3021	220.37
COMMERCE BANK	2/9/2021	COMMERCE/ STUDENT MEALS/ CARD 1883	61.75
COMMERCE BANK	2/9/2021	REBATE	(75.76)
DESKINS, MELISSA	2/10/2021	CONTRACTED SERVICES	2,420.00
DR. DANA KELLY, PHD OF PSYCHOLO	2/10/2021	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	1,600.00
ACCELERATE LEARNING INC	2/11/2021	STEMSCOPE ASSESSMENT (ADDITIONAL)	7,177.50
ACCELERATE LEARNING INC	2/11/2021	BOARD APPROVED PROFESSIONAL DEVELOPMENT SERVICES (OCT.21,2020) UNIT DESIGN LESSON PLANNING/PROVIDE SUMMER 2021 STEM-FOCUSED PD. SUPPORT W/STEMSCOPES IMPLEMENTATION.	45,000.00
ACCELERATE LEARNING INC	2/11/2021	BURNET - K-2 STUDENT LICENSES FOR STEMscopes MATH QUOTE 55189	1,298.60
ACCELERATE LEARNING INC	2/11/2021	CRENSHAW - K-2 STUDENT LICENSES FOR STEMscopes MATH QUOTE 00055633	168.00
ACCELERATE LEARNING INC	2/11/2021	OPPE - GRADE K-1ST ONLINE MATH LICENSES QUOTE#00055884	1,656.00
ACCELERATE LEARNING INC	2/11/2021	MORGAN - GRADE K-1ST ONLINE MATH LICENSES QUOTE#00055664	1,550.40

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
ALERT ALARMS	2/11/2021	SERVICES FOR 2020-2021-OCTOBER 2020-AUGUST 2021	1,070.00
ALVIN HIGH SCHOOL ATHLETIC OFFIC	2/11/2021	2021 Tennis Alvin JV Entry Fee	50.00
ALVIN HIGH SCHOOL ATHLETIC OFFIC	2/11/2021	2021 Tennis Alvin 9th Entry Fee	50.00
AMAZON CAPITAL SERVICES	2/11/2021	SUPPLIES AND MATERIALS	17.98
AMAZON CAPITAL SERVICES	2/11/2021	JUNIOR LEAGUE OF GALVESTON GRANT MS. RICHARDS - KINDER L.A MORGAN ELEMENTARY CLASSROOM SUPPLIES.	110.03
AMAZON CAPITAL SERVICES	2/11/2021	CLASSROOM SUPPLIES	46.28
AMAZON CAPITAL SERVICES	2/11/2021	GEF GRANT RECIPIENT BHS - SUPPLIES (A REAL NO BRAINER)	713.57
AMAZON CAPITAL SERVICES	2/11/2021	HP Ink Replacement for Maria's computer HPD9L64A	100.89
AMAZON CAPITAL SERVICES	2/11/2021	Superintendents - Covered White Board for Office	329.99
AMAZON CAPITAL SERVICES	2/11/2021	TKP/AUSTIN PINGPONG BALLS	11.99
AMAZON CAPITAL SERVICES	2/11/2021	TKP/AUSTIN ROCKS AND PAINT	96.82
AMAZON CAPITAL SERVICES	2/11/2021	Betty Jones Closing the Gap Through Distributive Education Central Middle School	454.99
AMAZON CAPITAL SERVICES	2/11/2021	Office Equipment	151.99
AMAZON CAPITAL SERVICES	2/11/2021	SOFTBALL- SOUND SYSTEM CONNECTION	345.27
AMERICAN DANCE/DRILL TEAM	2/11/2021	REGISTRATION FOR STANDARD TEAM EVENTS (TORNETTES)	840.00
AMERICAN DANCE/DRILL TEAM	2/11/2021	REGISTRATION FOR STANDARD TEAM EVENTS (TORNETTES)	2,670.00
ANGLETON HIGH SCHOOL ATHLETICS	2/11/2021	2021 Tennis Angleton Invitational Tournament	50.00
APPLE COMPUTER, INC	2/11/2021	BURNET - iPADS FOR RECORDING/ZOOMING VIRTUAL CLASSES QUOTE 2206921961	553.00
APPLE COMPUTER, INC	2/11/2021	BURNET - iPADS FOR RECORDING/ZOOMING VIRTUAL CLASSES QUOTE 2206921961	2,653.00
AT&T	2/11/2021	1/23/21 - 2/22/21	10,419.37
AT&T	2/11/2021	LONG DISTANCE CHARGES FOR BURNET 409-740-8951	47.42
AT&T LONG DISTANCE	2/11/2021	BAN	6.53

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AT&T MOBILITY	2/11/2021	WIRELESS 12/29/20 - 1/28/21	526.96
ATHLETIC SUPPLY, INC.	2/11/2021	2021 Baseball Caps	3,680.00
AUTO PLUS	2/11/2021	***OPEN PURCHASE	48.72
		ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	2/11/2021	***OPEN PURCHASE	7.38
		ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	2/11/2021	***OPEN PURCHASE	9.98
		ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	2/11/2021	***OPEN PURCHASE	14.14
		ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	2/11/2021	***OPEN PURCHASE	12.88
		ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	2/11/2021	***OPEN PURCHASE	24.15
		ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	2/11/2021	***OPEN PURCHASE	7.14
		ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	2/11/2021	***OPEN PURCHASE	137.34
		ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTOMATED LOGIC CONTRACTING S	2/11/2021	Bond 2018 - Rosenberg A/C Control Replacement (Replaces PO #9102000534)	32,695.79
AVONDALE HOUSE	2/11/2021	AVONDALE HOUSE	4,435.00
B & H PHOTO VIDEO PRO AUDIO	2/11/2021	PLI - GOPRO 360 MAX - VIRTUAL EXPERIENCES	670.89
BARBERS HILL ATHLETIC DEPARTMENT	2/11/2021	2021 Baseball Barbers Hill Jv Tournament	200.00
BARBERS HILL ATHLETIC DEPARTMENT	2/11/2021	2021 Baseball Barbers Hill Var Tournament Entry	250.00

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BARNES AND NOBLE BOOKSTORES, I	2/11/2021	40 books, "INNOVATION STEP-BY-STEP", for Innovating GISD initiative.	191.60
BLICK ART MATERIALS	2/11/2021	PO NOT TO EXCEED QUOTE AMOUNT FOR CLASSROOM "ART" SUPPLIES	24.28
BOLIVAR PENINSULA WATER SUPPLY	2/11/2021	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	287.00
BORDEN DAIRY	2/11/2021	Milk products	28,925.07
BSN SPORTS LLC	2/11/2021	VOLLEYBALL SUPPLIES	640.16
CAREHERE LLC	2/11/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	8,424.00
CAVALLO ENERGY TEXAS LLC	2/11/2021	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	61,474.50
CFI MECHANICAL, INC.	2/11/2021	Bond 2018 - Annex A/c Replacement (Replacement from closed PO # 9102000535)	65,583.73
CFI MECHANICAL, INC.	2/11/2021	WEIS- CONDENSER WATER PIPE REPAIR	6,368.00
CHALK'S TRUCK PARTS INC	2/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES/FLEET VEHICLES 2020-2021	376.84
CHALLENGE OFFICE PROD INC	2/11/2021	SUPPLIES - CHILD NUTRITION	237.04
CHALLENGE OFFICE PROD INC	2/11/2021	SUPPLIES - CHILD NUTRITION	216.12
CHALLENGE OFFICE PROD INC	2/11/2021	SUPPLIES - CHILD NUTRITION	(138.32)
CHARMS - DORIAN BUSINESS SYSTEM	2/11/2021	Charms for Ball High Band	349.00
CITY ELECTRIC SUPPLY	2/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	160.99
CITY ELECTRIC SUPPLY	2/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	52.30
CITY ELECTRIC SUPPLY	2/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	566.85
CITY ELECTRIC SUPPLY	2/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	56.00
CITY ELECTRIC SUPPLY	2/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	118.24
CITY ELECTRIC SUPPLY	2/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	80.77
CITY ELECTRIC SUPPLY	2/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	19.06
CITY ELECTRIC SUPPLY	2/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	2.52

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CLASSIC FORD GALVESTON	2/11/2021	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	96.00
CLAY CUP STUDIOS	2/11/2021	OPEN PO FOR CLAY CUP STUDIOS 20-21 SCHOOL YEAR TEXAS ACE CONTRACT TOTAL- FAMILY EVENTS AND TAKE HOME KITS	1,050.00
CLEAR CREEK HIGH SCHOOL	2/11/2021	2021 Girls Track Ruben Jordan Classic Entry	60.00
CLEAR FALLS HIGH SCHOOL	2/11/2021	2021 Tennis Clear Falls JV Invitational Entry	50.00
CLEMENTS TENNIS BOOSTER CLUB	2/11/2021	2021 Tennis Clements Invitational	25.00
CLEMENTS TENNIS BOOSTER CLUB	2/11/2021	2021 Tennis Clements Invitational Entry	25.00
COBURN SUPPLY CO	2/11/2021	Covid 2019 - Equipment	33,386.40
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	281.28
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	300.00
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	327.96
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	434.01
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	42.65
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	317.56
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	76.94
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	90.76
COBURN SUPPLY CO	2/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	39.34
COMCAST	2/11/2021	Open" P.O. Monthly Contracted Service Comcast for Chief Amador in the Police Department	24.15
COMCAST	2/11/2021	*** OPEN PURCHASE ORDER *** FOR COMCAST SERVICE	16.10
COMMERCIAL KITCHEN PARTS & SER	2/11/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	1,969.00
COUNTY OF GALVESTON	2/11/2021	*** OPEN PURCHASE ORDER ***	922.97
CRESCENT ELECTRIC	2/11/2021	Ball Competition Gym Outlet	1,270.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
DELL MARKETING LP	2/11/2021	for Camera LAPTOP, USB-C MOBILE ADAPTER, BAG	1,588.00
DEMCO, INC	2/11/2021	Parker PLTW order BUYBOARD Agreement 573-18	1,469.02
DESIGN SECURITY CONTROLS	2/11/2021	"Open" Purchase Order for Design Security Monthly Monitoring Contracted Services and Repairs	200.00
EARLY START DEVELOPMENT INC	2/11/2021	PEARL PROGRAM FOR TEXAS ACE STUDENTS AT BHS- FOR MONTHS JAN-MARCH OF 2021 CONTRACT- SPLIT DUE TO GRANT EXTENSION ENDING 3/31/2021- SEE PO# FOR SECOND HALF OF CONTRACT IN NOTES- SEE PAY SCHEDULE IN ATTACHED CONTRACT	1,450.00
EDMENTUM	2/11/2021	COLLEGIATE - EXACT PATH STUDENT PROGRAM LICENSE	6,271.00
EDUCATION PLUS	2/11/2021	SOCIAL STUDIES TEST BANK	600.00
EICHELBAUM WARDELL HANSEN PO	2/11/2021	INVOICE ORDER ID#9422	200.00
EICHELBAUM WARDELL HANSEN PO	2/11/2021	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, P.C	
EICHELBAUM WARDELL HANSEN PO	2/11/2021	REGISTRATION COST: LEGAL ISSUES FOR CHEERLEADERS - BALL HIGH SCHOOL	200.00
EICHELBAUM WARDELL HANSEN PO	2/11/2021	REGISTRATION FEE CHEER/DRILL TEAM LEGAL ISSUES 2/10/2021	200.00
EXAMITY INC.	2/11/2021	EXAMITY INVOICE-College Board - Accuplacer STUDENT TESTING -JANUARY 2021 FOR GALVESTON ISD	100.00
F.W. WALTON, INC.	2/11/2021	Parker - Roof Repair	480.00
FASTSIGNS OF GALVESTON	2/11/2021	SCHOOLS OF CHOICE MARKETING MATERIALS	180.00
FISHER SCIENTIFIC CO EDUCATIONAL	2/11/2021	GEF RECIPIENT BHS - BIO/STEM SUPPLIES FOR CELL LAB	42.73
FISHER SCIENTIFIC CO EDUCATIONAL	2/11/2021	GEF RECIPIENT BHS - BIO/STEM SUPPLIES FOR CELL LAB	50.94
FISHER SCIENTIFIC CO EDUCATIONAL	2/11/2021	GEF GRANT AWARD RECIPIENT: BHS BIO/STEM CELL LAB SUPPLIES	36.55
FISHER SCIENTIFIC CO EDUCATIONAL	2/11/2021	GEF RECIPIENT BHS - BIO/STEM SUPPLIES FOR CELL LAB	258.97

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
FISHER SCIENTIFIC CO EDUCATIONAL	2/11/2021	GEF GRANT AWARD RECIPIENT: BHS BIO/STEM CELL LAB SUPPLIES	942.21
FOLLETT SCHOOL SOLUTIONS INC	2/11/2021	BHS LIBRARY BOOKS	588.77
FOLLETT SCHOOL SOLUTIONS INC	2/11/2021	BURNET - CLASSROOM STREAM LIBRARY RESOURCE - COMPLETE BIOGRAPHY COLLECTION QUOTE 10421122	546.00
FOLLETT SCHOOL SOLUTIONS INC	2/11/2021	CRENSHAW- CLASSROOM LIBRARY MATERIAL - STEM BOOKS FOR STEM LAB QUOTE 10438599	380.05
FUNCTION4 LLC	2/11/2021	**OPEN PURCHASE ORDER** CUSTOMER ACCOUNT NUMBER 510040	356.55
FUNCTION4 LLC	2/11/2021	B/W AND COLOR COPIES	47.25
GALVESTON NEWSPAPERS	2/11/2021	GALVESTON NEWSPAPERS- ADVERTISEMENT CSRFP 2020-21-003 INVOICE 24190	590.08
GALVESTON NEWSPAPERS	2/11/2021	GDN- INVOICE 23970	751.00
GALVESTON VETERINARY CLINIC	2/11/2021	K-9 SERVICES	585.50
GANDY INK	2/11/2021	BAND SHIRTS - COLLEGIATE QUOTE 8820	1,418.25
GARCIA, ELISSA	2/11/2021	Reimbursement for Cheer - Omni Cheer - Order#U6T8FBA - Personal VISA- \$835.67	771.98
GARCIA, HILDA	2/11/2021	MILEAGE REIMBURSEMENT	7.47
GBCDHH	2/11/2021	GBCDHH INVOICE	597.50
GBCDHH	2/11/2021	GBCDHH INVOICE	757.00
GCCISD ATHLETICS	2/11/2021	2021 Tennis Baytown 9th Grade Entry Fee	50.00
GCCISD ATHLETICS	2/11/2021	2021 Tennis Baytown JV Entry	50.00
GCECD - GALVESTON COUNTY EMER	2/11/2021	REPAIR & MTN EQUIPMENT	2,520.00
GCECD - GALVESTON COUNTY EMER	2/11/2021	ANNUAL RADIO AIRTIME FOR GOVERNMENTAL USER JANUARY-DECEMBER 2021	7,020.00
GISD CHILD NUTRITION	2/11/2021	GISD CHILD NUTRITION	414.03
GLAZIER FOODS COMPANY	2/11/2021	Food Products PARKER	3,131.40
GLAZIER FOODS COMPANY	2/11/2021	Food Products AUSTIN	1,574.47
GLAZIER FOODS COMPANY	2/11/2021	Food Products ROSENBERG	1,457.20
GLAZIER FOODS COMPANY	2/11/2021	Food Products AIM	717.24
GLAZIER FOODS COMPANY	2/11/2021	Food Products OPPE	3,154.94
GLAZIER FOODS COMPANY	2/11/2021	Food Products BURNET	2,531.39
GLAZIER FOODS COMPANY	2/11/2021	Food Products CRENSHAW	1,344.05
GLAZIER FOODS COMPANY	2/11/2021	Food Products BALL	3,569.20

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
GLAZIER FOODS COMPANY	2/11/2021	Food Products CENTRAL	1,902.34
GLAZIER FOODS COMPANY	2/11/2021	Food Products MORGAN	2,739.88
GLAZIER FOODS COMPANY	2/11/2021	Food Products CRENSHAW	94.58
GLAZIER FOODS COMPANY	2/11/2021	Food Products MECC	1,032.38
GLAZIER FOODS COMPANY	2/11/2021	Food Products BALL	23.41
GLAZIER FOODS COMPANY	2/11/2021	Food Products COLLEGIATE	651.30
GLAZIER FOODS COMPANY	2/11/2021	Food Products ROSENBERG	119.06
GRAINGER	2/11/2021	FLAMMABLE CONTAINER STORAGE CABINET	825.27
GRAINGER	2/11/2021	Needed Motors, Relays & Lithium Grease to be used District Wide.	1,297.74
HARDIES	2/11/2021	Produce Products AUSTIN	277.28
HARDIES	2/11/2021	Produce Products COLLEGIATE	179.40
HARDIES	2/11/2021	Produce Products FVP ROSENBERG	219.90
HARDIES	2/11/2021	Produce Products PARKER	369.40
HARDIES	2/11/2021	Produce Products ROSENBERG	209.84
HARDIES	2/11/2021	Produce Products FVP MORGAN	366.50
HARDIES	2/11/2021	Produce Products CENTRAL	102.57
HARDIES	2/11/2021	Produce Products BURNET	388.32
HARDIES	2/11/2021	Produce Products MECC	114.84
HARDIES	2/11/2021	Produce Products MORGAN	365.50
HARDIES	2/11/2021	Produce Products OPPE	320.58
HARRIS COUNTY DEPARTMENT OF EDUCATION	2/11/2021	1/1/21 - 1/31/21 STORAGE	1,449.15
HARRIS COUNTY DEPARTMENT OF EDUCATION	2/11/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION- INVOICE AE36120	11,926.50
HARRIS COUNTY DEPARTMENT OF EDUCATION	2/11/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION INVOICE AE36221	11,926.50
HOME DEPOT	2/11/2021	Misc. Parts & Supplies - Rene Alvarado	39.91
HOME DEPOT	2/11/2021	Misc. Parts & Supplies - Rene Alvarado	1,810.92
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	24.97
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	106.41
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	56.03
HOME DEPOT	2/11/2021	PARKER- OPEN PO FOR TEXAS ACE PROGRAM SUPPLIES	223.92



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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	123.28
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	105.00
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	149.47
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	39.35
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	334.00
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	261.67
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	52.98
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	105.36
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	24.90
HOME DEPOT	2/11/2021	Brandi Kiekel-"Bringing STEM to the STATE"-AUSTIN MIDDLE SCHOOL	520.31
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	102.16
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	78.75
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	114.02
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	71.83
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	49.94

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	119.00
HOME DEPOT	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	270.92
HOUGHTON MIFFLIN HARCOURT PU	2/11/2021	CRENSHAW- WAGGLE ELA/MATH LICENSES 2021	2,491.06
HOUSTON FOOD BANK	2/11/2021	Houston Food Bank	372.32
HUNTON DISTRIBUTION	2/11/2021	Solenoid & Valve for the Trane Chiller @ Alamo	106.44
IDEAL LUMBER CO	2/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	21.57
ISLAND FIRE & SAFETY CO, INC	2/11/2021	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY 2021	360.00
JOURNEYED.COM	2/11/2021	ADOBE CS K-12 RENEWAL	12,500.00
KONE, INC	2/11/2021	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	248.00
KROGER-SOUTHWEST	2/11/2021	STUDENT INCENTIVES	39.90
KROGER-SOUTHWEST	2/11/2021	School Supplies	(8.97)
KROGER-SOUTHWEST	2/11/2021	School Supplies	93.92
KROGER-SOUTHWEST	2/11/2021	School Supplies	22.72
KROGER-SOUTHWEST	2/11/2021	KROGER CARD/KROGER/CLASSROOM INCENTIVES & PARTICIPATION/ KROGER CARD#0005	18.47
KROGER-SOUTHWEST	2/11/2021	DISTRICT- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	190.24
KURZ & CO.	2/11/2021	Bread Products AIM	55.35
KURZ & CO.	2/11/2021	Bread Products OPPE	44.28
KURZ & CO.	2/11/2021	Bread Products BALL	158.00
KURZ & CO.	2/11/2021	Bread Products COLLEGIATE	57.25
KYRISH TRUCKS OF HOUSTON	2/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	189.17
KYRISH TRUCKS OF HOUSTON	2/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	79.86
KYRISH TRUCKS OF HOUSTON	2/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES &	92.84

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
LA PORTE HS TENNIS	2/11/2021	FLEET VEHICLES 2020-2021 2021 Tennis LaPorte Varsity Invitational	50.00
LEAD4WARD LLC	2/11/2021	VIRTUAL - ACCOUNTABILITY PRESENTATION /TEKS RESOURCE SYSTEM-JANUARY 7, 2021	5,900.00
LITTLE RED BOX, LLC	2/11/2021	CARD 2518- LITTLE RED BOX GROCERY- VIRTUAL COOKING INGREDIENTS FOR 40 FAMILIES-	1,426.40
LONE STAR LEARNING	2/11/2021	CRENSHAW- TEKS TARGET PRACTICE - GR. 5 MATH ONLINE	94.99
LONE STAR LEARNING	2/11/2021	JUNIOR LEAGUE OF GALVESTON GRANT MS. TREVINO - 3 GRADE MATH TEACHER ONLINE CODE erintrevino@gisd.org	284.97
MASEL, ANN	2/11/2021	Board Training Reimbursements Invoice#1775690049 TASB - Texas Open Meetings Act	25.00
MASEL, ANN	2/11/2021	Board Training Reimbursements Invoice#1775700583 TASB - Governance for Improved Student Learning	50.00
MATERA PAPER COMPANY	2/11/2021	Parker - New Stainless Steel Exterior Trash Cans for Gym Outside and Front Outside.	1,048.58
MATERA PAPER COMPANY	2/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	130.00
MATERA PAPER COMPANY	2/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	130.00
MEDICAID CLAIM SOLUTIONS OF TEXAS	2/11/2021	MEDICAID SOLUTIONS	8.08
MICRO INTEGRATION	2/11/2021	CISCO ANYCONNECT LICENSES	847.86
MIRACLE RECREATION EQUIPMENT CO	2/11/2021	Crenshaw - Playground Equipment Swings	454.05
MUSIC & ARTS CENTER	2/11/2021	REPAIRS FOR CENTRAL BAND	1,180.00
NATIONAL EDUCATORS LAW INSTITUTE	2/11/2021	27TH ANNUAL AUTISM & DISABILITIES CONFERENCE FOR EDUCATORS	1,480.00
NCS PEARSON, INC.	2/11/2021	TESTING MATERIALS QUOTE: 107384	445.20
O'REILLY AUTO PARTS	2/11/2021	Galveston Ball HS open PO to	20.58

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
O'REILLY AUTO PARTS	2/11/2021	O' Reilly's for Ball HS automotive program Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	(20.58)
O'REILLY AUTO PARTS	2/11/2021	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	8.99
O'REILLY AUTO PARTS	2/11/2021	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	(8.99)
O'REILLY AUTO PARTS	2/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	41.98
O'REILLY AUTO PARTS	2/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	17.88
O'REILLY AUTO PARTS	2/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	8.99
O'REILLY AUTO PARTS	2/11/2021	BALL HS FOODTRUCK CARBURETOR AND FUEL FILTER	232.39
O'REILLY AUTO PARTS	2/11/2021	BALL HS FOODTRUCK CARBURETOR AND FUEL FILTER	11.84
OPEN SEASON	2/11/2021	OPEN SEASON TOR STORE	1,349.00
OTC BRANDS INC	2/11/2021	CRAFTS FOR VIRTUAL TEXAS ACE PROGRAM	224.41
PANORAMA EDUCATION, INC.	2/11/2021	SOCIAL EMOTIONAL LEARNING SURVEY	5,312.00
PATRICIA'S SPIRITWEAR, LLC	2/11/2021	CAMPUS SUPPLIES	582.50
PBK ARCHITECTS	2/11/2021	Bond 2018 - PBK/LEAF A&E for District Wide Exhaust Fan Project MEP	2,475.87
PBK ARCHITECTS	2/11/2021	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 3 Rosenberg Roof & Envelope Repairs at Rosenberg ES; PBK Project # 18266R	507.96
PBK ARCHITECTS	2/11/2021	Bond 2018 - PBK - ARCHITECTURAL SERVICES - Roof Project 4 Annex, Parker, La	1,385.21

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
PEARLAND HIGH SCHOOL	2/11/2021	Morgan Multi Campus Building Envelope Repairs S; PBK Project # 18267R 2021 Tennis Pearland Varsity Invitational Entry	50.00
PERMA-BOUND	2/11/2021	PARKER - LIBRARY BOOKS	120.35
PERMA-BOUND	2/11/2021	Library Books	139.63
POSITIVE PROMOTIONS, INC.	2/11/2021	STUDENT INCENTIVES for SEL teacher at BHS	497.80
PSAT/NMSQT	2/11/2021	TESTING MATERIALS OCTOBER ADMINISTRATION	695.00
RAE SECURITY, INC.	2/11/2021	Needed Padlocks with Chains QUOTE QTE-RS-TX-2588	957.00
REALLY GOOD STUFF LLC	2/11/2021	CLASSROOM SUPPLIES FOR SELFIE TEACHERS	712.93
REGION 4 ESC BUSINESS OFFICE	2/11/2021	REGISTRATION - REGION 4 /SESSION 1481720- INSTRUCTIONAL COACHING /JAN. 20, 2021 - MARYORI ACEITUNO	85.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	Registration for Paola Pernalette. Session # 1504280 Date: January 8, 2021	50.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	Registration for Kalli Savell. Region 4. Session # 1504280 Date: January 8, 2021	50.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	REGISTRATION- JAN. 8, 2021/ CAMPUS TESTING COORDINATOR ACADEMY (VIRTUAL) SESSION 1504280-REGION 4	150.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	Region 4 Conference Confirmation Number: 1556642-1557241-2408695 Failure Is Not an Option: Save Our Struggling Readers (Virtual) Session ID: 1557241 Date: 1/26 Attendee: Amy Burke	70.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	Region 4 Conference Confirmation Number: 1556642-1557241-2407931 "Failure is Not an Option: Save Our Struggling Readers (Virtual) Session ID: 1557241 Date: 1/26 Attendee: Ashley	70.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
REGION 4 ESC BUSINESS OFFICE	2/11/2021	Willis REGISTRATION (2) LPAC DECISION MAKING PROCESS FOR THE TEXAS ASSESSMENT PROGRAM (VIRTUAL) 1/13/2021	90.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	REG 4 TTESS TRAINING FOR GALVESTON ISD LEADERSHIP CANDIDATES-session 1571006 (January 26-28, 2020)	900.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	REGISTRATION- SESSION 1575171/ MATH CONF. (VIRTUAL) JAN. 23, 2021/ REGION 4 - LISA BRUNDRETT	135.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	AIM- REGION 4 REGISTRATIONS ONLINE CONF. / SESSION 1575172 MATH / SESSION 1235275 SOCIAL STUDIES	135.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	Region 4 Mathematics Conference: Grade 9-12 Virtual Karalyn Hollis Session ID: 1575174 Confirmation Number: 1572667-1575174-2399709 Date: 1/23/2021 8:30 am- 4:00 pm.	135.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	AIM- REGION 4 REGISTRATIONS ONLINE CONF. / SESSION 1575172 MATH / SESSION 1235275 SOCIAL STUDIES	135.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	L.A MORGAN ASSISTANT PRINCIPAL CONFERENCE (MRS. VAIL)	75.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	*** OPEN PURCHASE ORDER *** SCHOOL BUS CERTIFICATION 2020-2021	260.00
REGION 4 ESC BUSINESS OFFICE	2/11/2021	Region 4 Open PO- SPED Training	35.00
REGROUP	2/11/2021	TECHNOLOGY SUPPLIES	3,000.00
REPL.IT, INC.	2/11/2021	CompSci UIL team for Ball HS repl.it-quote JAN 2021	315.00
REPUBLIC PARTS CO	2/11/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	41.28
REPUBLIC PARTS CO	2/11/2021	FOR THE PIURCHASE OF PARTS	20.07

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
REPUBLIC PARTS CO	2/11/2021	FOR BUSES & FLEET VEHICLES 2020-2021	334.90
REPUBLIC PARTS CO	2/11/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	46.48
REPUBLIC PARTS CO	2/11/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	24.26
REPUBLIC PARTS CO	2/11/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	10.56
REPUBLIC PARTS CO	2/11/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	29.98
REPUBLIC SERVICES #855	2/11/2021	REPUBLIC SERVICES - JANUARY TOTALS	6,782.33
RICOH USA INC	2/11/2021	open purchase order for maintenance on copiers 2020-21	6,422.23
SAM'S CLUB DIRECT	2/11/2021	SAM'S CLUB SNACKS/LUNCH L.A MORGAN ELEMENTARY	96.23
SAM'S CLUB DIRECT	2/11/2021	SAM'S CLUB SNACKS/LUNCH FOR TEACHERS L.A MORGAN ELEMENTARY	21.80
SAVVAS LEARNING COMPANY, LLC	2/11/2021	ILIT SOFTWARE FOR ELL STUDENTS	1,155.00
SAVVAS LEARNING COMPANY, LLC	2/11/2021	INSPIRE LITERACY (iLIT) VIRTUAL TRAINING	1,750.00
SCHOLASTIC INC	2/11/2021	"The Boy Who Harnessed the Wind" for my students-Science Dept For Ms. Jougard	146.28
SCHOLASTIC INC	2/11/2021	BURNET - SCIENCE & SOCIAL STUDIES CLASSROOM RESOURCE BOOKS	438.10
SCHOOL SPECIALTY, LLC	2/11/2021	BURNET - MEDIA ARTS CLUB CENTER MATERIAL	827.08
SHERWIN-WILLIAMS CO, THE	2/11/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	60.80
SHERWIN-WILLIAMS CO, THE	2/11/2021	SUPPLIES FOR SCHOOL YEAR	43.25

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
SHERWIN-WILLIAMS CO, THE	2/11/2021	OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022 SUPPLIES FOR SCHOOL YEAR	75.57
SOUTHERN COMPUTER WAREHOUSE	2/11/2021	OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	
SOUTHERN COMPUTER WAREHOUSE	2/11/2021	TECHNOLOGY SUPPLIES	236.85
SPARKLETTS	2/11/2021	TONER CARTRIDGES - BHS ART DEPT	480.58
SPARKLETTS	2/11/2021	drinking water for the Facilities Dept	60.81
SPARKLETTS	2/11/2021	**Open Purchase Order**	62.66
SPARKLETTS	2/11/2021	Monthly water service for Business Office	
SPARKLETTS	2/11/2021	Open PO for Sparkletts Water	39.84
SPARKLETTS	2/11/2021	**OPEN PURCHASE ORDER**	32.18
SPARKLETTS	2/11/2021	MONTHLY WATER SERVICE FOR TKP OFFICE	
SPARKLETTS	2/11/2021	TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY	38.34
STEPHENSON, MICHELLE	2/11/2021	Girls Basketball Photographer	285.00
STEPHENSON, MICHELLE	2/11/2021	2021 Girls Soccer Pictures Michelle Stephenson	285.00
T-MOBILE USA, INC	2/11/2021	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	24,500.00
TERMINIX PROCESING CENTER	2/11/2021	PEST CONTROL TREATMENT-OCTOBER 2020-AUGUST 2021	1,915.00
TEXAS CITY TRACK AND FIELD	2/11/2021	2021 Girls Track Texas City Entry	150.00
TEXAS COMPUTER EDUCATION ASSC	2/11/2021	EMPLOYEE REGISTRATION	199.00
TEXAS COMPUTER EDUCATION ASSC	2/11/2021	EMPLOYEE REGISTRATION	249.00
TEXAS GAS SERVICE	2/11/2021	12/31/20 - 1/29/21 ROSENBERG	75.88
TEXAS GAS SERVICE	2/11/2021	12/31/20 - 1/29/21 CENTRAL	1,067.87
TEXAS GAS SERVICE	2/11/2021	1/4/21 - 2/1/21 SF AUSTIN	160.06
TEXAS GAS SERVICE	2/11/2021	1/4/21 - 2/1/21 MORGAN	149.57
TEXAS GAS SERVICE	2/11/2021	1/4/21 - 2/1/21 BALL HIGH	31.36
TEXAS GAS SERVICE	2/11/2021	1/4/21 - 2/1/21 MECC	144.67
THE COLLEGE BOARD, NYO	2/11/2021	PSAT EPP Fixed-Fee - 8th Grade & 10th Grade	688.50



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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
THOMAS BUS GULF COAST GP INC	2/11/2021	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021	396.58
TNT SIGNS	2/11/2021	Girls Basketball team and senior banners	220.00
TONY & BROS TOWING & REPAIR	2/11/2021	***OPEN PURCHASE ORDER*** PAYMENT FOR TOWING OF GISD VEHICLES 2020-2021	400.00
TX DEPT OF PUBLIC SAFETY	2/11/2021	PAYMENT FOR BACKGROUND CHECKS	18.00
UPWARD HOPE ACADEMY	2/11/2021	OPEN PURCHASE ORDER Special Programs-ESL Teacher and Aide	4,166.66
UPWARD HOPE ACADEMY	2/11/2021	OPEN PURCHASE ORDER Special Programs-ESL Teacher and Aide	4,166.66
UPWARD HOPE ACADEMY	2/11/2021	OPEN PURCHASE ORDER Special Programs-ESL Teacher and Aide	4,166.66
UPWARD HOPE ACADEMY	2/11/2021	OPEN PURCHASE ORDER Special Programs-ESL Teacher and Aide	4,166.66
UPWARD HOPE ACADEMY	2/11/2021	OPEN PURCHASE ORDER Special Programs-ESL Teacher and Aide	4,166.66
UPWARD HOPE ACADEMY	2/11/2021	OPEN PURCHASE ORDER Special Programs-ESL Teacher and Aide	4,166.66
UPWARD HOPE ACADEMY	2/11/2021	OPEN PURCHASE ORDER Special Programs-ESL Teacher and Aide	4,166.66
UTMB AT GALVESTON	2/11/2021	UTMB REHAB SERVICES	8,250.00
UTMB AT GALVESTON	2/11/2021	UTMB- PI,DTN,CG Research manager, media lead, CG Design Team Lead, travel, supplies., etc..	19,161.04
VERIZON WIRELESS	2/11/2021	*** OPEN PURCHASE ORDER *** MONTHLY FEES FOR HOT SPOTS ON BUSES	1,367.70
WATER TREATMENT SERVICES INC	2/11/2021	MONTHLY SERVICE FOR 2020-2021 YEAR-OCTOBER 2020-AUGUST 2021 PAUL BYERS	2,896.00
WELLS FARGO FINANCIAL SERVICES,	2/11/2021	OPEN PURCHASE ORDER FOR LEASE AGREEMENT 2020-21 REFERENCE ORIGINAL PO 750-21-00009	10,552.42
WENGER CORPORATION	2/11/2021	Wenger - Galveston ISD Educational Foundation Grant -Quote#3187734 - \$7331.00 BUYBOARD CONTRACT 619-20	7,331.00
WEST ISLE URGENT CARE	2/11/2021	**OPEN PURCHASE ORDER** FOR DRUG SCREENINGS 2020-2021	1,454.00
WEST ISLE URGENT CARE	2/11/2021	Drug Testing - Workmans Comp 2020-21 School Year	35.00
WOODWIND & BRASSWIND	2/11/2021	RECORDERS FOR MUSIC COURSE	44.00

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ZOHO CORPORATION	2/11/2021	AD MANAGER RENEWAL	3,623.00
GIBSON, JERRY	2/12/2021	MOVING EXPENSE CHECK PER CONTRACT	10,000.00
COMMERCE BANK	2/16/2021	COMMERCE/ STUDENT MEALS/ CARD 5016	297.04
COMMERCE BANK	2/16/2021	COMMERCE/ STUDENT MEALS/ CARD 5032	150.70
COMMERCE BANK	2/16/2021	COMMERCE/ STUDENT MEALS/ CARD 5057	150.00
COMMERCE BANK	2/16/2021	COMMERCE BANK/ YAGA'S CAFE/ SEL STUDENT & TEACHER LUNCHEON/ #5115	377.50
COMMERCE BANK	2/16/2021	*** OPEN PURCHASE ORDER *** BHS TRACK	90.00
COMMERCE BANK	2/16/2021	ACT/SAT registration fees	174.00
COMMERCE BANK	2/16/2021	COMMERCE/ SAM'S CLUB/ CARD 5248 Incentives for McKinney Vento Students	402.52
COMMERCE BANK	2/16/2021	STUDENT T SHIRT ORDER- NJHS	210.88
COMMERCE BANK	2/16/2021	COMMERCE/ OFFICE DEPOT/ CARD 5354	82.45
COMMERCE BANK	2/16/2021	COMMERCE/ WALMART / CLASSROOM INCENTIVES / 5354	196.81
COMMERCE BANK	2/16/2021	COMMERCE/SAM'S CLUB/CARD#5396	28.00
COMMERCE BANK	2/16/2021	COMMERCE/ BLUEWAVE/ CARD 5396 CLEAN DIRECTOR OF FACILITIES SUV	16.00
COMMERCE BANK	2/16/2021	Open PO HOME DEPOT 2.12.21 117.57	117.57
COMMERCE BANK	2/16/2021	COMMERCE/ JOHN GORDAN COMPANIES/ CARD 2518 TO HELP BUILD A STRONGER TEAM VIRTUAL WORKSHOP 2/25/2021	1,225.00
COMMERCE BANK	2/16/2021	COMMERCE/ FACEBOOK ADS/ CARD 6204	25.00
COMMERCE BANK	2/16/2021	COMMERCE/ STUDENT MEALS/CARD 2973	107.20
COMMERCE BANK	2/16/2021	COMMERCE/ STUDENT MEALS/ CARD 3013	82.50
COMMERCE BANK	2/16/2021	COMMERCE/ STUDENT MEALS/ CARD 1883	44.00
COMMERCE BANK	2/16/2021	AMAZON TRADE IN	25.00
COMMERCE BANK	2/16/2021	REBATE	(38.02)
GALVESTON INSURANCE ASSOCIATES	2/22/2021	PROPERTY, WIND, FLOOD AND	1,806,671.50

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COMMERCE BANK	2/23/2021	EQUIPMENT POLICY COMMERCE/ MILESPLIT/ CARD	162.38
COMMERCE BANK	2/23/2021	5156 LEADING HIGH PERFORMANCE TEAMS U of H REGISTRATION FOR ERIC PAUL (virtual)	1,200.00
COMMERCE BANK	2/23/2021	REBATE	(13.62)
MALCHAR, SAMANTHA	2/24/2021	CONTRACTED SERVICES	500.00
MALCHAR, SAMANTHA	2/24/2021	CONTRACTED SERVICES	460.00
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	128.28
A B SIGN SHOP	2/25/2021	no smoking signs for various GISD grounds	116.60
A B SIGN SHOP	2/25/2021	MASCOT NUMBERS	139.20
AASPA - AMERICAN ASSOCIATION OF	2/25/2021	MEMBERSHIP FEES	225.00
ACCELERATE LEARNING INC	2/25/2021	BURNET-MATH MANIPULATIVES -QUOTE#00055622	2,862.00
ALERT SERVICES INC	2/25/2021	2021 Training Additional Thermometers	459.60
ALERT SERVICES INC	2/25/2021	2021 Training Additional Crutches	513.75
ALERT SERVICES INC	2/25/2021	2021 2022 Training Room Supplies	2,425.50
ALVIN HIGH SCHOOL ATHLETIC OFFIC	2/25/2021	2021 THSWPA Region 4 Division 1 Powerlifting Meet	70.00
AMAZON CAPITAL SERVICES	2/25/2021	TKP/ROSENBERG PROGRAM SUPPLIES	522.69
AMAZON CAPITAL SERVICES	2/25/2021	Paul Byers Ink Cartridge for Office Printer	79.49
AMAZON CAPITAL SERVICES	2/25/2021	L. A MORGAN CLASSROOMS AND OFFICE SUPPLIES.	555.84
AMAZON CAPITAL SERVICES	2/25/2021	L.A Morgan Elementary Mrs. Almazan 3rg Grade Teacher / Classroom Supplies	231.24
AMAZON CAPITAL SERVICES	2/25/2021	Delton office desk to replace one that was taken	200.26
AMAZON CAPITAL SERVICES	2/25/2021	AMAZON ORDER FOR ATHLETICS	271.81
AMAZON CAPITAL SERVICES	2/25/2021	AMAZON PURCHASE	169.95
AMAZON CAPITAL SERVICES	2/25/2021	CLASSROOM SUPPLIES	76.00
AMAZON CAPITAL SERVICES	2/25/2021	CAMPUS SUPPLIES	79.99
AMAZON CAPITAL SERVICES	2/25/2021	Items need for the Galveston ISD Ball High IncubaTOR	399.99
AMAZON CAPITAL SERVICES	2/25/2021	SAIL PROJECT-HUG IN A BOX-SEL COMMUNITY OUTREACH	1,570.39

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AMAZON CAPITAL SERVICES	2/25/2021	CRENSHAW- SUPPLIES FOR ART PROJECT	33.95
AMAZON CAPITAL SERVICES	2/25/2021	OFFICE SUPPLIES	431.55
AMAZON CAPITAL SERVICES	2/25/2021	CLASSROOM SUPPLIES	838.61
AMAZON CAPITAL SERVICES	2/25/2021	AMAZON OFFICE SUPPLIES	167.82
AMAZON CAPITAL SERVICES	2/25/2021	TEACHER SUPPLIES:SEL-ebrating DIVERSITY	670.92
AMAZON CAPITAL SERVICES	2/25/2021	SUPPLIES FOR COMMUNITY ENGAGEMENT	207.84
AMAZON CAPITAL SERVICES	2/25/2021	CLASSROOM PD BOOKS (ENGLISH DEPT)	155.01
AMAZON CAPITAL SERVICES	2/25/2021	Supplies & Materials	918.96
AMAZON CAPITAL SERVICES	2/25/2021	SAIL PROJECT-HUG IN A BOX-SEL COMMUNITY OUTREACH	3,422.00
AMAZON CAPITAL SERVICES	2/25/2021	FEZIBO Electric Height Adjustable Standing Desk with Drawer, 63 x 24 Inches Splice Board, Black Frame/Black Top for Galveston Ball HS CTE/DC Liaison office	349.99
AMAZON CAPITAL SERVICES	2/25/2021	School Supplies	183.98
AMAZON CAPITAL SERVICES	2/25/2021	SUPPLIES	175.90
AMAZON CAPITAL SERVICES	2/25/2021	JUNIOR LEAGUE OF GALVESTON GRANT MS. MARKELLO L.A MORGAN ELEMENTARY CLASSROOM SUPPLIES	71.57
AMAZON CAPITAL SERVICES	2/25/2021	GENERAL SUPPLIES 2020/2021	102.30
AMAZON CAPITAL SERVICES	2/25/2021	JUNIOR LEAGUE OF GALVESTON GRANT MS. DOBY L.A MORGAN ELEMENTARY, CLASSROOM SUPPLIES	319.94
AMSTERDAM PRINTING & LITHO CO	2/25/2021	CAMPUS SUPPLIES	488.14
AT&T	2/25/2021	2/3/21 - 3/2/21 STADIUM 409-770-9027 676 8	86.20
AT&T	2/25/2021	2/3/21 - 3/2/21 CENTRAL 409-770-0177 055 2	480.82
AT&T	2/25/2021	2/3/21 - 3/2/21 CENTRAL	86.20
AT&T	2/25/2021	LONG DISTANCE CHARGES FOR CENTRAL MIDDLE SCHOOL 409-762-8147	46.70
AT&T SOUTHWEST	2/25/2021	1/5/21-2/4/21 ADI ACCESS CHARGE	985.60
AT&T SOUTHWEST	2/25/2021	2/5/21 - 3/4/21 IP FLEXIBLE	1,015.68
ATHLETIC SUPPLY, INC.	2/25/2021	Sports Medicine Polos	154.00
ATHLETIC SUPPLY, INC.	2/25/2021	2021 Softball Act Acct \$654	614.00

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AUTO PLUS	2/25/2021	polos, jackets ***OPEN PURCHASE	45.54
AUTO PLUS	2/25/2021	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	86.46
AUTO PLUS	2/25/2021	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	248.64
AUTO PLUS	2/25/2021	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	9.93
AYALA, CARLOS	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
B & H PHOTO VIDEO PRO AUDIO	2/25/2021	ANNEX-WEB-CAMERAS	239.96
BALFOUR COMPANY	2/25/2021	BALL HIGH DIPLOMA COVERS	3,754.25
BARBOSA, TALIA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
BAY FOREST GOLF COURSE	2/25/2021	District 22-5a Golf Preview	300.00
BLICK ART MATERIALS	2/25/2021	CLASSROOM ART SUPPLIES	1,961.29
BLICK ART MATERIALS	2/25/2021	BURNET - OUTDOOR CLASSROOM SUPPLIES AND DISPLAY QUOTE QD20BB-OR-2	1,724.84

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BRAINPOP LLC	2/25/2021	BHS- BRAIN POP (ELL'S) QUOTE US5191936031R	150.00
BRAZOSWOOD INDEPENDENT SCHO	2/25/2021	2021 Tennis Brazosport Varsity Entry	55.00
BREEZEWAY CUSTOM SCREENPRINT	2/25/2021	TSHIRTS FOR THE FACILITIES DEPT	2,327.50
BRIDGES TRANSITIONS CO	2/25/2021	GALVESTON ISD STUDENT INFORMATION SYSTEM INTEGRATION (SKYWARD) FOR - COURSE PLANNING	5,000.00
BROWN, AYANNA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
BRYANT, JAKOLBY	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
BULK BOOKSTORE	2/25/2021	GEF GRANT AWARD RECIPIENT: BHS (BOOKS FOR BALL HIGH)	636.00
CARDENAS, MIA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
CAREERECO	2/25/2021	PAYMENT FOR VIRTUAL JOB FAIR	250.00
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-	3,177.20

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CAREHERE LLC	2/25/2021	DISTRICT CHARGES 2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	7,884.78
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	3,599.63
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	5,805.40
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	6,048.49
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	-
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	-
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	-
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	-
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	8,424.00
CAREHERE LLC	2/25/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	1,699.75
CARRASCO, BLESSIN	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
CASTANEDA, YARITSA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
CCISD ATHLETICS	2/25/2021	2021 Softball Clear Creek JV Entry	150.00
CCISD ATHLETICS	2/25/2021	2021 Softball Clear Creek	225.00

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		Varsity Entry	
CDW GOVERNMENT LLC	2/25/2021	ANNEX-PRINTER-MOLLY'S OFFICE	162.24
CDW GOVERNMENT LLC	2/25/2021	HDMI cable for the Galveston Ball HS PLTW classroom	31.34
CDW GOVERNMENT LLC	2/25/2021	ANNEX-PRINTER-MOLLY'S OFFICE	233.06
CDW GOVERNMENT LLC	2/25/2021	Canon Maint Cart	170.00
CDW GOVERNMENT LLC	2/25/2021	OFFICE SUPPLIES	1,814.26
CDW GOVERNMENT LLC	2/25/2021	OFFICE SUPPLIES	2,309.27
CHALLENGE OFFICE PROD INC	2/25/2021	Paper for Central Art Classes	109.50
CHALLENGE OFFICE PROD INC	2/25/2021	Challenge - Office Supplies	2,024.34
CHALLENGE OFFICE PROD INC	2/25/2021	Supplies & Materials	79.99
CHALLENGE OFFICE PROD INC	2/25/2021	Supplies & Materials	37.90
CHALLENGE OFFICE PROD INC	2/25/2021	SUPPLIES & MATERIALS	247.74
CHALLENGE OFFICE PROD INC	2/25/2021	Wall Clock for Galveston BHS Speech and Professional Communications classroom	18.39
CHALLENGE OFFICE PROD INC	2/25/2021	STAFFING FURNITURE	468.99
CHALLENGE OFFICE PROD INC	2/25/2021	CLASSROOM SUPPLIES	794.98
CHALLENGE OFFICE PROD INC	2/25/2021	CLASSROOM SUPPLIES	59.28
CHALLENGE OFFICE PROD INC	2/25/2021	OFFICE SUPPLIES	84.06
CHALLENGE OFFICE PROD INC	2/25/2021	OFFICE SUPPLIES	177.22
CHALLENGE OFFICE PROD INC	2/25/2021	OFFICE SUPPLIES	66.60
CHALLENGE OFFICE PROD INC	2/25/2021	SCHOOL SUPPLIES	18.95
CHALLENGE OFFICE PROD INC	2/25/2021	SCHOOL SUPPLIES	15.09
CHALLENGE OFFICE PROD INC	2/25/2021	COPY PAPER	1,005.00
CHALLENGE OFFICE PROD INC	2/25/2021	20 cases of PAPER,LTR,92BRT,WHT	670.00
CHALLENGE OFFICE PROD INC	2/25/2021	Supplies & Materials	193.10
CHALLENGE OFFICE PROD INC	2/25/2021	SUPPLIES & MATERIALS	1,095.00
CHALLENGE OFFICE PROD INC	2/25/2021	SUPPLIES & MATERIALS	147.76
CHALLENGE OFFICE PROD INC	2/25/2021	SUPPLIES & MATERIALS	877.20
CHALLENGE OFFICE PROD INC	2/25/2021	Printing Paper /Rosenberg/40 boxes	1,460.00
CHALLENGE OFFICE PROD INC	2/25/2021	CAMPUS SUPPLIES	452.04
CHALLENGE OFFICE PROD INC	2/25/2021	CAMPUS SUPPLIES. (Hoffman)	91.45
CHALLENGE OFFICE PROD INC	2/25/2021	CAMPUS SUPPLIES	370.22
CHALLENGE OFFICE PROD INC	2/25/2021	CAMPUS SUPPLIES	224.30
CHALLENGE OFFICE PROD INC	2/25/2021	TKP OFFICE/AIR PURIFIERS	519.98
CHALLENGE OFFICE PROD INC	2/25/2021	TKP TUTOR BINDERS	221.30
CHALLENGE OFFICE PROD INC	2/25/2021	SUPPLIES FOR TEACHERS	1,763.94
CHALLENGE OFFICE PROD INC	2/25/2021	SUPPLIES FOR TEACHERS	382.76
CHALLENGE OFFICE PROD INC	2/25/2021	OFFICE CHAIR	390.52
CHALLENGE OFFICE PROD INC	2/25/2021	CHAIR AND SUPPLIES	608.60
CHALLENGE OFFICE PROD INC	2/25/2021	OFFICE SUPPLIES	19.25



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CHALLENGE OFFICE PROD INC	2/25/2021	SUPPLIES- BUSINESS OFFICE	183.93
CHALLENGE OFFICE PROD INC	2/25/2021	CRENSHAW - STUDENT GROUP STUDY TABLE	371.31
CHALLENGE OFFICE PROD INC	2/25/2021	OFFICE SUPPLIES	204.20
CHALLENGE OFFICE PROD INC	2/25/2021	OFFICE SUPPLIES	35.34
CHALLENGE OFFICE PROD INC	2/25/2021	GENERAL OFFICE SUPPLIES 2020/2021 SCHOOL YEAR	158.17
CHALLENGE OFFICE PROD INC	2/25/2021	General Supplies & Material Furniture for the Communication/Dispatch Office CHOICE PARTNERS AGREEMENT 19/025KD-04	531.54
CHALLENGE OFFICE PROD INC	2/25/2021	SUPPLIES FOR BLACK HISTORY MONTH EVENT AT THE RAILROAD MUSEUM	541.40
CHALLENGE OFFICE PROD INC	2/25/2021	TEXAS ACE OFFICE SUPPLIES AND SUPPLIES FOR VIRTUAL ART	325.07
CHALLENGE OFFICE PROD INC	2/25/2021	Bond 2018 - District Wide White Board and Bulletin Board Project	40,737.47
CITY ELECTRIC SUPPLY	2/25/2021	Misc Parts & Supplies - Rene Alvarado	154.74
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	59.79
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	129.94
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	67.46
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	187.07
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	59.95
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	59.95
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	14.98
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	214.51
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	50.00
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	23.27
CITY ELECTRIC SUPPLY	2/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	9.66

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CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 SF AUSTIN	1,146.63
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 MECC	369.94
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 CENTRAL	382.80
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 SF AUSTIN FIRE LINE	286.01
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 CENTRAL - SPRINKLER	49.99
CITY OF GALVESTON	2/25/2021	12/20/20 - 1/21/21 ROSENBERG	326.22
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 CENTRAL - SPRINKLER	618.79
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 WAREHOUSE	71.64
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 ADMIN	215.88
CITY OF GALVESTON	2/25/2021	12/20/20 - 1/21/21 STADIUM	992.40
CITY OF GALVESTON	2/25/2021	12/19/20-1/20/21 SPOOR FIELD	405.62
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 SPOOR FIELD	106.13
CITY OF GALVESTON	2/25/2021	12/19/20 -1/22/21 SCOTT	503.89
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 BHS AC SHOP	289.69
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 SCOTT	24.36
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 ANNEX	92.56
CITY OF GALVESTON	2/25/2021	12/20/20 - 1/21/21 STADIUM	183.08
CITY OF GALVESTON	2/25/2021	12/20/20 - 1/21/21 STADIUM	74.14
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 SPOOR FIELD	131.13
CITY OF GALVESTON	2/25/2021	12/20/20 - 1/21/21 MORGAN	882.00
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 BALL HIGH	246.21
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 SCOTT	1,180.74
CITY OF GALVESTON	2/25/2021	12/19/20 -1/22/21 BALL HIGH	46.99
CITY OF GALVESTON	2/25/2021	12/19/20 - 1/20/21 SPOOR FIELD	213.22
CJ CABLING	2/25/2021	ROSENBERG- INTERNET CABLE DROPS	3,890.10
CLASSIC AUTO GROUP	2/25/2021	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	158.49
COBURN SUPPLY CO	2/25/2021	Misc. Parts & Supplies - Rene Alvarado	399.62
COBURN SUPPLY CO	2/25/2021	Misc. Parts & Supplies - Rene Alvarado	241.79
COBURN SUPPLY CO	2/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	660.00
COBURN SUPPLY CO	2/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	129.18
COBURN SUPPLY CO	2/25/2021	SUPPLIES FOR 2020-2021 SCHOOL	487.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
COBURN SUPPLY CO	2/25/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	691.93
COBURN SUPPLY CO	2/25/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	51.07
COBURN SUPPLY CO	2/25/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	649.62
COBURN SUPPLY CO	2/25/2021	YEAR OCTOBER 2020-MAY 2021 SUPPLIES FOR 2020-2021 SCHOOL	91.14
COP STOP	2/25/2021	UNIFORMS/ACCESSORIES	267.00
COP STOP	2/25/2021	UNIFORMS/ACCESSORIES	1,374.00
CREATEMYTEE, LLC	2/25/2021	Theatre Orders 123513 119711 119205	77.00
CREATEMYTEE, LLC	2/25/2021	Theatre Orders 123513 119711 119205	108.25
CREATEMYTEE, LLC	2/25/2021	Theatre Orders 123513 119711 119205	87.00
CRESCENT ELECTRIC	2/25/2021	SCOTT FAST TRACK POWER SUPPLY FOR INSTANT HOT WATER HEATER BUYBOARD 558-18	1,428.00
CRISIS PREVENTION INSTITUTE INC	2/25/2021	CPI TRAINING WORKBOOKS QUOTE: CUSQ11561	5,372.50
CROOKS, JASMINE	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
CROWN EQUIP.CORP/CROWN LIFTTR	2/25/2021	FORKLIFT REPAIR	798.23
CUEBLUE	2/25/2021	Central - intercom telephone interface not working.	332.50
DATAVOX INC	2/25/2021	Warehouse - cameras for replacement of bad ones DIR-TSO-4025	9,476.20
DELL MARKETING LP	2/25/2021	DUAL MONITOR STAND AND 27-INCH MONITOR	335.00
DELL MARKETING LP	2/25/2021	COMPUTER MONITOR	190.00
DENNING CONSULTANTS	2/25/2021	DENNING CONSULTANTS	1,305.00
DOHRING, COURTNEY	2/25/2021	Internship stipend for the completion of the	500.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
		internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	
ECS LEARNING SYSTEMS, INC	2/25/2021	BURNET- STUDENT READING AND WRITING STAAR MASTERS	783.44
ERIC ARMIN INCORPORATED	2/25/2021	SUPPLIES & MATERIALS	115.40
EXAMITY INC.	2/25/2021	EXAMITY INVOICE-COLLEGE BOARD- ACCUPLACER DECEMBER 2020 GALVESTON ISD	150.00
FILER, SYDNEY	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
FISHER SCIENTIFIC CO EDUCATIONAL	2/25/2021	GEF RECIPIENT BHS - BIO/STEM SUPPLIES FOR CELL LAB	142.16
FISHER SCIENTIFIC CO EDUCATIONAL	2/25/2021	GEF AWARD RECIPIENT, BHS: SUPPLIES FOR CELL LAB QUOTE NUMBER 1005-0813-59	187.60
FISHER SCIENTIFIC CO EDUCATIONAL	2/25/2021	GEF RECIPIENT BHS - BIO/STEM SUPPLIES FOR CELL LAB	101.00
FISHER SCIENTIFIC CO EDUCATIONAL	2/25/2021	GEF GRANT AWARD RECIPIENT: BHS BIO/STEM CELL LAB SUPPLIES	101.00
FISHER SCIENTIFIC CO EDUCATIONAL	2/25/2021	GEF RECIPIENT BHS - BIO/STEM SUPPLIES FOR CELL LAB	62.80
FOLLETT SCHOOL SOLUTIONS INC	2/25/2021	SPED OFFICE SUPPLIES	155.78
FOLLETT SCHOOL SOLUTIONS INC	2/25/2021	BURNET - CLASSROOM STREAM LIBRARY RESOURCE - COMPLETE BIOGRAPHY COLLECTION QUOTE	273.98
		10421122	
FOLLETT SCHOOL SOLUTIONS INC	2/25/2021	Follett - Quote ID#10430442 - \$665.80	315.01
FOLLETT SCHOOL SOLUTIONS INC	2/25/2021	Follett - Quote ID#10430442 -	14.81

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
		\$665.80	
FOLLETT SCHOOL SOLUTIONS INC	2/25/2021	Follett - Quote ID#10430442 -	335.98
		\$665.80	
FOLLETT SCHOOL SOLUTIONS INC	2/25/2021	CRENSHAW- CLASSROOM LIBRARY MATERIAL - STEM BOOKS FOR STEM LAB QUOTE 10438599	7,896.09
FRIAS, KELLY	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
FULLEN CRANE SERVICE	2/25/2021	CRANE SERVICES- VENTS BHS	380.00
GALVESTON CENTRAL APPRAISAL DISTRICT	2/25/2021	OPEN PO FOR GALVESTON CENTRAL APPRAISAL DISTRICT 20-21	172,266.74
GALVESTON COLLEGE	2/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	1,245.00
GALVESTON COLLEGE	2/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	1,245.00
GALVESTON COLLEGE	2/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	1,245.00
GALVESTON COLLEGE	2/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	198.00
GALVESTON COLLEGE	2/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	998.00
GALVESTON COLLEGE	2/25/2021	DUAL CREDIT INVOICE	42,181.10
GALVESTON COLLEGE	2/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	-
GALVESTON INSURANCE ASSOCIATES	2/25/2021	JROTC BOND RENEWAL - SAFEKEEPING OF GOV EQUIP	1,000.00
GALVESTON TRANSFER STATION TEXAS	2/25/2021	trash disposal OCTOBER 2020-MAY 2021	369.85
GANDY INK	2/25/2021	BAND TSHIRTS	1,419.30
GARCIA, JESUS YAEL	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the	1,000.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
GARCIA, KAYLHAN	2/25/2021	internship supervisor, and upon passing certification exam/exams Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
GARCIA, PAOLA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
GCBUA	2/25/2021	2021 Baseball Scrimmage Fee Agreement vs Galena Park	130.00
GISD CHILD NUTRITION	2/25/2021	TEXAS ACE SNACK ORDER 1/14/21	420.38
GLAZIER FOODS COMPANY	2/25/2021	Food Products OPPE	2,740.96
GLAZIER FOODS COMPANY	2/25/2021	Food Products PARKER	33.90
GLAZIER FOODS COMPANY	2/25/2021	Food Products PARKER	2,307.19
GLAZIER FOODS COMPANY	2/25/2021	Food Products COLLEGIATE	2,539.82
GLAZIER FOODS COMPANY	2/25/2021	Food Products AUSTIN	1,028.19
GLAZIER FOODS COMPANY	2/25/2021	Food Products ROSENBERG	1,594.38
GLAZIER FOODS COMPANY	2/25/2021	Food Products BALL	5,646.06
GLAZIER FOODS COMPANY	2/25/2021	Food Products BALL	369.95
GLAZIER FOODS COMPANY	2/25/2021	Food Products CENTRAL	1,915.14
GLAZIER FOODS COMPANY	2/25/2021	Food Products MECC	970.24
GLAZIER FOODS COMPANY	2/25/2021	Food Products MORGAN	3,185.27
GLAZIER FOODS COMPANY	2/25/2021	Food Products BALL	402.76
GLAZIER FOODS COMPANY	2/25/2021	Food Products CRENSHAW	1,110.66
GLAZIER FOODS COMPANY	2/25/2021	Food Products BALL	107.88
GLAZIER FOODS COMPANY	2/25/2021	Food Products BURNET	2,235.52
GLAZIER FOODS COMPANY	2/25/2021	Food Products AIM	905.04
GLAZIER FOODS COMPANY	2/25/2021	Food Products CREDIT BALL	(11.62)
GLAZIER FOODS COMPANY	2/25/2021	Food Products BALL	125.22

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
GLAZIER FOODS COMPANY	2/25/2021	Food Products BALL	1,120.32
GOMEZ, ABIGAIL	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
GOOSE CREEK CISD ATHLETICS	2/25/2021	2021 Tennis Varsity Baytown Invitational Entry	50.00
GRAINGER	2/25/2021	WAREHOUSE SUPPLIES	84.06
GUTIERREZ, CAMILO	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
HARDIES	2/25/2021	Produce Products FVP ROSENBERG	326.75
HARDIES	2/25/2021	Produce Products AIM	107.70
HARDIES	2/25/2021	Produce Products BALL	275.73
HARDIES	2/25/2021	Produce Products AUSTIN	96.68
HARDIES	2/25/2021	Produce Products COLLEGIATE	168.83
HARDIES	2/25/2021	Produce Products ROSENBERG	88.40
HARDIES	2/25/2021	Produce Products BALL	406.55
HARDIES	2/25/2021	Produce Products AIM	148.92
HARDIES	2/25/2021	Produce Products OPPE	226.60
HARDIES	2/25/2021	Produce Products PARKER	240.45
HARDIES	2/25/2021	Produce Products AUSTIN	88.00
HARDIES	2/25/2021	Produce Products COLLEGIATE	44.00
HARDIES	2/25/2021	Produce Products OPPE	66.00
HARDIES	2/25/2021	Produce Products PARKER	110.00
HARDIES	2/25/2021	Produce Products ROSENBERG	44.00
HARDIES	2/25/2021	Produce Products BURNET	88.00
HARDIES	2/25/2021	Produce Products BURNET	262.55
HARDIES	2/25/2021	Produce Products CENTRAL	55.95
HARDIES	2/25/2021	Produce Products MECC	138.20

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
HARDIES	2/25/2021	Produce Products FVP MORGAN	531.65
HARDIES	2/25/2021	Produce Products MORGAN	66.00
HARDIES	2/25/2021	Produce Products MORGAN	298.50
HARDIES	2/25/2021	Produce Products AIM	44.00
HARDIES	2/25/2021	Produce Products BALL	66.00
HARDIES	2/25/2021	Produce Products CREDIT ROSENBERG	(22.00)
HARDIES	2/25/2021	Produce Products BALL	727.79
HARDIES	2/25/2021	Produce Products OPPE	454.01
HARDIES	2/25/2021	Produce Products AIM	126.66
HARDIES	2/25/2021	Produce Products CENTRAL	171.06
HARDIES	2/25/2021	Produce Products COLLEGIATE	110.16
HARDIES	2/25/2021	Produce Products BURNET	308.13
HARDIES	2/25/2021	Produce Products MECC	116.02
HARDIES	2/25/2021	Produce Products MORGAN	224.98
HARDIES	2/25/2021	Produce Products PARKER	248.20
HARDIES	2/25/2021	Produce Products ROSENBERG	231.62
HARDIES	2/25/2021	Produce Products AUSTIN	317.86
HEINEMANN	2/25/2021	2 SEL Testing Kits for Burnet	853.60
HERNANDEZ, EVELYN	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
HICKS CO, W U-HAUL	2/25/2021	***OPEN PURCHASE ORDER***PAYMENT FOR VEHICLE REGISTRATIONS 2020-2021	25.50
HICKS CO, W U-HAUL	2/25/2021	***OPEN PURCHASE ORDER***PAYMENT FOR VEHICLE REGISTRATIONS 2020-2021	25.50
HICKS CO, W U-HAUL	2/25/2021	***OPEN PURCHASE ORDER***PAYMENT FOR VEHICLE REGISTRATIONS 2020-2021	25.50
HIGHLAND PRODUCTS GROUP, LLC	2/25/2021	CRENSHAW-OUTDOOR SEATING/TABLES FOR CLASSROOM/GARDEN-EXPAND CURRENT SEATING CAPACITY	4,905.00
HOHL, RUTH	2/25/2021	Internship stipend for the completion of the	500.00



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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
		internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	
HOME DEPOT	2/25/2021	Misc. Parts & Supplies - Rene Alvarado	64.45
HOME DEPOT	2/25/2021	Misc. Parts & Supplies - Rene Alvarado	14.07
HOME DEPOT	2/25/2021	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	141.85
HOME DEPOT	2/25/2021	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	82.70
HOME DEPOT	2/25/2021	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	139.10
HOME DEPOT	2/25/2021	MORGAN - MATERIAL/STORAGE & RAIN COLLECTION SYSTEM FOR OUTDOOR GARDEN	1,663.46
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	36.88
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	40.98
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	79.00
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	24.79

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	123.97
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	31.95
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	24.95
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	334.00
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	156.64
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	250.10
HOME DEPOT	2/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	204.72
INTEGRATED VIRAL PROTECTION, LLC	2/25/2021	Covid 2020 - Room Level Air purification Units	10,120.00
IPEVO INC	2/25/2021	IPEVO Inc. Estimate Number: E21VQX9 Product Number: 5-880-4-01-00 Product Name: V4K Ultra High Definition USB Camera	2,082.58
ISLAND FIRE & SAFETY CO, INC	2/25/2021	FIRE SAFETY FOR VARIOUS CAMPUS FOR OCTOBER 2020-MAY 2021	810.00
JR JONES ROOFING	2/25/2021	Bond 2018 - Rosenberg Roofing Project GISD - RFCSP #2020-730	247,503.38
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	199.60
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	505.50
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	325.70
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	89.90
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	134.85

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
KLEEN SUPPLY CO	2/25/2021	2020-MAY 2021 custodial supplies-OCTOBER 2020-MAY 2021	269.70
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	162.85
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	134.85
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	235.80
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	269.70
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	561.50
KLEEN SUPPLY CO	2/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	218.64
KNIGHT, ALEXANDRIA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
KOZA'S INC	2/25/2021	BHS ROBOTICS APPAREL ITEMS	791.76
KOZA'S INC	2/25/2021	BHS ROBOTICS APPAREL ITEMS	407.76
KROGER-SOUTHWEST	2/25/2021	**** OPEN PURCHASE ORDER **** CAMPUS SUPPLIES	75.00
KROGER-SOUTHWEST	2/25/2021	**** OPEN PURCHASE ORDER **** CAMPUS SUPPLIES	71.97
KROGER-SOUTHWEST	2/25/2021	Open PO for Galveston Ball HS CTE to use Kroger card	27.50
KROGER-SOUTHWEST	2/25/2021	GT Supplies for Show Love to SAIL	43.86
KROGER-SOUTHWEST	2/25/2021	MIS OPERATING EXPENSES	74.99
KROGER-SOUTHWEST	2/25/2021	6th grade-cookies, candy, juice for celebration	106.76
KURZ & CO.	2/25/2021	Bread Products ROSENBERG	34.84
KURZ & CO.	2/25/2021	Bread Products PARKER	37.25
KURZ & CO.	2/25/2021	Bread Products OPPE	49.17
KURZ & CO.	2/25/2021	Bread Products CENTRAL	86.77
KURZ & CO.	2/25/2021	Bread Products MECC	17.88
KURZ & CO.	2/25/2021	Bread Products MORGAN	114.81

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
KURZ & CO.	2/25/2021	Bread Products BURNET	112.54
KYRISH TRUCKS OF HOUSTON	2/25/2021	***OPEN PURCHASE ORDER***	249.36
KYRISH TRUCKS OF HOUSTON	2/25/2021	PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	192.96
KYRISH TRUCKS OF HOUSTON	2/25/2021	***OPEN PURCHASE ORDER***	671.86
KYRISH TRUCKS OF HOUSTON	2/25/2021	PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	78.72
LAKESHORE LEARNING MATERIALS	2/25/2021	SPEECH CLASSROOM SUPPLIES	54.14
LAKESHORE LEARNING MATERIALS	2/25/2021	SUPPLIES & MATERIALS	94.96
LAKESHORE LEARNING MATERIALS	2/25/2021	CAMPUS SUPPLIES (Andrade)	82.58
LAKESHORE LEARNING MATERIALS	2/25/2021	JUNIOR LEAGUE OF GALVESTON	464.98
LANDMARK OUTREACH	2/25/2021	GRANT MS. FUENTES - PRE-4 GRADE MATH TEACHER L.A MORGAN ELEMENTARY	1,184.44
LONE STAR LEARNING	2/25/2021	APEX3-RESOURCE BOOKS FOR SRSD IMPLEMENTATION	286.71
LONE STAR FURNISHINGS, LLC.	2/25/2021	CRENSHAW- INSTRUCTIONAL MATERIALS	6,654.95
LONGHORN BUS SALES INC	2/25/2021	SCHOOL FURNISHING QUOTE 12369-2	201.70
MAKERBOT INDUSTRIES LLC	2/25/2021	REPAIRS MADE TO BUS # 201 2020-2021	2,822.06
MAKERBOT INDUSTRIES LLC	2/25/2021	OPPE- PRINTER FOR STEM LAB - INCORPORATE 3D PROJECTS INTO MAGNET UNITS	550.94
MATERA PAPER COMPANY	2/25/2021	OPPE- PRINTER FOR STEM LAB - INCORPORATE 3D PROJECTS INTO MAGNET UNITS	448.79
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	565.85
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	1,074.42

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
		Month of OCTOBER 2020-MAY 2021	
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	1,114.22
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	346.91
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	1,124.58
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	527.82
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	99.93
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	456.28
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	766.54
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	601.77
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	784.44
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	136.02
MATERA PAPER COMPANY	2/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for	1,010.52

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
MATERA PAPER COMPANY	2/25/2021	Month of OCTOBER 2020-MAY 2021 SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	380.45
MATH WARM-UPS.com	2/25/2021	MORGAN - MATH WARM-UPS /QUOTE 7002	990.00
MORENO, TEA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
MUSIC & ARTS CENTER	2/25/2021	REPAIRS FOR CENTRAL BAND	830.00
O'REILLY AUTO PARTS	2/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	96.71
O'REILLY AUTO PARTS	2/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	99.99
O'REILLY AUTO PARTS	2/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	237.98
O'REILLY AUTO PARTS	2/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	13.03
O'REILLY AUTO PARTS	2/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	(247.98)
O'REILLY AUTO PARTS	2/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	80.98
O'REILLY AUTO PARTS	2/25/2021	**** OPEN PURCHASE ORDER	138.98

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
O'REILLY AUTO PARTS	2/25/2021	***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	108.43
O'REILLY AUTO PARTS	2/25/2021	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	(108.43)
ORTIZ, NAIOMY	2/25/2021	Galveston Ball HS open PO to O' Reilly's for Ball HS automotive program	500.00
OSTERHOUT, NORA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
OTC BRANDS INC	2/25/2021	TKP/COLLEGIATE PROGRAM SUPPLIES	273.67
OTC BRANDS INC	2/25/2021	SAIL PROJECT-HUG IN A BOX-SEL	852.54
OTC BRANDS INC	2/25/2021	COMMUNITY OUTREACH	18.98
OTC BRANDS INC	2/25/2021	CRENSHAW- SUPPLIES FOR MARDI GRAS ART PROJECT	112.95
OTC BRANDS INC	2/25/2021	SUPPLIES FOR VIRTUAL PROGRAM-SEE PO#9782100082 FOR APPROVED PURCHASE REQUEST	500.00
PARRIS, HEATHER	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce	500.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
PARTNER FOR LEARNING. INC	2/25/2021	readiness evaluation by the internship supervisor, and upon passing certification exam/exams 2 DAY VIRTUAL SEL/BEHAVIORAL SUPPORTS AND INTERVENTIONS TRAINING MARCH 2-3, 2021	1,432.00
PEREZ, DEVANI	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
PERMA-BOUND	2/25/2021	LIBRARY BOOKS- OPPE	339.10
PETROLEUM TRADERS CORPORATIO	2/25/2021	ELEMENTARY QUOTE #L-17386163 ***OPEN PURCHASE ORDER***FOR PURCHASE OF FUEL/DIESEL 2020-2021	9,831.59
POSITIVE PROMOTIONS, INC.	2/25/2021	L.A MORGAN POSITIVE PROMOTION HONOR ROLL STUDENTS ORDER BY MS. SAM	747.89
POSITIVE PROMOTIONS, INC.	2/25/2021	CLASSROOM SUPPLIES	1,254.75
POSITIVE PROMOTIONS, INC.	2/25/2021	L.A MORGAN ELEMENTARY TEACHER APRECIATION WEEK 2021	1,296.22
PURCHASE POWER	2/25/2021	*** OPEN PURCHASE ORDER **** PURCHASE POWER/ PITNEY BOWES	17.87
RAMIREZ, ROSA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
RAMIREZ, VICTORIA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of	500.00



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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
RAWLS, SYDNEY	2/25/2021	a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	Region 4 Conference Confirmation Number: 1537045-1235275-2408308 Region 4 Social Studies Virtual Conference Session ID: 1235275 Date: 1/30 Attendee: Amanda Shanley	100.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	Region 4 Conference Confirmation Number: 1548129-1557247-2407932 One Hour Cafe Series: Power in Choice Boards (Virtual) Session ID: 1557247 Date: 2/9 Attendee: Ashley Willis	45.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	Registration for Beatriz Rodriguez. Session ID # 1585039 Date: February 3, 2021 . Virtual Session.	75.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	*** OPEN PURCHASE ORDER *** SCHOOL BUS CERTIFICATION	60.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
REGION 4 ESC BUSINESS OFFICE	2/25/2021	2020-2021 REGISTRATION SESSION 1235275- SOCIAL STUDIES VIRTUAL CONF. 01/30/2021- KAREN HILL	100.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	AIM- REGION 4 REGISTRATIONS ONLINE CONF. / SESSION 1575172 MATH / SESSION 1235275 SOCIAL STUDIES	100.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	Region 4 Open PO- SPED Training	150.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	REGISTRATION- REGION 4 EFFECTIVE SCHOOLS VIRTUAL CONF. /FEB. 03, 2021/ SESSION 1585039- DR. ANNETTE SCOTT	75.00
REGION 4 ESC BUSINESS OFFICE	2/25/2021	AIM- REGISTRATION /SESSION # 1585039--EFFECTIVE SCHOOLS CONF. 2/03/2021 (C. RUTLEDGE)	225.00
REGROUP	2/25/2021	TECHNOLOGY SUPPLIES	1,200.00
RENAISSANCE	2/25/2021	RENAISSANCE myON READER LICENSES (1/01/2021--05/31/2021)	21,180.00
REPUBLIC PARTS CO	2/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	65.31
REPUBLIC PARTS CO	2/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	132.64
REPUBLIC PARTS CO	2/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	54.68
REPUBLIC PARTS CO	2/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	48.45
REPUBLIC PARTS CO	2/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	43.08
REPUBLIC PARTS CO	2/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	52.44
RICHARDS, TEYLOR	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and	500.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
SANTISO, ELISSIANA CELIA	2/25/2021	upon passing certification exam/exams Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
SARGENT, MARY JEAN	2/25/2021	PIANO ACCOMPANIST FOR UIL SOLO ENSEMBLE FEB2021	180.00
SCHOOL SPECIALTY, LLC	2/25/2021	SUPPLIES & MATERIALS ORDER 7793976394	318.10
SCHOOL SPECIALTY, LLC	2/25/2021	OPPE - STEM LAB CLASSROOM SUPPLIES	2,093.34
SCHOOL SPECIALTY, LLC	2/25/2021	SUPPLIES & MATERIALS	457.19
SHERWIN-WILLIAMS CO, THE	2/25/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	48.22
SHERWIN-WILLIAMS CO, THE	2/25/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	97.76
SKYWARD, INC	2/25/2021	Skyward E-Sign Purchase Orders	200.00
SKYWARD, INC	2/25/2021	Skyward E-Sign Payroll Checks- Accounts Payable Checks	200.00
SNIDER, LIBERTY	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
SOUTHERN COMPUTER WAREHOUSE	2/25/2021	TECHNOLOGY SUPPLIES	169.10
SOUTHERN COMPUTER WAREHOUSE	2/25/2021	SUPPLIES FOR SEL PRINTERS	420.60

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
SOUTHERN COMPUTER WAREHOUSE	2/25/2021	PNP HPOE ACADEMY	591.08
SOUTHERN FLORAL COMPANY	2/25/2021	NJHS Order NJHS WOULD LIKE TO HAVE CHECK IN HAND WHEN DELIVERY IS MADE ON THE 9TH OF FEBRUARY.	438.69
SPARKLETTS	2/25/2021	TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY	25.42
STANLEY CONVERGENT SECURITY SO	2/25/2021	"Open" Purchase Order Stanley Security Monthly Monitoring Contracted Services and Repairs	493.50
SUNSHINE CENTER INC	2/25/2021	SUNSHINE CENTER INVOICE- GISD2020/12	140.00
TAPIA, GUILLERMO	2/25/2021	MARCH RENT 2021	366.00
TASSP	2/25/2021	TASSP TRAINING	99.00
TASSP	2/25/2021	TASSP TRAINING	159.00
TEEN HEALTH CENTER, INC	2/25/2021	OPEN PURCHASE ORDER FOR TEEN HEALTH CLINIC TO INCLUDE 3 CAMPUS AIDES BHS/ COLLEGIATE/ CMS	22,233.00
TEXAS COUNSELING ASSOCIATION	2/25/2021	TO PAY FOR MEMBERSHIP FEES	150.00
TEXAS GAS SERVICE	2/25/2021	1/6/21 - 2/3/21 COLLEGIATE (WEIS)	18.11
TEXAS GAS SERVICE	2/25/2021	1/6/21 - 2/3/21 TRANSPORTATION	254.48
TEXAS GAS SERVICE	2/25/2021	1/6/21 - 2/3/21 OPPE	206.31
TEXAS GAS SERVICE	2/25/2021	1/5/21 - 2/2/21 AIM (ALAMO)	471.03
TEXAS GAS SERVICE	2/25/2021	1/5/21 - 2/2/21 BALL HIGH	2,999.82
TEXAS GAS SERVICE	2/25/2021	1/5/21 - 1/29/21 ADMIN BLDG	18.11
TEXAS GAS SERVICE	2/25/2021	1/5/21 - 2/2/21 PARKER	240.14
TEXAS GAS SERVICE	2/25/2021	1/5/21 - 2/2/21 SCOTT	325.80
TEXAS GAS SERVICE	2/25/2021	1/5/21 - 2/2/21 BURNET	244.29
TONY & BROS TOWING & REPAIR	2/25/2021	TOWING SERVICE ON 01/15/2021 UNIT 1185	300.00
TOPGEAR	2/25/2021	FACILITIES UNIFORMS	57.96
TRIDENT BEVERAGE INC	2/25/2021	Juice & Tea Products ROSENBERG	74.28
TRIDENT BEVERAGE INC	2/25/2021	Juice & Tea Products BURNET	185.70
TRIDENT BEVERAGE INC	2/25/2021	Juice & Tea Products COLLEGIATE	304.50
TRIDENT BEVERAGE INC	2/25/2021	Juice & Tea Products MORGAN	557.10
TRIDENT BEVERAGE INC	2/25/2021	Juice & Tea Products CENTRAL	519.96

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
TUCON LLC	2/25/2021	Turtle Pad Installation - Parker, Ball, Crenshaw, Morgan, Burnet	6,172.00
TUCON LLC	2/25/2021	Bond 2018 - District-Wide Site Improvements (Baseball, Softball, Central, Courville, La Morgan, Oppe) replaces po#9102000072	73,244.44
TZOY, MARILIN	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
UNIVERSITY OF HOUSTON-CLEAR LA	2/25/2021	PAYMENT FOR JOB FAIR	75.00
UTMB AT GALVESTON	2/25/2021	UTMB- PI,DTN,CG Research manager, media lead, CG Design Team Lead, travel, supplies., etc...	19,161.04
UTMB REHABILITATION SERVICES	2/25/2021	*** OPEN PURCHASE ORDER *** REHABILITATION SERVICE FOR ATHLETICS 2020-21 SCHOOL YEAR	8,000.00
VASQUEZ, LLULIANA	2/25/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
VEX ROBOTICS INC	2/25/2021	Game Element kit Challenge Flies	1,142.83
VEX ROBOTICS INC	2/25/2021	OPPE- ROBOTICS EQUIPMENT FOR TEXAS ACE PROGRAM	1,154.76
WOODWIND & BRASSWIND	2/25/2021	Materials for Ball High Band	146.25
WOODWIND & BRASSWIND	2/25/2021	Reeds for Austin Bands	446.00
ZAMARRON, MIA	2/25/2021	Internship stipend for the completion of the	500.00

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VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
ALVIN HIGH SCHOOL ATHLETIC OFFICE	2/26/2021	internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams 2021 Powerlifting THSWPA Region 4 Meet	35.00
TOTAL			3,971,355.86