

Agenda of Regular Meeting

The Board of Trustees Galveston Independent School District

A Regular Meeting of the Board of Trustees of Galveston Independent School District will be held September 21, 2021, beginning at 6:00 PM in the Lovenberg Administration Building, 3904 Avenue T, Galveston, TX 77550.

One or more members of the Galveston ISD Board of Trustees may attend this meeting via video conference. Notice is given that Galveston ISD intends to conduct this meeting via video conference. Galveston ISD:

- Has provided online written notice containing a free-of-charge website link, as well as an electronic copy of any agenda packet, before conducting this meeting via video conference; specifically, the public may use the following free-of-charge website link: <https://www.gisd.org/site/Default.aspx? PageID=5397>; or a live broadcast on Channel 17.
- Has provided the public with access and a means to participate in the meeting, at 3904 Ave T Galveston, TX 77550; and
- Has provided the public with access to a recording of the meeting.

The subjects discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown.

The subjects discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown.

- 1) Call to order Open Session in the Board Room of the Lovenberg Administration Building, 3904 Avenue T, Galveston, Texas.
- 2) Pledge of Allegiance to the United States flag and the Texas flag.
- 3) The Board may recess into Closed Executive Session in the Library as permitted by the Texas Open Meeting Act Government Code Sections 551.071- 551.090 Subchapter D and E.

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed meeting then the final action, final decision, or final vote shall be either:

A) in the open meeting covered by the Notice upon the reconvening of the public meeting;
or

B) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

- A) Personnel
- B) Consultation with Attorney
- C) Real Property
- 4) Reestablish the open meeting of the Galveston ISD Board of Trustees.
- 5) District Reports

A) Superintendent's Report	
1) TASB business recognition - Billy Rudolph	
B) Board Committee Reports	
1) Policy Committee Chair- Mr. David O'Neal	
2) Curriculum Committee Chair- Ms. Ann Masel	
3) Facilities/Finance Committee Chair- Mr. Johnny Smecca	
6) Financial Reports	4
7) CONSENT AGENDA - Action Items	
A) Consider approval of the minutes from the August 25, 2021 Regular School Board Meeting.	68
B) Consider approval of the Board's Time Use Tracker - August 25, 2021	74
C) Consider approval of personnel resignations and recommendations with contracts.	81
D) Discuss and consider approval of payment of attorney fees.	82
E) Consider approval of Budget Amendments	83
F) Discuss and consider accepting donations in accordance with Board Policy CDC Local.	86
G) Discuss and Consider approval to cancel the Regular School Trustee Election for District 3-C and 4-D for the November 2, 2021 School Board Election.	88
H) Discuss and Consider approval of Certification of Unopposed Candidate for the Regular School Trustee Election for Districts 3-C and 4-D.	90
I) Discuss and consider approval of resolution to grant employees excused, but unpaid leave for reasons related to COVID illness or quarantine	92
J) Discuss and Consider Update GKD- - Use of School Facilities	95
K) Discuss and Consider Contract Awards for Professional Development for teachers to the Vendors presented for 36 months starting October 1, 2021, with the option to renew for two additional one-year periods, not to exceed \$1.5 million (UNDER SEPARATE COVER)	106
L) Discuss and Consider approval of Attendance Committees for all campuses as per FEC (LEGAL)	109
M) Discuss and Consider approval of the purchase of Imagine Learning Software license for an amount not to exceed \$56,250 using grant funds.	111
N) Discuss and consider approval of resolution to authorize compensation of employees for days when District was closed due to inclement weather	114
O) Discuss and consider adoption of Reimbursement Resolution #3 for expenditures related to a demographic study by Zonda Education in the event a May 2022 Bond election is approved by the voters	117
P) Discuss and Consider Approval of Partnership Agreement with Communities in Schools for Dropout Prevention Program.	120
8) REGULAR AGENDA- Action Items	
A) Discuss and consider the submission of the application for Optional Flexible School Day for AIM College and Career Prep and Ball High School.	125
B) Discuss and Consider Nominations for Persons to Serve on the Galveston Central Appraisal District Board of Directors.	147

9) Citizen's Request to Address the Board on Agenda and Non-Agenda Items. Please complete sign-up sheets available in the lobby prior to the start of the meeting.

10) Suggested Future Agenda Items

11) Board Comments

12) Adjournment

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on _____, at _____

For the Board of Trustees

Action Sheet

MEETING DATE: September 15, 2021

AGENDA ITEM: Financial Reports (UNDER SEPARATE COVER)

The following reports for the period ending 08/31/2021 are attached for your review:

Executive Summary – See Attachment A.

Report No. 1 – FY 2020-21 General Fund revenues, showing budget, actual collections, and (over)/under collected. See Attachment B.

Report No. 2 – FY 2020-21 General Fund expenditures by function, showing budget, encumbrances, expenditures, and unencumbered balances. See Attachment C.

Report No. 3 – Cash and investments for all funds. See Attachment D.

Report No. 4 – Detail of tax collections. See Attachment E.

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

Report No. 6 – Local Vendor Activity for FY 20-21 (zip codes 77550-77554). 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.

RECOMMENDATION: I move that the Board of Trustees receive the financial reports as presented.

Dr. Jerry Gibson
Superintendent

Connie Morgenroth
Assistant Superintendent for Business and Operations

Financial Reports – Executive Summary, Board Meeting 09/21/2021

The following reports representing period ending 08/31/2021, are attached for your review:

Report No. 1 – General Fund revenue collected through the period totals \$91,032,690 or 101.3% of projected collections. For the same period in FY 2019-20, revenue totaled \$84,725,023 or 97.8% of budgeted collections. See attachment B.

Report No. 2 – General Fund expenditures through the period totals \$92,225,992 or 95.2% of total projected expenditures. For the same period in FY 2019-20, expenditures totaled \$83,571,415 or 96.2% of budgeted expenditures. See attachment C.

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

Funds held by each financial institution at 08/31/2021 are as follows:

Moody Bank	\$13,656,250	Pledged securities \$11,000,000
Texas Class Investment Pool	\$10,209,360	N/A (Investment Pool)
Texas Term	\$14,498,441	N/A (Investment Pool)
Moody Bank CD-General	\$2,000,000	12 Month CD
Moody Bank CD-Debt Service	\$2,000,000	12 Month CD
Total	\$42,364,050	

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	\$79,265,321	\$79,187,268	99.9%
Interest & Sinking (Debt Payment)	\$8,122,496	\$8,058,960	99.2%

For the same period in FY 2019-20, collections were \$74,842,447 (97.6%) for M&O and \$7,185,438 (97.1%) for I&S.

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

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

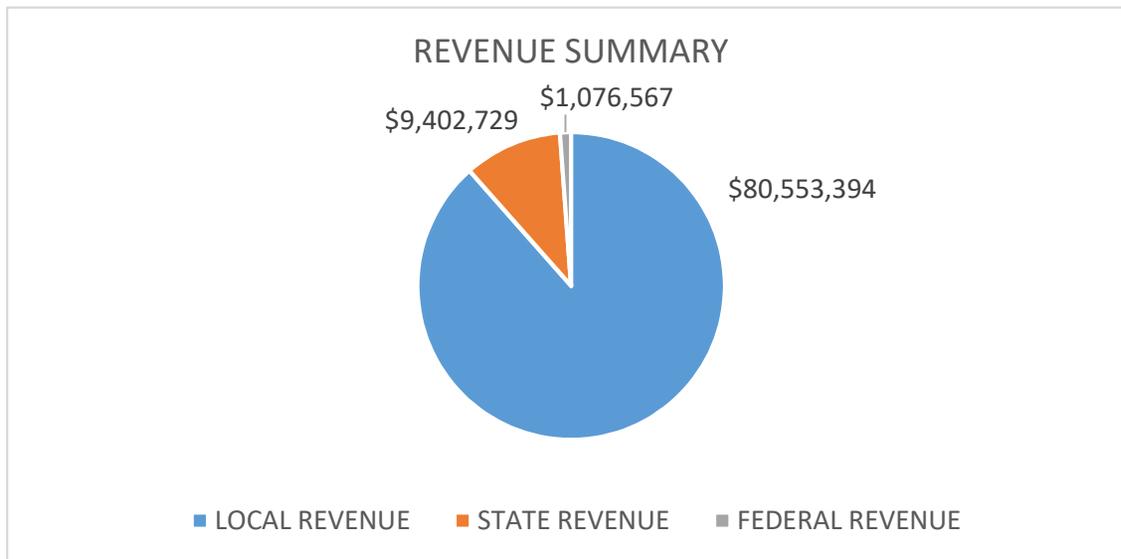
Report No. 7 – Vendors with aggregate purchases for FY 2020-21 that exceed \$50,000. See attachment H.

Report No. 8 – Local vendor activity for FY 2020-21 (zip codes 77550-77559). See attachment I.

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

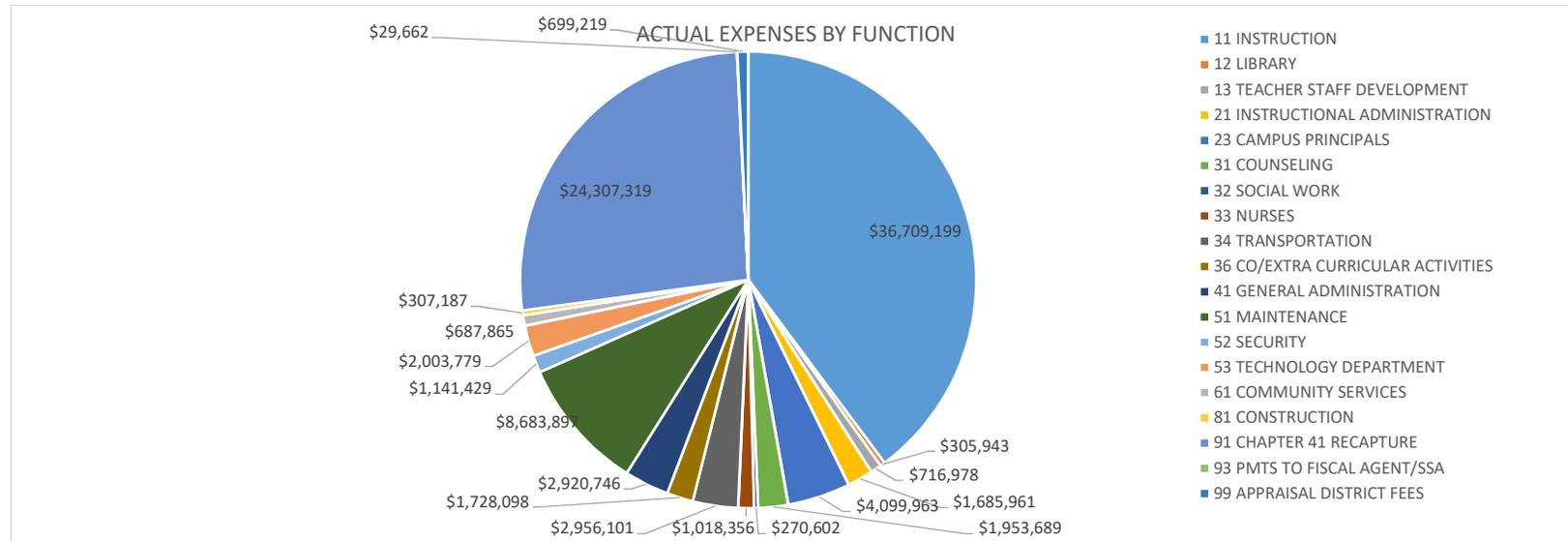
GALVESTON ISD
 GENERAL FUND REVENUES BY MAJOR OBJECT
 AS OF 08-31-2021

		2020-2021 Revised Budget	Monthly Receipts 08/30/2021	FYTD Activity 08/31/22021	2020-2021 FYTD (Under)/Over Budget
57--	LOCAL REVENUE	\$ 80,351,321	\$ 825,692	\$ 80,553,394	\$ 202,073
58--	STATE REVENUE	\$ 8,481,786	\$ 3,794,975	\$ 9,402,729	\$ 920,943
59--	FEDERAL REVENUE	\$ 1,066,893	\$ 10,056	\$ 1,076,567	\$ 9,674
---		\$ 89,900,000	\$ 4,630,723	\$ 91,032,690	\$ 1,132,690
	% COLLECTED	101.3%			



GALVESTON ISD
GENERAL FUND EXPENDITURES BY FUNCTION
AS OF 08/31/2021

FC	Function	Rev Bud August 2020-21	FYTD Activity August 2020-21	Encumb August 2020-21	Expenses + Encumbered	Unenc Bal August 2020-21
11	INSTRUCTION	\$ 38,398,161	\$ 36,709,199	\$ 97,264	\$ 36,806,462	\$ 1,591,698
12	LIBRARY	\$ 359,491	\$ 305,943	\$ -	\$ 305,943	\$ 53,548
13	TEACHER STAFF DEVELOPMENT	\$ 807,220	\$ 716,978	\$ 2,021	\$ 718,998	\$ 88,222
21	INSTRUCTIONAL ADMINISTRATION	\$ 1,737,234	\$ 1,685,961	\$ 4,438	\$ 1,690,399	\$ 46,835
23	CAMPUS PRINCIPALS	\$ 4,194,004	\$ 4,099,963	\$ 1,294	\$ 4,101,256	\$ 92,748
31	COUNSELING	\$ 1,994,893	\$ 1,953,689	\$ 5,396	\$ 1,959,085	\$ 35,808
32	SOCIAL WORK	\$ 284,584	\$ 270,602	\$ -	\$ 270,602	\$ 13,982
33	NURSES	\$ 1,023,031	\$ 1,018,356	\$ -	\$ 1,018,356	\$ 4,675
34	TRANSPORTATION	\$ 3,103,841	\$ 2,956,101	\$ 16,054	\$ 2,972,155	\$ 131,686
36	CO/EXTRA CURRICULAR ACTIVITIES	\$ 1,865,037	\$ 1,728,098	\$ 61,497	\$ 1,789,595	\$ 75,443
41	GENERAL ADMINISTRATION	\$ 3,020,835	\$ 2,920,746	\$ 32,311	\$ 2,953,057	\$ 67,778
51	MAINTENANCE	\$ 9,202,807	\$ 8,683,897	\$ 61,706	\$ 8,745,603	\$ 457,204
52	SECURITY	\$ 1,192,813	\$ 1,141,429	\$ 2,084	\$ 1,143,513	\$ 49,300
53	TECHNOLOGY DEPARTMENT	\$ 2,261,044	\$ 2,003,779	\$ 106,696	\$ 2,110,475	\$ 150,569
61	COMMUNITY SERVICES	\$ 951,792	\$ 687,865	\$ -	\$ 687,865	\$ 263,927
81	CONSTRUCTION	\$ 1,431,693	\$ 307,187	\$ 941,955	\$ 1,249,141	\$ 182,552
91	CHAPTER 41 RECAPTURE	\$ 24,308,538	\$ 24,307,319	\$ -	\$ 24,307,319	\$ 1,219
93	PMTS TO FISCAL AGENT/SSA	\$ 60,000	\$ 29,662	\$ -	\$ 29,662	\$ 30,338
99	APPRAISAL DISTRICT FEES	\$ 714,067	\$ 699,219	\$ -	\$ 699,219	\$ 14,848
--	COLUMN TOTALS	\$ 96,911,085	\$ 92,225,992	\$ 1,332,714	\$ 93,558,706	\$ 3,352,378
	EXPENDITURES AS A % OF BUDGET		95.2%		96.5%	



ATTACHMENT C

GALVESTON INDEPENDENT SCHOOL DISTRICT
Cash and Investment Report for the Month Ending 08/31/21
For Board Meeting 09/21/21

Depository or Investment Pool	Account Name	Account Number	Type of Account	% Earned	7/31/21 Market Value	Changes to Market Value			8/31/21 Market Value
						Deposits	Withdrawals	ROI (net)	
Moody Bank	General Disbursement	xxxxxx601	Now Account	0.050%	\$ 1,457,711.43	\$ 24,805,898.09	\$ 15,782,597.97	\$ 184.37	\$ 10,481,195.92
Moody Bank	Activity Fund	xxxxxx627	Now Account	0.050%	\$ 12,860.78	\$ 84,146.45	\$ 64,628.07	\$ 8.91	\$ 32,388.07
Moody Bank	Child Nutrition	xxxxxx619	Now Account	0.050%	\$ 447,875.16	\$ 1,016,836.71	\$ 666,093.40	\$ 21.71	\$ 798,640.18
Moody Bank	Bond	xxxxxx056	Now Account	0.050%	\$ 285,895.77			\$ 11.75	\$ 285,907.52
Moody Bank	Debt Service Money Market	xxxxxx635	Money Market	0.980%	\$ 2,033,321.49			\$ 1,632.22	\$ 2,034,953.71
Moody Bank	Debt Service	xxxxxx049	Now Account	0.050%	\$ 23,163.46			\$ 0.95	\$ 23,164.41
Moody Bank	General Fund		12 Month CD	1.500%	\$ 2,000,000.00				\$ 2,000,000.00
Moody Bank	Debt Service		12 Month CD	1.500%	\$ 2,000,000.00				\$ 2,000,000.00
			Total Moody Bank:		\$ 8,260,828.09	\$ 25,906,881.25	\$ 16,513,319.44	\$ 1,859.91	\$ 17,656,249.81
	SECURITIES PLEDGED 11,000,000								
Texas Class	General Operating	xxxxxxxx01	Investment Pool	0.0506%	\$ 39,041,603.69	\$ 4,598,224.73	\$ 35,513,890.54	\$ 850.28	\$ 8,126,788.16
Texas Class	Debt Service	xxxxxxxx02	Investment Pool	0.0506%	\$ 725,972.10	\$ 85,029.19		\$ 33.54	\$ 811,034.83
Texas Class	Construction	xxxxxxxx03	Investment Pool	0.0506%	\$ 312.40			\$ -	\$ 312.40
Texas Class	Activity	xxxxxxxx04	Investment Pool	0.0506%	\$ 409,332.14			\$ 17.61	\$ 409,349.75
Texas Class	Child Nutrition	xxxxxxxx05	Investment Pool	0.0506%	\$ 1,342,851.93		\$ 481,028.17	\$ 50.80	\$ 861,874.56
			Total Texas Class:		\$ 41,520,072.26	\$ 4,683,253.92	\$ 35,994,918.71	\$ 952.23	\$ 10,209,359.70
Texas TERM DAILY	General Operating	XXXX-02	Investment Pool	0.02%	\$ 13,190,349.73	\$ -		\$ 236.12	\$ 13,190,585.85
Texas TERM DAILY	Debt Service	XXXX-04	Investment Pool	0.02%	\$ 208,578.60			\$ 3.73	\$ 208,582.33
Texas TERM DAILY	Bond Construction	XXXX-05	Investment Pool	0.02%	\$ 391,677.27			\$ 7.01	\$ 391,684.28
Texas TERM DAILY	Child Nutrition	XXXX-08	Investment Pool	0.02%	\$ 707,575.55			\$ 12.67	\$ 707,588.22
			Total Texas Class:		\$ 14,498,181.15	\$ -	\$ -	\$ 259.53	\$ 14,498,440.68
			Total Cash & Investments		\$ 64,279,081.50	\$ 30,590,135.17	\$ 52,508,238.15	\$ 3,071.67	\$ 42,364,050.19

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

Connie Morgenroth, Assistant Superintendent for Business and Operations

GALVESTON ISD
TAX COLLECTIONS BY FUND
AS OF 08/31/2021

FUND	FUND	OBJ	OBJ	Revised Budget 2020-21	FYTD Activity 2020-2021	August 2020-2021 Monthly Activity
199	GENERAL FUND	5711	TAXES-CURRENT YEAR	\$ 77,033,086	\$ 76,149,447	\$ 129,642
199	GENERAL FUND	5712	TAXES-DELINQUENT	\$ 1,432,235	\$ 1,925,171	\$ 437,021
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 800,000	\$ 1,112,650	\$ 65,232
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ -	\$ -	\$ -
FUND TOTAL				\$ 79,265,321	\$ 79,187,268	\$ 631,895
YTD AS A % OF BUDGET				99.9%		

FUND	FUND	OBJ	OBJ	Revised Budget 2020-21	FYTD Activity 2020-2021	August 2020-2021 Monthly Activity
599	DEBT SERVICE FUND	5711	TAXES-CURRENT YEAR	\$ 7,896,412	\$ 7,767,015	\$ 13,223
599	DEBT SERVICE FUND	5712	TAXES-DELINQUENT	\$ 146,084	\$ 185,049	\$ 44,097
599	DEBT SERVICE FUND	5719	PENALTY/INT/OTHER TAX REVENUE	\$ 80,000	\$ 106,896	\$ 6,461
FUND TOTAL				\$ 8,122,496	\$ 8,058,960	\$ 63,782
YTD AS A % OF BUDGET				99.2%		

10

ATTACHMENT E

GALVESTON ISD
BOND FUND EXPENDITURE SUMMARY BY PROJECT & CENTER
FY 2020-21 AS OF 8/31/2021

Bond authorization (including premium on bonds sold) ->	\$31,275,439.32
Rebates	\$232,153.53
Return on Investments	\$894,994.67
Total Available	\$32,402,587.52
Expended 2017-18	\$1,222,084.02
Expended 2018-19	\$15,037,128.42
Expended 2019-20	\$12,874,404.54
Expended + Encumbered 2020-21	\$3,207,650.05
Expended + Encumbered All Years	\$32,341,267.03
Balance	\$61,320.49
Expended + Encumbered % (of Total Available) ->	100%

*Reflects actual expenses and encumbrances in District software system.

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

Galveston ISD											
2018 Bond Construction Status by Project											
Row	A	B	C	D	E	F	G	H	I	J	K
	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK (Budget Bond Amount)	Difference	Project Status
1	SPOOR FIELD/TRACK	B01	\$1,377,659.00	\$82,659.54			\$19,716.65	\$1,480,035.19	\$1,765,125.00	\$285,089.81	Warranty
2	SECURITY VESTIBULES	B02	\$532,400.00	\$31,944.00			\$4,319.24	\$568,663.24	\$234,225.00	(\$334,438.24)	Warranty
3	BUS PURCHASES	B03	\$2,487,757.36	\$0.00			\$0.00	\$2,487,757.36	\$2,000,000.00	(\$487,757.36)	Closed
4	WHITE FLEET REPLACE VEHICLES	B04	\$606,143.23	\$0.00			\$0.00	\$606,143.23	\$500,000.00	(\$106,143.23)	Closed
5	TECHNOLOGY REPLACEMENT/UPGRADE	B05	\$2,020,674.92	\$0.00			\$0.00	\$2,020,674.92	\$2,000,000.00	(\$20,674.92)	Closed
6	SECURITY CAMERAS	B06	\$509,999.25	\$0.00				\$509,999.25	\$500,000.00	(\$9,999.25)	Warranty
	Spoor field wireless for streaming	B06	\$2,250.00					\$2,250.00	\$0.00	(\$2,250.00)	closed
7	FLOORING	B07	\$253,389.50	\$0.00			\$0.00	\$253,389.50	\$358,425.00	\$105,035.50	Warranty
	Flooring Abatement	B07	\$11,634.25					\$11,634.25	\$0.00	(\$11,634.25)	Closed
8	MEP Package 1 (Oppe, la Morgan, Oppe, parker)	B08	\$1,392,714.00	\$80,628.00		\$23,000.00	\$8,074.74	\$1,504,416.74	\$1,501,065.00	(\$3,351.74)	Warranty
9	MEP Package 2 (Oppe, parker)	B08	\$62,625.00	\$3,757.50				\$66,382.50	\$550,125.00	\$483,742.50	Warranty
10	MEP Package 3 (Central, San Jac, Alamo, Crenshaw)	B08	\$806,482.00	\$47,118.60				\$853,600.60	\$1,294,110.00	\$440,509.40	Warranty
11	MEP Package 4 (Crenshaw office unit, Admin, Austin, central)	B08	\$1,038,759.00	\$62,325.54				\$1,101,084.54	\$922,235.00	(\$178,849.54)	Punch
12	MEP Package 5 (ball fire pump, Weis insulation, Rosenberg water heater and water heater)	B08	\$122,060.00	\$7,081.80				\$129,141.80	\$162,797.00	\$33,655.20	Warranty
13	MEP Package 6 (Ball Cooling Tower and check valves, Rosenberg CHWP)	B08	\$499,684.00	\$29,415.00				\$529,099.00	\$842,535.00	\$313,436.00	Punch
14	MEP Transportation Package	B08	\$59,485.00	\$3,569.10				\$63,054.10		(\$63,054.10)	Warranty
15	MEP Water Treatment	B08	\$10,275.00	\$0.00				\$10,275.00		(\$10,275.00)	Closed
16	Ball - LED Theatrical Lighting Dimmer System	B08	\$188,622.00					\$188,622.00	\$162,000.00	(\$26,622.00)	Warranty
	Ball Chiller Insulation Direct Work	B08	\$10,000.00					\$10,000.00	\$0.00	(\$10,000.00)	Closed
	Parker - fire duct detectors	B08	\$5,414.05					\$5,414.05	\$0.00	(\$5,414.05)	Closed
17	REROOFING PHASE 1 (Scott, Central, Ball, Austin)	B09	\$2,060,700.89	\$123,821.70			\$3,735.39	\$2,188,257.98	\$2,190,275.00	\$2,017.02	Warranty
18	MARQUEES	B10	\$50,636.82					\$50,636.82	\$105,000.00	\$54,363.18	Closed
19	FUEL CANOPY - BUS BARN	B11	\$10,365.00					\$10,365.00	\$67,500.00	\$57,135.00	Closed
20	PARKER-REBUILD GYM	B15	\$3,445,623.68	\$187,476.90			\$62,132.43	\$3,695,233.01	\$3,723,975.00	\$28,741.99	WIP
21	Parker Gym - FFE	B15	\$8,740.00					\$8,740.00	\$0.00	(\$8,740.00)	WIP
22	LED Lighting Retrofit	B16	\$1,746,025.00					\$1,746,025.00	\$1,700,000.00	(\$46,025.00)	Warranty
23	LED Lighting Fixtures Transportation Storage	B16	\$9,666.00					\$9,666.00	\$0.00	(\$9,666.00)	Closed
24	Baseball and Softball Infield Turf	B17	\$634,520.00	\$38,071.20			\$10,968.78	\$683,559.98	\$685,707.73	\$2,147.75	Warranty
25	Baseball and Softball sprinkler work	B17	\$4,958.00					\$4,958.00	\$0.00	(\$4,958.00)	Closed
26	Baseball backstop padding	B17	\$4,750.00					\$4,750.00	\$0.00	(\$4,750.00)	Closed
27	Baseball concrete visitors dugout	B17	\$5,125.00					\$5,125.00	\$4,050.00	(\$1,075.00)	Closed
28	Softball backstop padding	B17	\$21,632.50					\$21,632.50	\$8,100.00	(\$13,532.50)	Closed
29	Baseball roof replacement dugout, ticket	B17	\$7,697.23					\$7,697.23	\$0.00	(\$7,697.23)	Closed
30	NEW BUS WASH	B18	\$180,849.36	\$10,945.92				\$191,795.28	\$135,000.00	(\$56,795.28)	Closed

Row	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK (Budget Bond Amount)	Difference	Project Status
31	TEST DRINKING WATER	B19	\$40,460.00					\$40,460.00	\$40,500.00	\$40.00	Closed
32	Plumbing Repair	B19	\$10,620.00					\$10,620.00	\$0.00	(\$10,620.00)	Closed
33	BHS LECTURE HALL REPLCE SEATNG	B20	\$18,638.00					\$18,638.00	\$6,480.00	(\$12,158.00)	Closed
34	CRENSHAW IMPROVEMENTS (insulation, ramp, painting, wet glazing, soft sealants)	B21	\$676,595.00	\$40,105.86			\$770.37	\$717,471.23	\$678,575.00	(\$38,896.23)	punch
35	PBK Invoices Not Distributed to Projects	B22									
36	REFURBISH TENNIS COURTS	B24	\$247,240.00	\$14,834.40			\$3,640.59	\$265,714.99	\$263,250.00	(\$2,464.99)	Closed
37	Tennis Court Restroom Repair	B24	\$10,654.00					\$10,654.00	\$0.00	(\$10,654.00)	Closed
38	REPLACE DOOR HARDWARE	B25	\$64,820.05					\$64,820.05	\$68,850.00	\$4,029.95	Closed
39	Crenshaw Vestibule Door Hardware	B25	\$5,713.47					\$5,713.47	\$0.00	(\$5,713.47)	Closed
40	REROOFING PHASE 2 (Oppe, Alamo, Austin, Courville, Central, San Jac)	B27	\$2,239,307.14	\$134,358.43			\$1,613.78	\$2,375,279.35	\$2,669,895.00	\$294,615.65	Punch
41	Roofing Repair Direct Contract Work	B27	\$58,526.12					\$58,526.12	\$0.00	(\$58,526.12)	Closed
42	Asbestos Abatement	B28	\$74,746.25					\$74,746.25		(\$74,746.25)	WIP
43	Baseball Backstop Netting (change order to DW Site Improvements)	B29 B32 B17	\$196,088.85	\$76,128.00				\$272,216.85	\$0.00	(\$272,216.85)	Punch
44	COURVILLE/DW SITE IMPROVEMENTS (baseball covered batting, baseball fence and soft sealants, softball backstop netting and soft sealants,oppe fence, la Morgan canopy, stadium press box windows, spalling repairs, la Morgan roof repair, la Morgan spalling repair, Central fence replacement)	B29 B32 B17	\$1,268,800.00				\$28,527.17	\$1,297,327.17	\$1,819,717.27	\$522,390.10	punch
45	REROOFING PHASE 3 (Priority Repairs)Alamo, ball, Scott	B30	\$142,185.00	\$6,813.06				\$148,998.06	\$0.00	(\$148,998.06)	Warranty
46	Tennis Court LED Lights (Electrical install)	B31	\$61,964.55					\$61,964.55	\$0.00	(\$61,964.55)	Warranty
47	Tennis Court LED Lights (Light Poles)	B31	\$284,400.00	\$17,064.00				\$301,464.00	\$0.00	(\$301,464.00)	Warranty
48	MEP Package 7 (Central MS)	B33	\$2,013,841.95	\$119,131.14				\$2,132,973.09	\$486,000.00	(\$1,646,973.09)	Warranty
49	REROOFING PHASE 4 (Rosenberg)	B34	\$1,395,809.70	\$83,748.58			\$5,909.88	\$1,485,468.16	\$1,406,700.00	(\$78,768.16)	WIP
50	MEP Package 9 (Rosenberg - change out a/c controls)	B35	\$100,340.00					\$100,340.00	\$434,565.00	\$334,225.00	WIP
51	MEP Package 8 (Annex change out D/X units)	B36	\$272,128.00	\$16,157.40				\$288,285.40	\$202,365.00	(\$85,920.40)	punch
52	Ball - Tie in 2 chill and 2 hot water loops	B37	\$352,023.00	\$22,674.96				\$374,697.96	\$433,350.00	\$58,652.04	Warranty
53	Ball - replace domestic water heater	B37	\$25,893.00					\$25,893.00	\$34,830.00	\$8,937.00	Warranty
54	District Wide Change out Exhaust Fans	B38	\$372,915.00	\$22,374.90	\$20,000.00			\$415,289.90	\$274,725.00	(\$140,564.90)	WIP
55	PBK Invoices Not Distributed to Projects 2	B39									
56	Crenshaw retrofit sprinkler heads	B40	\$19,630.73					\$19,630.73	\$10,000.00	(\$9,630.73)	WIP
57	White boards and bulletin Boards (Elementary)	B41	\$139,932.80					\$139,932.80	\$200,000.00	\$60,067.20	WIP
58	REROOF PHASE 5 (Admin, Annex, Parker, Weis)	B46	\$304,259.00	\$18,255.54	\$50,000.00			\$322,514.54	\$242,000.00	(\$80,514.54)	WIP

Row	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK (Budget Bond Amount)	Difference	Project Status
59	Elementary School Furniture	M28	\$113,266.80					\$113,266.80		(\$113,266.80)	WIP
60	Box Truck Warehouse/Band	M29	\$78,959.00					\$78,959.00	\$0.00	(\$78,959.00)	WIP
61	Softball and Baseball LED lighting Retrofit	B44	\$315,000.00					\$315,000.00	\$0.00	(\$315,000.00)	WIP
62	Central / Weis Door Hardware Retrofit	B45	\$103,115.36					\$103,115.36	\$0.00	(\$103,115.36)	WIP
63	BOND-COST OF ISSUANCE/UW DISC	B97	\$275,439.32					\$275,439.32	\$0.00	(\$275,439.32)	Closed
64	Bank Fee's	L1R						\$90.00		(\$90.00)	
65	Unassigned	B99		\$0.00				\$0.00	\$286,788.00	\$286,788.00	
66	Parker Replace gym doors paint								\$29,160.00	\$29,160.00	Deleted
67											
68	Column Totals		\$31,472,629.13	\$1,280,461.07	\$70,000.00	\$23,000.00	\$149,409.02	\$32,945,589.22	\$31,000,000.00	(\$1,945,589.22)	
69	Bond Premium on Bonds Sold								\$275,439.32	\$275,439.32	
70	Rebates and investment revenues								\$1,106,761.74	\$1,106,761.74	
71	Lovenberg Fund 836 Funded Project B09									\$581,029.62	
72	Cumulative variance								\$32,382,201.06	\$17,641.46	

VENDORS WITH AGGREGATE PURCHASES FOR FY 2020-2021 THAT EXCEED \$50,000

VENDOR	AMOUNT
ACCELERATE LEARNING INC	109,068.95
BXS INSURANCE	960,800.23
CAVALLO ENERGY TEXAS LLC	881,365.48
CDW GOVERNMENT LLC	809,553.48
CFI MECHANICAL, INC.	1,602,020.20
CHALLENGE OFFICE PROD INC	64,619.12
CHASTANG FORD	78,959.00
CMS COMMUNICATIONS INC	269,340.00
CS ADVANTAGE USAA INCORPORATED	389,462.00
DELL MARKETING LP	321,326.28
DICKINSON ISD	117,050.83
F.W. WALTON, INC.	131,573.87
FAMILY SERVICE CENTER OF GALVESTON COUNTY	463,844.21
FROG STREET PRESS INC	118,555.80
GALVESTON CENTRAL APPRAISAL DISTRICT	689,066.96
GALVESTON COLLEGE	295,659.08
GALVESTON INSURANCE ASSOCIATES	1,932,955.50
GALVESTON SCHOOL EMPLOYEES FEDERAL CREDIT UNI	874,498.50
GBCDHH	194,207.00
GLAZIER FOODS COMPANY	137,019.45
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	113,642.75
INDECO SALES, INC	113,266.80
INSTRUCTURE INC	123,549.90
JR JONES ROOFING	953,081.05
KICKSTART KIDS	65,000.00
LAB RESOURCES INC	160,410.00
LONGHORN BUS SALES INC	469,976.00
MOODY EARLY CHILDHOOD CENTER	136,708.68
MUSCO SPORTS LIGHTING	315,000.00
PBK ARCHITECTS	253,830.08
PERDUE, BRANDON, FIELDER,	58,944.00
RAE SECURITY, INC.	289,729.55
RICOH USA INC	64,222.30
SKYWARD, INC	144,843.35
SPECTRUM CORPORATION	157,754.00
STRATEGIC EQUIPMENT LLC	150,517.52
TASB	76,650.35
TASB RISK MGMT FUND PROPERTY CASUALTY	757,303.05
TEACHER RETIREMENT SYSTEM OF TEXAS	5,419,751.06
TEAL CONSTRUCTION COMPANY	107,712.90
TEEN HEALTH CENTER, INC	420,220.92
THE FLIPPEN GROUP, LLC	52,000.00
TRS ACTIVE CARE	4,364,885.00
TUCON LLC	147,488.85

VENDORS WITH AGGREGATE PURCHASES FOR FY 2020-2021 THAT EXCEED \$50,000

VENDOR	AMOUNT
UNITED STATES TREASURY	6,237,695.48
UTMB AT GALVESTON	95,805.20
WEXFORD INC	117,500.00

LOCAL VENDOR ACTIVITY FOR FY 2020-2021

VENDOR	FYTD AMOUNT	ZIP
A B SIGN SHOP	6,422.97	77551
A. SMECCA INC	5,675.51	77550
AARON IRIAS	500.00	77551
ABIGAIL G GOMEZ	1,000.00	77550
ADAN MARTINEZ	500.00	77551
ADRIAN DIAZ	1,000.00	77551
ADRIAN VELAQUEZ	500.00	77550
ALEJANDRO CASTRO JR	2,000.00	77551
ALEJANDRO R PADRON	75.00	77550
ALERT ALARMS	12,910.00	77550
ALEX CURTIS LEE	10.75	77550
ALEXANDRIA KNIGHT	1,500.00	77554
ALFONSO FLORES	500.00	77551
ALLAN K MUNGARRO	500.00	77551
AMANDA KING	50.00	77550
AMBER SERGENT	40.00	77554
ARIEL MUNGUIA	1,000.00	77551
ASHLEY N JIMENEZ	1,500.00	77551
AUSTIN N GABRIEL	500.00	77551
AYANNA ELYSE BROWN	1,000.00	77550
AYSHA TIONNA MITCHELL	2,000.00	77551
BATOUL CHREIDI	500.00	77551
BAY AREA REAL PROPERTY APPRAISERS	1,800.00	77550
BENNETT FLORAL	439.00	77550
BETTER PARKS FOR GALVESTON	1,200.00	77550
BEYOND TINT	1,860.00	77551
BREEZEWAY CUSTOM SCREENPRINTIN	27,021.00	77551
BRIAN PATRICK KOVICH	500.00	77554
BROOME WELDING & MACHINE CO INC	4,552.61	77554
CALLIE WALKER CREATIVE	6,860.00	77554
CAMILO JOSE GUTIERREZ	2,000.00	77550
CARLOS GAEL AYALA	1,000.00	77551
CARLOS J ALFARO-RODRIGUEZ	1,000.00	77550
CARLOS VELAQUEZ	500.00	77550
CATHERINE SHELTON PICKAVANCE	275.00	77550
CECILIA GARCIA	500.00	77551
CHALMERS HARDWARE	426.79	77550
CHALMERS HARDWARE & EMBROIDERY	10,298.36	77550
CHASE OATS	1,000.00	77551
CITY OF GALVESTON	262,945.80	77553
CITY OF GALVESTON	968.00	77550
CLASSIC AUTO GROUP	158.49	77554
CLASSIC FORD GALVESTON	8,367.18	77553
CLAY CUP STUDIOS	11,480.00	77550
COMMUNITIES IN SCHOOLS GALVESTON CO	20,000.00	77550

LOCAL VENDOR ACTIVITY FOR FY 2020-2021

VENDOR	FYTD AMOUNT	ZIP
CORNELIUS PHELPS	104.84	77550
COUNTY OF GALVESTON	16,791.58	77553
COURTNEY DOHRING	1,500.00	77551
CRAIG JORDAN	500.00	77550
CRISTINA MONTEZ	5,000.00	77550
CURTIS J GUNDRUM	1,000.00	77554
DANIEL CISNEROS JR.	1,000.00	77551
DANIEL GEORGE GOLAN	1,000.00	77551
DANIELA E ALVARADO CARBALLO	2,500.00	77551
DANTE E BUCKLEY	1,000.00	77551
DAVID GARCIA	500.00	77551
DEVANI V PEREZ	1,000.00	77550
DEVIN D NASH	1,000.00	77551
DIEGO AGUILAR	500.00	77551
DIEGO GABRIEL ORDONEZ	1,000.00	77551
DONOVAN TON	500.00	77551
EDUARDO RAMOS	500.00	77550
ELISSIANA CELIA MARIE SANTISO	2,000.00	77550
ELIZABETH JANSEN	63.65	77550
ELIZABETH SONES	118.87	77550
ELLIE GAO	300.00	77551
ELLIES.COM	4,750.00	77550
EMANUEL GARCIA	1,000.00	77551
EMELINE HOWREY	300.00	77550
ESTHER SOTO	787.69	77550
EVELYN HERNANDEZ	1,500.00	77550
EVER REYES	500.00	77551
FAMILY SERVICE CENTER OF GALVESTON	463,844.21	77550
FAS TRAC JOB TRAINING CENTER	10,935.00	77551
FASTSIGNS OF GALVESTON	17,749.78	77551
FELIX CUELLAR	500.00	77551
FISHERMAN'S WHARF	779.76	77550
FLAMINGO GARDENS INC	3,250.00	77551
FULLEN CRANE SERVICE	820.00	77551
GABRIEL PRUSMACK	27,403.00	77551
GABRIELLA LOPEZ	25.00	77551
GALVESTON CHAMBER OF COMMERCE	9,025.00	77550-1501
GALVESTON COLLEGE	712,373.96	77550
GALVESTON COUNTRY CLUB	5,678.00	77554
GALVESTON COUNTY AUDITOR'S OFFICE (2,573.60	77553
GALVESTON COUNTY BLUEPRINT	163.90	77550
GALVESTON COUNTY TAX-ASSESSOR	10,152.45	77550
GALVESTON INSURANCE ASSOCIATES	1,978,738.06	77552-6767
GALVESTON ISD ADMIN PRINT SHOP	616.17	77550
GALVESTON ISD EDUCATIONAL FOUNDATIO	1,542.67	77550
GALVESTON ISLAND ESPORTS	30,000.00	77550

LOCAL VENDOR ACTIVITY FOR FY 2020-2021

VENDOR	FYTD AMOUNT	ZIP
GALVESTON KIWANIS CLUB	345.00	77552
GALVESTON NEWSPAPERS	12,164.60	77553
GALVESTON PRINTING, LLC	2,537.82	77550
GALVESTON RAILROAD MUSEUM	15,000.00	77550
GALVESTON RENTALS, INC	3,535.23	77554
GALVESTON SCHOOL EMPLOYEES FEDERAL	883,899.50	77551
GALVESTON URBAN MINISTRIES	575.15	77550
GALVESTON VETERINARY CLINIC	951.21	77551
GALVESTONS OWN FARMERS MARKET	12,500.00	77553
GIANNA C VIGGIANO	300.00	77550
GISD CHILD NUTRITION	20,939.79	77550
GISD EDUCATIONAL FOUNDATION	30,994.54	77550
GRANT TRIPPON	500.00	77550
GRG CATERING INC	11,999.00	77550
GUADALUPE CRUZ	2,000.00	77551
GUILLERMO TAPIA	1,602.00	77551
GULFSIDE O/H DOOR	3,400.00	77551
GYPSY JOYNT INC.	3,310.00	77550
HEATHER PARRIS	1,500.00	77550
HEAVEN BARRIENTOS	1,500.00	77551
HICKS CO, W U-HAUL	4,118.48	77554
HIGH TIDE LAND SURVEYING, LLC	18,200.00	77552
HILTON GALVESTON ISLAND RESORT	6,036.19	77551
IDEAL LUMBER CO	2,076.63	77552-0187
INDUSTRIAL MATERIAL CORP	1,402.90	77554
IRELYNN S GIESSEL	500.00	77551
ISLAND FRAMED	410.29	77550
JAKOLBY BRYANT	2,000.00	77551
JASMINE NICOLE CROOKS	6,500.00	77550
JENNIFER JIMENEZ	80.00	77551
JENNY MICHELETTI	9,888.00	77551
JEREMY HARR	500.00	77551
JESUS BECERRIL	500.00	77551
JOHN ANTHONY VELA	1,000.00	77550
JOSE CUENCA BAZAN	1,000.00	77551
JUDY H FU	500.00	77551
JULIE FREEMAN	275.00	77550
JULIE SCHMID	57,739.00	77554
JW KELSO CO INC	41,585.55	77554
KALEB MUEHE	1,000.00	77551
KAREN HILL	420.00	77554
KASSIDY TINOCO	500.00	77551
KAYLHAN T GARCIA	1,500.00	77551
KELLY CONTELLA	1,000.00	77551
KELLY FRIAS	1,625.00	77550
KLEEN SUPPLY CO	93,147.59	77553

LOCAL VENDOR ACTIVITY FOR FY 2020-2021

VENDOR	FYTD AMOUNT	ZIP
KLEKOTTA CONSULTING	1,800.00	77550
KRISTINA VANNESS	202.74	77550
LEE ROY AMADOR	680.44	77550
LESLIE BLACKETER	41.20	77554
LIBERTY L COX	1,000.00	77554
LIBERTY REECE SNIDER	2,000.00	77550
LISA FIEGEL	129.25	77553
LISTER PLUMBING CO	18,322.80	77553
LLULIANA S VASQUEZ	1,000.00	77550
LOIS WALLACE	190.00	77550
LUKE HAVARD	2,000.00	77550
MAIA C KRAFT	500.00	77550
MAINLAND FLORAL CO J MAISEL'S	1,311.25	77550
MANUEL'S TRANSFER	600.00	77550
MARCO JOSEPH PAESSLER	1,000.00	77554
MARILIN DEL CARMEN TZOY	1,000.00	77550
MARTY'S CITY AUTO INC	23,064.15	77550
MARTY'S TOWING LLC	500.00	77550
MARY ELIZABETH MORGAN	7,960.00	77554
MARY JEAN SARGENT	180.00	77551
MELINDA QUIROGA KERSHAW	40.00	77551
MELISSA RUTH DESKINS	27,080.00	77551
MELODY VAN KAY DBA.	880.00	77550
MI ABUELITA'S RESTAURANT	193.75	77551
MIA CECILE CARDENAS	1,000.00	77551
MIA DANIELLE ZAMARRON	1,500.00	77551
MICHELLE STEPHENSON	855.00	77554
MISTER GOLF CART LLC	1,497.72	77550
MOODY EARLY CHILDHOOD CENTER	692,611.93	77550
MOODY GARDEN CONVENTION CENTER AND	50,879.40	77554
MOODY GARDENS GOLF COURSE	9,065.35	77554
MOODY GARDENS INC	12,399.63	77554
MORGAN CHALJUB	5,300.00	77554
NAIOMY RAMOS ORTIZ	500.00	77550
NATHAN FIEGEL	500.00	77554
NICHOLAS J SMECCA	5,000.00	77554
NORA OSTERHOUT	2,000.00	77551
PAOLA GARCIA	1,000.00	77550
QUINN TEMPLEWOOD	300.00	77550
RAELYNN A PARFAIT	500.00	77551
RAMON A FRAUSTO	500.00	77551
RAMON CARRILLO	500.00	77550
REPUBLIC PARTS CO	23,587.84	77550
RM SILKSCREEN	370.50	77550
RONALDO SALAZAR	1,000.00	77550
ROSA SARA RAMIREZ	1,500.00	77550

LOCAL VENDOR ACTIVITY FOR FY 2020-2021

VENDOR	FYTD AMOUNT	ZIP
ROSIE BUI	5,300.00	77550
ROTARY CLUB OF GALVESTON ISLAND	893.00	77552
ROUX HOUSE PRODUCTIONS	1,160.00	77550
ROYCE ANTHONY PARFAIT III	1,000.00	77550
RUTH HOHL	1,000.00	77551
RYAN DORODO	1,000.00	77551
SAMANTHA MALCHAR	3,480.00	77554
SARA BORCHGARDT	99.44	77550
SCOTTY'S OVERHEAD DOOR	1,353.00	77554
SEA STAR BASE GALVESTON	12,900.00	77554
SHERWIN-WILLIAMS CO, THE	14,478.19	77551
SMART FAMILY LITERACY INC	10,000.00	77551
SMART FAMILY LITERACY INC	700.00	77550
STEVES WAREHOUSE TIRES	780.00	77551
STEWART TITLE OF GALVESTON COUNTY	10,100.00	77550
STEWART'S PACKAGING INC	2,731.33	77550
SUNFLOWER BAKERY	104.67	77550
SUNSHINE CENTER INC	1,440.00	77550
TATE G BURCHFIELD	500.00	77550
TAVOIR J PETTEWAY	1,000.00	77550
TEA CIERRA MORENO	1,500.00	77550
TED SHOOK	350.00	77554
TEEN HEALTH CENTER, INC	508,186.92	77553
TEYLOR D RICHARDS	500.00	77551
THE ARTIST BOAT, INC.	28,512.20	77554
THE BRYAN MUSEUM	1,868.00	77550
THE CARTOON BOY	250.00	77550
THIRD COAST R & D, INC.	60,999.93	77550
THOMAS THAT HO TON	1,000.00	77551
TIA DAVIS	1,500.00	77550
TIERA CRAVER	500.00	77551
TOM'S THUMB NURSERY & LANDSCAP	1,414.34	77550
TONY & BROS TOWING & REPAIR	2,100.00	77551
TOP GEAR	33,548.24	77551
TREASURE ISLAND TROPHIES	9,196.30	77551
TURTLE ISLAND RESTORATION NETWORK	1,520.00	77550
ULISES JR. GONZALEZ	1,000.00	77551
UNITED WAY OF GALVESTON INC	1,748.00	77553
UPWARD HOPE ACADEMY	37,499.94	77550
US POSTAL SERVICE	1,466.00	77550-9998
UTMB REHABILITATION SERVICES	32,000.00	77555-0596
VICTORIA L RAMIREZ	1,000.00	77551
VILLAGE HARDWARE	15,700.14	77551
WEST ISLE URGENT CARE	12,704.00	77551
WILLIAM WATTS	1,000.00	77554
WILSON VO	500.00	77550

LOCAL VENDOR ACTIVITY FOR FY 2020-2021

VENDOR	FYTD AMOUNT	ZIP
YARITSA CASTANEDA	1,500.00	77550
YESENIA MARTINEZ	40.00	77551
ZUREMI GOMEZ	500.00	77550
TOTAL	6,724,448.71	

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4894	96.35
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4894	7.95
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	10.08
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	12.98
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	17.48
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	19.98
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	27.78
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	14.48
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	7.97
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	11.78
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	13.48
8/3/2021	COMMERCE BANK	COMMERCE/ SAMS/ CARD 4951	6.48
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	65
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	3.97
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	21.92
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	29.1
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	20.88
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	26.88
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	40.42
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	1.94
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4951	11.64
8/3/2021	COMMERCE BANK	COMMERCE/HOTEL-HILTON NEW ORLEANS /CARD#4969	1,501.44
8/3/2021	COMMERCE BANK	COMMERCE/ LEGACY SHIRT SHIRT FRAME / CARD 5230	1,405.20
8/3/2021	COMMERCE BANK	COMMERCE/ ACT/SAT REGISTRATION/ CARD 5230	85
8/3/2021	COMMERCE BANK	COMMERCE/KROGER/CARD 5370	121.55
8/3/2021	COMMERCE BANK	COMMERCE/CBORD GROUP/CARD 5370	99
8/3/2021	COMMERCE BANK	COMMERCE/WALMART/CARD 5388	179.49
8/3/2021	COMMERCE BANK	COMMERCE/WALMART/CARD 5388	66.02
8/3/2021	COMMERCE BANK	COMMERCE/WALMART/CARD 5388	151.96
8/3/2021	COMMERCE BANK	COMMERCE/WALMART/CARD 5388	229.41
8/3/2021	COMMERCE BANK	COMMERCE/WALMART/CARD 5388	78.94
8/3/2021	COMMERCE BANK	COMMERCE/HOTEL-HILTON NEW ORLEANS /CARD#5420	1,457.44
8/3/2021	COMMERCE BANK	COMMERCE CARD/ RANDALLS/ 5461	50.95
8/3/2021	COMMERCE BANK	COMMERCE CARD / LAQUINTA / 5461	50
8/3/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5461	5.96
8/3/2021	COMMERCE BANK	BUSINESS LUNCH / STARBUCKS / COMMERCE CARD 6204	16.29
8/3/2021	COMMERCE BANK	COMMERCE/ SPROUT SOCIAL/CARD 6204 SOCIAL MEDIA MANAGEMENT	319

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		ACCOUNT	
8/3/2021	COMMERCE BANK	COMMERCE/TDMV/CARD#7060	135.3
8/3/2021	COMMERCE BANK	COMMERCE/ SMORE/ CARD 4334	79
8/3/2021	COMMERCE BANK	COMMERCE/ SMORE/ CARD 4334	70.01
8/3/2021	COMMERCE BANK	CREDIT FROM ALOFT HOTEL	-46.6
8/5/2021	2W INTERNATIONAL,	2W International LLC	3,000.00
		Curriculum: Athletic Character Development Curriculum - Season 3 ESTIMATE# 1665	
8/5/2021	ALERT ALARMS	SERVICES FOR 2020-2021-JUNE-AUGUST/2021	1,070.00
8/5/2021	AMADOR, LEE ROY	EMPLOYEE TRAVEL ADVANCE MEALS & MILEAGE	405.44
8/5/2021	AT&T	7/23/21-8/22/21 BALL TEEN HEALTH 409-750-9043 152 4	170
8/5/2021	AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	9.18
8/5/2021	AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	21.48
8/5/2021	AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	82
8/5/2021	AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	19.66
8/5/2021	AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	-47.87
8/5/2021	AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	160.38
8/5/2021	AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	41.38
8/5/2021	AUTO PLUS	CHALLENGER VEHICLE LIFT SYSTEM 2020/2021	9,920.50
8/5/2021	BALFOUR CO, INC ALL	LETTER JACKETS- FINE ARTS SPRING 2021	30
8/5/2021	BALFOUR CO, INC ALL	LETTER JACKETS- FINE ARTS SPRING 2021	250
8/5/2021	BARNES AND NOBLE B	TITLE I- BOOKS FOR NEW TEACHER TRAINING	1,558.50
8/5/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE PROGRAM FEES	8,424.00
8/5/2021	CAVALLO ENERGY TEX	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,929.79
8/5/2021	CAVALLO ENERGY TEX	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	2,883.48

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	4,578.08
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	3,321.95
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	2,213.56
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	4,427.37
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	4,692.36
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	2,994.40
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	3,917.76
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	3,544.92
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	5,324.59
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	17,307.20
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	2,379.15
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	1,251.19
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	577.66
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	27.71
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	396.4

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	455.02
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	7.01
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	480.07
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	719.52
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	4.58
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	261
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	32.83
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	82.07
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	33.83
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	32.84
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	98.49
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	29.31
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	8.61
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	1,576.37
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	7.8

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2021	CAVALLO ENERGY TEX	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	0
8/5/2021	CFI MECHANICAL, INC	ESI-ID: 33 ACCOUNTS Weis, Parker, Mecc, Rosenberg - Isolation Valves (Parts Only for Chillers)	25,241.00
8/5/2021	CFI MECHANICAL, INC	Central - Replace bleeder lines on Chill water line that busted	2,410.00
8/5/2021	CHALLENGE OFFICE PR	SCIENCE	6.72
8/5/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	383.89
8/5/2021	CHALLENGE OFFICE PR	SUPPLIES	837.09
8/5/2021	CHALLENGE OFFICE PR	Neighbors Desk	758.27
8/5/2021	CHALLENGE OFFICE PR	-SUPPLIES- HR QUOTE 3969-0	329.4
8/5/2021	CHALLENGE OFFICE PR	-SUPPLIES- HR QUOTE 3969-0	1,730.58
8/5/2021	CHALLENGE OFFICE PR	BUSINESS OFFICE SUPPLIES	404.05
8/5/2021	CHALLENGE OFFICE PR	La Morgan and Oppe - Bulletin Boards	1,581.50
8/5/2021	CHALLENGE OFFICE PR	SUPPLIES	908.68
8/5/2021	CHALLENGE OFFICE PR	SCHOOL SUPPLIES: BINDERS	38.52
8/5/2021	CHALMERS HARDWAR	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	745.7
8/5/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	574.67
8/5/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	155.92
8/5/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	230.01
8/5/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	1,193.37
8/5/2021	CITY OF GALVESTON	5/24/2021 - 6/22/2021 AIM (ALAMO)	592.51
8/5/2021	CITY OF GALVESTON	5/24/21 - 6/22/21 BURNET	1,321.64
8/5/2021	CITY OF GALVESTON	5/24/24-6/22/21 WAREHOUSE	71.64
8/5/2021	CLEC DISTRIBUTION LI	Covid 2020 - Washer and Dryer for Oppe to clean micro fiber towels	2,154.00
8/5/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	650.33
8/5/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	99.45
8/5/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	12.72
8/5/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	52.95

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2021	COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	366.5
8/5/2021	COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	221.36
8/5/2021	COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	64.88
8/5/2021	COMCAST	YEAR-JUNE-AUGUST/2021 MIS-CONTRACTED SERVICES "OPEN" P.O. MONTHLY CONTRACTED SERVICES/COMCAST	24.15
8/5/2021	CRISIS PREVENTION IN	CPI CERTIFICATION INSTRUCTOR PROGRAM	3,699.00
8/5/2021	DELL MARKETING LP	C&I DEPT. LAPTOPS DELL LATITUDE 7420 /QUOTE #	99
		3.00009E+12	
8/5/2021	DELL MARKETING LP	PURCHASE COMPUTER & MONITOR FOR ADMIN ASST	1,945.00
8/5/2021	E3 ALLIANCE	E3 ALLIANCE / 2 DAY WORKSHOP- JULY 28&29, 2021	14,000.00
8/5/2021	ENTERGY	*** OPEN PURCHASE ORDER *** MONTHLY ELECTRICITY SERVICES FOR CRENSHAW	6,803.89
8/5/2021	EXAMITY INC.	GALVESTON ISD EXAMITY DUES FOR JUNE 2021	50
8/5/2021	EXAMITY INC.	EXAMITY-ACCUPLACER ONLINE PROCTORING FOR TSIA2 STUDENT TESTING	150
8/5/2021	GALVESTON BAY FOUR	OPPE - MAGNET THEME RELATED PD EXPERIENCE W/IN THE FIELD LEARNING - JULY 6 & 7	1,000.00
8/5/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	138.9
8/5/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	43.4
8/5/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	4,468.25
8/5/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	1,396.33
8/5/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	26,845.53
8/5/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	8,389.22
8/5/2021	GENESEE SCIENTIFIC C	GEF AWARD RECIPIENT BHS: CALLING ALL CELLS	2,850.00
8/5/2021	GRAINGER	WALL PREP CLEANER FOR	222.84

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2021	HELLAS CONSTRUCTION	PAINTING QUOTE# 2048223186 Courville Stadium - Soil Core Samples and Analysis for Turf Installation Quote	4,800.00
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	11.24
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	117.6
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	-143.86
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	66.7
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	132.9
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	108.22
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	253.73
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	214.32
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	119.91
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	32.93
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	66.57
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	288.79
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	143.86
8/5/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	45.67
8/5/2021	ISLAND FIRE & SAFETY	SUMMER 2021- ANNUAL FIRE ALARM INSPECTIONS	22,539.05
8/5/2021	ISLAND FIRE & SAFETY	SUMMER 2021- ANNUAL FIRE ALARM INSPECTIONS	2,122.14
8/5/2021	ISLAND FIRE & SAFETY	FREEZE 2021- BALL HIGH FIRE ALARM REPAIR	270
8/5/2021	ISLAND FIRE & SAFETY	***** OPEN PURCHASE ORDER ***** FIRE ALARMS	318.14
8/5/2021	ISLAND FIRE & SAFETY	***** OPEN PURCHASE ORDER ***** FIRE ALARMS	180
8/5/2021	ISLAND FIRE & SAFETY	***** OPEN PURCHASE ORDER ***** FIRE ALARMS	241.63
8/5/2021	ISLAND FIRE & SAFETY	***** OPEN PURCHASE ORDER	180

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2021	ISLAND FIRE & SAFETY	***** FIRE ALARMS ***** OPEN PURCHASE ORDER	107.76
8/5/2021	ISLAND FIRE & SAFETY	***** FIRE ALARMS ***** OPEN PURCHASE ORDER	204.43
8/5/2021	ISLAND FIRE & SAFETY	***** FIRE ALARMS ***** OPEN PURCHASE ORDER	270
8/5/2021	KLEEN SUPPLY CO	***** FIRE ALARMS custodial supplies-JUNE, JULY & AUGUST/2021	259.9
8/5/2021	KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	381.18
8/5/2021	KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	885
8/5/2021	KONE, INC	SERVICES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021 Per RFCSP#2015-02	744
8/5/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	601.4
8/5/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	664.92
8/5/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	137
8/5/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	392.52
8/5/2021	LIBERTY EQUIPMENT S	***OPEN PURCHASE ORDER***ANNUAL CALIBRATION AND 3 YEAR SUCTION TEST 2020-2021	2,980.00
8/5/2021	MEDCO	ALLUMINUM UNDERARM CRUTCHES - ITEM # 7100180 SUPER LIGHT FOLDING TRANSPORT CHAIR WITH CARRYING - ITEM# 562062 ESTIMATE#: ESTMD3039078	215.51
8/5/2021	MEDCO	ALLUMINUM UNDERARM CRUTCHES - ITEM # 7100180 SUPER LIGHT FOLDING TRANSPORT CHAIR WITH CARRYING - ITEM# 562062 ESTIMATE#: ESTMD3039078	232.2
8/5/2021	MEDICAID CLAIM SOL	MEDICAID SOLUTIONS	52.75
8/5/2021	MEDICAID CLAIM SOL	MEDICAID SOLUTIONS	2.39
8/5/2021	MUSIC & ARTS CENTE	repairs Ball High Band	200.56
8/5/2021	MUSIC & ARTS CENTE	repairs Ball High Band	949.44
8/5/2021	PANORAMA EDUCATI	SOCIAL EMOTIONAL LEARNING-PANORAMA PLATFORM LICENSE FEE-SEL SURVEY	7,575.00

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2021	PANORAMA EDUCATION	2020-2021 SOCIAL EMOTIONAL LEARNING-PANORAMA PLATFORM LICENSE FEE-SEL SURVEY	10,625.00
8/5/2021	PBK ARCHITECTS	2020-2021 Freeze 2021 - Parker AHU change out - Engineering Fee's	360
8/5/2021	R&R GAS AND EQUIPMENT	**** OPEN PURCHASE ORDER **** Galveston ISD BHS GCC WELDING CYLINDERS AND GASES	598.3
8/5/2021	RAE SECURITY, INC.	Warehouse - Upgrade Key Tracking System for District-Wide Key Records	1,676.83
8/5/2021	RAE SECURITY, INC.	RUSSWIN N27 BLANKS	50
8/5/2021	REGION 4 ESC BUSINESS	REGION 4 / READING ACADEMIES SERVICE AGREEMENT	32,000.00
8/5/2021	REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	19.6
8/5/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	157.26
8/5/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	121.66
8/5/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	82.56
8/5/2021	REPUBLIC SERVICES #8	REPUBLIC SERVICES - JULY TOTALS	1,463.02
8/5/2021	REPUBLIC SERVICES #8	REPUBLIC SERVICES - JULY TOTALS	1,866.31
8/5/2021	SCHOOL DATEBOOKS	STUDENT PLANNERS / FAMILY ENGAGEMENT -PARKER	1,354.73
8/5/2021	SCHOOL MATE	SUPPLIES & MATERIALS	1,256.25
8/5/2021	SHELTON PICKAVANCE	EMPLOYEE TRAVEL	275
8/5/2021	SHERWIN-WILLIAMS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	125.58
8/5/2021	SHERWIN-WILLIAMS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	60.83
8/5/2021	STANLEY CONVERGENCE	"Open" Purchase Order Stanley Security Monthly Monitoring Contracted Services and Repairs	540

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2021	STANLEY CONVERGEN	CONTRACTED SERVICES	6,144.73
8/5/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	1,616.00
8/5/2021	THIRD COAST R & D, II	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR ACE- OPEN PO	1,800.00
8/5/2021	THIRD COAST R & D, II	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR ACE- OPEN PO	1,800.00
8/5/2021	THIRD COAST R & D, II	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR TKP- OPEN PO	2,250.00
8/5/2021	THIRD COAST R & D, II	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR TKP- OPEN PO	2,250.00
8/5/2021	THIRD COAST R & D, II	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR GCC - OPEN PO	2,777.77
8/5/2021	THIRD COAST R & D, II	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR GCC - OPEN PO	2,777.77
8/5/2021	THOMAS BUS GULF CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS	1,794.67
8/5/2021	THREE COLORS	TENNIS COURT- REPAIR TO CRACK IN COURT 3 (NORTH COURT)	700
8/5/2021	TUCON LLC	Spoor Fieldhouse - Desk Counters Coaches meeting area	11,882.00
8/5/2021	TUCON LLC	Spoor - New Lockers for Coaches Storage area	5,000.00
8/5/2021	VERIZON WIRELESS	*** OPEN PURCHASE ORDER *** MONTHLY FEES FOR HOT SPOTS ON BUSES	1,367.64
8/5/2021	VILLAGE HARDWARE	SUPPLIES Per RFCSP #2015-02 JUNE, JULY & AUGUST 2021	1,255.99
8/5/2021	WATER TREATMENT S	MONTHLY SERVICE FOR 2020-2021 YEAR-JUNE-AUGUST/2021 PAUL BYERS	2,896.00
8/9/2021	BOLIVAR PENINSULA V	*** OPEN PURCHASE ORDER ***	205.02

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		CRENSHAW WATER SERVICE ACCOUNT# 590700	
8/10/2021	COMMERCE BANK	Open PO- TDLR Health 160.00	48
8/10/2021	COMMERCE BANK	Open PO- TDLR Health 160.00	112
8/10/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	14.99
		4936	
8/10/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	32.99
		4936	
8/10/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	69.98
		4936	
8/10/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	54.99
		4936	
8/10/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	149.56
		4936	
8/10/2021	COMMERCE BANK	COMMERCE- SUMMER BRIDGE (STEAM) PROGRAM - CARD **** OPEN PO ****	180
8/10/2021	COMMERCE BANK	COMMERCE/ YAGA'S/ CARD	10
8/10/2021	COMMERCE BANK	COMMERCE/ YAGA'S/ CARD	7.99
8/10/2021	COMMERCE BANK	COMMERCE/ YAGA'S/ CARD	10.49
8/10/2021	COMMERCE BANK	COMMERCE/ YAGA'S/ CARD	10.99
8/10/2021	COMMERCE BANK	COMMERCE/ YAGA'S/ CARD	11.99
8/10/2021	COMMERCE BANK	COMMERCE/ YAGA'S/ CARD	15.99
8/10/2021	COMMERCE BANK	COMMERCE/ YAGA'S/ CARD	5.97
8/10/2021	COMMERCE BANK	COMMERCE/ YAGA'S/ CARD	19.98
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	54.72
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	33.81
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	51.66
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	13.12
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	7.68
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	3.88
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	69.79
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	7.78
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	34.79
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	9.52
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	6.79
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	14
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	12.18
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	31.5
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	3.88
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	2.5
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	4.98
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	7.88
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	2.38
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	5.76

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	9.02
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	11.84
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	6.72
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	19.92
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	23.92
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	5.82
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	5.64
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	14.91
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	4.94
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	4.94
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	4.98
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	1.88
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	34.16
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	25.69
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	4.98
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	7.38
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	2.98
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	47.88
8/10/2021	COMMERCE BANK	COMMERCE/WALMART/ CARD # 5115	15.96
8/10/2021	COMMERCE BANK	COMMERCE/ ACT REGISTRATION/ CARD 5230	60
8/10/2021	COMMERCE BANK	COMMERCE/NATIONAL RESTAURANT ASS./CARD 5370	70.3
8/10/2021	COMMERCE BANK	COMMERCE/NATIONAL RESTAURANT ASS./CARD 5370	70.3
8/10/2021	COMMERCE BANK	COMMERCE/NATIONAL RESTAURANT ASS./CARD 5370	23.9
8/10/2021	COMMERCE BANK	COMMERCE/WAL-MART/CARD#7781	71.3
8/10/2021	COMMERCE BANK	COMMERCE/WAL-MART/CARD#7781	5.88
8/10/2021	COMMERCE BANK	Open PO- WALMART	14.92
8/10/2021	COMMERCE BANK	Open PO- WALMART	34.82
8/10/2021	COMMERCE BANK	Southwestern Paint Invoice#G0008873 - \$206.25	206.25
8/10/2021	COMMERCE BANK	COMMERCE/ HOME DEPOT / CARD 2225 TOR STORE - AUGUST	15.98
8/10/2021	COMMERCE BANK	COMMERCE/ HOME DEPOT / CARD 2225 TOR STORE - AUGUST	6.38
8/10/2021	COMMERCE BANK	COMMERCE/ HOME DEPOT / CARD 2225 TOR STORE - AUGUST	21.98
8/10/2021	COMMERCE BANK	COMMERCE/ CANVA/ CARD 6204	12.95
8/10/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	49.99
8/10/2021	COMMERCE BANK	COMMERCE/ BUNN'S/ CARD 6368	629
8/10/2021	COMMERCE BANK	COMMERCE/ BUNN'S/ CARD 6368	29.4
8/10/2021	COMMERCE BANK	COMMERCE/ BUNN'S/ CARD 6368	59.55
8/10/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEALS	258.02

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		/ 2973	
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	12.5
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	3
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	0.77
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	-6.25
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	10
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	12.5
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	3
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	3
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	6
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	2.34
8/10/2021	COMMERCE BANK	COMMERCE/ TOP GOLF/ CARD 4334 TEAM BUILDING- AUSTIN	-6.25
8/10/2021	COMMERCE BANK	COMMERCE/ SAMS CLUB/ CARD 4344 PROFESSIONAL DEVELOPMENT DAY SNACKS	155.98
8/10/2021	COMMERCE BANK	COMMERCE/ HENRY'S/ CARD 4334 Staff Development Day (August 9-20, 2021	281.25
8/10/2021	COMMERCE BANK	ADMINISTRATORS LUNCHEON	135.94
8/10/2021	COMMERCE BANK	ADMINISTRATORS LUNCHEON	25
8/12/2021	A B SIGN SHOP	PARKING SIGN FOR THE PROJECT MANAGER (NO QUOTE NUMBER GIVEN)	79.16
8/12/2021	AMAZON CAPITAL SER	HVAC Parts	82.93
8/12/2021	ARES SPORTSWEAR, L	SCHOOL SPIRIT SHIRTS	1,236.00
8/12/2021	AT&T	LONG DISTANCE CHARGES FOR BURNET 409-740-8951	44.63
8/12/2021	AT&T	7/23/21-8/22/21 BALL TEEN HEALTH 409-750-9043 152 4	170
8/12/2021	AT&T	7/23/21- 8/22/21 CHILD NUTRITION 713-A68-6106 098 0	535.89
8/12/2021	AT&T	7/23/21-8/22/21 BALL TEEN HEALTH 409-750-9379 153 6	42.5
8/12/2021	AT&T	7/23/21-8/22/21 BALL TEEN	-170

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	BALFOUR CO, INC ALL	HEALTH 409-750-9043 152 4 SPRING 2021 GALVESTON ISD GCC/CTE LETTERMAN JACKETS WI/AWARD LETTER	680
8/12/2021	BOLIVAR PENINSULA V	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	548
8/12/2021	BOLIVAR PENINSULA V	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	-300
8/12/2021	CALLIE WALKER CREA	GRAPHIC DESIGN SERVICES FOR MAGNET CAMPUSES - RECRUITMENT/MARKETING/ADVERTIS EMENT	2,205.00
8/12/2021	CALLIE WALKER CREA	GRAPHIC DESIGN SERVICES FOR MAGNET CAMPUSES - RECRUITMENT/MARKETING/ADVERTIS EMENT	805
8/12/2021	CDW GOVERNMENT I	PRINTER	90.73
8/12/2021	CDW GOVERNMENT I	COMPUTER BATTERY BACKUP	140.72
8/12/2021	CHALLENGE OFFICE PR	ANNEX/APEX3 - OFFICE/SRSD/PD #NAME?	52.47
8/12/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	12.51
8/12/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	13.05
8/12/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	94.07
8/12/2021	CITY OF GALVESTON	5/21/21-6/21/21TRANSPORTATION	12.74
8/12/2021	CITY OF GALVESTON	5/21/21-6/21/21 TRANSPORTATION	1,158.04
8/12/2021	CITY OF GALVESTON	5/22/21-6/21/21 COLLEGIATE (WEIS)	24.36
8/12/2021	CITY OF GALVESTON	5/21/21-6/21/21 PARKER	24.36
8/12/2021	CITY OF GALVESTON	5/21/21-6/21/21 COLLEGIATE (WEIS)	1,028.75
8/12/2021	CITY OF GALVESTON	5/22/21-6/21/21 NEW FIELD	1,832.90
8/12/2021	CITY OF GALVESTON	5/22/21-6/21/21 NEW FIELD	243.71
			0
8/12/2021	CITY OF GALVESTON	5/21/21-6/21/21 OPPE	336.23
8/12/2021	CITY OF GALVESTON	5/21/21-6/21/21 COLLEIGATE (WEIS)	24.36
8/12/2021	CITY OF GALVESTON	5/22/21-6/21/21 PARKER	1,235.52
8/12/2021	CITY OF GALVESTON	5/26/21-6/21/21 SOFTBALL FIELD SPRINKLER	74.14

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	CITY OF GALVESTON	5/21/21-6/21/21 SOFTBALL FIELD	199.62
8/12/2021	CITY OF GALVESTON	5/21/21-6/21/21 PARKER	357.76
8/12/2021	CITY OF TEXAS CITY	CRISIS INTERVENTION TRAINING	50
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	301.35
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	23.74
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	208.02
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	128.19
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	128.19
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	93.6
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	71.55
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	30.33
8/12/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	145.27
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	162
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	196
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	75
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	320
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	124
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	183
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	32
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	45
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	39
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	10
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	18
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	189
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	78
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	34
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	24
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	184
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	94
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	68
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	95
8/12/2021	COP STOP	UNIFORMS/ACCESSORIES	0
8/12/2021	CROWN EQUIP.CORP/	Forklift Maintenance	89
8/12/2021	CUEBLUE	Ball - Upper Gym - replacement amp for sounds	1,832.00

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	DELL MARKETING LP	system SUPPLIES	1,470.00
8/12/2021	DELL MARKETING LP	LAPTOPS, DOCKING STATIONS, BAGS, MONITORS AND DESKTOP	6,916.00
8/12/2021	DEMCO, INC	PLTW LAUNCH K-5 ORDER FOR GALVESTON ISD PARKER ELEM	1,116.55
8/12/2021	DESIGN SECURITY COM	"Open" Purchase Order for Design Security Monthly Monitoring Contracted Services and Repairs	200
8/12/2021	EXAMITY INC.	GISD CAMPUS PROCTORING FEE for EXAMITY	75
8/12/2021	EXAMITY INC.	GISD CAMPUS PROCTORING FEE for EXAMITY	10
8/12/2021	EXPLORELEARNING	DISTRICT-EXPLORELEARNING GIZMOS-LICENSES FOR 1935 STUDENTS & 1 TRAINING DAY FOR 25 TEACHERS	7,256.25
8/12/2021	GALVESTON CENTRAL	OPEN PO FOR GALVESTON CENTRAL APPRAISAL DISTRICT 20-21	172,266.74
8/12/2021	GALVESTON CHAMBE	LEADERSHIP GALVESTON REGISTRATION FOR GISD/GCC-MOODY STAFF	1,095.00
8/12/2021	GALVESTON CHAMBE	LEADERSHIP GALVESTON REGISTRATION FOR GISD/GCC-MOODY STAFF	1,095.00
8/12/2021	GALVESTON CHAMBE	LEADERSHIP GALVESTON REGISTRATION FOR GISD/GCC-MOODY STAFF	1,095.00
8/12/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	3,388.95
8/12/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	1,059.05
8/12/2021	GALVESTON TRANSFE	TRASH DISPOSAL	30.4
8/12/2021	GENESEE SCIENTIFIC C	GEF AWARD RECIPIENT BHS: CALLING ALL CELLS	29.95
8/12/2021	GISD CHILD NUTRITIO	TKP / SUMMER SNACKS	136.83
8/12/2021	GISD CHILD NUTRITIO	CATERING FOR BACK TO SCHOOL MEETING AUG 4-6 2021	742.5
8/12/2021	GISD CHILD NUTRITIO	CATERING FOR BACK TO SCHOOL MEETING AUG 4-6 2021	525
8/12/2021	GISD CHILD NUTRITIO	CATERING FOR BACK TO SCHOOL MEETING AUG 4-6 2021	675
8/12/2021	GISD CHILD NUTRITIO	CATERING FOR BACK TO SCHOOL	80

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	GISD CHILD NUTRITIO	MEETING AUG 4-6 2021 CATERING FOR BACK TO SCHOOL	475
8/12/2021	GISD CHILD NUTRITIO	MEETING AUG 4-6 2021 CATERING FOR BACK TO SCHOOL	800
8/12/2021	GISD CHILD NUTRITIO	MEETING AUG 4-6 2021 CATERING FOR BACK TO SCHOOL	60
8/12/2021	GISD CHILD NUTRITIO	MEETING AUG 4-6 2021 INVOICE - BEEF ENCHILADAS, CHICKEN TACOS, CHARRO BEANS- SPANISH RICE GUACAMOLE - SOUR CREAM CHIPS - SALSA DESERT TEA WATER	1,320.00
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	792.41
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	792.41
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	792.41
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	792.88
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	792.88
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	793.36
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	-99.96
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	-99.96
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	-99.96
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	-100.02
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	-100.02
8/12/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND YOGA MATS	-100.08
8/12/2021	HAND2MIND, INC.	GALVESTON ISD-PARKER ELEM SCHOOL QUOTE Q82387	2,736.96
8/12/2021	HAND2MIND, INC.	GALVESTON ISD-PARKER ELEM SCHOOL QUOTE Q82387	154.5
8/12/2021	HAND2MIND, INC.	PARKER --MATH MANIPULATIVES	345.25
8/12/2021	HARRIS COUNTY DEPA	HCDE invoice #1030420	130
8/12/2021	HARRIS COUNTY DEPA	HCDE invoice #1030420	350.75
8/12/2021	HARRIS COUNTY DEPA	HCDE invoice #1030420	1,336.50
8/12/2021	HARRIS COUNTY DEPA	HCDE invoice #1030420	16,573.48

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	HARRIS COUNTY DEPA	HARRIS COUNTY DEPARTMENT OF EDUCATION /HARRIS COUNTY FILE BOXES (100 ct.)/ PEIMS DEPT.	220
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	35.88
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	13.52
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	3.64
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0.52
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0.52
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	18.72
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	65.52
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	11.44
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	449.15
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	3.9
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	85.78
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	1.04
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	7.54
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	170.3
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	1.04
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	2.86
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	202.39
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	15.34
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	1.3
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	18.72
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	27.3
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	7.64
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	2.08
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	87.62
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	40.56
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	1.3
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	127.96
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	0.78
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	2.6
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	1.3
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	2.08
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	7.02
8/12/2021	HARRIS COUNTY DEPA	STORAGE 7/1/21-7/31/21	30.42
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	107.57

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	28.35
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	149.9
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	22.95
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	206.85
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	102.75
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	48.97
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	14.97
8/12/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	344.7
8/12/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	62.88
8/12/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	28.76
8/12/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	54.99
8/12/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	77.23
8/12/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	143.34
8/12/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	69.24
8/12/2021	INSTRUCTURE INC	CANVAS LEARNING MGMT SYSTEM/ BOARD APPROVAL 06/16/2021 (YEAR 2 OF 3)	39,682.00
8/12/2021	INSTRUCTURE INC	CANVAS LEARNING MGMT SYSTEM/ BOARD APPROVAL 06/16/2021 (YEAR 2 OF 3)	23,485.25
8/12/2021	INTERSTATE BATTERY	BATTERY REPLACEMENT AND ROTATION 2020-2021	281.2
8/12/2021	KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	39.98
8/12/2021	KLEEN SUPPLY CO	PNP- HOLY FAMILY - ESSER EQUITABLE SERVICE / DISINFECTANT CLEANERS (QUOTE 20201051)	666.51
8/12/2021	KONE, INC	SERVICES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021 Per RFCSP#2015-02	248

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	KROGER-SOUTHWEST	TRAINING SUPPLIES	196.63
8/12/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	300.7
8/12/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	-65
8/12/2021	LAB RESOURCES INC	CLP - PRINT SHOP EQUIPMENT - BOARD APPROVED 3.31.21	160,410.00
8/12/2021	LITERACY RESOURCES	PARKER / WEBINAR- PHONEMIC AWARNNESS & BRIDGE THE GAP (AUGUST 9, 2021)	1,500.00
8/12/2021	MTS SAFETY PRODUCT	UNIFORMS & ACCESSORIES	931.34
8/12/2021	MUSIC & ARTS CENTE	repairs Ball High Band	44.47
8/12/2021	MUSIC & ARTS CENTE	repairs Ball High Band	210.53
8/12/2021	N2Y, LLC	N2Y LLC	5,000.00
8/12/2021	N2Y, LLC	N2Y LLC	9,649.18
8/12/2021	NEDRP, LLC.	RESTORATIVE/RELATIONAL PRACTICE TRAINING AUGUST 3, 2021	5,500.00
8/12/2021	PRAKER, CHRISTOPHE	REIMBURSEMENT FOR MEALS TAPT 07/23-07/24 2021	59.16
8/12/2021	PROJECT LEAD THE W	PLTW LAUNCH K-5 ORDER FOR GALVESTON ISD PARKER ELEM Apr-21	1,587.75
8/12/2021	PROJECT LEAD THE W	PLTW GTT AUTOMATION AND ROBOTICS REGISTRATION AND DESIGN AND MODELING (all online)FOR GALVESTON ISD COLLEGIATE NEW TEACHER AWET ZEWDE	2,400.00
8/12/2021	REGION 4 ESC BUSINE	***OPEN PURCHASE ORDER***BUS CERTIFICATION TRAINING FOR NEW EMPLOYEES/EMPLOYEES 2020-2021	60
8/12/2021	REGION 4 ESC BUSINE	***OPEN PURCHASE ORDER***BUS CERTIFICATION TRAINING FOR NEW EMPLOYEES/EMPLOYEES 2020-2021	300
8/12/2021	REGION 4 ESC BUSINE	STAFF DEVELOPMENT - CHEYENNE MACIAS	75
8/12/2021	REGION 4 ESC BUSINE	REGISTRATION REGION 4 SESSION 1600081/ COLLEGE, CAREER, AND MILITARY READINES -AMY LAKICH	499
8/12/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	108.1
8/12/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR	49

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	REPUBLIC PARTS CO	PURCHASE OF PARTS ***OPEN PURCHASE ORDER*** FOR	227.08
8/12/2021	REPUBLIC PARTS CO	PURCHASE OF PARTS ***OPEN PURCHASE ORDER*** FOR	48.84
8/12/2021	REPUBLIC PARTS CO	PURCHASE OF PARTS	
8/12/2021	REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	31.12
8/12/2021	REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	39.62
8/12/2021	REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	19.99
8/12/2021	RICOH USA INC	open purchase order for maintenance on copiers 2020-21	6,422.23
8/12/2021	SCHOOL SPECIALTY, L	TKP- SPORTS EQUIPMENT	946.26
8/12/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	53.27
		4/30/2022	
8/12/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	85.96
		4/30/2022	
8/12/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	908.5
		4/30/2022	
8/12/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	22.95
		4/30/2022	
8/12/2021	SKYWARD, INC	SKYWARD FEE MANAGEMENT (STUDENT MANAGEMENT)	14,101.00
8/12/2021	SPARKLETTS	TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY	16.75
8/12/2021	SPARKLETTS	TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY	16.42
8/12/2021	SPARKLETTS	TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY	-16.75

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	TENNIS EXPRESS	TENNIS EXPRESS - QUOTE#0508277	940
8/12/2021	TENNIS EXPRESS	TENNIS EXPRESS - QUOTE#0508277	45
8/12/2021	TENNIS EXPRESS	TENNIS EXPRESS - QUOTE#0508277	500
8/12/2021	TERMINIX PROCESING	PEST CONTROL TREATMENT-JUNE-AUGUST/2021	1,862.00
8/12/2021	TEXAS CITY FEED & SU	K-9 SUPPLIES	49.99
8/12/2021	TEXAS GAS SERVICE	6/29/21-7/30/21 CENTRAL	486.88
8/12/2021	TEXAS GAS SERVICE	6/29/21-7/29/21 ROSENBERG	142.02
8/12/2021	TEXAS GAS SERVICE	6/30/21-7/30/21 BALL HIGH	77.04
8/12/2021	TEXAS GAS SERVICE	6/30/21-7/30/21 MECC	134.44
8/12/2021	TEXAS GAS SERVICE	6/30/21-7/30/21 SF AUSTIN	107.75
8/12/2021	TEXAS GAS SERVICE	7/1/21-7/30/21 MORGAN	177.75
8/12/2021	TEXAS STATEWIDE NE	TSNAP MEMBERSHIP FOR GABRIEL FLORES	40
8/12/2021	THE ARTIST BOAT, INC	TKP PREP SUMMER ECO-ART ADVENTURE	1,250.00
8/12/2021	THE FLIPPEN GROUP,	CAPTURING KIDS HEARTS - PD /AUG. 5-6, 2021	52,000.00
8/12/2021	THOMAS BUS GULF CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS	64.91
8/12/2021	TOP GEAR	TSHIRTS FOR SEL STAFF AND CAUSEWAY GALVESTON	824.45
8/12/2021	TOP GEAR	TSHIRTS FOR SEL STAFF AND CAUSEWAY GALVESTON	80
8/12/2021	TOP GEAR	TSHIRTS FOR SEL STAFF AND CAUSEWAY GALVESTON	40
8/12/2021	TOP GEAR	TSHIRTS FOR SEL STAFF AND CAUSEWAY GALVESTON	10.99
8/12/2021	TUCON LLC	MORGAN - ROBOTICS WALL REMOVAL	2,850.00
8/12/2021	ULINE, INC.	ULINE QUOTE 54992503 FOR GALVESTON BALL TOR STORE/LEGACY 1836	90
8/12/2021	ULINE, INC.	ULINE QUOTE 54992503 FOR GALVESTON BALL TOR STORE/LEGACY 1836	50
8/12/2021	ULINE, INC.	ULINE QUOTE 54992503 FOR GALVESTON BALL TOR STORE/LEGACY 1836	80
8/12/2021	ULINE, INC.	ULINE QUOTE 54992503 FOR GALVESTON BALL TOR STORE/LEGACY 1836	41

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/12/2021	ULINE, INC.	ULINE QUOTE 54992503 FOR GALVESTON BALL TOR STORE/LEGACY 1836	13
8/12/2021	ULINE, INC.	ULINE QUOTE 54992503 FOR GALVESTON BALL TOR STORE/LEGACY 1836	26
8/12/2021	ULINE, INC.	ULINE QUOTE 54992503 FOR GALVESTON BALL TOR STORE/LEGACY 1836	41
8/12/2021	ULINE, INC.	ULINE QUOTE 54992503 FOR GALVESTON BALL TOR STORE/LEGACY 1836	64.62
8/12/2021	VENTO MUSIC & VISU	Rewrite/orchestration of School Song and Fight Song	1,000.00
8/12/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS	262.99
8/12/2021	WEX BANK	**OPEN PURCHASE ORDER** FOR PAYMENT OF GAS CARD RECEIPTS	235.52
8/17/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEAL / 5032	124.39
8/17/2021	COMMERCE BANK	COMMERCE / KROGER / CARD 5214 STAFF DEVELOPMENT SUPPLIES	137.93
8/17/2021	COMMERCE BANK	COMMERCE/ SAT REGISTRATION/ CARD 5230	55
8/17/2021	COMMERCE BANK	COMMERCE/ TEACHERS PAY TEACHERS/ CARD 5230	89.99
8/17/2021	COMMERCE BANK	COMMERCE/ TEACHERS PAY TEACHERS/ CARD 5230	99
8/17/2021	COMMERCE BANK	COMMERCE/ TEACHERS PAY TEACHERS/ CARD 5230	221
8/17/2021	COMMERCE BANK	COMMERCE/ TEACHERS PAY TEACHERS/ CARD 5230	33.82
8/17/2021	COMMERCE BANK	COMMERCE/ NATIONAL REGISTRY OF EMT/ CARD 5230 GCC EMT REGISTRATION FEES	98
8/17/2021	COMMERCE BANK	COMMERCE/ ACT/SAT REGISTRATION/ CARD 5230	55
8/17/2021	COMMERCE BANK	COMMERCE/ TCP/ CARD 5248 Incentives for At Risk Students	90
8/17/2021	COMMERCE BANK	COMMERCE/ TCP/ CARD 5248 Incentives for At Risk Students	107.91
8/17/2021	COMMERCE BANK	COMMERCE/ TCP/ CARD 5248 Incentives for At Risk	16.33

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/17/2021	COMMERCE BANK	Students COMMERCE/LUPITA'S TEX MEX RESTA/CARD 5271	311.85
8/17/2021	COMMERCE BANK	COMMERCE/ REFINED DESIGNS/ CARD 5388	725
8/17/2021	COMMERCE BANK	COMMERCE/ BIDETKING/ CARD	649
		5369	
8/17/2021	COMMERCE BANK	COMMERCE/ BIDETKING/ CARD	48.69
		5369	
8/17/2021	COMMERCE BANK	COMMERCE/ GARY & LANA LIFE SAVING SKILLS/ CARD 5420	1,240.00
8/17/2021	COMMERCE BANK	COMMERCE/ GARY & LANA LIFE SAVING SKILLS/ CARD 5420	55.8
8/17/2021	COMMERCE BANK	COMMERCE/ SAMS / CARD 2225 TOR STORE- AUGUST	496.8
8/17/2021	COMMERCE BANK	COMMERCE/ TRESURE ISLAND TROPHIES/ CARD 6368	30
8/17/2021	COMMERCE BANK	COMMERCE/ TRESURE ISLAND TROPHIES/ CARD 6368	38.5
8/17/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEALS / 2973	276.12
8/17/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEAL / 2973	282.62
8/17/2021	COMMERCE BANK	COMMERCE CARD / STUDENT CARD / 2973	159.2
8/17/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEAL / 2973	287.11
8/17/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEAL / 2973	106.23
8/17/2021	COMMERCE BANK	COMMERCE BANK/ WAL MART/ MEETING SUPPLIES/PEIMS DEPARTMENT	221.53
8/17/2021	COMMERCE BANK	COMMERCE/ SCHOOL SUPPLIES / CARD 0381	1,237.63
8/17/2021	COMMERCE BANK	COMMERCE/ SCHOOL SUPPLIES / CARD 0381	1,841.66
8/17/2021	COMMERCE BANK	COMMERCE/ SCHOOL SUPPLIES / CARD 0381	89.68
8/17/2021	COMMERCE BANK	COMMERCE/ SCHOOL SUPPLIES / CARD 0381	653.93
8/17/2021	COMMERCE BANK	COMMERCE/ TASTE MY FLAVIAS/ CARD 8036 LUNCH FOR TEACHERS	315
8/17/2021	COMMERCE BANK	COMMERCE/ TASTE MY FLAVIAS/ CARD 8036 LUNCH FOR TEACHERS	35
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	50.4

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	3.52
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	2.36
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	2.36
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	2.36
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	19.76
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	4.28
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	7.76
8/17/2021	SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	13.88
8/19/2021	3P LEARNING INC.	3P LEARNING MATHSEEDS	3,500.00
8/19/2021	A. SMECCA INC	MIS OPERATING EXPENSES MARIOS SMECCA INC. LUNCH FIRST AID, CPR & AED STAFF DEVELOPMENT MEALS 8/13/2021	54
8/19/2021	A. SMECCA INC	MIS OPERATING EXPENSES MARIOS SMECCA INC. LUNCH FIRST AID, CPR & AED STAFF DEVELOPMENT MEALS 8/13/2021	34
8/19/2021	A. SMECCA INC	MIS OPERATING EXPENSES MARIOS SMECCA INC. LUNCH FIRST AID, CPR & AED STAFF DEVELOPMENT MEALS 8/13/2021	13.5
8/19/2021	A. SMECCA INC	MIS OPERATING EXPENSES MARIOS SMECCA INC. LUNCH FIRST AID, CPR & AED STAFF DEVELOPMENT MEALS 8/13/2021	55
8/19/2021	A. SMECCA INC	MIS OPERATING EXPENSES MARIOS SMECCA INC. LUNCH FIRST AID, CPR & AED STAFF DEVELOPMENT MEALS 8/13/2021	0
8/19/2021	ACCELERATE LEARNIN	SUMMER VIRTUAL TEACHER TRAINING - MATH	9,600.00
8/19/2021	ACCELERATE LEARNIN	STEMSCOPES SERVICES FOR ROSENBERG, PARKER, OPPE, MORGAN, CRENSHAW, AND BURNET	1,800.00
8/19/2021	ACCELERATE LEARNIN	STEMSCOPES SERVICES FOR ROSENBERG, PARKER, OPPE, MORGAN, CRENSHAW, AND BURNET	1,200.00
8/19/2021	ACCELERATE LEARNIN	CRENSHAW - STEMSCOPES MATH SUPPORT/INSTRUCTION - QUOTE #00063358	2,939.38
8/19/2021	ACCELERATE LEARNIN	ACE/CRENSHAW - PD VIRTUAL SCIENCE	3,000.00
8/19/2021	ACHIEVE3000, INC	CENTRAL M.S. / ACHIEVE 3000--LITERACY SOFTWARE RENEWAL /QUOTE 50829	22,155.00

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	AT&T	8/9/21-9/8/21 COLLEGIATE ACADEMY 409-740-5106 742 7	758.49
8/19/2021	AT&T	8/3/21 - 9/2/21 STADIUM 409-770-9027 676 8	85.68
8/19/2021	AT&T	7/21/21 - 8/20/21 CRENSHAW EMERGENCY LINE	49.03
8/19/2021	AT&T	8/3/21 - 9/2/21 CENTRAL	85.68
8/19/2021	AT&T	8/3/21 - 9/2/21 CENTRAL 409-770-0177 055 2	658.95
8/19/2021	AT&T	7/23/21 - 8/22/21	153.4
8/19/2021	AT&T	7/23/21 - 8/22/21	289.53
8/19/2021	AT&T	7/23/21 - 8/22/21	610.98
8/19/2021	AT&T	7/23/21 - 8/22/21	74.45
8/19/2021	AT&T	7/23/21 - 8/22/21	262.67
8/19/2021	AT&T	7/23/21 - 8/22/21	85
8/19/2021	AT&T	7/23/21 - 8/22/21	42.5
8/19/2021	AT&T	7/23/21 - 8/22/21	48.66
8/19/2021	AT&T	7/23/21 - 8/22/21	136.25
8/19/2021	AT&T	7/23/21 - 8/22/21	85
8/19/2021	AT&T	7/23/21 - 8/22/21	550.25
8/19/2021	AT&T	7/23/21 - 8/22/21	110.14
8/19/2021	AT&T	7/23/21 - 8/22/21	636.58
8/19/2021	AT&T	7/23/21 - 8/22/21	154.71
8/19/2021	AT&T	7/23/21 - 8/22/21	111.08
8/19/2021	AT&T	7/23/21 - 8/22/21	5,081.32
8/19/2021	AT&T	7/23/21 - 8/22/21	46.1
8/19/2021	AT&T	7/23/21 - 8/22/21	42.5
8/19/2021	AT&T	7/23/21 - 8/22/21	1,716.11
8/19/2021	AT&T	7/23/21 - 8/22/21	239.71
8/19/2021	AT&T	7/23/21 - 8/22/21	42.5
8/19/2021	AT&T	7/23/21 - 8/22/21	42.5
8/19/2021	AT&T	7/23/21 - 8/22/21	197.21
8/19/2021	AT&T	7/23/21 - 8/22/21	85
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	0.95
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	0.45
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	2.6
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	1.47
8/19/2021	AT&T LONG DISTANCE	BAN	0.18

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	0.41
8/19/2021	AT&T LONG DISTANCE	BAN	0.03
8/19/2021	AT&T LONG DISTANCE	BAN	0
8/19/2021	AT&T LONG DISTANCE	BAN	80.31
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	30.11
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	39.24
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	0
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	39.24
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	38.25
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	39.24
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	39.24
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	39.24
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	37.24
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	39.24
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	39.24
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	13.91
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	21.25
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	88.8
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	11.25
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	96.25
8/19/2021	AT&T MOBILITY	WIRELESS 6/29/21-7/28/21	5.05
8/19/2021	AT&T SOUTHWEST	7/5/21 - 8/4/21 ADI ACCESS CHARGE	985.6
8/19/2021	AT&T SOUTHWEST	8/5/21-9/4/21 IP FLEXIBLE	1,016.40
8/19/2021	B & H PHOTO VIDEO P	CAMERA AND ACCESSORIES (NEW CLASS)	1,893.48
8/19/2021	B & H PHOTO VIDEO P	CAMERA AND ACCESSORIES (NEW CLASS)	4,746.96
8/19/2021	BALFOUR CO, INC ALL	LETTER JACKETS	200
8/19/2021	BE A CHANGE, LLC	BOARD APPROVED CONSULTANT SERVICES (OCT. 21, 2020) PROFESSIONAL LEARNING EXPERIENCES RELATING TO MAGNET THEMES	2,000.00
8/19/2021	BE A CHANGE, LLC	BOARD APPROVED CONSULTANT SERVICES (OCT. 21, 2020) PROFESSIONAL LEARNING EXPERIENCES RELATING TO MAGNET THEMES	4,000.00
8/19/2021	BINSWANGER GLASS #	LA MORGAN- GLASS MIRRORS IN RESTROOM AREAS	768.61
8/19/2021	BROOKSIDE EQUIPME	**** Open Purchase Order **** Warehouse - Parts to repair lawn mowers	952.16

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	CHALLENGE OFFICE PR	2021-22 Challenge office supplies - \$4351.86	2,158.44
8/19/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	56.09
8/19/2021	CHALLENGE OFFICE PR	TKP - OFFICE SIT STAND WORKSTATIONS (6)	5,018.34
8/19/2021	CHALLENGE OFFICE PR	Causeway Galveston SEL Marketing	1,908.00
8/19/2021	CHALLENGE OFFICE PR	Causeway Galveston SEL Marketing	4,722.00
8/19/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	114.06
8/19/2021	CJ CABLING	NETWORK DROPS AT BALL ATHLETICS WEIGHT ROOM	6,354.88
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	1,004.02
8/19/2021	COBURN SUPPLY CO	***OPEN PURCHASE ORDER*** PARTS FOR REPAIRS MAINTENANCE #NAME?	1,535.66
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	147.01
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	39.69
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	164.03
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	13.13
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	625.63
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	155.83
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	49.81
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	325.25
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	361.79
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	66.75
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	150.38
8/19/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	405.76
8/19/2021	COMCAST	MIS-CONTRACTED SERVICES "OPEN" P.O. MONTHLY CONTRACTED SERVICES/COMCAST	24.72

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	DUDE SOLUTIONS	RENEWAL	5,306.19
8/19/2021	FASTSIGNS OF GALVESTON	VINYL SIGNS FOR DIRECTIONAL SIGNAGE FOR STUDENTS	699.4
8/19/2021	FIELDER'S CHOICE	SPOOR FIELD REPAIR	1,381.25
8/19/2021	FIELDER'S CHOICE	Athletic Fields - Fertilization Pest Control and Herbicide Application	5,600.00
8/19/2021	FOLLETT SCHOOL SOLUTIONS	PO NOT TO EXCEED 2627.38 (TOTAL LIBRARY BOOKS (QTY) 135 (160))	2,373.32
8/19/2021	FOLLETT SCHOOL SOLUTIONS	PO NOT TO EXCEED 2627.38 (TOTAL LIBRARY BOOKS (QTY) 135 (160))	59.13
8/19/2021	FUNCTION4 LLC	**OPEN PURCHASE ORDER** CUSTOMER ACCOUNT NUMBER	765.75
		510040	
8/19/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	2,285.71
8/19/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	714.29
8/19/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	2,285.71
8/19/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	714.29
8/19/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	32.97
8/19/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	76.65
8/19/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	44.86
8/19/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	72.6
8/19/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	37.97
8/19/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	141.9
8/19/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	35.55
8/19/2021	HUDL	HUDL AD Package	6,499.00
8/19/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	53.34
8/19/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	12.7
8/19/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	-39.18

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	20
8/19/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	118.02
8/19/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	48.84
8/19/2021	INTERSTATE BILLING S	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS FOR BUSES/FLEET VEHICLES 2020-2021	16.74
8/19/2021	ISLAND FIRE & SAFETY	FIRE ALARM MATERIAL	571.28
8/19/2021	ISLAND FIRE & SAFETY	FIRE LIGHT SMOKE DETECTORS QUOTE# 1756738	508.8
8/19/2021	ISLAND FIRE & SAFETY	***** OPEN PURCHASE ORDER ***** FIRE ALARMS	251.73
8/19/2021	ISLAND FIRE & SAFETY	***** OPEN PURCHASE ORDER ***** FIRE ALARMS	444.85
8/19/2021	ISLAND FIRE & SAFETY	***** OPEN PURCHASE ORDER ***** FIRE ALARMS	251.73
8/19/2021	ISLAND FIRE & SAFETY	***** OPEN PURCHASE ORDER ***** FIRE ALARMS	180
8/19/2021	KARCZEWSKI BRADSH	LEGAL FEES	18,961.73
8/19/2021	KARCZEWSKI BRADSH	LEGAL FEES	1,208.75
8/19/2021	KARCZEWSKI BRADSH	LEGAL FEES	157.5
8/19/2021	KARCZEWSKI BRADSH	LEGAL FEES	73.75
8/19/2021	KROGER-SOUTHWEST	MIS OPERATING EXPENSES WATER/SNACKS FIRST AID, CPR & AED STAFF DEVELOPMENT TRAINING 8/13/2021	48.1
8/19/2021	KROGER-SOUTHWEST	COMMERCE/ KROGER/ CARD 0401	23.92
8/19/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	773.83
8/19/2021	LAKESHORE LEARNING	SPED FINE MOTOR SKILLS & SENSORY SUPPLIES	221.34
8/19/2021	LEWIS, STEPHEN	EMPLOYEE REIMBURSEMENT- CERTIFICATIONS	118.87
8/19/2021	LEWIS, STEPHEN	EMPLOYEE REIMBURSEMENT- CERTIFICATIONS	78
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	177.51
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	177.51

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	177.51
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	177.51
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	177.51
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	177.45
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	125
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	125
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	125
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	125
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	125
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	125
8/19/2021	LITTLE RED BOX, LLC	PO#9782100050 & 9789782100107 BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO	425.15

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	425.15
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	425.15
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	425.15
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	425.15
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	425.09
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	37.95
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	37.95
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	37.95
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	37.95
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	37.95
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	37.95
8/19/2021	LITTLE RED BOX, LLC	BREAKFAST/LUNCH BOXES & SUMMER PROGRAM ACTIVITY SUPPLIES - REFER TO PO#9782100050 & 9789782100107	37.94
8/19/2021	MANEUVERING THE M	CRENSHAW- MATH INTERVENTION	219

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	MANEUVERING THE M	DIGITAL LICENSES CRENSHAW- MATH INTERVENTION	219
8/19/2021	MANEUVERING THE M	DIGITAL LICENSES CRENSHAW- MATH INTERVENTION	219
8/19/2021	MANEUVERING THE M	DIGITAL LICENSES CRENSHAW- MATH INTERVENTION	219
8/19/2021	MANEUVERING THE M	DIGITAL LICENSES CRENSHAW- MATH INTERVENTION	-657
8/19/2021	MASTERY EDUCATION	BURNET - GR 4 SPANISH READING	418.6
8/19/2021	MATERA PAPER COM	District-Wide Open Purchase Order Supplies	120.89
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	195
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	260
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	130
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	195
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	30
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	260
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	30
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	260
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	30
8/19/2021	MENTORING MINDS, I	AIM- STAAR PREP WORKBOOKS	139
8/19/2021	MOODY GARDEN CON	SEL PROFESSIONAL LEARNING FOR ALL GISD MIDDLE SCHOOL TEACHERS AUGUST 11, 2021	522
8/19/2021	MOODY GARDEN CON	SEL PROFESSIONAL LEARNING FOR ALL GISD MIDDLE SCHOOL TEACHERS AUGUST 11, 2021	1,560.00
8/19/2021	MOODY GARDEN CON	SEL PROFESSIONAL LEARNING FOR ALL GISD MIDDLE SCHOOL TEACHERS AUGUST 11, 2021	4,680.00
8/19/2021	MOODY GARDEN CON	SEL PROFESSIONAL LEARNING FOR ALL GISD MIDDLE SCHOOL TEACHERS AUGUST 11, 2021	1,487.64
8/19/2021	MOODY GARDEN CON	SEL PROFESSIONAL LEARNING FOR ALL GISD MIDDLE SCHOOL TEACHERS AUGUST 11, 2021	1,296.00
8/19/2021	MOODY GARDEN CON	SEL PROFESSIONAL LEARNING FOR ALL GISD MIDDLE SCHOOL TEACHERS AUGUST 11, 2021	1,417.50
8/19/2021	MOODY GARDEN CON	SEL PROFESSIONAL LEARNING FOR ALL GISD MIDDLE SCHOOL TEACHERS AUGUST 11, 2021	657.45
8/19/2021	MOODY GARDEN CON	SEL PROFESSIONAL LEARNING FOR ALL GISD MIDDLE SCHOOL	573.75

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	PIONEER MANUFACTU	TEACHERS AUGUST 11, 2021 WHITE FIELD SRIPING PAINT 5 GALLONS DROP SHIP #GA4699004	1,070.00
8/19/2021	PIONEER MANUFACTU	WHITE FIELD SRIPING PAINT 5 GALLONS DROP SHIP #GA4699004	107
8/19/2021	RAE SECURITY, INC.	PADLOCKS WITH CHAINS QUOTE# QTE-RS-TX-4701	1,251.25
8/19/2021	RAE SECURITY, INC.	PADLOCK CHAIN KITS QUOTE# QTE-RS-TX-4703	157.8
8/19/2021	RAE SECURITY, INC.	Bond 2018 - Exterior Door Hardware for Central MS and Collegiate Academy @ Weis	49,877.46
8/19/2021	RAE SECURITY, INC.	Bond 2018 - Exterior Door Hardware for Central MS and Collegiate Academy @ Weis	53,237.90
8/19/2021	RAE SECURITY, INC.	WAREHOUSE - KEY CORE PINNING PARTS	19.8
8/19/2021	REGION 4 ESC BUSINE	REGION 4 TRAINING	45
8/19/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	239.19
8/19/2021	REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	48.46
8/19/2021	RIDDELL/ALL AMERICA	2021 Football new helmets and shoulder pads	7,764.95
8/19/2021	ROOFCONNECT	BUS BARN ROOF REPAIR	827.35
8/19/2021	SCHOOL SPECIALTY, LI	CLASSROOM SUPPLIES	3,103.60
8/19/2021	SCHOOL SPECIALTY, LI	CLASSROOM SUPPLIES	5,000.00
8/19/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	163.49
		4/30/2022	
8/19/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	69.49
		4/30/2022	
8/19/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	37.12
		4/30/2022	
8/19/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	83.53
		4/30/2022	
8/19/2021	SIGNATURE ASPEN IM	CRENSHAW/APEX HALLWAY SIGNAGE	940
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	320

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	25
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	380
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	380
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	380
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	380
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	380
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	380
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	380
8/19/2021	SIRIUS EDUCATION SC	AIM- INSTRUCTIONAL MATERIALS	25
8/19/2021	SMECCA, NICHOLAS	LEGACY SCHOLARSHIP RECIPIENT FY 20-21 - PLEASE MAIL CHECK	5,000.00
8/19/2021	SOUTHERN COMPUTE	PRINTER FOR THE LEGACY 1836 INITITIVE	443.02
8/19/2021	SPARKLETTS	**Open Purchase Order** Monthly water service for Business Office	77.17
8/19/2021	TEXAS GAS SERVICE	7/2/21 - 8/3/21 TRANSPORTATION	67.41
8/19/2021	TEXAS GAS SERVICE	7/2/21 - 8/3/21 COLLEGIATE (WEIS)	109.21
8/19/2021	TEXAS GAS SERVICE	7/2/21 - 8/3/21 OPPE	189.4
8/19/2021	TEXAS GAS SERVICE	7/1/21-8/2/21 BURNET	147.85
8/19/2021	TEXAS GAS SERVICE	7/1/21 - 8/2/21 ADMIN BLDG	108.47
8/19/2021	TEXAS GAS SERVICE	7/1/21 - 8/2/21 AIM (ALAMO)	151.49
8/19/2021	TEXAS GAS SERVICE	7/1/21 - 8/2/21 PARKER	185.99
8/19/2021	TEXAS GAS SERVICE	7/1/21 - 8/2/21 SCOTT	107.75
8/19/2021	TEXAS GAS SERVICE	6/30/21 - 7/30/21 SF AUSTIN	107.75
8/19/2021	TEXAS GAS SERVICE	*CORRECTED BILL* ROSENBERG	21.57
8/19/2021	TEXAS GAS SERVICE	*CORRECTED BILL* CENTRAL	595.8
8/19/2021	THOMAS BUS GULF CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	64.91
8/19/2021	ULINE, INC.	SUPPLIES/WHITE BOARDS	720
8/19/2021	ULINE, INC.	SUPPLIES/WHITE BOARDS	106.8
8/19/2021	WEAVER, LAURIE	CONSULTANT - DUAL LANGUAGE PD	2,450.00
8/19/2021	WELLS FARGO FINAN	OPEN PURCHASE ORDER FOR LEASE AGREEMENT 2020-21 REFERENCE ORIGINAL PO 750-21-00009	10,582.72
8/19/2021	WEXFORD INC	SEL EVALUATION SERVICES **REFER TO PO#4822100025	10,000.00
8/19/2021	WHOLESALE SCHOOLV	SCHOOL UNIFORMS	5,634.00
8/19/2021	WOODWIND & BRASS	Woodwind Brasswind - Justin Davis - Quote#CO05202021154W	245
		(\$1,575.00)	
8/19/2021	WOODWIND & BRASS	Supplies for Ball High Band - needed for summer band camp	186

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/19/2021	WOODWIND & BRASS	INSTRUMETNS FOR MIDDLE SCHOOL BANDS	3,747.69
8/19/2021	WOODWIND & BRASS	INSTRUMETNS FOR MIDDLE SCHOOL BANDS	240.31
8/26/2021	4IMPRINT, INC.	SUPPLIES- NEW TEACHERS	586.62
8/26/2021	A. SMECCA INC	BEGINNING OF THE YEAR STAFF MEETING	650
8/26/2021	A. SMECCA INC	BEGINNING OF THE YEAR STAFF MEETING	45
8/26/2021	A. SMECCA INC	BEGINNING OF THE YEAR STAFF MEETING	104.25
8/26/2021	ACCELERATE LEARNIN	SUMMER VIRTUAL TEACHER TRAINING- SCIENCE	7,200.00
8/26/2021	BARNES AND NOBLE B	APEX3-JON GORDON RESOURCES (DO NOT SEND TO VENDOR)	0
8/26/2021	BARNES AND NOBLE B	APEX3-JON GORDON RESOURCES (DO NOT SEND TO VENDOR)	137.6
8/26/2021	CARDINAL'S SPORT CE	2021 FOOTBALL CLEATS	504
8/26/2021	CARDINAL'S SPORT CE	2021 FOOTBALL CLEATS	2,200.00
8/26/2021	CARDINAL'S SPORT CE	QUOTE #R18517 CARDINAL'S SPORTS TEAM	576
8/26/2021	CAREHERE LLC	7/1/21-7/31/21 CAREHERE SALARIES AND WAGES STAFFING COST EXPENSES: MEDICAL SUPPLIES AND OFFICE SUPPLIES PROJECT NUMBER: 433109	-259.1
8/26/2021	CAREHERE LLC	7/1/21-7/31/21 CAREHERE SALARIES AND WAGES STAFFING COST EXPENSES: MEDICAL SUPPLIES, OFFICE SUPPLIES, PROF FEES-LABOR PROJECT NUMBER: 43110	4,991.98
8/26/2021	CAREHERE LLC	7/1/21-7/31/21 CAREHERE SALARIES AND WAGES STAFFING COST EXPENSES: PROF FEES-LABOR MANAGEMENT FEE PROJECT NUMBER: 43112	7,942.23
8/26/2021	CAREHERE LLC	7/1/21-7/31/21 CAREHERE SALRIES AND WAGES PREPAID PERSONNEL EXP CREDIT PREPAID PERSONNEL EXPENSE EXPENSES: LAB FEES , RCMENCOUNTER FEES PROJECT NUMBER: 43110	3,527.37
8/26/2021	CAREHERE LLC	7/1/21-7/31/21 CAREHERE PHARMACY FEES (DISPENSED)	7,102.08

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/26/2021	CDW GOVERNMENT I	MEDS) TECH SUPPLIES/PROJ BULBS & PROJ	396
8/26/2021	CDW GOVERNMENT I	TECH SUPPLIES/PROJ BULBS & PROJ	1,509.00
8/26/2021	CHALLENGE OFFICE PR	PORTABLE HARD DRIVE AND PLANNERS	126.2
8/26/2021	CHALLENGE OFFICE PR	PORTABLE HARD DRIVE AND PLANNERS	391.1
8/26/2021	CHALLENGE OFFICE PR	PORTABLE HARD DRIVE AND PLANNERS	0
8/26/2021	CHALLENGE OFFICE PR	2021-22 Challenge office supplies - \$4351.86	375.28
8/26/2021	CHALLENGE OFFICE PR	CHALLENGE QUOTE 3903-0 FOR GALVESTON BALL TOR STORE/LEGACY 1836	1,497.00
8/26/2021	CHALLENGE OFFICE PR	CHALLENGE QUOTE 3903-0 FOR GALVESTON BALL TOR STORE/LEGACY 1836	1,004.00
8/26/2021	CHALLENGE OFFICE PR	CHALLENGE QUOTE 3903-0 FOR GALVESTON BALL TOR STORE/LEGACY 1836	1,846.08
8/26/2021	CHALLENGE OFFICE PR	SPED ANNEX OFFICE	7,567.73
8/26/2021	CHALLENGE OFFICE PR	SPED ANNEX OFFICE	8,830.87
8/26/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	7.8
8/26/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	12.47
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	47.8
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	48.63
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	207.95
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	528.3
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	111.2
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	60.56
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	36.5
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	83.3
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	102
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	176
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	173.3
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	222.1
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	160
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	27.84
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	184.41
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	66.16
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	78.55
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	182.96
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	163.18

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	117.6
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	6.39
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	66.58
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	116.4
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	36.5
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	409.8
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	74
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	14.1
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	61.35
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	99.6
8/26/2021	CHALLENGE OFFICE PR	SUPPLIES FOR COMMUNITIES	59.94
8/26/2021	CHALLENGE OFFICE PR	CA @ Weis - 3 Desk for Teachers	2,415.30
8/26/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	71.7
8/26/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	9.87
8/26/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	9.87
8/26/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	14.42
8/26/2021	CHALLENGE OFFICE PR	OFFICE SUPPLIES	52.8
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	71.8
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	39.5
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	31.9
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	39.5
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	9
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	59.5
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	14.25
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	7.5
8/26/2021	CHICK-FIL-A	BREAKFAST FOR STAFF MEETING	53.85
8/26/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	400.41
8/26/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	108.53
8/26/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	6.2
8/26/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	109.21
8/26/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	356.19
8/26/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	201.3
8/26/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	201.54
8/26/2021	CITY OF GALVESTON	6/23/21-7/23/21 STADIUM	5,855.62
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 SCOTT	1,119.06
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 SCOTT	311.14
8/26/2021	CITY OF GALVESTON	6/24/21-7/22/21 ANNEX	69.43

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 SPOOR FIELD	213.22
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 WAREHOUSE	79.35
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 BHS AC SHOP	289.69
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 SCOTT	24.36
8/26/2021	CITY OF GALVESTON	6/23/21-7/23/21 STADIUM	167.66
8/26/2021	CITY OF GALVESTON	6/24/21-7/22/21 SPOOR FIELD	436.46
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 ADMIN	231.3
8/26/2021	CITY OF GALVESTON	6/23/21-7/23/21 STADIUM	1,162.02
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 SPOOR FIELD	131.87
8/26/2021	CITY OF GALVESTON	6/23/21-7/23/21 MORGAN	658.41
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 SPOOR FIELD	131.13
8/26/2021	CITY OF GALVESTON	6/22/21-7/22/21 BALL HIGH	261.63
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	80.2
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	210.08
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	141.54
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	56.07
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	111.1
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	167.1
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	4.56
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	8.09
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	492.91
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	30.36
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	32.76
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	61.62
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	29.94
8/26/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	241.15
8/26/2021	COUR TEX CONSTRUCT	AUSTIN TENNIS COURT REFURBISH	12,500.00
8/26/2021	DREYFUS PRINTING	MARKETING SUPPLIES / CALENDARS	650
8/26/2021	FAS TRAC JOB TRAINING	HYBRID EKG TRAINING COURSE FOR PCT GCC STUDENTS	10,935.00

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/26/2021	FORWARD PERFORMI	Leadership Clinic for Ball High Band	3,000.00
8/26/2021	GALVESTON TRANSFE	TRASH DISPOSAL	177.87
8/26/2021	GISD CHILD NUTRITIO	CATERING-NEW TEACHER ACADEMY/HR	343.75
8/26/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER*** VEHICLE INSPECTIONS 2020-2021	111
8/26/2021	HILTON GALVESTON IS	SEL PROFESSIONAL LEARNING FOR ALL GISD ELEMENTARY SCHOOL TEACHERS AUGUST 10, 2021	2,100.00
8/26/2021	HILTON GALVESTON IS	SEL PROFESSIONAL LEARNING FOR ALL GISD ELEMENTARY SCHOOL TEACHERS AUGUST 10, 2021	1,000.00
8/26/2021	HILTON GALVESTON IS	SEL PROFESSIONAL LEARNING FOR ALL GISD ELEMENTARY SCHOOL TEACHERS AUGUST 10, 2021	462
8/26/2021	HILTON GALVESTON IS	SEL PROFESSIONAL LEARNING FOR ALL GISD ELEMENTARY SCHOOL TEACHERS AUGUST 10, 2021	2,474.19
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	41.78
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	-11.97
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	-17.98
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	35.91
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	79.25
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	11.97
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	-154.88
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	-77.44
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	159.86
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	77.44
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	227.64
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	1,801.73
8/26/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	67.45

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/26/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	14.76
8/26/2021	INTERSTATE BATTERY	FOR EXCHANGE OF BATTERIES	376
8/26/2021	INTERSTATE BATTERY	FOR EXCHANGE OF BATTERIES	15
8/26/2021	INTERSTATE BATTERY	FOR EXCHANGE OF BATTERIES	84.2
8/26/2021	JR JONES ROOFING	Deferred Maintenance - Ball High - Roof Drain Repairs	7,350.00
8/26/2021	JR JONES ROOFING	DEFERRED MAINTENANCE - BURNET FIX ROOF LEAK	1,500.00
8/26/2021	JR JONES ROOFING	Deferred Maintenance Bus Barn and Central roof repairs	3,657.00
8/26/2021	KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	387.35
8/26/2021	KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	143.85
8/26/2021	KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	147.6
8/26/2021	KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	47.95
8/26/2021	KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	361.5
8/26/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** SUPPLIES- AUGUST	265.6
8/26/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** SUPPLIES- AUGUST	143.85
8/26/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** SUPPLIES- AUGUST	287.7
8/26/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** SUPPLIES- AUGUST	265.6
8/26/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** SUPPLIES- AUGUST	221.4
8/26/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** SUPPLIES- AUGUST	287.7
8/26/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** SUPPLIES- AUGUST	217.65
8/26/2021	KROGER-SOUTHWEST	FOR PURCHASE OF WATERS FOR THE SHOP	75.8
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	7.99
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	4.99
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	9.98
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	4.99

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	0.99
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	3.49
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	7.58
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	5.49
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	14.67
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	10.49
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	7.99
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	3.58
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	3.58
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	8.99
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	6.49
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	7
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	7.58
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	14.49
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	7
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	9.9
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	17.98
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	14.99
8/26/2021	KROGER-SOUTHWEST	CAMPUS SUPPLIES FOR TEACHER APPRECIATION	3.99
8/26/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	91.76
8/26/2021	KYRISH TRUCKS OF HO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	271.32
8/26/2021	KYRISH TRUCKS OF HO	COMPRESSOR NEEDED FOR THREE BUSES #1154-#1155-#1236	32.95
8/26/2021	KYRISH TRUCKS OF HO	COMPRESSOR NEEDED FOR THREE	135.88

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/26/2021	KYRISH TRUCKS OF HO	BUSES #1154-#1155-#1236 COMPRESSOR NEEDED FOR THREE	795.99
8/26/2021	LEAD4WARD LLC	BUSES #1154-#1155-#1236 VIRTUAL SUMMER PD -MATH & SOCIAL STUDIES	12,000.00
8/26/2021	MICRO AIR OF TEXAS,	OPPE & CENTRAL- AIR SAMPLING VARIOUS ROOMS	960
8/26/2021	MICRO INTEGRATION	FIREWALL SUBSCRIPTION	14,688.00
8/26/2021	MOODY EARLY CHILD	MECC SUMMER TOR CAMP 2021	72,384.00
8/26/2021	MOODY EARLY CHILD	MECC PAYMENTS FOR BASIC FUNDING ALLOTMENT	34,213.93
8/26/2021	MOODY GARDEN CON	SEL-NEDRP TRAINING FOR NEW TEACHERS IN AUGUST	8,650.80
8/26/2021	MOODY GARDEN CON	SEL-NEDRP TRAINING FOR NEW TEACHERS IN AUGUST	2,846.26
8/26/2021	MUSIC & ARTS CENTE	REPAIRS FOR COLLEGIATE ACADEMY BAND	785
8/26/2021	NEWBART PRODUCTS	SUPPLIES/ID MACHINE PRINTER RIBBON	450
8/26/2021	NEWBART PRODUCTS	SUPPLIES/ID MACHINE PRINTER RIBBON	488
8/26/2021	NEWBART PRODUCTS	SUPPLIES/ID MACHINE PRINTER RIBBON	0
8/26/2021	NEWBART PRODUCTS	SUPPLIES/ID MACHINE PRINTER RIBBON	0
8/26/2021	PASADENA ISD (ATHLE	Pasadena Freshman Volleyball Tournament Entry Fee 8/26 &	150
		28-Aug	
8/26/2021	PASADENA MEMORIA	Volleyball Tournament Entry Fee Pasadena Memorial High School 8/12 & 8/14	225
8/26/2021	PERDUE, BRANDON, F	AUDIT SERVICES	17,591.00
8/26/2021	PERDUE, BRANDON, F	AUDIT SERVICES	41,353.00
8/26/2021	PETROLEUM TRADERS	FUEL/GASOLINE/DIESEL INVOICE	5,546.81
		1685997	
8/26/2021	PITNEY BOWES INC	CONNECT+ SEND PRO P SERIES METER	285
8/26/2021	RAE SECURITY, INC.	DOOR CLOSER ARMS	1,218.48
8/26/2021	RANK ONE SPORT	RankOne FOR GCC ADVISOR USAGE AND STUDENT DOCUMENTATION	1,000.00
8/26/2021	REGION 4 ESC BUSINE	STAFF TRAINING- DRIVER RECERTICATION COURSE	50
8/26/2021	REGION 4 ESC BUSINE	PAYMENT FOR DRIVER ON LINE RE-CERTIFICATION CLASS	50
8/26/2021	REGION 4 ESC BUSINE	REGION 4 SESSION 1601917-	90

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		VIRTUAL ANNUALLY REQUIRED TRAINING FOR NEW DIRECTORS- 8/18/2021	
8/26/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	52.03
8/26/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	22.44
8/26/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	119.81
8/26/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	28.79
8/26/2021	REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	10.74
8/26/2021	SCHOOL SPECIALTY, LI	TKP- WALKIES FOR TKP CAMPUSES	2,581.88
8/26/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	33.56
		4/30/2022	
8/26/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	144.16
		4/30/2022	
8/26/2021	SHERWIN-WILLIAMS C	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	133
		4/30/2022	
8/26/2021	SPARKLETTS	Open PO for Sparkletts Water	75.02
8/26/2021	STEPS TO LITERACY	OPPE - 4TH GRADE BIL/SP CLASSROOM LIBRARY	1,274.51
8/26/2021	STEPS TO LITERACY	BURNET - 4TH GRADE BIL/SP CLASSROOM LIBRARY	1,326.87
8/26/2021	STEPS TO LITERACY	MORGAN - 4TH GRADE BIL/SP CLASSROOM LIBRARY	1,317.69
8/26/2021	STEPS TO LITERACY	OPPE 2ND GRADE SPANISH LITERACY	2,047.05
8/26/2021	TASB, INC	TASB CONTRACTED SERVICE	5,000.00
8/26/2021	TERRYBERRY COMPAN	SUPPLIES FOR SERVICE RECORDS	3,282.83
8/26/2021	TOP GEAR	MARKETING SUPPLIES- TSHIRT ORDER	636.75
8/26/2021	TOP GEAR	MARKETING SUPPLIES- TSHIRT ORDER	24
8/26/2021	TOP GEAR	MARKETING SUPPLIES- TSHIRT ORDER	7.96
8/26/2021	TOP GEAR	MARKETING SUPPLIES- TSHIRT ORDER	11.94

Check Register
For August 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/26/2021	TOP GEAR	MARKETING SUPPLIES- TSHIRT ORDER	5.97
8/26/2021	TOP GEAR	TOP GEAR- EMBROIDED POLO'S AND JACKETS	978.67
8/26/2021	TOP GEAR	T-SHIRT'S FOR STAFF	4,286.00
8/26/2021	TX DEPT OF PUBLIC SA	PAYMENT FOR BACKGROUND CHECKS	96
8/26/2021	VERIZON WIRELESS	*** OPEN PURCHASE ORDER *** MONTHLY FEES FOR HOT SPOTS ON BUSES	1,367.64
8/26/2021	WHITLEY PENN, LLP	FINANCIAL AUDIT 20-21 SCHOOL YEAR	26,000.00

Action Sheet

MEETING DATE:

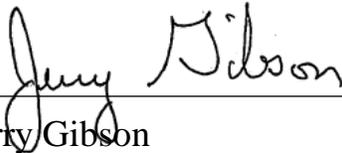
September 15, 2021

AGENDA ITEM:

Consider approval of the minutes from the Regular School Board Meeting on August 25, 2021.

RECOMMENDATION:

I move that the Board of Trustees approve the minutes from the Regular School Board Meeting on August 25, 2021.



Jerry Gibson
Superintendent

Agenda of Regular Meeting

The Board of Trustees Galveston Independent School District

A Regular Meeting of the Board of Trustees of Galveston Independent School District was held August 25, 2021, beginning at 6:00 PM in the Lovenberg Administration Building, 3904 Avenue T, Galveston, TX 77550.

One or more members of the Galveston ISD Board of Trustees may have attend this meeting via video conference. Notice is given that Galveston ISD intends to conduct this meeting via video conference. Galveston ISD:

- Has provided online written notice containing a free-of-charge website link, as well as an electronic copy of any agenda packet, before conducting this meeting via video conference; specifically, the public may use the following free-of-charge website link: <https://www.gisd.org/site/Default.aspx?PageID=5397>; or a live broadcast on Channel 17.
- Has provided the public with access and a means to participate in the meeting at 3904 Ave T Galveston, TX 77550; and
- Has provided the public with access to a recording of the meeting.

The subjects discussed or considered or upon which any formal action may have been taken are as listed below. Items did not have to be taken in the order shown.

*Audio visual recording of this meeting can be found online at:
<https://gisd.viebit.com/index.php?folder=ALL>*

Board members in attendance: Brown, O'neal, Jobe, Masel, Lakin, Smecca
Staff in attendance: Gibson, Polzin, Byers, Morgenroth, Fortune, Mueller, Le, Post, Patrick, Scott, Rudolph, Pruitt, Paul, Rogers, Martin, Bly

- 1) Mr. Brown called to order Open Session in the Board Room of the Lovenberg Administration Building, 3904 Avenue T, Galveston, Texas. --6:00
- 2) Pledge of Allegiance to the United States flag and the Texas flag.--6:00
- 3) The Board may recess into Closed Executive Session in the Library as permitted by the Texas Open Meeting Act Government Code Sections 551.071- 551.090 Subchapter D and E. --6:02

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed meeting then the final action, final decision, or final vote shall be either:

- A) in the open meeting covered by the Notice upon the reconvening of the public meeting;
- or
- B) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

- A) Personnel
 - B) Consultation with Attorney
 - C) Real Property
- 4) Reestablish the open meeting of the Galveston ISD Board of Trustees.--6:30
The meeting was temporarily adjourned to convene the hearing for the 21-22 proposed budget.
- 5) The Public Hearing to present the Budget and Proposed Tax Rate will begin at 6:30 pm in the Board Room at the Lovenberg Administration Building, 3904 Avenue T, Galveston, TX. --6:30

The 2021-2022 general fund proposed budget and tax rate were presented to the Board at the August 4, 2021 regular meeting. The budget presented at the public hearing includes the most recent budget revisions.

Members of the public may comment or ask questions about the budget. This hearing is legally mandated by the Texas Education Code and serves as the final opportunity for public review of the proposed budget. The public notice was published in the local newspaper as required by law. --6:30 Presented by Connie Morgenroth
 --6:41 Comments by Brown. Questions from citizens and comments from the board. Thanks from Mr. Brown to the citizens who asked questions. Mr. O'Neal asked people to come to the finance and other committee meetings. Adjourned at 6:57
 The regular meeting was reopened at 6:57 and then adjourned to closed session again.
 Back in open session of the regular board meeting --7:28

- 6) District Reports --7:29
- A) Superintendent's Report - By Dr. Gibson. We were awarded the school action fund planning grant for \$250k that will go toward the turnaround process at Collegiate. Texas Association of State Systems for Computing and Communications recognized the work of Dr. Ramirez, Michelle Hammonds and Michelle Pedallino and awarded the district \$13, 747. We received a letter of congratulations for the Child Nutrition Team for farm fresh challenge. Discussed enrollment numbers. Parker is close to closing due to Covid. Their numbers are being watched.
 - B) MECC Quarterly Report - Given by Executive Director, Karin Miller - 7:36 -- 7:41 Comments by Tony Brown
 - C) Board Committee Reports - 7:33
 - 1) Curriculum Committee Chair- Ms. Ann Masel 7:43 Meeting next Wednesday.
 - 2) Facilities/Finance Committee Report - 7:33 Given by Chair, Johnny Smecca.
- 7) Financial Reports --7:44 given by Connie Morgenroth
- 8) CONSENT AGENDA - Action Items --7:46
Motion to approve with the exception of Items L (deferred) and Q (to regular) by Jobe.. Second by Masel. Approved unanimously.
- A) Consider approval of the minutes from the August 4, 2021 Regular School Board Meeting.
 - B) Consider approval of the Board's Time Use Tracker - August 4, 2021
 - C) Consider approval of personnel resignations and recommendations with contracts.
 - D) Discuss and consider approval of payment of attorney fees.

- E) Discuss and consider approval of Final Budget Amendment for the 2020-2021 fiscal year
- F) Consider Approval of Purchases >\$50,000
- G) Discuss and consider accepting donations in accordance with Board Policy CDC Local.
- H) Discuss and consider approval to purchase additional professional development services along with online math, science, and coding instructional resources from Accelerated Learning INC for an amount not to exceed \$275,000 during the 2021-2022 fiscal year.
- I) Discuss and consider acceptance of GCAD Certified Taxable Values and Tax Rolls for 2021 and Approve 2021 Estimated Collection Rate and 2020 Excess Debt Collections as presented by Cheryl Johnson, Galveston County Tax-Assessor Collector
- J) Discuss and consider approval for the purchase of calculators through in an amount not to exceed \$117, 360 to be funded using ESSER III.
- K) Discuss and consider the use of ESSER funds to purchase Edgenuity on-line instruction for credit recovery and academic acceleration for Ball High School and AIM College and Career Prep.
- L) Update GKD-R – Use of School Facilities (*deferred*)
- M) Consider and approve Interlocal Agreement (ILA) with the City of Galveston for Police Recording System
- N) Discuss and consider approval of Administrative Appraisers for 2021-2022 school year.
- O) Discuss and consider approval of the GISD Human Capital Management System (HCMS) annual appraisal process and appraisal timeline for the 2021-2022 school year.
- P) Designation of 2021-2022 T-PESS Appraisers
- Q) Discuss and consider revising DEC(LOCAL) (*pulled to Regular Agenda*)
- R) Discuss and approve the Middle School Community Task Force Charge and Composition
- S) Discuss and consider approval of Administration applying for the Moody Foundation Grant in the amount of \$5 million.
- T) Discuss and Consider Approval of Resolution to Accept Offer to Purchase Tax Foreclosed Property Located on Bolivar Peninsula
- U) Discuss and consider adoption of a Board Resolution identifying Hazardous Traffic Routes
- V) Discuss and consider approval of the contract with Adaptive Behavior School (Harris County Department of Education) for a student in GISD.
- W) Discuss and consider ratifying spending for professional services from ThinkAUM during the 2020-2021 school year in an amount not to exceed \$51,356 to be funded using MSAP Funds.
- X) Discuss and consider approval of payments >\$50,000 to TASB for Unemployment Claims for fiscal year 2021-2022 and ratify payments >\$50,000 for fiscal year 2020-2021
- Y) Discuss and consider approval for professional services from Region 4 ESC for Texas Instructional Leadership training during the 2021-2022 school year in an amount not to exceed \$55,000 to be funded using Title 1 Funds.

Z) Discuss and Consider the Certified Athletic Trainer Service Agreement Between University of Texas Medical Branch (UTMB Health) and Galveston Independent School District (GISD) August 1, 2021 through July 31, 2022.

AA) Discuss and consider approval of Employee Travel Reimbursement Amounts for fiscal year 2021-2022

9) REGULAR AGENDA- Action Items --7:46

A) Discuss and consider approval of the 2021-2022 General Operating, Debt Service and School Nutrition budgets by fund and function. *Motion to approve by Jobe. Second by Smecca. No discussion. Approved unanimously.*

B) Discuss and Consider Approval of Resolution to Adopt the 2021 Tax Rate--7:48 *Motion to approve by Masel. Second by Smecca. Comments by Brown. Approved unanimously.*

C) DISCUSS AND CONSIDER APPROVAL OF AGREEMENT FOR THE PURCHASE OF ATTENDANCE CREDIT, DELEGATING CONTRACTUAL AUTHORITY TO THE SUPERINTENDENT FOR THE PURPOSE OF OBLIGATING THE SCHOOL DISTRICT UNDER TEC, 11.1511(C)(4), SOLELY FOR THE PURPOSE OF OBLIGATING THE DISTRICT UNDER CHAPTER 49, SUBCHAPTERS A AND D AND THE RULES ADOPTED BY THE COMMISSIONER OF EDUCATION AS AUTHORIZED UNDER TEC, 49.006 RELATED TO EXCESS LOCAL REVENUE --7:50 *Motion to approve by Masel. Second by Lakin. Comments by Board. Unanimous in favor.*

Item Q from Consent Discuss and consider revising DEC(LOCAL) - --7:50 Motion by O'Neal. Second by Lakin. Discussion by O'Neal. All in favor.

10)Citizen's Request to Address the Board on Agenda and Non-Agenda Items. Please complete sign-up sheets available in the lobby prior to the start of the meeting. --7:53 *Mr. Brown showed a slide about Covid 19 prior to citizens speaking and expressed that we need to be safe.*

--8:01 *Premel Patel spoke as a parent and physician. She is grateful for the board and superintendent support for the kids.*

--8:04 *Hunter Cherryhomes spoke as a father of four in GISD. He wanted to express gratitude for mask requirements in schools.*

--8:08 *John Campbell spoke as a parent. He thanked the board for supporting the requirement to wear masks*

--8:09 *Ellie Cherryhomes was thankful for the masking requirement. She would like to see more clarity in how it will be enforced.*

--8:10 *Adrienne Campbell, parent of two GISD students, spoke in favor of masking.*

--8:13 *Nicole Obert thanked the board for masking.*

--8:15 *Cara Pennel, parent of a third grader, spoke in favor of requiring masks.*

--8:19 *Amber Anthony, parent, spoke in favor of masking.*

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--8:40 Ken Jencks spoke about middle schools.

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11)Suggested Future Agenda Items --8:46

Item for Jobe will be on the curriculum agenda concerning how to teach phonics with a mask.

12)Board Comments

--8:49 O'Neal - School has started and sports have started. Please support our kids.

--8:50 Jobe - Tennis is also in play and please get vaccinated.

--8:51 Masel - Please get vaccinated and wear masks. We would like to make up for the learning loss and we need to keep kids in school.

--8:52 Lakin - Thanked all who came and shared their stories.

--8:54 Smecca - Thanked Ms. Morgenroth and the finance department for their hard work.

13)Adjournment 8:57

Minutes taken by: Amedia Bly

Approved on September 15, 2021

Mr. Tony Brown, President

Shae Jobe, Secretary

Action Sheet

MEETING DATE: September 15, 2021

AGENDA ITEM: Consider approval of the Board's Time Use Tracker – August 25, 2021.

A function of the governance structure for Galveston ISD Board of Trustees is to regularly measure the amount of time the board focuses on Framework Activities (Vision, Accountability, Structure, Advocacy, and Other).

The data generated from the tracker will inform the Board of the effective and efficient use of time relative to the District's Vision, Mission and Student Outcome Goals.

RECOMMENDATION: I move the GISD Board approve the Board's Time Use Tracker for August 25, 2021



Dr. Jerry Gibson
Superintendent

Board's Time Use Tracker August 25, 2021

Framework	Activity	Minutes Used	% of Total Minutes Used	Notes
Vision	Student Outcome Goal Setting		0%	
Vision	Student Outcome Goal Monitoring		0%	
Vision	Constraints Setting		0%	
Vision	Constraints Monitoring		0%	
Accountability	Superintendent Evaluation		0%	
Accountability	Board Self- Evaluation		0%	
Structure	Voting	8	7%	1 - consent, 7- regular
Advocacy	Community Engagement	97	79%	4- Supt Report, 6 - Board reports, 53 - citizens address, 2 Financial Report, 5- MECC quarterly, 27-public hearing
Advocacy	Student/Family Engagement		0%	
Advocacy	Community Training		0%	
Other	Other	18	15%	2,8,8 - Board Comments
Total Student Outcome Goal-focused Minutes		105	85%	
Total Minutes		123	100%	

5



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13)Adjournment 8:57

Minutes taken by: Amedia Bly

Approved on August 25, 2021

Mr. Tony Brown, President

Shae Jobe, Secretary

Action Sheet

MEETING DATE:

September 15, 2021

AGENDA ITEM:

Discuss and consider approval of personnel resignations and recommendations with contracts.

Under Separate Cover

RECOMMENDATION:

I move that the Board of Trustees approve personnel resignations and recommendations with contracts.



Jerry Gibson
Superintendent

Action Sheet

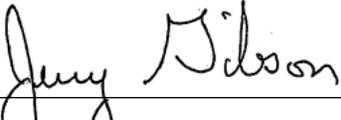
MEETING DATE: September 15, 2021

AGENDA ITEM: Discuss and consider approval of payment of attorney fees.

The Board has directed that attorney fees incurred by the district be brought for approval before payments are made. The district is in receipt of invoices from:

Karczewski | Bradshaw | Spalding

General Legal Matters: \$6,042.50 Invoice #20207241 (September 9 for August)



Jerry Gibson
Superintendent

Action Sheet

MEETING DATE: September 15,2021

AGENDA ITEM: Discuss and consider approval of Budget Amendment (UNDER SEPARATE COVER)

The amendment will be provided at the meeting.

RECOMMENDATION: I move that the Board of Trustees approve the budget amendment, as presented.

Dr. Jerry Gibson
Superintendent

Connie Morgenroth
Asst. Superintendent of Business and Operations

**GALVESTON Independent School District
2021-2022 Proposed Budget Amendment
September 2021**

Function	General Fund			Food Service Fund			Debt Service Fund		
	Beginning Budget	Amendments	Ending Budget	Beginning Budget	Amendments	Ending Budget	Beginning Budget	Amendment	Ending Budget
11 Instruction	\$ 39,315,992	\$ 118,793.90	\$ 39,434,786						
12 Instructional Resources	\$ 329,663	\$ 20,000.00	\$ 349,663						
13 Curriculum & Inst Staff Dev	\$ 764,100	\$ 600.00	\$ 764,700						
21 Instructional Leadership	\$ 2,106,586	\$ 4,524.00	\$ 2,111,110						
23 School Leadership	\$ 4,262,420	\$ 9,020.10	\$ 4,271,440						
31 Guidance/Counseling	\$ 2,154,581	\$ 6,362.00	\$ 2,160,943						
32 Social Work Services	\$ 289,679		\$ 289,679						
33 Health Services	\$ 867,547		\$ 867,547						
34 Student Transportation	\$ 3,335,445		\$ 3,335,445						
35 Food Services	\$ -		\$ -	\$ 5,295,255	\$ 259,985	\$ 5,555,240			
36 Extracurricular Activities	\$ 1,806,119	\$ 53,142.30	\$ 1,859,261						
41 General Administration	\$ 2,982,089	\$ 10,961.00	\$ 2,993,050						
51 Maintenance and Operations	\$ 9,394,155	\$ 44,549.64	\$ 9,438,705	\$ 428,985	\$ 130,000	\$ 558,985			
52 Security and Monitoring	\$ 1,201,688		\$ 1,201,688						
53 Data Processing Services	\$ 2,159,833	\$ 23,479.04	\$ 2,183,312						
61 Community Services	\$ 1,074,943		\$ 1,074,943						
71 Debt Service	\$ -		\$ -				\$ 7,690,000	\$ -	\$ 7,690,000
81 Construction	\$ -	\$ 955,996.85	\$ 955,997						
91 Recapture Payment	\$ 30,047,660		\$ 30,047,660						
93 Shared Services	\$ 27,500		\$ 27,500						
99 Intergovernmental Charges	\$ 700,000		\$ 700,000						
			\$ -						
TOTAL	\$ 102,820,000	\$ 1,247,429	\$ 104,067,429	\$ 5,724,240	\$ 389,985	\$ 6,114,225	\$ 7,690,000	\$ -	\$ 7,690,000

Function		
11	36,674	P.O. Rollover
	91,140	Bilingual 10% PD set-aside
	(9,020)	Collegiate-furniture
TOTAL	118,794	

Function		
12	20,000	Follett software renewal
TOTAL	20,000	

Function		
13	600	Morgan - Music PD
TOTAL	600	

Function		
21	4,524	P.O. Rollover
TOTAL	4,524	

Function		
23	9,020	Collegiate-furniture
TOTAL	9,020	

Function		
31	6,362	P.O. Rollover
TOTAL	6,362	

Function		
35	\$ 259,985	P.O. Rollover
TOTAL	\$ 259,985	

Function		
36	\$ 53,142	P.O. Rollover
TOTAL	\$ 53,142	

Function		
41	\$ 10,961	P.O. Rollover
TOTAL	\$ 10,961	

Function		
51	\$ 174,550	P.O. Rollover
TOTAL	\$ 174,550	

Function		
53	\$ 23,479	P.O. Rollover
TOTAL	\$ 23,479	

Function		
81	\$ 955,997	P.O. Rollover
TOTAL	\$ 955,997	

Budget Amendment Recap:	
P.O. Rollover - General Fund	\$ 1,135,689
P.O. Rollover - Food Service Fund	\$ 389,985
Increase - General Fund	\$ 111,740
Total Budget Amendment	\$ 1,637,414

Galveston I.S.D.
Support for September 2021 Budget Amendment
Fiscal Year 2020-2021 Purchase Order Rollover

□

PO	FUND	FUNCTION	AMOUNT	
0012100177	199	11	1,213.00	Tornette Uniforms
0042100136	199	11	4,536.00	Band Instruments
0042100139	199	11	19,400.00	Band Instruments
0042100147	199	11	11,525.00	Band Instruments
			<u>36,674.00</u>	
PO	FUND	FUNCTION	AMOUNT	
9002100340	199	21	4,524.00	Dell PO-Entered 05/2021
			<u>4,524.00</u>	
PO	FUND	FUNCTION	AMOUNT	
7322100074	199	31	1,517.00	Dell PO-Entered 07/2021
7322100078	199	31	4,845.00	Dell PO- Entered 07/2021
			<u>6,362.00</u>	
PO	FUND	FUNCTION	AMOUNT	
2402100076	240	35	73,757.00	CFI - Ball High Roof Fans
2402100086	240	35	84,392.00	CFI - Roof Fans
2402100100	240	35	3,000.00	Electrical work-Collegiate
2402100101	240	35	3,000.00	Electrical work-AIM
2402100102	240	35	3,000.00	Electrical work-Morgan
2402100114	240	35	1,977.00	Morgan -New Wall Penetration
2402100056	240	35	8,061.04	ISI-Kitchen Equipment
2402100068	240	35	33,313.20	ISI- AIM Refridgeration System
2402100069	240	35	24,844.75	ISI-Collegiate Refridgeration System
2402100070	240	35	24,640.00	ISI-Morgan Refridgeration System
			<u>259,984.99</u>	
PO	FUND	FUNCTION	AMOUNT	
0012100178	199	36	2,880.00	Tornette Uniforms
1802100297	199	36	30,000.00	Weight Room Technology
9102100422	199	36	20,262.30	Ball Washer & Dryer
			<u>53,142.30</u>	
PO	FUND	FUNCTION	AMOUNT	
7012100098	199	41	10,961.00	Paper Cutter for Print Shop
			<u>10,961.00</u>	
PO	FUND	FUNCTION	AMOUNT	
2402100086	240	51	130,000.00	CFI - Roof Fans
9102100489	199	51	7,646.88	Datavox -New Exterior Cameras
9102100483	199	51	5,290.00	Tennis Court -Fabric for Shade
9102100406	199	51	5,235.96	Crenshaw Water Fountain
9102100464	199	51	6,817.00	Oppe Hot Water Expansion
9102100484	199	51	3,600.00	Burnet-Replace domestic
9102100512	199	51	11,819.80	Ball Upper Gym -Speakers , Amp
9102100466	199	51	4,140.00	Parker AHU Change out -Freeze 2021
			<u>174,549.64</u>	
PO	FUND	FUNCTION	AMOUNT	
9532100103	199	53	6,865.00	Internet Router -05/201
9532100129	199	53	16,614.04	Dell PO-Entered 07/2021
			<u>23,479.04</u>	
PO	FUND	FUNCTION	AMOUNT	
9102100405	199	81	63,417.00	Ball-Deferred Maintenance
9102100333	199	81	77,372.30	Ball-Deferred Maintenance
9102100320	199	81	106,042.00	Morgan-deferred Maintenace
9102100453	199	81	1,750.00	Ball-Deferred Maintenance
9102100473	199	81	11,170.55	Ball-Deferred Maintenance
9102100504	199	81	30,058.00	Alamo-Deferred Maintenance
9102100503	199	81	8,407.00	Bus Barn Deferred Maintenance
9102100542	199	81	1,400.00	Ball Seal Expansion
9102100507	199	81	144,500.00	Admin Backup Generator
9102100506	199	81	511,880.00	Parker AHU Change out -Freeze 2021
			<u>955,996.85</u>	
			<u>85</u>	
			<u>1,525,673.82</u>	
		TOTAL		

Action Sheet

MEETING DATE:

September 15, 2021

AGENDA ITEM:

Discuss and consider approval of donations
in accordance with Board Policy CDC Local

RECOMMENDATION:

I move that the Board accept the donations,
as presented.



Dr. Jerry Gibson
Superintendent



Connie Morgenroth
Asst. Superintendent of Business and Operations



**Galveston Independent School District
Donations/Gifts for August 2021**

In accordance with Board Policy CDC (Local), the Board of Trustees of Galveston Independent School District acknowledges and appreciates the following donations:

Recipient	Giver	Gift
Discovery Club	Mindy Lakin	\$100.00 School Supplies Uniforms
Discovery Club	Sylvia Gongora	School Supplies (\$50.00)
Discovery Club	Della Shorman	School Supplies (\$60.00)
Discovery Club	Gloria Appel-Few	\$95.00
Discovery Club	Operation School Bell	Shirts Pants Underwear Toiletry Items (400)
Discovery Club	Kempner Park Neighborhood Assoc.	Money (\$90.00) School Supplies
Discovery Club	Robert Blake	Money (\$200.00)
Discovery Club	Mary Patrick	School Uniforms(Pants)-\$60.00
FACE	Josephine Allen	\$50.00
FACE	ZERO/6 Consulting	\$1,500.00
FACE	Taylor Daniel/Lulu's	\$25.00
FACE	Galveston Kiwanis Club	\$750.00
FACE	Anonymous Donor	\$500.00
FACE	Lion's Club	\$1,000.00
FACE	Oleander Marketing/Jennifer Kelso	Backpacks
FACE	Lion Sally Banner	Vision Screening
FACE	OPPERMAN AG LLC/GUS OPPERMANNV	\$50.00
Burnet	Moody Church	\$1,625.27 for supplies, uniforms, & student necessities

Action Sheet

MEETING DATE:

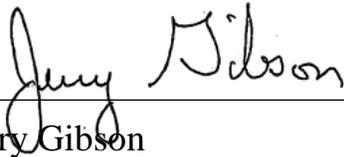
September 15, 2021

AGENDA ITEM:

Discuss and Consider approval to cancel the Regular School Trustee Election for District 3-C and 4-D for the November 2, 2021 School Board Election.

RECOMMENDATION:

I move that the Board of Trustees cancel the Regular School Trustee Election for District 3-C and 4-D as presented.



Jerry Gibson
Superintendent



**ORDER OF CANCELLATION
DE ORDEN DE CANCELACION**

The Galveston Independent School District Board of Trustees hereby cancels the election for Single Member Trustee Districts 3-C and 4-D, scheduled to be held on November 2, 2021, in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

La Mesa Directiva del Distrito Escolar de Galveston (GISD) por este medio anula la elección para el Síndico de Distrito de Miembro Solo 3-C and 4-D, programado para ser sostenido el 2 de noviembre de 2021, de acuerdo con la Sección 2.053 (a) del Código de Elección de Texas. El candidato siguiente ha sido certificado como sin oposición y es por este medio decidido como sigue:

- | | |
|---------------|---|
| Shae Jobe | Galveston Independent School District Trustee, District 3-C |
| Shae Jobe | Distrito Escolar de Galveston (GISD) Síndico, Distrito 3-C |
| Anthony Brown | Galveston Independent School District Trustee, District 4-D |
| Anthony Brown | Distrito Escolar de Galveston (GISD) Síndico, Distrito 4-D |

A copy of this order will be posted on Election Day at each polling place.

Una copia de esta orden será puesta/planteada durante el Día de las Elecciones en cada lugar de votación.

Anthony Brown, President (Presidente)
Galveston Independent School District

Shae Jobe, Secretary (Secretaria)
Galveston Independent School District

Date of Adoption
(Fecha de adopción)

Action Sheet

MEETING DATE:

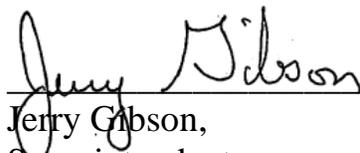
September 15, 2021

AGENDA ITEM:

Discuss and Consider approval of Certification of Unopposed Candidate for the Regular School Trustee Election for Districts 3-C and 4-D.

RECOMMENDATION:

I move that the Board of Trustees approve the Certification of Unopposed Candidate for the Regular School Trustee Election for District 3-C and 4-D as presented.



Jerry Gibson,
Superintendent



CERIFICATION OF UNOPPOSED CANDIDATES

CERTICACION DE CANDIDATOS UNICOS

TO: Presiding Officer of Governing Body

Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for the election to office for the election scheduled to be held on November 2, 2021.

Como autoridad a cargo de la preparacion de la bolete de votacion official, por la presente certifico que los siguientes candidates son cardidates unicos para eleccion para un cargo en la eleccion que se llevara a cabo el 2 noviembre de 2021.

- | | |
|---------------|---|
| Shae Jobe | Galveston Independent School District Trustee, District 3-C |
| Shae Jobe | Distrito Escolar de Galveston (GISD) Síndico, Distrito 3-C |
| Anthony Brown | Galveston Independent School District Trustee, District 4-D |
| Anthony Brown | Distrito Escolar de Galveston (GISD) Síndico, Distrito 4-D |

Anthony Brown, President (Presidente)

Date of Adoption
(Fecha de adopcion)

Action Sheet

MEETING DATE: September 15, 2021

AGENDA ITEM: Discuss and consider approval of resolution to grant employees excused, but unpaid leave for reasons related to COVID illness or quarantine

Galveston ISD wishes to grant up to 10 days of excused, but unpaid leave for employees that test positive for COVID-19 or that have been ordered to quarantine by the District's administration. Extending this leave serves the public purpose of protecting students and staff, maintaining morale, and reducing turnover.

RECOMMENDATION: **I move that the board approve the resolution to extend the use of unpaid sick leave related to COVID-19, as presented.**

Dr. Jerry Gibson
Superintendent

Connie Morgenroth
Assistant Superintendent of Business & Operations

RESOLUTION OF THE BOARD OF TRUSTEES
OF THE GALVESTON INDEPENDENT SCHOOL DISTRICT

STATE OF TEXAS §

§

COUNTY OF GALVESTON §

WHEREAS, Galveston Independent School District (“GISD”) Board Policy DEC (Local) addresses employee leaves and absences;

WHEREAS, while Board Policy DEC (Local) provides significant leave options, the leave policy does not specifically address certain temporary leaves as may be necessary due to the continued COVID-19 pandemic;

WHEREAS, the GISD Board of Trustees (the “Board”) and GISD Administration recognize that testing positive for COVID-19, or being required to quarantine due to close contact with another individual who tested positive for COVID-19, could require unplanned use of leave;

WHEREAS, the Board and the GISD Administration desire to provide a temporary provision for limited additional leave in circumstances where an employee may test positive for COVID-19 or has been ordered to quarantine due to potential exposure to COVID-19 by the GISD Administration;

WHEREAS, the Board and the GISD Administration desire to provide up to ten (10) maximum days of unpaid leave total to be used after the exhaustion of an employee’s personal leave, if any, during the 2021-2022 school year, to an employee who tests positive for COVID-19 and provides confirmation of such test to the District or is ordered to quarantine due to potential exposure to COVID-19; and

WHEREAS, the Board finds a public purpose in this Resolution for the 2021-2022 school year in that it ensures continued retention of employees, improves employee morale and productivity, and continues to provide a safe and secure environment for the GISD community.

NOW THEREFORE, be it resolved as follows:

- (1) The Board of Trustees of the Galveston Independent School District finds a public purpose in this Resolution as stated herein;
- (2) The Board of Trustees of the Galveston Independent School District grants each employee who is ordered to quarantine by the GISD Administration for COVID-19-related reasons, a period of unpaid leave, which shall be applied following the exhaustion of the employee’s available personal leave, if any, for up to ten (10) days total of approved leave, in any combination of the employee’s personal (paid) leave balance and the unpaid leave granted by this Resolution;

- (3) The maximum of (10) unpaid leave days shall only be granted one time during the 2021-2022 school year for affected employees and must be used during the 2021-2022 school year for absences related to the employee's positive COVID-19 test or due to the employee being required to quarantine by the GISD Administration;
- (4) The Superintendent is delegated with the authority and discretion to interpret and implement this Resolution in accordance with its terms;
- (5) Leave taken in accordance with this Resolution shall be considered approved leave for all purposes, including but not limited to the Texas Teacher Incentive Allotment; and
- (6) The Resolution terminates automatically on June 30, 2022 and may be terminated earlier by action of the Board of Trustees.

SIGNED this ____ day of September 2021, but meant to be effective as of August 1, 2021.

President, Galveston ISD
Board of Trustees

Secretary, Galveston ISD
Board of Trustees

Action Sheet

MEETING DATE: September 15, 2021

AGENDA ITEM: Update GKD-R – Use of School Facilities

Regulation GKD-R governs the use and rental of school facilities. These guidelines and rates have been updated for the 2021-2022 fiscal year. All changes have been highlighted in Yellow for review.

RECOMMENDATION: I move that the board approve Regulation GKD-R – Use of School Facilities, as presented.

Dr. Jerry Gibson
Superintendent

Connie Morgenroth
Assistant Superintendent of Business & Operations

Galveston Independent School District (The District) shall permit use of designated District facilities when these activities do not conflict with school use or with GISD policy.

Requests for non-school use of District facilities shall be considered on a first come, first-served basis.

See also Board Policies GKD Legal and Local for Non-School Use of School Facilities.

Facility Usage Guidelines

General Requirements

The following general conditions apply to use:

1. No general administrative costs shall be incurred by the District for the program.
2. The on-site administrator shall resolve schedule conflicts.
3. Users shall pay for any identifiable incremental costs borne by the District on behalf of users including but not limited to, security, facility supervisor, and janitorial costs.
4. The rental of a school facility shall be for a period of time not less than four hours. The District has the flexibility to waive this requirement for long-term rentals.
5. Persons and/or organizations using school facilities shall be responsible to the District for any and all damages to school facilities and/or equipment.
6. Persons and/or organizations using school facilities shall comply with all national, state, and local laws and all District policies.
7. Depending on the nature of the intended use, the District reserves the right to require any additional personnel that may be deemed necessary for the safe and proper use of school facilities. An individual's or organization's refusal to furnish the additional personnel may result in the denial of the requested use and the denial of any future use.
8. Minor children shall not be permitted to assume responsibility for the use of school facilities.
9. School equipment (excluding chairs) is not a part of facilities use.
10. Building principals and directors must approve Facility Rentals at their campuses or buildings, as applicable.
11. Facility rental rates are subject to change without notice.

Approval of Use

The following procedure shall be used in making application for use of any District facility:

1. Applications for use shall be obtained from the GISD Finance Department.
2. The completed facility request form, any required payments, certificate of insurance, and IRS nonprofit status certification shall be submitted to the appropriate approval authority at least 10 District business days prior to the date of use.
3. All applications for the use of school facilities shall be made and signed by an officer and/or other responsible representative of a group or organization, or by the individual making the request.

Fees for Use

Individuals and organizations shall be charged for use of District facilities according to the following guidelines:

1. Use of facilities shall be charged according to a Board-adopted Facility Rental Fee Schedule for the District's school facilities.
2. Parent/teacher/employee organizations and other adult groups organized for the express purpose of supporting District activities and/or programs (e.g., PTA, booster clubs) shall be permitted to use District facilities without charge, provided such use does not require the District to incur any additional costs or expenses.
3. Nonprofit groups, organizations, or clubs that are headquartered in the District (e.g., Churches, 4-H Club, YMCA, YWCA, homeowner's associations, or youth sports organizations) shall be permitted to use school facilities according to the published schedule. "Fee Rate A" shall apply to those rental times prior to 6 p.m. on a day school is in session. "Fee Rate B" shall apply to the rental time after 6 p.m. on a day school is in session, any weekend day, and any weekday school is not in session.
4. Other organizations, groups, or clubs of a commercial nature that are headquartered in the District or where a majority of the members reside in the District (e.g., commercial sports camps, adult sports organizations) shall be permitted to use District facilities using "Fee Rate C."
5. If the rental of the facility is for a one-time use, payment shall be made at the time of the application and confirmation **at least 5 District** business days in advance of the requested usage.

USE OF SCHOOL FACILITIES

GKD-R

6. For long-term rentals, payments are due on the 1st business day of the month. Payments received after the 15th day of the month may be charged a late fee of \$25.00.
7. Simultaneous use by multiple organizations may result in the sharing of custodial fees. The need for custodial services for outdoor facilities shall be determined by the District.

Rental of Kitchen Facilities

The following guidelines shall apply to rental of kitchen facilities.

1. A certified food manager must be present at any time that unauthorized persons are in the kitchen. Unauthorized persons are those who are not food manager certified and not designated by food service as official representatives.
2. A certified food manager may supervise up to six persons in the kitchen. If the group renting the serving line or kitchen area will have more than six persons working in a food service capacity in the area at one time, another certified food manager must be added.
3. The District reserves the right to enforce health department requirements. This includes destroying food that is stored at inappropriate temperatures or deemed to be inedible. The District reserves the right to require compliance with the instructions of a certified food manager. Persons who refuse to so comply or who otherwise present a safety issue (such as failing to wash hands, wear gloves, or wear a hat or hair net) may be required to leave the premises.
4. The kitchen area is defined as any area beyond the confines of the cafeteria that envelops the kitchen. If a group wants to use only a warmer or a steam table, this requires a certified food manager.
5. Outside vendors who bring ready-to-eat-food to the site to serve must follow the instructions of the certified food manager. They may not use the kitchen for any purpose unless that area has been rented.
6. Unauthorized persons may not access the ice machine. Authorized personnel include campus administrators and campus kitchen staff.
7. Consumable supplies are not included in the basic rental of the kitchen. (Examples: serving gloves, foil wrappers, napkins, paper towels, hairnets, etc.) a charge will be assessed for items used unless you bring your own supplies.)
8. No one under 18 is allowed to work in the kitchen.

Liability Insurance

Individuals and/or organizations using school facilities shall demonstrate to the satisfaction of the Superintendent or designee that the individuals and/or organizations possess adequate liability insurance. The user shall furnish evidence of liability insurance coverage in the amount of \$100,000 each person, \$300,000 each accident, and property damage in the amount of \$50,000 each incident for the event and shall name the District as an additional insured on the policy as specified by the District.

Use of Indoor Facilities

The following shall apply:

1. An hourly rate based on cost experience shall be charged as a base fee.
2. The requirement for a facility supervisor and/or security shall be at the discretion of the appropriate approval authority. The determination of the need for a facility supervisor shall depend on the type and/or size of activity that is planned. If local campus personnel volunteer to serve as the responsible party, supervisory costs shall not be charged; otherwise, the campus shall provide personnel to act as the facilities supervisor at a rate detailed in Facility Rental Fee Schedule.
3. The rental of the kitchen shall require the use of a certified kitchen manager at a rate detailed in Facility Rental Fee Schedule. For every six people working in the kitchen a certified kitchen manager shall be required.
4. The rental of the performance auditorium shall require the use of a certified lighting/sound technician to oversee operations at a rate detailed in Facility Rental Fee Schedule.
5. Custodial services shall be charged at a rate detailed in Facility Rental Fee Schedule.
6. The rental of the pool facilities shall require the organization renting the facility to provide a certified lifeguard onsite for the total rental period. Proof of lifeguard name/certification is required with the completed facility request form.

Emergency Use

In case of emergency, the Superintendent or designee may authorize the use of school facilities by civil defense, health, or emergency service authorities, **at a rate to be determined.**

USE OF SCHOOL FACILITIES

GKD-R

For more information on the rental process please contact The Finance Department (409) 766-5100 notifyfinance@gisd.org or Paul Byers (409) 692-3940 paulbyers@gisd.org.

Rate Descriptions:

Rate A: Non-Profit are defined as non-profit groups, organizations, or clubs that are headquartered in the District that use the facility **prior to 6:00 pm on a day school is in session**. (Examples: Churches, YMCA, youth sports, etc.)

Rate B: Non-Profit are defined as non-profit groups, organizations, or clubs that are headquartered in the District that use the facility **after 6:00 pm on a day school is in session and any day school is not in session**. (Examples: Churches, YMCA, youth sports, etc.)

Rate C: For Profit Any commercial organization, groups or club. (Example: commercial sports camps, adjust sports organization, etc.)

RATES SHOWN ARE PER HOUR, PER FACILITY			
NAME OF FACILITY	RATE A	RATE B	RATE C
<u>ELEMENTARY SCHOOLS:</u>			
Cafeteria without kitchen	5.00	15.00	30.00
Cafeteria with kitchen	15.00	30.00	45.00
Gymnasium	5.00	15.00	30.00
Multipurpose room/Classroom (minimum 4 rooms)**	5.00	12.50	15.00
<u>MIDDLE SCHOOLS:</u>			
Cafeteria without kitchen	10.00	17.00	45.00
Cafeteria with kitchen	15.00	17.00	60.00
Auditorium with house lights/standard microphone	10.00	16.00	45.00
Certified lighting/sound technician - required	Paid Directly to Technician		
Gymnasium	10.00	19.00	55.00
Multipurpose room/Classroom (minimum 4 rooms)**	10.00	15.00	20.00
Swimming pool	10.00	15.00	30.00
<u>HIGH SCHOOL:</u>			
Cafeteria/commons without kitchen	15.00	30.00	45.00
Cafeteria/commons with kitchen	20.00	32.00	60.00
Auditorium with house lights/standard microphone	18.00	26.00	60.00

USE OF SCHOOL FACILITIES

GKD-R

Certified lighting/sound technician - required	Paid Directly to Technician		
Gymnasium	10.00	29.00	55.00
Swimming pool	10.00	15.00	30.00
Multipurpose room/Classroom (minimum 4 rooms)**	10.00	15.00	20.00

OTHER FACILITIES:

NAME OF FACILITY	RATE A	RATE B	RATE C
GISD stadium (no lights) *	12.50	50.00	75.00
GISD stadium (with lights) *	27.50	75.00	125.00
Weis Field (no lights)*	6.00	10.00	25.00
Weis Field (with lights)*	12.00	30.00	45.00
Spoor Field (no lights)*	6.00	10.00	25.00
Spoor Field (with lights)*	20.00	40.00	80.00
Unlocked, outdoor recreational facilities*	N/C*	N/C*	40.00
Tennis Courts (no lights)*	5.00	10.00	25.00
Tennis Courts (lights)*	15.00	30.00	45.00
Baseball Field (no lights)*	30.00	30.00	50.00
Baseball Field (with lights) *	45.00	45.00	75.00
Boardroom or Library @ Administration Building	15.00	15.00	40.00
Annex Room A	15.00	15.00	40.00

**A/C minimal usage

ADDITIONAL FEES. AS NEEDED OR REQUESTED:	
Custodial fees (4 hour minimum)	\$40 per hour
Facilities supervisor	\$50 per hour
Certified kitchen manager	\$30 per hour
Security (4 hour minimum)	\$40 per hour
Supplies, Paint, Field Preparation, Other Agreed-Upon Fees	Actual Costs

* # of Police Officers and # of Custodians needed for rental are set by Department Leadership.

* District property not requiring a rental fee must be left in good condition; renter will be required to cover any cost associated with cleanup and/or damage.

* Athletic Varsity Fields and Facilities shall not be available during that sport specific season to non-GISD events. Academic and extracurricular activities sponsored by the District shall always have priority when any use is scheduled.

For more information on the rental process please contact The Finance Department (409) 766-5100 notifyfinance@gisd.org or Paul Byers (409) 692-3940 paulbyers@gisd.org.

Rate Descriptions:

Rate A: Non-Profit are defined as non-profit groups, organizations, or clubs that are headquartered in the District that use the facility prior to 6:00 pm on a day school is in session. (Examples: Churches, YMCA, youth sports, etc.)

Rate B: Non-Profit are defined as non-profit groups, organizations, or clubs that are headquartered in the District that use the facility after 6:00 pm on a day school is in session and any day school is not in session. (Examples: Churches, YMCA, youth sports, etc.)

Rate C: For Profit Any commercial organization, groups or club. (Example: commercial sports camps, adjust sports organization, etc.)

RATES SHOWN ARE PER HOUR, PER FACILITY						
NAME OF FACILITY	RATE A	Proposed 2021-2022	RATE B	Proposed 2021-2022	RATE C	Proposed 2021-2022
ELEMENTARY SCHOOLS:						
Cafeteria without kitchen	\$5.00		\$15.00		\$30.00	
Cafeteria with kitchen	\$15.00		\$30.00		\$45.00	
Gymnasium	\$5.00		\$15.00		\$30.00	
Multipurpose room/Classroom (minimum 4 rooms)	\$5.00		\$12.50		\$15.00	
MIDDLE SCHOOLS:						
Cafeteria without kitchen	\$10.00		\$17.00		\$45.00	
Cafeteria with kitchen	\$15.00		\$17.00		\$60.00	
Auditorium with house lights/standard microphone Certified lighting/sound technician - required	\$10.00		\$16.00		\$45.00	
Gymnasium	\$10.00		\$19.00		\$55.00	
Multipurpose room/Classroom (minimum 4 rooms)	\$10.00		\$15.00		\$20.00	
Swimming pool	\$10.00		\$15.00		\$30.00	
HIGH SCHOOL:						
Cafeteria/commons without kitchen	\$15.00		\$30.00		\$45.00	
Cafeteria/commons with kitchen	\$20.00		\$32.00		\$60.00	
Auditorium with house lights/standard microphone Certified lighting/sound technician - required	\$18.00		\$26.00		\$60.00	
Gymnasium	\$10.00		\$29.00		\$55.00	
Swimming pool	\$10.00		\$15.00		\$30.00	
Multipurpose room/Classroom (minimum 4 rooms)	\$10.00		\$15.00		\$20.00	
OTHER FACILITIES:						
NAME OF FACILITY						
GISD stadium (no lights) *	\$12.50		\$50.00		\$75.00	
GISD stadium (with lights) *	\$27.50		\$75.00		\$125.00	
Weis Field (no lights)*	\$6.00		\$10.00		\$25.00	
Weis Field (with lights)*	\$12.00		\$30.00		\$45.00	
Spoor Field (no lights)*	\$6.00	\$10.00	\$10.00	\$20.00	\$25.00	\$50.00
Spoor Field (with lights)*	\$20.00		\$40.00		\$80.00	\$100.00
Tennis Courts (no lights)*	\$5.00	\$10.00	\$10.00		\$25.00	
Tennis Courts (lights)*	\$15.00	\$20.00	\$30.00		\$45.00	
Baseball Field (no lights)*	\$30.00		\$30.00		\$50.00	
Baseball Field (with lights) *	\$45.00		\$45.00		\$75.00	
Boardroom or Library @ Administration Building	\$15.00		\$15.00		\$40.00	
Annex Room A	\$15.00		\$15.00		\$40.00	
***A/C minimal usage						
ADDITIONAL FEES, AS NEEDED OR REQUESTED:						
Custodian (4 hour minimum)	\$40.00	\$30.00				
Maintenance (4 hour minimum)	\$40.00	\$35.00				
Facilities supervisor	\$50.00	\$40.00				
Certified kitchen manager	\$30.00	\$30.00				
Light/Sound Tech for Auditorium and Stadium	\$30.00	\$30.00				
Security (4 hour minimum)	\$40.00	\$40.00				
Supplies, Paint, Field Preparation, Other Fees	Actual Costs	Actual Costs				

of Police Officers and # of Custodians needed for rentals are set by Department Leadership.

District property not requiring a rental fee must be left in good condition; renter will be required to cover any cost associated with cleanup and/or damage.

Athletic Varsity Fields and Facilities shall not be available during that sport specific season to non-GISD events. Academic and extracurricular activities sponsored by the District shall always have priority when any use is scheduled.

Revised Date 9/7/2021

Elementary Schools:	GISD	CCISD	DISD	FISD	SFISD
Cafeteria w/o Kitchen	\$5.00	-	\$30.00	\$40.00	\$30.00
Cafeteria w/ Kitchen	\$15.00	\$12.00	\$65.00	-	\$60.00
Gym	\$5.00	\$13.00	\$35.00	\$25.00	\$30.00
Classroom (min 4)	\$5.00	\$12.00	\$20.00	\$25.00	-
Middle Schools:					
Cafeteria w/o Kitchen	\$10.00	\$18.00	\$110.00	\$40.00	\$30.00
Cafeteria w/ Kitchen	\$15.00	\$12.00	\$95.00	-	\$60.00
Auditorium	\$10.00	\$12.00	\$85.00	\$65.00	\$30.00
Gym	\$10.00	\$25.00	\$75.00	\$70.00	\$35.00
Classroom	\$10.00	\$18.00	\$40.00	\$25.00	-
Pool	\$10.00	\$15.00	-	\$62.00	-
High Schools:					
Cafeteria w/o Kitchen	\$15.00	\$18.00	\$90.00	\$40.00	\$40.00
Cafeteria w/ Kitchen	\$20.00	\$18.00	\$125.00	-	\$80.00
Auditorium	\$18.00	\$16.00	\$100.00	\$50.00	\$35.00
Gym	\$10.00	\$25.00	\$100.00	\$45.00	\$35.00
Classroom	\$10.00	\$15.00	\$55.00	\$25.00	-
Pool	\$10.00	\$15.00	-	\$62.00	-
Other Facilities:					
GISD Stadium (no lights)	\$12.50	\$62.50	<i>Does not rent out their sport facilities</i>	\$80.00	\$35.00
GISD Stadium (w/ lights)	\$27.50	-		\$100.00	-
WEIS Field (no lights)	\$6.00	\$15.00		-	-
WEIS Field (w/ lights)	\$12.00	-		-	-
Spoor Field (no lights)	\$6.00	\$30.00		\$200.00	-
Spoor Field (w/ lights)	\$20.00	-		-	-
Outdoor Rec Facilities	-	\$5.00		\$20.00	
Tennis Courts (no lights)	\$5.00	\$10.00		-	
Tennis Courts (w/ lights)	\$15.00	-		-	
Baseball Field (no lights)	\$30.00	\$37.50		\$40.00	\$35.00
Baseball Field (w/ lights)	\$45.00	-		\$45.00	-
Boardroom or Library	\$15.00	\$25.00		\$30.00	\$25.00
Annex Room A	\$15.00	\$25.00	\$30.00	\$25.00	-
Additional Fees:					
Custodian	\$40.00	\$25.00	\$35.00	\$30.00	\$25.00
Facilities Supervisor	\$50.00	\$40.00	-	\$30.00	\$35.00
Kitchen Manager	\$30.00	\$30.00	\$25.00	\$30.00	\$35.00
Securtiy	\$40.00	\$35.00	\$35.00	-	\$35.00

Elementary Schools:	GISD	CCISD	DISD	FISD	SFISD	
Cafeteria w/o Kitchen	\$15.00	-	\$30.00	\$40.00	\$20.00	
Cafeteria w/ Kitchen	\$30.00	\$24.00	\$65.00	-	\$45.00	
Gym	\$15.00	\$26.00	\$35.00	\$25.00	\$20.00	
Classroom (min 4)	\$12.50	\$24.00	\$20.00	\$25.00	-	
Middle Schools:						
Cafeteria w/o Kitchen	\$17.00	\$36.00	\$110.00	\$40.00	\$25.00	
Cafeteria w/ Kitchen	\$17.00	-	\$95.00	-	\$50.00	
Auditorium	\$16.00	\$24.00	\$85.00	\$65.00	\$90.00	
Gym	\$19.00	\$50.00	\$75.00	\$70.00	\$25.00	
Classroom	\$15.00	\$36.00	\$40.00	\$25.00	-	
Pool	\$15.00	\$30.00	-	\$62.00	-	
High Schools:						
Cafeteria w/o Kitchen	\$30.00	\$36.00	\$90.00	\$40.00	\$20.00	
Cafeteria w/ Kitchen	\$32.00	-	\$125.00	-	\$40.00	
Auditorium	\$26.00	\$32.00	\$100.00	\$50.00	\$90.00	
Gym	\$29.00	\$50.00	\$100.00	\$45.00	\$25.00	
Classroom	\$15.00	\$30.00	\$55.00	\$25.00	-	
Pool	\$15.00	\$30.00	-	\$62.00	-	
Other Facilities:						
GISD Stadium (no lights)	\$50.00	\$125.00	Does not rent out their sport facilities	\$80.00	\$25.00	
GISD Stadium (w/ lights)	\$75.00	\$250.00		\$100.00	\$50.00	
WEIS Field (no lights)	\$10.00	\$30.00		-	\$25.00	
WEIS Field (w/ lights)	\$30.00	-		-	-	
Spoor Field (no lights)	\$10.00	\$60.00		\$200.00	\$25.00	
Spoor Field (w/ lights)	\$40.00	\$120.00		-	-	
Outdoor Rec Facilities	-	\$5.00		\$20.00		
Tennis Courts (no lights)	\$10.00	\$20.00		-		
Tennis Courts (w/ lights)	\$30.00	-		-		
Baseball Field (no lights)	\$30.00	\$75.00		\$40.00	\$25.00	
Baseball Field (w/ lights)	\$45.00	\$125.00		\$45.00	\$50.00	
Boardroom or Library	\$15.00	\$50.00		\$30.00	\$25.00	\$15.00
Annex Room A	\$15.00	\$50.00		\$30.00	\$25.00	\$15.00
Additional Fees:						
Custodian	\$40.00	\$25.00	\$35.00	\$30.00	\$25.00	
Facilities Supervisor	\$50.00	\$40.00	-	\$30.00	\$35.00	
Kitchen Manager	\$30.00	\$30.00	\$25.00	\$30.00	\$35.00	
Security	\$40.00	\$35.00	\$35.00	-	\$35.00	

Elementary Schools:	GISD	CCISD	DISD	FISD	SFISD	
Cafeteria w/o Kitchen	\$30.00	\$48.00	\$30.00	\$80.00	\$30.00	
Cafeteria w/ Kitchen	\$45.00	\$48.00	\$65.00	-	\$60.00	
Gym	\$30.00	\$52.00	\$35.00	\$50.00	\$30.00	
Classroom (min 4)	\$15.00	\$48.00	\$20.00	\$50.00	-	
Middle Schools:						
Cafeteria w/o Kitchen	\$45.00	\$72.00	\$110.00	\$80.00	\$30.00	
Cafeteria w/ Kitchen	\$60.00	\$72.00	\$95.00	-	\$60.00	
Auditorium	\$45.00	\$48.00	\$85.00	\$130.00	\$30.00	
Gym	\$55.00	\$50.00	\$75.00	\$140.00	\$35.00	
Classroom	\$20.00	\$36.00	\$40.00	\$50.00	-	
Pool	\$30.00	\$60.00	-	\$107.00	-	
High Schools:						
Cafeteria w/o Kitchen	\$45.00	\$72.00	\$90.00	\$80.00	\$40.00	
Cafeteria w/ Kitchen	\$60.00	-	\$125.00	-	\$80.00	
Auditorium	\$60.00	\$64.00	\$100.00	\$100.00	\$90.00	
Gym	\$55.00	\$100.00	\$100.00	\$90.00	\$45.00	
Classroom	\$30.00	\$60.00	\$55.00	\$50.00	-	
Pool	\$20.00	\$60.00	-	\$107.00	-	
Other Facilities:						
GISD Stadium (no lights)	\$75.00	\$250.00	Does not rent out their sport facilities	\$160.00	\$125.00	
GISD Stadium (w/ lights)	\$125.00	\$500.00		\$200.00	\$250.00	
WEIS Field (no lights)	\$25.00	\$50.00		-	\$75.00	
WEIS Field (w/ lights)	\$45.00	-		-	-	
Spoor Field (no lights)	\$25.00	\$120.00		\$200.00	\$75.00	
Spoor Field (w/ lights)	\$80.00	\$240.00		-	-	
Outdoor Rec Facilities	\$40.00	\$10.00		\$40.00		
Tennis Courts (no lights)	\$25.00	\$40.00		-		
Tennis Courts (w/ lights)	\$45.00	-		-		
Baseball Field (no lights)	\$50.00	\$150.00		\$80.00	\$125.00	
Baseball Field (w/ lights)	\$75.00	\$250.00		\$90.00	\$200.00	
Boardroom or Library	\$40.00	\$100.00		\$30.00	\$50.00	\$25.00
Annex Room A	\$40.00	\$100.00		\$30.00	\$50.00	\$25.00
Additional Fees:						
Custodian	\$40.00	\$25.00	\$35.00	\$30.00	\$25.00	
Facilities Supervisor	\$50.00	\$40.00	-	\$30.00	\$35.00	
Kitchen Manager	\$30.00	\$30.00	\$25.00	\$30.00	\$35.00	
Security	\$40.00	\$35.00	\$35.00	-	\$35.00	

Action Sheet

MEETING DATE: September 15, 2021

AGENDA ITEM: Discuss and Consider Contract Awards for Professional Development for teachers to the Vendors presented for 36 months starting October 1, 2021, with the option to renew for two additional one year periods, not to exceed \$1.5 million (UNDER SEPARATE COVER)

Several grants that GISD has received require extensive professional development for teachers and administrators. This overall professional development will require multiple consultants in various fields of knowledge.

CSRFP 2021-22-002 Professional Development Services Request for Proposal was published September 1, 2021. The purpose of this RFP is to obtain multiple firms or individuals to provide leadership, coaching, and facilitation of professional development programs for teachers and staff. Consultant qualifications, purpose, scope of services, minimum qualifying standards, evaluation of proposals, proposal format and contract terms and conditions are detailed in the RFP.

Administration proposes to award contracts for these services to the individuals/firms listed under separate cover. The period of the contracts will be thirty-six months starting October 1, 2021 with the option to renew for two additional one year periods, based upon available funding and upon mutual agreement between the parties. The funding sources will be the MSAP grant, Title grants and ESSER grants. Administration requests that the Board approve the contract awards to the vendors and give the Superintendent the ability to negotiate and sign the contracts.

RECOMMENDATION: I move that the Board of Trustees approve the award of professional development contracts with vendors (under separate cover) for thirty-six months starting October 1, 2021, with an option to renew for two additional one-year periods, not to exceed \$1.5M from grant funds, and give the Superintendent the authority to negotiate and sign the contracts, as presented.



Dr. Jerry Gibson
Superintendent



Dr. Annette Scott
Assistant Superintendent for

Student Support



To: Connie Morgenroth, Asst. Superintendent of Business and Operations

From: Gwynetheia Shabazz Pope, Purchasing Coordinator

CC: Annette Scott, Asst. Superintendent Student Support
Jackie Siller, Finance Director

Date: 9/17/2021

Re: CSRFP 2021-22-002 Professional Development & Consultation Services-
District Wide Evaluation and Award Recommendation

Enclosed for your review and approval is the award recommendation for the 5 proposals received on 09/16/2021 at 10 am.

HISTORY

The objective of the Request for Proposals was to contract Professional Development and Consultation Services with various vendors to meet our needs district-wide.

AWARD RECOMMENDATION

The Purchasing Department recommends awarding multiple contracts to all vendors that submitted proposals, according to their particular specialties, based on the committee's evaluations. The vendors and a brief summary of their services provided are listed below:

Think AUM – Self-Regulated Strategy Development Writing Framework Coaching and Support
Learning by Doing – Michelle Burke – Pre-K Language Lessons and Training
Be a Change – Instructional Coaching, Course Development, and Curriculum Design
Lead 4 Ward – Professional Development and Principal Support
Julie Schmid Consulting – Recruitment and Marketing for Magnet Campuses

Gwynetheia Shabazz Pope, CTPM, CTCM
Purchasing Coordinator

Gwynetheia V. Pope, CTPM, CTCM
Purchasing Coordinator
gwynetheiapope@gisd.org

3904 Avenue T.
Galveston, TX 77550
www.gisd.org

Main: 409.766.5100
Direct: 409.766.5158
Fax: 409.762.8841

Action Sheet

MEETING DATE: September 15, 2021

AGENDA ITEM: Discuss and Consider approval of Attendance Committees for all campuses as per FEC (LEGAL).

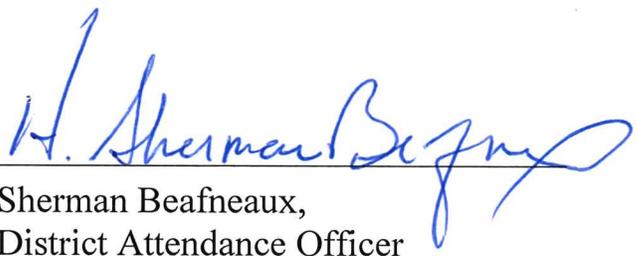
The Board shall appoint one or more attendance committees to hear petitions for class credit by students who have not met the 90 percent rule and have not earned class credit by completing a principal's plan. Classroom teachers shall comprise a majority of the attendance committee FEC (LEGAL).

109

RECOMMENDATION: I move that the Board of Trustees approve the Attendance Committee for each campus as per FEC (LEGAL).



Jerry Gibson, Superintendent



Sherman Beafneaux,
District Attendance Officer

Campus Attendance Committee Members 2021-22 Bly

Campus	Principal	Attendance Committee Members
AIM	C. Rutlege	Cheryl Rutledge, Marcelina Pearson, Amy Lackage
Austin	S. Mendoza	Cynthia Foley, Kathryn Aaron, Debra Ferguson
Ball	J. Pillar	Alison Martinez, Sara Mills, Donna Yovan, Mark Kelso, William Nealon, Kelly Temple, Kara Hollis
Burnet	B. Rodriguez	Mary Ann Badalamenti, Cori Kelemen, Paige Platt, Maira Bailon, Stephanie Silva, Desiree Monges, Travis Nault
Central	M. Lewis	Tabitha Sanders, Debra Ferguson, Norman Holmes, Christine Jedrey, Donna Western
Collegiate	B. Temple	Janita Washington, Alkeisha Hutcherson, Emilio Maysonett, Sharon Friedell
Crenshaw	T. Camp	Tracie Camp, Terri Ward, Lisa Leland, B. Comeaux, Tyler Anderson
Morgan	S. Giambelluca	Sara Giambelluca, Silva Guevara, Doris Martinez, Laura Vail, Jennifer Lee, Claudia Martinez
Oppe	A. Prets	Alice Prets, Paula Phelps, Tammy Hefferman, Mary Jo Moreno
Parker	L. Murphy	Liz Murphy, Melinda Kershaw, Sara Spence, Andrea Lenio, Dana Thomas
Rosenberg	C. VanNess	Cathy Van Ness, Shondra Jackson, Kristina Castaneda, Melissa Massey, Samantha Neves
District	S. Beafneaux	Estolfo Salinas, Kristin Bingley, Sherman Beafneaux

S. Sherman Beafneaux

Action Sheet

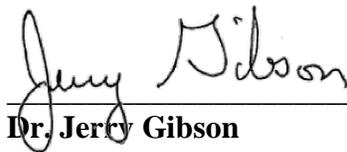
MEETING DATE: September 15, 2021

AGENDA ITEM: Discuss and consider approval of the purchase of Imagine Learning Software license for an amount not to exceed \$56,250 using grant funds.

Imagine Learning is a literacy software program that has shown to be highly effective, especially when used by English Learner students. Imagine Learning will provide educational software that is uniquely suited to meet the instructional needs of Galveston ISD students. Grant funds will pay for the purchase.

The vendor, Imagine Learning, is part of BuyBoard contracts #579-19 & #573-18

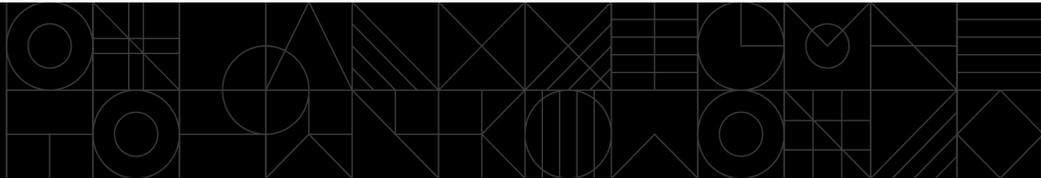
RECOMMENDATION: I move that the Board of Trustees approve purchase of Imagine Learning software for the 2021-2022 school year in an amount not to exceed \$56,250 using grant funds.



Dr. Jerry Gibson
Superintendent



Dr. Annette Scott
Assistant Superintendent for
Student Support

**Bill To**

Attn: Accounts Payable
Galveston Independent School District
PO Box 660
Galveston TX 77553

Ship To

GISD Central Receiving C & I
2001 43rd St.
Galveston TX 77550

204332

Date 06/23/2021**Valid Until** 09/21/2021**Partnership Manager** Louis Moser

This proposal is provided as a courtesy to you, our customer. Please direct any questions to your Area Partnership Manager, at 713-213-7699 or louis.moser@imaginelearning.com.

Buyboard Contract #579-19 & #573-18

Quantity	Item	Unit Price	Amount
300	Imagine Language & Literacy Annual Student License	\$150.00	\$45,000.00
200	Imagine Español Annual Student License	\$150.00	\$30,000.00
	Subtotal		\$75,000.00
	Galveston ISD Discount		(\$18,750.00)

Include the quote number (#204332) and Accounts Payable email on all Purchase Orders.
Please fax, email or mail to:

Fax: (866) 507-9270
Email: PurchaseOrders@imaginelearning.com
Mail: Imagine Learning, Inc.
382 W. Park Circle, Ste 100
Provo, UT 84604

Subtotal \$56,250.00**Tax Total** \$0.00**Total** \$56,250.00**Thank you for choosing Imagine Learning!**

Any taxes, duties, and fees, included on this quote, are estimates only and are provided for planning purposes. Actual amounts will be invoiced.

For information about Imagine Learning's Terms of Use and Privacy Policy, please visit our website or email: privacy@imaginelearning.com.

This quote is subject to Imagine Learning's End-User License Agreement ("EULA"). The EULA is available at <https://cdn-websites.imaginelearning.com/corporate/sites/default/files/2021-07/IL-EULA.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these EULA resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.



Customer Onboarding

Thank you for considering Imagine Learning as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to you. Once we receive your purchase order or purchase contract, one of our Customer Experience Specialists will contact you to begin the onboarding process. In order to ensure a successful and speedy implementation, please have the following information available for your Customer Experience Specialist:

1. Schools where the licenses will be utilized and approximate number of students using licenses at each school.
2. Target launch date, what is the desired start date for training and/or student access.
3. Rostering contact information
4. Rostering method

Learn more about [System Requirements](#) and how to make the [best rostering decision](#) for your school or district on our [Help Center](#).

Thank you for choosing Imagine Learning!

Any taxes, duties, and fees, included on this quote, are estimates only and are provided for planning purposes. Actual amounts will be invoiced.

For information about Imagine Learning's Terms of Use and Privacy Policy, please visit our website or email: privacy@imaginelearning.com.

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Action Sheet

MEETING DATE: September 21, 2021

AGENDA ITEM: Discuss and consider approval of resolution to authorize compensation of employees for days when District was closed due to inclement weather

The emergency closing of schools during a disaster for any cause shall be at the discretion of the Superintendent. In accordance with School Board Policy, DEA (Local): If the Board of Trustees of the Galveston Independent School District chooses to pay employees during an emergency closure for which the workdays are not scheduled to be made up at a later date, then that authorization shall be by resolution or other Board action and shall reflect the purpose served by the expenditure. Nonexempt employees who are required to work during an emergency closing shall be paid at the rate of one and one-half times their regular rate of pay for all hours worked up to 40 hours per week. Overtime for time worked over 40 hours in a week shall be calculated and paid according to law. The Superintendent or designee shall approve payments and ensure that accurate time records are kept of actual hours worked during emergency closings.

RECOMMENDATION: **I move that the board adopt the resolution to authorize compensation of employees for days when District was closed due to inclement weather.**

Dr. Jerry Gibson
Superintendent

Connie Morgenroth
Assistant Superintendent of Business & Operations

**RESOLUTION OF THE BOARD OF TRUSTEES
OF THE GALVESTON INDEPENDENT SCHOOL
DISTRICT**

WHEREAS, the Galveston Independent School District Board of Trustees recognizes that the territory included in the Galveston Independent School District recently suffered inclement weather conditions associated with Tropical Storm Nicholas,

WHEREAS, pursuant to cooperative efforts with state and local officials to prepare for the inclement weather from the impending tropical storm including strong winds, storm surge, precipitation, hazardous road conditions and power outages, Galveston Independent School District closed operations beginning on Tuesday, September 14, 2021, and the subsequent days that followed until the time the district was open and fully operational; and,

WHEREAS, Galveston Independent School District will only need to make-up the missed instructional minutes if the weather closure exceeds the additional instructional minutes embedded in the 2021-22 Instructional Calendar; and,

WHEREAS, the Board of Trustees of the Galveston Independent School District seeks to retain its employees and finds that compensating employees for work days missed as a result of inclement weather and tropical storm conditions serves an important public purpose in that continued retention of such employees shall enable the school district to continue efficient operation educational activities,

IT IS THEREFORE RESOLVED that the Board of Trustees of the Galveston Independent School District hereby authorizes the administration to compensate all employees for days when the District was closed due to inclement weather from tropical storm conditions at their regular hourly or daily rate of pay, according to the duty schedule they would have otherwise worked; and,

IT IS FURTHER RESOLVED that the Board of Trustees of the Galveston Independent School District hereby authorizes the administration to compensate those employees who were required to physically report to duty on Tuesday, September 14, 2021 and subsequent days following until the time the district was open and fully operational or the district implemented the Galveston ISD disaster recovery plan, at the rate of one and one-half times their regular rate of pay for all hours worked up to 40 hours per week, in accordance with Policy DEA(LOCAL).

CERTIFICATE FOR RESOLUTION

I hereby certify that the foregoing resolution was presented to the Board of Trustees of the Galveston Independent School District during a Board Meeting on _____ . A quorum of the Board of Trustees being then present, it was then duly moved and seconded that the resolution be adopted, and such resolution was then adopted according to the following vote:

Ayes: _____ Nays: _____ Abstentions: _____

To certify which, witness my hand and the official seal of the District this _____, September, 2021.

Anthony Brown
President, Board of Trustees

Action Sheet

MEETING DATE: September 21, 2021

AGENDA ITEM: Discuss and consider adoption of Reimbursement Resolution #3 for expenditures related to a demographic study by Zonda Education in the event a May 2022 Bond election is approved by the voters

In anticipation of an upcoming May 2022 bond election, the District is contracting with Zonda Education to conduct a demographic study to be used in facility bond planning at a cost of \$28,000. The District will use general funds for this expenditure but would like the option to reimburse the general fund from bond funds if a bond election is approved by voters. See resolution attached.

RECOMMENDATION: I move that the board adopt **Reimbursement Resolution #3 to reimburse the general fund with bond funds for expenditures related to a demographic study in the event a May 2022 Bond election is approved by the voters, as presented.**

Dr. Jerry Gibson
Superintendent

Connie Morgenroth
Assistant Superintendent of Business & Operations

**REIMBURSEMENT RESOLUTION #3 FOR
BOND PLANNING EXPENDITURES**

WHEREAS, Galveston Independent School District (the "District"), is an independent school district of the State of Texas, authorized to finance its activities by issuing obligations pursuant to Chapter 45, Texas Education Code, which may include qualified tax credit bonds or obligations the interest on which is excludable from gross income for federal income tax purposes ("tax-exempt obligations"), pursuant to Section 103 of the Internal Revenue of 1986, as amended (the "Code"), or both; and

WHEREAS, the District will make payments with respect to the expenditures listed on Exhibit A attached hereto, although no such payments have been made prior to the date hereof; and

WHEREAS, the District desires to reimburse itself for the costs associated with the expenditures listed on Exhibit A attached hereto from the proceeds of qualified tax credit bonds or tax-exempt obligations, or both, to be issued subsequent to the date hereof; and

WHEREAS, the District reasonably expects to issue qualified tax credit bonds or tax-exempt obligations, or both, to reimburse itself for the costs associated with the expenditures listed on Exhibit A attached hereto.

NOW, THEREFORE, be it resolved that:

Section 1. The District hereby declares its intent to reimburse itself for all costs that will be paid subsequent to the date hereof in connection with the expenditures listed on Exhibit A attached hereto from the proceeds of qualified tax credit bonds or tax-exempt obligations, or both, to be issued subsequent to the date hereof.

Section 2. The District reasonably expects that the maximum principal amount of qualified tax credit bonds or tax-exempt obligations, or both, issued to reimburse the District for costs associated with the expenditures listed on Exhibit A attached hereto will not exceed \$28,000.00. Such obligations may be issued in one or more series.

Section 3. Unless otherwise advised by legal counsel, any reimbursement allocation will be made not later than 18 months after the later of (1) the date the original expenditure is paid or (2) the date on which the expenditure is placed in service or abandoned, but in no event more than three years after the original expenditure is paid.

ADOPTED THIS ___ DAY OF September, 2021.

GALVESTON INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

EXHIBIT A

DESCRIPTION OF EXPENDITURE(S)

<u>Item or Fund - - Described by Character, Type or Purpose</u>	<u>Amount – Described by Cost, Quantity or Size</u>
Demographic study performed by Zonda Education for bond planning	\$28,000.00

Action Sheet

MEETING DATE: September 21, 2021

AGENDA ITEM: Discuss and Consider Approval of Partnership Agreement with Communities in Schools for Dropout Prevention Program

Galveston ISD wishes to partner with Communities in Schools in the implementation of a Communities in Schools of Galveston County (CISGC) school based, school day, case management dropout prevention program on the campuses of:

Ball High School (2 Site Coordinators)
Central MS
Collegiate MS
Burnet Elementary
Morgan Elementary
Rosenberg Elementary

This agreement will begin September 22, 2021 and end July 31, 2022; either party may cancel the agreement with 30 days' written notice. The annual cost of this program is \$120,000 and will be paid with ESSER grant funds.

RECOMMENDATION: I move that the board approve the partnership agreement with Communities in Schools to provide a dropout prevention program for the 2021-22 school year for a cost of \$120,000, using ESSER grant funds, as presented.



Dr. Jerry Gibson
Superintendent

Connie Morgenroth

Connie Morgenroth
Assistant Superintendent of Business & Operations



This Partnership Agreement, by and between the Galveston Independent School District (hereinafter referred to as GISD), and Communities In Schools of Galveston County, Inc., (hereinafter referred to as CISGC), sets out to establish the relationships and responsibilities of both parties in the implementation of a CISGC school based, school day, case management dropout prevention program on the campuses of:

Ball High School (2 Site Coordinators)
Central MS
Collegiate MS
Burnet Elementary
Morgan Elementary
Rosenberg Elementary

WHEREAS it is the intent of all parties hereto to bring CISGC resources onto campus settings to facilitate the academic and personal success of students who may be experiencing the effects of at-risk environments by providing the full range of CISGC services to those students; and

WHEREAS it is the intent of all parties hereto to maintain a cooperative, interactive and supportive relationship among and between the parties for the benefit of students served.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties to this Service Delivery Agreement agree to the following:

A. All parties hereto mutually agree as follows:

1. The term of this Service Delivery Agreement shall be from September 22, 2021 through July 31, 2022, and, upon annual evaluation and recommendation by both parties, extended for one additional school year beginning the first day of August 2022. Either party for any reason may also cancel this Service Delivery Agreement thirty days after written notification is provided to the other party. The decision to continue or terminate this Service Delivery Agreement will be made on or before August 1, of each year of this contract.

2. CISGC will follow national, State and local CIS policies and ethical standards for service provision under applicable Federal, State, and local laws and will, in cases where written GISD or campus policies concerning service delivery are more restrictive than CISGC policies, follow the written GISD or campus policy concerning student service delivery, except as otherwise herein noted or mutually agreed in writing.
3. CISGC maintains and retains case management files on all assigned GISD students. These files contain all relevant data requisite to the case and to program criteria. All GISD policies and procedures addressing student confidentiality will be strictly adhered to by CISGC staff. Case management files and/or information contained within such files will be exchanged among GISD and CISGC professional staff on an “as needed” basis.
4. The CISGC management and staff, and the school principals shall proceed in collaboration to ensure the successful operation of the CISGC program. Communication among these entities will be ongoing, including scheduled meetings to address case management and other programmatic issues.
5. CISGC, in consultation with the principals at each campus site, will develop a Campus Plan for each school year, which will be referenced in the campus improvement plan for respective GISD campus site. The CISGC Campus Plan will provide all parties with an outline of activities to be undertaken during the upcoming semester. GISD agrees to include CISGC in the campus improvement plan.

B. CISGC agrees to undertake the following:

1. CISGC will provide staff and resources to each mutually agreed upon school campus site, for the benefit of students. CISGC staff members and any volunteers or part time staff of CISGC will constitute a multi-disciplinary team in the provision of all CISGC services.
2. CISGC under its Total Quality and Standards Process and this Agreement, will provide to identified students a program of services which includes: a) Supportive Guidance; b) Academic Enhancement Activities; c) Parental and Family Involvement Activities; d) Health Education and Social Service Referrals; e) Pre-Employment Skills Training and Career Awareness Activities; and f) Educational and Cultural Enrichment Opportunities. CISGC staff should not be engaged in other duties (administrative, clerical, or otherwise) that would normally be assigned to GISD employees, without the approval of the CISGC Chief Executive Officer.
3. All CISGC Site Coordinators will be hired by CISGC with the approval of the Campus Principal. All CISGC personnel assigned to school campus sites remain employees of CISGC and will receive direct supervision from the CISGC Program Director who is responsible for their performance and demeanor. However, all CISGC personnel are subject to the rules, regulations, and policies of the school site to which they are assigned. All grievances and disciplinary actions involving CISGC employees will be processed in accordance with policies set forth in the CISGC Board approved Personnel Policy manual and in compliance with GISD policies and procedures.

4. CISGC will provide management, administrative, logistical, and technical support to each Campus as warranted, ensuring the success of service delivery initiatives. The CISGC Site Coordinator, under the direction of the CISGC Program Director, Chief Executive Officer and the Board of Directors is responsible for oversight of CISGC Project activities.
5. CISGC will refer to the school Principal and to appropriate legal authorities, cases presented to its staff which involve the following issues: a) Violation of GISD's Student Code of Conduct; b) Suicide threats; c) Violent behavior; d) Child abuse; e) Sexual abuse or harassment. CISGC will assist in the resolution of any such case if requested to do so by the Principal. CISGC will immediately notify the appropriate School Counselor of any student in crisis. GISD will allow CIS, in the absence of written parental consent, but acting at the request and on behalf of the District/Campus, access to student information to provide services. This allows the local CIS program to provide crisis type services, at the request of a school official until a signed Parental Consent- Release of Information (PC-ROI) form is obtained.
6. CISGC agrees to reserve a position on the CISGC Board of Directors for the Superintendent of GISD or their designee. This position may be advisory or participatory at the discretion of the Superintendent.
7. CISGC agrees to indemnify and hold harmless GISD, its Board of Trustees and representatives of and from all claims, damages, and causes of action of any type whatsoever, including attorney fees, arising out of, or in any way connected to this contract. The parties agree that GISD will be entitled to recover attorney fees, pursuant to Local Government Code § 271.159.

C. GISD agrees to undertake the following:

1. GISD will assume primary responsibility for all student cases involving violation of GISD's Student Code of Conduct, suicide threats, violent behavior, child abuse, and sexual harassment. The CISGC staff will adhere to GISD's policy in addressing the above cases and will work in tandem with the school staff to address problems of the students.
2. In accordance with established policies of GISD and the Texas Education Agency, CISGC, serving as an agent of GISD, will have access to relevant student data campus-wide, including but not limited to free and reduced lunch lists and TEA at-risk lists, attendance lists, grades, state standard and benchmark test scores, as well as discipline and behavior information, which may impact or demonstrate the effectiveness of CISGC service delivery. Such information is necessary only to determine CIS eligibility and document funding requirements. This information will remain confidential for all purposes.
3. GISD will inform the CISGC Chief Executive Officer of all policy changes or development that may affect the provisions of this Agreement and/or the effectiveness of CISGC service delivery.
4. GISD agrees to provide on each CISGC-served school campus Site Coordinator office space and access to a phone, to a dedicated computer, to copy and fax machines, sufficient to facilitate the efficient delivery of services to students.

5. In addition, GISD agrees to pay CISGC \$120,000 a year for the case management program of the Galveston ISD campuses. GISD agrees to provide payment to CISGC on or before October 1, 2021.

This Service Delivery Agreement constitutes the full and total understanding and agreement of said parties, and any modifications, amendment or alteration hereof must be agreed in writing by all parties hereto.

Executed this _____ day of September, 2021.

Dr. Jerry Gibson, Superintendent GISD

Mr. Anthony Brown, President Board of Trustees GISD

Mrs. Joan Burns, CEO Communities In Schools of Galveston County

Action Sheet

MEETING DATE:

September 15, 2021

AGENDA ITEM:

Discuss and consider the submission of the application for Optional Flexible School Day for AIM College and Career Prep and Ball High School.

Galveston ISD administration requests permission to apply for the Optional School Day program for AIM College and Career Preparatory Academy and Ball High School.

The OFSDP (Optional Flexible School Day Program) is a program that allows a district to offer flexible hours and days of attendance for students in grades 9 – 12 who are at risk of dropping out of school as defined by the TEC, §29.081. The goal of the program is to improve graduation rates for students who are endanger of dropping out of school, have dropped out, or are behind in core subject courses.

RECOMMENDATION:

I move that the Board of Trustees approve the submission of the application for the Optional Flexible School Day Program for AIM and Ball High School.



Jerry Gibson
Superintendent



Annette Scott
Assistant Superintendent for
Student Support

Texas Education Agency



APPLICATION

Updated May 2021

Optional Flexible School Day Program (OFSDP)

_____ School Year

ELIGIBLE APPLICANTS: The Texas Education Agency (TEA) will make available to eligible school districts and open-enrollment charter schools an application form that must be completed and submitted annually to the TEA for approval.

Definition of Program Provisions

Eligible Students

A student is eligible to participate in an optional flexible school day program (OFSDP) authorized under the Texas Education Code [\(TEC\) §29.0822](#), if:

1. the student meets one of the following conditions:
 - the student is at risk of dropping out of school, as defined by the [TEC, §29.081](#); or
 - the student is attending a campus implementing an approved innovative campus plan; or
 - the student is attending a community-based dropout recovery education program, as defined by the [TEC, §29.081\(e-1\) or \(e-2\)](#); or
 - the student is attending a campus with an approved early college high school program designation as defined by the [TEC, §29.908](#); or
 - the student, as a result of attendance requirements under the [TEC, §25.092](#), will be denied credit for one or more classes in which the student has been enrolled.

and

2. there is an agreement in writing to the student's participation
 - by the student, if the student is over 18 years of age; or
 - by the student and the student's parent or person standing in parental relation to the student, if the student is less than 18 years of age and not emancipated by marriage or court order.

Assessment

The student must take the required state assessments specified under the [TEC, §39.023](#), during the regularly scheduled assessment calendar.

Participation in University Interscholastic League (UIL)

A student enrolled in an OFSDP under the [TEC, §29.0822](#), may participate in a competition or other activity sanctioned or conducted under the authority of the University Interscholastic League (UIL) only if he or she meets all UIL eligibility criteria.

Attendance Credit

A student attending an OFSDP under the TEC, §29.0822, may be counted in average daily attendance (ADA) for purposes of funding under the TEC, Chapters 46, 48, and 49, only for the actual number of contact hours the student receives, not to exceed 720 hours or 43,200 minutes per 12-month period. **Students enrolled in the traditional program for part of the year and the OFSDP program for part of the year may not earn more than one ADA.**

Board Approval

The board of trustees of a school district must include the OFSDP as an item on a regular agenda for a board meeting. Board of trustees of a school district must discuss the progress of the program before approving the program and applying to operate an OFSDP (see Appendix Two).

Continuation or Revocation of Program Authorization

Applications are approved for a period of one (1) school year. Continuation of the approval for the OFSDP will be contingent on the demonstrated success of the program. Determination of success will include a review and analysis of data provided in the mandatory final progress report(s). The commissioner of education may revoke authorization for participation in the OFSDP after consideration of relevant factors, including performance of students participating in the program on assessment instruments required under the TEC, Chapter 39; the percentage of students participating in the program who graduate from high school; and other criteria agreed to in the application and adopted by the commissioner of education. A decision to revoke approval of the program by the commissioner of education is final and may not be appealed.

Reporting Requirements

Following approval of the application, the applicant may be required to submit progress reports based on criteria selected by the applicant and agreed to by the commissioner. When requested, reports will require applicants to disclose the overall progress of the students in the program, the number of students enrolled in the program (disaggregated by ethnicity, age, gender, and socioeconomic status), the number of students graduating from high school (disaggregated by ethnicity, age, gender, and socioeconomic status), and additional criteria selected by the applicant and agreed to by the commissioner. The TEA will provide notice to applicants and additional instructions for completion of reports at least 45 days before the date a report is due, or as soon as possible, in order to give school districts and charter schools adequate time to prepare and submit the reports to the TEA. The TEA may request additional reports as necessary to monitor and assess progress of students participating in the program.

Provisions of Agreement

Article I – Parties to Agreement

This agreement is entered into by and between the Texas Education Agency, an agency of the State of Texas, hereinafter referred to as the “TEA,” and

(Legal Name of School District or Open-Enrollment Charter School)

located at

(Physical Address)

hereinafter referred to as “district.”

Article II – Period of Agreement

The period of the agreement, as detailed by participating campus in **Appendix 5**, is for a maximum of one (1) school year plus an additional thirty (30) school days if the district is applying for credit recovery. **Note that the agreement term is subject to annual renewal.**

Article III – Purpose of Agreement

The district must perform all the functions and duties set out in the agreement, the authorizing program statute, and applicable regulations.

Article IV – Reporting Requirements

The district may be required to submit progress reports based on criteria selected by the applicant and agreed to by the commissioner. The TEA may request additional reports as necessary to monitor and assess progress of students participating in the program.

Article V – General and Special Provisions to the Agreement

Attached hereto and made a part hereof by reference is each of the provisions indicated below with an “X” beside it:

- Appendix One, Assurances
- Appendix Two, Board Approval
- Appendix Three, Attendance and Compliance Procedures of Proposed Program (Attach PDF File)
- Appendix Four, Contact Sheet
- Appendix Five, Participating Campuses, Student Eligibility, and Period of Agreement (Attach Excel File)

Article VI – Application Process

- For questions or assistance regarding this application, email opfex@tea.texas.gov or call 512-463-9294.
- Applications should be submitted 30 days prior to the start of the program. Start date(s) on Appendix 5 should be at least thirty (30) days after the application is submitted.
- Applications submitted by July 15th should be approved by August 15th.
- Email the complete application and attachments to: opfex@tea.texas.gov.
- Email subject line should indicate: OFSDP Application - District Name, County District Number

Article VII – Agreement

AGREED and accepted on behalf of the school district or open-enrollment charter school to be effective on the earliest date written above by a person authorized to bind the district.

Typed Name _____ Authorized Signature _____
Typed Title _____

Appendix One Assurances

The definition of terms of the application applies to this Appendix One, Assurances. The school district or open-enrollment charter school hereinafter called “district” does hereby certify and agree to the following conditions of the agreement.

PAGE LIMIT: SUBMIT NO ADDITIONAL PAGES FOR APPENDIX ONE. ALL INFORMATION REQUESTED MUST BE INCLUDED WITH THIS FORM.

The district agrees to enroll only eligible students to participate in an OFSDP authorized under this application. A student is eligible to participate in an OFSDP authorized under the TEC, §29.0822, if:

1. the student meets one of the following conditions:
 - the student is at risk of dropping out of school, as defined by the [TEC, §29.081](#); or
 - the student is attending a campus implementing an approved innovative campus plan; or
 - the student is attending a community-based dropout recovery education program, as defined by the [TEC, §29.081\(e-1\) or \(e-2\)](#); or
 - the student is attending a campus with an approved early college high school program designation as defined by the [TEC, §29.908](#); or
 - the student, as a result of attendance requirements under the [TEC, §25.092](#), will be denied credit for one or more classes in which the student has been enrolled.

and

2. there is an agreement in writing to the student’s participation
 - by the student, if the student is over 18 years of age; or
 - by the student and the student’s parent or person standing in parental relation to the student, if the student is less than 18 years of age and not emancipated by marriage or court order.

The district agrees:

1. to administer mandatory assessment instruments during the regular assessment cycle to students enrolled in OFSDPs;
2. to ensure all instructional materials and facilities are comparable or exceed the required standards for students in similar programs;
3. that the students participating in an OFSDP will not be isolated from other academic and vocational programs of the school district and that all students will have access to school counselors for pre- and post-entry counseling, academic or personal counseling, and career counseling;
4. to provide faculty and administrators with baccalaureate or advanced degrees, highly qualified staff, and certified teachers as required by 19 Texas Administrative Code §129.1027 for the program;
5. to adopt a policy that does not penalize students participating in an OFSDP in accordance with the 90% rule (TEC, §25.092[a]) or the 75% to 90% rule for class credit (TEC, §25.092[a-1]);
6. to adopt a policy to require students to attend regularly scheduled instruction for the OFSDP with penalties for nonattendance including filing truancy charges, if appropriate;
7. to track the number of minutes the student receives instruction each day and to comply with applicable sections of the [Student Attendance Accounting Handbook](#).

8. to comply with all reporting requirements established by the TEA;
9. not to discriminate based on disability, race, color, national origin, religion, or sex; and
10. to prohibit a student participating in an OFSDP from participating in a competition or other activity sanctioned or conducted under the authority of the UIL unless the student meets all UIL eligibility requirements.

AGREED and accepted terms and conditions of Appendix One on behalf of the school district or open-enrollment charter school by persons authorized to bind the district.

Name, Title, and Telephone Number of School Board President

Signature of SchoolBoard President

Date

Name, Title, and Telephone Number of District Superintendent or Charter School Chief Operations Officer

Signature of Person Authorized to Bind the District or Charter School

Date

Appendix Two
Board Approval

The definition of terms of the application applies to this Appendix Two, Board Approval. The school district or open-enrollment charter school hereinafter called "district" does hereby certify and agree to the following conditions of the agreement.

PAGE LIMIT: SUBMIT NO ADDITIONAL PAGES FOR APPENDIX ONE. ALL INFORMATION REQUESTED MUST BE INCLUDED WITH THIS FORM.

1. The board of trustees of the school district or the governing board of the open-enrollment charter school **agrees to include the OFSDP as an item on the agenda** concerning the proposed application.
2. The board of trustees of the school district or the governing board of the open-enrollment charter school must discuss the progress of the program before applying to operate an OFSDP.

The proposed OFSDP application was on the agenda and discussed at the board meeting conducted on:

Month: _____

Day: _____

Year: _____

Time: _____

Location: _____

AGREED and accepted on behalf of the school district or open-enrollment charter school by persons authorized to bind the district.

Name, Title, and Telephone Number of School Board President

Signature of School Board President

Date

Name, Title, and Telephone Number of District Superintendent or Charter School Chief Operations Officer

Signature of Person Authorized to Bind the District or Charter School

Date

Appendix Three Attendance and Compliance Procedures of Proposed Program

The definition of terms of the application applies to this Appendix Three, Attendance Procedures of Proposed Program. The school district or open-enrollment charter school hereinafter called “district” does hereby certify and agree to the following conditions of the agreement.

PAGE LIMIT: SUBMIT A SEPARATE PDF TO CONCISELY PROVIDE THE INFORMATION BELOW, LABELED WITH THE CORRESPONDING NUMBER, FOR APPENDIX THREE. ALL INFORMATION REQUESTED MUST BE INCLUDED WITH THIS FORM.

1. Indicate the expected start date of the district’s OFSDP.
2. Indicate the estimated number of OFSDP students that will be served per teacher.
3. **If** the OFSDP program will offer special education, career and technology education, pregnancy related services or bilingual education, indicate how services will be provided, the teacher certification standards in each program area, and how services will comply with the [Student Attendance Accounting Handbook](#).
4. OFSDP requires a teacher of record to record the actual number of students’ instructional minutes on any given day. Explain the following:
 - a. How the classroom teacher will verify the number of instructional minutes a student receives each day.
 - b. How the district will make sure that minutes for students who did not attend a minimum of 45 minutes on a particular day are not reported for funding.
 - c. How the district will ensure that students transferring from the traditional program (ADA Codes 0-6) to OFSDP (ADA Codes 7-8) will not generate more than one ADA in total for the school year and that students will not receive more than 10,800 minutes per course. It is recommended that the district apply the following formula to determine the maximum OFSDP minutes a student is eligible = (Calendar School Days - Traditional Days Present x 240).
 - d. How the district will ensure that attendance practices and records comply with Sections 2.2.3 and 11.6 of the [Student Attendance Accounting Handbook](#).
 - e. How Student Detail Audit reports for the OFSDP track will be reviewed and certified each six-week attendance reporting period.

NOTE: absences and days present do not exist in the OFSDP

5. **If** students are attending a community-based dropout recovery education program offered online as defined by TEC, §29.081 (e-2), must include the following:
 - a. Describe the curriculum credentials, certifications, or other course offerings that relate directly to employment opportunities in the state.
 - b. Describe the individual learning plan or process used to monitor each student’s progress.
 - c. Indicate how students will be served by an academic coach and local advocate.
 - d. Indicate the date of the month that monthly student progress reports will be provided to the student’s school district.
 - e. Describe the educational software utilized and explain how the software will track and certify the number of instructional minutes each student receives each day.

Appendix Four Contact(s) Sheet

The definition of terms of the application applies to this Appendix Four, Contact Sheet. The school district or open-enrollment charter school hereinafter called “district” does hereby certify and agree to the following conditions of the agreement:

PAGE LIMIT: SUBMIT NO ADDITIONAL PAGES FOR APPENDIX FOUR, CONTACT SHEET. ALL INFORMATION REQUESTED MUST BE INCLUDED WITH THIS FORM.

District Contact(s) for the Application

Contact Name:	
District Superintendent or Charter School Chief Operations Officer:	
Mailing Address:	
City, State, Zip Code:	
Telephone Number:	
Alternate Telephone Number:	
Fax Number:	
Email Address:	

Contact Name:	
Email Address:	

Contact Name:	
Email Address:	

Contact Name:	
Email Address:	

NOTE: Most of the contact for the approved OFSDP is done via email. A valid email address(es) must be submitted on this form. Provide the full name(s) of the person(s) who is (are) the email contact(s) to ensure that the TEA has accurate information.

Appendix Five
Participating Campuses, Student Eligibility, and Period of Agreement

The definition of terms of the application applies to this Appendix Five, Participating Campuses, Student Eligibility, and Period of Agreement. The school district or open-enrollment charter school hereinafter called “district” does hereby certify and agree to the following conditions of the agreement:

PAGE LIMIT: SUBMIT NO ADDITIONAL PAGES FOR APPENDIX FIVE, PARTICIPATING CAMPUSES, STUDENT ELEGIBILITY, AND PERIOD OF AGREEMENT. ALL INFORMATION REQUESTED MUST BE INCLUDED ON THIS TEMPLATE AND SUBMITTED IN A SEPARATE EXCEL FILE.

Download and complete Appendix 5, which can be found on the [OFSDP webpage](#) under the *Applications and Templates* section.

Once completed, email the following to OPFLEX@tea.texas.gov:

1. The application (in PDF file format)
2. Appendix Three (in PDF file format)
3. Appendix Five (in MS Excel file format)

Aim College and Career Prep

Appendix 3: Attendance and Compliance Procedures of Proposed Program

1. Start date for OFSDP is 8/23/2021.
2. Approximately 20 students will be served during the 2021-2022 school year.
3. The AIM campus has a special education teacher assigned to support students. Pregnancy services are provided by a district staff person that supports multiple campuses. CTE courses are taught through in person instruction, online courses through Edgenuity and eDynamics programs.

Position	Qualification Standards	Contact Hours
Principal	Principal Certification	Flexed hours
Content Specialist	Secondary ELA, Health, PE, ESL Certifications	Flexed hours
Counselor	Counselor, 4-8 Generalist, Health, ESL Certifications	Flexed hours
Math Teacher	Secondary Math Certification	Options: 5 hours per week; Flexed hours
Science Teacher	Secondary Science, 4-8 Science Certifications	Options: 5 hours per week; Flexed hours
ELA Teacher	Secondary ELA, SPED, ESL Certifications	Options: 5 hours per week; Flexed hours
Social Studies Teacher	Secondary Social Studies Certification	Options: 5 hours per week; Flexed hours
CTE/Elective Teachers	CTE Certifications pertinent to the course	Options: 5 hours per week; Flexed hours
Special Education Teacher	Special Education Certification	Options: 5 hours per week; Flexed hours
Pregnancy Related Teacher	Registered Nurse	Options: 5 hours per week; Flexed hours

4a. The OFSDP student signs in and out with the office and teacher to document the number of instructional minutes for daily attendance.

4b. Students that did not sign in with the office/teacher are documented with 0 minutes as they did not attend school that day.

4c/d/e. Attendance will be monitored weekly to review the number of minutes to ensure compliance. The number of minutes will be logged on Daily Contact Register which will be signed each Friday by the teacher. Data will be entered each week to record weekly minutes in Skyward. Attendance will be verified each 6 weeks through the PEIMS reporting.

5. Not Applicable

Optional Flexible School Day Program (OFSDP)

School Year **2021-2022**

District Number	084902	(Updated May 2021)															
		ELIGIBILITY DESIGNATION							School Year Period of Agreement (Reported in TSDS PEIMS Summer Collection 3)				Credit Recovery - Designation 5 only (Reported in TSDS PEIMS Extended Collection 4)				
		1 = TEC §29.081 At-Risk Students 2 = TEC §25.092 Minimum Attendance 3 = TEC §29.908 Early College HS 4 = TEC §39A Campus Turnaround Plan 5 = Credit Recovery 6 = TEC §29.081 (e-1) Campus Dropout Recovery 7 = TEC §29.081 (e-2) Online Dropout Recovery							Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4				Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4 Summer period of agreement is not to exceed 30 days				
Nine Digit District and Campus Number	Campus Name	1	2	3	4	5	6	7	Estimated Total Students	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day
084902007	AIM COLLEGE & CAREER PREP	1	2			5	6	7	15	8/23/2021	5/26/2022	MTWTHF	460	8/23/2021	5/26/2022	MTWTHF	240
084902001	BALL H S	1					6		100	8/23/2021	5/26/2022	MTWTHF	460				1390
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Optional Flexible School Day Program (OFSDP)

School Year **2021-2022**

District Number	084902	(Updated May 2021)																
		ELIGIBILITY DESIGNATION							School Year Period of Agreement (Reported in TSDS PEIMS Summer Collection 3)				Credit Recovery - Designation 5 only (Reported in TSDS PEIMS Extended Collection 4)					
		1 = TEC §29.081 At-Risk Students 2 = TEC §25.092 Minimum Attendance 3 = TEC §29.908 Early College HS 4 = TEC §39A Campus Turnaround Plan 5 = Credit Recovery 6 = TEC §29.081 (e-1) Campus Dropout Recovery 7 = TEC §29.081 (e-2) Online Dropout Recovery							Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4				Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4 Summer period of agreement is not to exceed 30 days					
Nine Digit District and Campus Number	Campus Name	1	2	3	4	5	6	7	Estimated Total Students	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day	
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Optional Flexible School Day Program (OFSDP)

School Year **2021-2022**

District Number	084902	(Updated May 2021)															
		ELIGIBILITY DESIGNATION							School Year Period of Agreement (Reported in TSDS PEIMS Summer Collection 3)				Credit Recovery - Designation 5 only (Reported in TSDS PEIMS Extended Collection 4)				
		1 = TEC §29.081 At-Risk Students 2 = TEC §25.092 Minimum Attendance 3 = TEC §29.908 Early College HS 4 = TEC §39A Campus Turnaround Plan 5 = Credit Recovery 6 = TEC §29.081 (e-1) Campus Dropout Recovery 7 = TEC §29.081 (e-2) Online Dropout Recovery							Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4				Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4 Summer period of agreement is not to exceed 30 days				
Nine Digit District and Campus Number	Campus Name	1	2	3	4	5	6	7	Estimated Total Students	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day
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Optional Flexible School Day Program (OFSDP)

School Year **2021-2022**

District Number	084902	(Updated May 2021)																
		ELIGIBILITY DESIGNATION 1 = TEC §29.081 At-Risk Students 2 = TEC §25.092 Minimum Attendance 3 = TEC §29.908 Early College HS 4 = TEC §39A Campus Turnaround Plan 5 = Credit Recovery 6 = TEC §29.081 (e-1) Campus Dropout Recovery 7 = TEC §29.081 (e-2) Online Dropout Recovery							School Year Period of Agreement (Reported in TSDS PEIMS Summer Collection 3) Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4				Credit Recovery - Designation 5 only (Reported in TSDS PEIMS Extended Collection 4) Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4 Summer period of agreement is not to exceed 30 days					
Nine Digit District and Campus Number	Campus Name	1	2	3	4	5	6	7	Estimated Total Students	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day	
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Optional Flexible School Day Program (OFSDP)

School Year **2021-2022**

District Number	084902	(Updated May 2021)																
		ELIGIBILITY DESIGNATION 1 = TEC §29.081 At-Risk Students 2 = TEC §25.092 Minimum Attendance 3 = TEC §29.908 Early College HS 4 = TEC §39A Campus Turnaround Plan 5 = Credit Recovery 6 = TEC §29.081 (e-1) Campus Dropout Recovery 7 = TEC §29.081 (e-2) Online Dropout Recovery							School Year Period of Agreement (Reported in TSDS PEIMS Summer Collection 3) Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4				Credit Recovery - Designation 5 only (Reported in TSDS PEIMS Extended Collection 4) Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4 Summer period of agreement is not to exceed 30 days					
Nine Digit District and Campus Number	Campus Name	1	2	3	4	5	6	7	Estimated Total Students	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day	Start Date	End Date	Proposed Days: SUMTWTWHS	Minutes Per Day	
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Optional Flexible School Day Program (OFSDP)

School Year **2021-2022**

District Number	084902	(Updated May 2021)																
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School Year **2021-2022**

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Action Sheet

MEETING DATE:

September 15, 2021

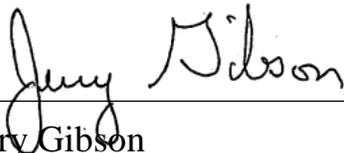
AGENDA ITEM:

Discuss and Consider Nominations for Persons to Serve on the Galveston Central Appraisal District Board of Directors.

Voting entities of the Galveston Central Appraisal District (GCAD) are entitled to nominate persons to serve on the GCAD Board of Directors. Any nominations must be made in open session and submitted by the presiding officer to the Chief Appraiser along with a written resolution. The resolution must be returned to GCAD on or before October 15, 2021.

RECOMMENDATION:

I move that the Board of Trustees nominate _____ as a candidate for the Galveston Central Appraisal District Board of Directors.



Jerry Gibson
Superintendent

A RESOLUTION OF

Galveston Independent School District

NOMINATING MEMBERS OF THE BOARD OF DIRECTORS OF THE
GALVESTON CENTRAL APPRAISAL DISTRICT
2022-2023

RESOLUTION

WHEREAS, this is selection year for the Board of Directors of the Galveston Central Appraisal District; and

WHEREAS, the Board of Directors consists of five members who serve two-year terms, beginning January 1, 2022 through December 31, 2023; and

WHEREAS, The Galveston Independent School District is a voting unit entitled to nominate candidates to serve on the Board of Directors of the Galveston Central Appraisal District.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDING BODY OF THIS VOTING UNIT, THAT:

The Galveston Independent School District hereby nominates _____ as a candidate to serve on the Board of Directors of the Galveston

PASSED AND APPROVED by Galveston Independent School District,
This ____ day of _____, 2021.

Presiding Officer

ATTEST:

Signature and Title



GALVESTON CENTRAL APPRAISAL DISTRICT

Tommy Watson, Chief Appraiser

9850 Emmett F. Lowry Expressway, Suite A - Texas City, Texas 77591

Telephone: (409) 935-1980 or toll-free (866) 277-4725

Fax: (409) 935-4319

August 06, 2021

Dr. Anthony Brown
Board of Trustees President
Galveston Independent School District
P. O. Drawer 660
Galveston, TX 77553

Dear Dr. Brown:

This is selection year for the Board of Directors of the Galveston Central Appraisal District. The Board of Directors consists of five members who will serve two-year terms, beginning January 1, 2022 through December 31, 2023.

Section 6.03(a) of the Property Tax Code provides for the appointment of the County Assessor-Collector as a non-voting member of the Appraisal District Board of Directors. If the County Assessor-Collector is elected to the board as a voting member during the voting process, then this provision is not applicable. If the County Assessor-Collector is appointed as a non-voting member, the Central Appraisal District, in effect, would have a six-member board with (5) five serving as voting members and (1) one as a non-voting member. This provision has no effect on the number of votes you have in the election process.

In accordance with Sec. 6.03(e) of the Property Tax Code, the Chief Appraiser notifies the taxing entities of the number of votes to which each is entitled based on the 2018 tax levy (*Vote Allocation enclosed*), receives nominations, prepares and distributes the ballot, counts votes, and announces the winners. Each voting unit is entitled to nominate (1) one candidate for each position to be filled, up to (5) five nominees (*Nomination Form enclosed*). The nomination must be done in open session and submitted by the presiding officer to the chief appraiser along with the **written resolution**. Please include the address and telephone number of the nominee(s) with the resolution. We ask you to return your nomination(s) and the resolution **before October 15, 2021**. You may also email the nominations to us at gcad@galvestoncad.org.

An alphabetized ballot will be delivered to you before October 31st. Your vote (**and resolution**) must be submitted to the chief appraiser **before December 10th**.

I have enclosed a *Calendar of Events* of the selection process for your information. This calendar exhibits the dates prescribed by the Property Tax Code. If you have any questions, please call me at your convenience.

Sincerely,

A handwritten signature in black ink that reads "Tommy Watson". The signature is written in a cursive style.

Tommy Watson
Chief Appraiser

TW:ldf
Enclosures

Board of Directors Election Calendar

1. Nominations (before October 1).....August 06, 2021
***mail early so entity secretaries can put on their September/October agenda's**

Entities return nominationbefore October 15

2. Ballots (ballots in alpha order).....before October 29

Entities return ballotsbefore December 10

3. Notify (GCAD notifies all units and BOD).....before December 31

ENTITIES	2020 Levy	Levy/TTL Levy	1,000	x5
Galveston ISD	\$82,498,207.51	11.080%	110.7976767	553.9883836
Dickinson ISD	\$60,971,627.27	8.189%	81.8868052	409.434026
Friendswood ISD	\$42,840,251.72	5.754%	57.53579992	287.6789996
High Island ISD	\$1,537,266.46	0.206%	2.064597007	10.32298503
Hitchcock ISD	\$9,626,307.23	1.293%	12.92843213	64.64216064
Clear Creek ISD	\$110,656,748.82	14.862%	148.6154797	743.0773985
Santa Fe ISD	\$21,750,865.47	2.921%	29.21209361	146.0604681
Texas City ISD	\$74,588,563.36	10.017%	100.1747769	500.8738844
City of Galveston	\$37,493,879.76	5.036%	50.35545491	251.7772746
City of Texas City	\$29,064,413.87	3.903%	39.03441819	195.172091
City of La Marque	\$5,534,355.30	0.743%	7.432812517	37.16406258
City of Hitchcock	\$2,496,240.33	0.335%	3.352528951	16.76264476
City of Jamaica Beach	\$772,644.26	0.104%	1.037685442	5.188427211
City of Dickinson	\$5,297,260.26	0.711%	7.114386452	35.57193226
City of Friendswood	\$14,951,633.39	2.008%	20.08051196	100.4025598
City of Kemah	\$662,109.78	0.089%	0.889234173	4.446170867
City of League City	\$45,990,452.73	6.177%	61.76661855	308.8330927
City of Santa Fe	\$2,562,905.18	0.344%	3.442061933	17.21030966
Village of Tiki Island	\$1,392,662.29	0.187%	1.870389077	9.351945385
City of Bayou Vista	\$821,924.02	0.110%	1.103869703	5.519348517
Galveston County Road and Flood	\$3,449,180.56	0.463%	4.632357529	23.16178764
GALVESTON COUNTY	\$146,316,740.32	19.651%	196.5079652	982.5398262
Galveston College	\$13,624,505.01	1.830%	18.29813698	91.4906849
College of the Mainland	\$29,683,527.52	3.987%	40	199.3295361
Total Levy Amount Voting Entities:	\$744,584,272.42	100.000%	1000	X5 5000

Formula: 2020 Voting Districts Levy/ Grand Total All Voting Levy X1000 X5 equals # of Votes

Total votes to be elected: 834

GALVESTON CENTRAL APPRAISAL DISTRICT

2022-2023 Board of Directors Election

NOMINATION

VOTING UNIT

Galveston Independent School District

You may nominate up to (5) five **before October 15, 2021.**

NOMINEE(S)

1. _____
Name

Address

Telephone Number
2. _____
Name

Address

Telephone Number
3. _____
Name

Address

Telephone Number
4. _____
Name

Address

Telephone Number
5. _____
Name

Address

Telephone Number

Please note: The written resolution showing the nominee's name is required.

A RESOLUTION OF

Galveston Independent School District

NOMINATING MEMBERS OF THE BOARD OF DIRECTORS OF THE
GALVESTON CENTRAL APPRAISAL DISTRICT
2022-2023

RESOLUTION

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PASSED AND APPROVED by Galveston Independent School District,
This ____ day of _____, 2021.

Presiding Officer

ATTEST:

Signature and Title