

CHECK REGISTER
FOR JULY 2021

VENDOR	INVOICE DESCRIPTION	AMOUNT
DICKINSON ISD	GALVESTON COUNTY TRANSFORMING LIVES COOPERATIVE	3,183.07
KMD HOSPITALITY	Wrap for New Box Truck This is the wrapping for Fine Arts that we have talked about as far back as the purchase of the truck. Truck availability for processing will be up to the Warehouse to coordinate.	3,422.50
GALVESTON COLLEGE	DUAL CREDIT INVOICE	42,498.81
COMMERCE BANK	COMMERCE/ SOUTHWEST/ CARD	79.50
	5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28	
STEVE WEISS MUSIC INC	Parts for marching percussion instruments	1,063.06
WOODWIND & BRASSWIND	Euphoniums for Austin Band	4,360.00
CDW GOVERNMENT LLC	CLASSROOM INSTRUCTIONAL SUPPLIES	2,819.60
CDW GOVERNMENT LLC	CLASSROOM INSTRUCTIONAL SUPPLIES	1,005.20
CDW GOVERNMENT LLC	CLASSROOM INSTRUCTIONAL SUPPLIES	2,007.38
FASTSIGNS OF GALVESTON	Supplies & Materials	105.49
FASTSIGNS OF GALVESTON	Supplies & Materials	257.23
FASTSIGNS OF GALVESTON	Supplies & Materials	49.64
FASTSIGNS OF GALVESTON	Supplies & Materials	91.91
FASTSIGNS OF GALVESTON	Supplies & Materials	224.13
FASTSIGNS OF GALVESTON	Supplies & Materials	43.25
COBURN SUPPLY CO	Crenshaw - Water Fountain with Bottle Fillers	1,150.57
CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES GT 1	399.99
ACCELERATE LEARNING INC	MATH MANIPULATIVE KITS/CATHY VANNESS/ROSENBERG ELEMENTARY	3,299.40
SCHOOL DATEBOOKS	CAMPUS SUPPLIES	928.59
AMSTERDAM PRINTING & LITHO CORP	SUPPLIES & MATERIALS	532.12
BENCHMARK EDUCATION COMPANY	SUPPLIES & MATERIALS	3,602.50
HOME DEPOT	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	25.00
HOME DEPOT	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	597.00
COMMERCE BANK	COMMERCE/ ASE EDUCATION	170.00

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COMMERCE BANK	FOUNDATION/ CARD 5230	
KROGER-SOUTHWEST	REFUND FROM HOME DEPOT	(162.38)
	KROGER CARD/KROGER/	(0.99)
	INCENTIVES FOR SUMMER SCHOOL	
	PROGRAM/ #0005	
KROGER-SOUTHWEST	KROGER CARD/KROGER/	58.79
	INCENTIVES FOR SUMMER SCHOOL	
	PROGRAM/ #0005	
OTC BRANDS INC	SPED SUPPLIES/ LIFE SKILLS/	246.82
	AU	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	366.09
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	366.09
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(366.09)
HOME DEPOT	Shelving for storage Ball	687.00
	High Bands	
HOME DEPOT	TV mount for Percussion Room	94.97
WOODWIND & BRASSWIND	Oboe for teaching (will be	709.08
	used in summer camps)	
WOODWIND & BRASSWIND	Instruments for Ball High	5,607.22
	Band	
WOODWIND & BRASSWIND	INSTRUMENTNS FOR MIDDLE SCHOOL	13,411.08
	BANDS	
ON2 PERCUSSION LLC	Slips (covers) for percussion	755.84
	instruments - needed for	
	summer band	
WOODWIND & BRASSWIND	Supplies for Ball High Band -	225.00
	needed for summer band camp	
WOODWIND & BRASSWIND	Supplies for Ball High Band -	90.00
	needed for summer band camp	
WOODWIND & BRASSWIND	Supplies for Ball High Band -	93.75
	needed for summer band camp	
WOODWIND & BRASSWIND	Instruments for Ball High	2,472.78
	Band	
JW PEPPER & SON INC	Music for Ball High Band	48.00
	(will be used during the	
	summer with Band Camp)	
THE MARIACHI CONNECTION, INC	SUMMER- BANDANAS AND VIHUELA	643.95
	FOR FOLKLORICO	
THE MARIACHI CONNECTION, INC	SUMMER- GUITARRON FOR	604.35
	FOLKLORICO	
CHALLENGE OFFICE PROD INC	BAND SUPPLIES	20.99
JW PEPPER & SON INC	Music for Austin Bands	48.00
THE MARIACHI CONNECTION, INC	SUMMER- GUITARRON FOR	175.60
	FOLKLORICO	
WOODWIND & BRASSWIND	INSTRUMENTNS FOR MIDDLE SCHOOL	859.92
	BANDS	
COBURN SUPPLY CO	Austin - Water Fountains with	489.21
	bottle filler	
COMMERCE BANK	COMMERCE/ ACADEMY/ CARD 5313	70.00
COMMERCE BANK	COMMERCE/ ACADEMY/ CARD 5313	349.89
SCHOLASTIC INC	SCHOLASTIC CLASSROOM	510.84

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TAYLOR PUBLISHING CO	MAGAZINES 2021/2022 Balfour Year Books- Invoice# SLS41000826 - \$2376.80	189.59
REGION 4 ESC BUSINESS OFFICE	REGION 4 - PROFESSIONAL DEVELOPMENT - M. GILL (SESSION# 1574041)	70.00
GBCDHH	GLAVESTON-BRAZORIA COOPERATIVE FOR THE DEAF AND HARD OF HEARING	68,783.53
THE BRYAN MUSEUM	The Bryan Museum - Invoice# 42668 - 8th Grade Field Trip \$368.00 - Daniel Surman	368.00
MOODY GARDENS INC	AUDIO/VIDEO SERVICES - BHS GRADUATION 6/2/2021	9,381.63
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY READING MATERIALS	697.17
PERMA-BOUND	PERMA BOUND-LIBRARY BOOKS	67.51
PERMA-BOUND	Library Order-SEE ATTACHED QUOTE Number:Q-17401869 Not to Exceed 2,387.46	2,265.81
PERMA-BOUND	Library Order-SEE ATTACHED QUOTE Number:Q-17401869 Not to Exceed 2,387.46	111.50
FASTSIGNS OF GALVESTON	Supplies & Materials	28.14
FASTSIGNS OF GALVESTON	Supplies & Materials	68.62
FASTSIGNS OF GALVESTON	Supplies & Materials	13.24
REGION 4 ESC BUSINESS OFFICE	Region 4 Open PO- SPED Training	125.00
REGION 4 ESC BUSINESS OFFICE	Region 4 Open PO- SPED Training	70.00
HOUSTON A+ CHALLENGE	MATHEMATICS COACHING, PLANNING, AND PROFESSIONAL DEVELOPMENT	2,960.00
KROGER-SOUTHWEST	KROGER CARD/KROGER/VISUAL IMPAIRMENT SUMMER PROGRAM/ #0005	17.36
REGION 4 ESC BUSINESS OFFICE	STAFF DEVELOPMENT	450.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.	WEBINAR / WG / ON-DEMAND: WHAT JUST HAPPENED? NEW LEGISLATION YOU NEED TO KNOW ABOUT	150.00
REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING	45.00
REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING	45.00
REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING	45.00
REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING	80.00
COMMERCE BANK	COMMERCE/ WALMART/ CARD 5313 CAMPUS SUPPLIES	303.39
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	7.54
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	40.56
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.30
ELLEVATION INC	ELLEVATION- ONLINE PD /QUOTE	2,500.00
	25694	

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HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	124.84
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	2.08
SOUTHERN COMPUTER WAREHOUSE	Color AIO Printer for Directors Office	444.17
ULINE, INC.	ULINE REQUEST # 53470131	209.43
ULINE, INC.	ULINE REQUEST # 53470131	(199.00)
CHALLENGE OFFICE PROD INC	C&I DEPT SUPPLIES -VIVIAN HERNANDEZ	255.00
SPARKLETTS	Open PO for Sparkletts Water	63.02
KROGER-SOUTHWEST	KROGER CARD/KROGER/ OFFICE SUPPLIES/ #0005	37.96
SPARKLETTS	Open PO for Sparkletts Water	44.09
CHALLENGE OFFICE PROD INC	CHALLENGE OFFICE STAMP	33.97
CHALLENGE OFFICE PROD INC	CHALLENGE OFFICE STAMP	33.97
CHALLENGE OFFICE PROD INC	CHALLENGE OFFICE STAMP	(33.97)
WOODWIND & BRASSWIND	Oboe for teaching (will be used in summer camps)	694.92
HOUSTON EDUCATION LEADERSHIP PARTNERS LLC	REGISTRATION -LEADERSHIP PARTNERS COACHING - DR. SCOTT	1,600.00
REGION 4 ESC BUSINESS OFFICE	REGISTRATION: T-PESS (TEXAS PRINCIPAL EVALUATION AND SUPPORT SYSTEM) SESSION # 1596696	300.00
COMMERCE BANK	COMMERCE/ SOUTHWEST/ CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28	11.15
WOODWIND & BRASSWIND	Oboe for teaching (will be used in summer camps)	590.00
GISD CHILD NUTRITION	TEACHER MEETING	141.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	35.88
COMMERCE BANK	COMMERCE/ SOUTHWEST/ CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28	247.31
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	65.52
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	0.52
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	27.30
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.04
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	15.34
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	18.72
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	3.90
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	7.02
CDW GOVERNMENT LLC	SCANNER	395.45
REGION 4 ESC BUSINESS OFFICE	REGION 4 - INCLUSIVE PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)	35.00
TASSP	TASSP MEMBERSHIP RENEWAL	255.00

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RIVERSIDE INSIGHTS	RIVERSIDE ASSESSMENTS	96.00
RIVERSIDE INSIGHTS	RIVERSIDE ASSESSMENTS	291.20
FASTSIGNS OF GALVESTON	Supplies & Materials	85.50
FASTSIGNS OF GALVESTON	Supplies & Materials	208.50
FASTSIGNS OF GALVESTON	Supplies & Materials	40.24
WHOLESALE SCHOOLWEAR INC	SCHOOL UNIFORMS	4,242.00
WHOLESALE SCHOOLWEAR INC	SCHOOL UNIFORMS	4,071.00
REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***BUS	50.00
	CERTIFICATION TRAINING FOR NEW EMPLOYEES/EMPLOYEES 2020-2021	
MULTIFORCE SYSTEMS CORP.	ANNUAL FUELFORCE SUPPORT PD JULY 01,2021-JUNE 30, 2022	2,125.00
HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
	VEHICLE INSPECTIONS 2020-2021	
HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	240.00
	VEHICLE INSPECTIONS 2020-2021	
WEST ISLE URGENT CARE	PAYMENT FOR DOT	429.00
	PHYSICALS/DRUG SCREENS	
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.30
PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER*** FOR PURCHASE OF FUEL	9,286.24
WEX BANK	**OPEN PURCHASE ORDER** FOR PAYMENT OF GAS CARD RECEIPTS	176.39
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	57.24
	OPEN PURCHASE ORDERPURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	65.51
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	10.43
	OPEN PURCHASE ORDERPURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	30.91
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS 2020-2021	169.74
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS 2020-2021	127.92
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS 2020-2021	82.37
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS	126.19

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KYRISH TRUCKS OF HOUSTON	2020-2021 ***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2020-2021	300.70
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2020-2021	532.64
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	77.42
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	37.06
TEXAS ALTERNATOR STARTER SERVICE	***OPEN PURCHASE ORDER***FOR REBULDING OF ALTORNATOR FOR STOCK 2020-2021	725.00
AMAZON CAPITAL SERVICES	GENERAL OFFICE SUPPLIES 2020/2021	29.98
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	(24.26)
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	5.68
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	20.62
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	13.24
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	7.58
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	3.79
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	126.55
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	126.55
AUTO PLUS	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	14.65
AUTO PLUS	***OPEN PURCHASE	24.49

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	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	35.99
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	41.38
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	2.38
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	22.74
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
BEYOND TINT	FOR TINTING OF SEVERAL FLEET VEHICLES 2020-2021	1,860.00
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS 2020-2021	226.92
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	38.59
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	38.59
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	(375.00)
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	339.79
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	93.02
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	131.80
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	1,224.00
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	4.46
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	281.00
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	895.45
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	165.46
AUTO PLUS	***OPEN PURCHASE	(7.14)
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	30.54

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	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	92.41
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	12.68
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	35.32
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	4.13
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	12.68
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	(34.67)
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	
AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	26.96
AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	85.69
AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	21.46
AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	57.12
AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	56.92
AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	(57.12)
AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	38.40
AUTO PLUS	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	18.36
CHALK'S TRUCK PARTS INC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS	121.35
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS 2020-2021	698.40
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS 2020-2021	4.80

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CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS 2020-2021	117.54
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS 2020-2021	348.10
INTERSTATE BATTERY SYSTEMS OF HOUSTON	BATTERY REPLACEMENT AND ROTATION 2020-2021	294.19
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	751.24
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	116.05
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	330.67
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	77.44
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	494.84
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	13.50
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	10.55
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	570.41
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	(39.99)
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	135.00
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	15.10
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	43.00
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS	1,985.00
SOUTHERN TIRE MART	***OPEN PURCHASE ORDER***PURCHASE OF TIRES FOR BUSES 2020-2021	13,000.00
IDENTIFIX INC	IDENTIFIX VEHICLE REPAIR WEB BASED SOFTWARE ACCESS 2020/2021	1,428.00
CHALLENGE OFFICE PROD INC	FOR PURCHASE OF STORAGE BOXES 2020-2021	135.70
STANLEY CONVERGENT SECURITY SOLUTIONS	FOR SERVICE OF SECURITY CAMERAS AT TRANSPORTATION 2020-2021	307.50
KROGER-SOUTHWEST	FOR PURCHASE OF WATERS FOR THE SHOP	24.50
VILLAGE HARDWARE	***OPEN PURCHASE ORDER***FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	521.32
CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	301.57

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CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	301.57
CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	(301.57)
KROGER-SOUTHWEST	WATERS FOR THE SHOP	48.28
STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER*** FOR	41.91
	PURCHASE OF SUPPLIES &	
	MATERIALS 2020-2021	
COMMERCE BANK	COMMERCE/ TAPT/ CARD 5172	290.00
COMMERCE BANK	COMMERCE/TAPT/CARD#5172	200.00
COMMERCE BANK	COMMERCE/TAPT/CARD#5172	190.00
COMMERCE BANK	COMMERCE/ ALOFT/ CARD 5453	320.76
IMERITO, ANGELINE	MEALS FOR TRAVEL,GEORGE TOWN	125.00
	TEXAS CERTIFICATION CLASS	
	07-22-23-24	
STEVENS, KAREN	MEALS FOR TRAVEL,GEORGE TOWN	125.00
	TEXAS CERTIFICATION CLASS	
	07-22-23-24 2021	
ALERT SERVICES INC	ALERT SERVICES SPORTS	524.25
	MEDICINE SALES QUOTE NUMBER:	
	46102	
TOP GEAR	UNIFORMS FOR FRESHMAN TOR	2,870.00
	CAMP	
CARDINAL'S SPORT CENTER	CARDINALS SPORT CENTER	2,479.00
	TICKET#R19391 CUSTOMER #	
	GALV001	
RIDDELL/ALL AMERICAN SPORTS CORP	2021 FOOTBALL PRACTICE	690.09
	JERSEYS	
CHALLENGE OFFICE PROD INC	Shredder for office and	577.78
	training room	
ALERT SERVICES INC	QUOTE #42396 ITEM# D180302	305.95
	DUMBBELL VINYL COATED 20 EA.	
JUGS SPORTS INC	JUGS SPORTS REFERENCE CASE#	210.00
	1356 FB CONTROL MODULE (PART	
	#80500)	
PROTRAININGS, LLC	ProTrainings INVOICE #	1,038.80
	052620213 ProFirst Aid Basic	
	Certificate	
COMMERCE BANK	COMMERCE CARD / SAM'S CARD /	423.36
	5461	
COMMERCE BANK	COMMERCE CARD / HOME DEPOT /	49.21
	5461	
PROTRAININGS, LLC	PRO-CPR CERTIFICATES &	1,324.47
	PRO-FIRST AID BASIC	
	CERTIFICATES	
PROTRAININGS, LLC	PROTRAININGS QUOTE #	1,298.50
	072020212 PROFIRSTAID BASIC	
	CERTIFICATE	
RICOH USA INC	open purchase order for	6,422.23
	maintenance on copiers	
	2020-21	
WELLS FARGO FINANCIAL SERVICES, LLC	OPEN PURCHASE ORDER FOR LEASE	10,582.72
	AGREEMENT 2020-21 REFERENCE	

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FUNCTION4 LLC	ORIGINAL PO 750-21-00009 **OPEN PURCHASE ORDER**	82.58
	CUSTOMER ACCOUNT NUMBER 510040	
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	5.46
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.30
TX DEPT OF PUBLIC SAFETY	PAYMENT FOR BACKGROUND CHECKS	98.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	146.38
TX DEPT OF PUBLIC SAFETY	PAYMENT FOR BACKGROUND CHECKS	89.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.04
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	13.52
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	3.64
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	0.52
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	11.44
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	449.15
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	170.30
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	7.64
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	2.08
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	30.42
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	0.78
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	2.60
MEDICAID CLAIM SOLUTIONS OF TEXAS	MEDICAID SOLUTIONS	1,698.39
DENNING CONSULTANTS	SKYWARD CONSULTANT	945.00
GISD CHILD NUTRITION	June Board meeting Trustee Food	80.00
COMMERCE BANK	COMMERCE/ SWEETWATER/ CARD 6368 2021 Convocation Sound equipment	506.17
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	61.33
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	61.33
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(61.33)
4IMPRINT, INC.	SUPPLIES	2,765.51
COMMERCE BANK	COMMERCE/ CANVA/ CARD 6204	12.95
TOP GEAR	MARKETING SUPPLIES- TSHIRT ORDER	933.31
SPARKLETTS	**Open Purchase Order** Monthly water service for Business Office	139.41
JOHNSON, ESPANOLA	NOTARY SUPPLIES	37.50
CTP SOLUTIONS	CHECK PAPER	640.74
REGION 4 ESC BUSINESS OFFICE	PPR PRACTICE REVIEW	47.00
REGION 4 ESC BUSINESS OFFICE	PPR PRACTICE REVIEW	376.00
TASBO	TASBO CONFERENCE	305.00
COMMERCE BANK	COMMERCE/ SOUTHWEST AIRLINES/ CARD 2021 TASB Convention Flights for Board of Trustee, O'Neal	157.95
COMMERCE BANK	COMMERCE/ SOUTHWEST AIRLINES/	222.96

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	CARD 2021 TASB Convention Flights for Board of Trustee, Jobe	
ALLIANT INSURANCE SERVICES INC	21-22 GENERAL LIABILITY INSURANCE RENEWAL	840.45
GALVESTON INSURANCE ASSOCIATES	GIA INSURANCE	3,043.00
ROTARY CLUB OF GALVESTON ISLAND	MEMBERSHIP DUES ROTARY CLUB- Q4	510.00
REGION 4 ESC BUSINESS OFFICE	Region 4 Teacher of the year ceremony Participation Fee	300.00
ROTARY CLUB OF GALVESTON ISLAND	Rotary First Quarter 2021/2022	285.00
COMMERCE BANK	COMMERCE/ CPA RENEWAL/ CARD	75.00
	8976	
GRG CATERING INC	End of Year Luncheon	11,999.00
COMMERCE BANK	COMMERCE/ BENNETT FLORAL/ CARD	147.00
COMMERCE BANK	CREDIT FROM ULINE	(21.99)
FASTSIGNS OF GALVESTON	BANNER FOR TOY/EOY	72.00
GALVESTON NEWSPAPERS	ADVERTISING INVOICE 26393	5,000.00
COMMERCE BANK	COMMERCE/ INTERVIEW MEETING / CARD 8976	140.19
GISD CHILD NUTRITION	SUPPORT CENTER SUPPLIES	578.28
WEST ISLE URGENT CARE	Drug Testing - Workmans Comp 2020-21 School Year	35.00
CLEC DISTRIBUTION LLC	Washer and Dryer Repair District-Wide	245.25
GALVESTON TRANSFER STATION TEXAS LP	TRASH DISPOSAL	778.17
RELIABLE ELEVATOR INSPECTION SERVICE	SUMMER 2021 - ANNUAL ELEVATOR INSPECTIONS	1,050.00
ALERT ALARMS	SERVICES FOR 2020-2021-JUNE-AUGUST/2021	1,070.00
GALVESTON TRANSFER STATION TEXAS LP	TRASH DISPOSAL	354.41
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	700.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	700.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00

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HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	700.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	1,050.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	1,050.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	1,050.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	7,700.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
KONE, INC	SERVICES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021 Per RFCSP#2015-02	744.00
KONE, INC	SERVICES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021 Per RFCSP#2015-02	248.00
TERMINIX PROCESING CENTER	PEST CONTROL	1,862.00
TUCON LLC	TREATMENT-JUNE-AUGUST/2021 BASEBALL FIELD - GATE FOR ACCESS TO BATTING CAGE	1,850.00
WATER TREATMENT SERVICES INC	MONTHLY SERVICE FOR 2020-2021 YEAR-JUNE-AUGUST/2021 PAUL BYERS	2,896.00
REPUBLIC SERVICES #855	REPUBLIC SERVICES - JUNE TOTALS	486.05
GALVESTON TRANSFER STATION TEXAS LP	TRASH DISPOSAL	51.18
CUEBLUE	Freeze 2021 - Central Dimmer System for House Lights	285.00
CUEBLUE	Freeze 2021 - Central Dimmer System for House Lights	15,200.00
CROWN EQUIP.CORP/CROWN LIFTTRK	Forklift Maintenance	392.50
CROWN EQUIP.CORP/CROWN LIFTTRK	**** OPEN PURCHASE ORDER ****	771.34
CITY OF GALVESTON	4/22/21-5/27/21 SPOOR FIELD	644.63
CITY OF GALVESTON	4/22/21 - 5/24/21 BALL HIGH	292.47
CITY OF GALVESTON	4/22/21-5/24/21 BHS AC SHOP	297.40

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CITY OF GALVESTON	4/22/21 - 5/24/21 SPOOR FIELD	76.10
CITY OF GALVESTON	4/22/21 - 5/24/21 SPOOR FIELD	213.22
CITY OF GALVESTON	4/22/21 - 5/24/21 SPOOR FIELD	138.84
CITY OF GALVESTON	5/24/21-6/22/21 SPOOR FIELD	213.22
CITY OF GALVESTON	5/24/21-6/22/21 BHS AC SHOP	297.40
CITY OF GALVESTON	5/24/21-6/22/21 SPOOR FIELD	93.26
CITY OF GALVESTON	5/24/21-6/24/21 SPOOR FIELD	459.59
CITY OF GALVESTON	5/24/21-6/22/21 SPOOR FIELD	131.13
CITY OF GALVESTON	5/24/21-6/22/21 BALL HIGH	246.21
CITY OF GALVESTON	5/22/21-6/22/21 NEW FIELD	228.29
CITY OF GALVESTON	5/22/21-6/22/21 NEW FIELD	74.14
CITY OF GALVESTON	5/21/21-6/21/21 COLLEIGATE (WEIS)	24.36
CITY OF GALVESTON	5/21/21-6/21/21 COLLEGIATE (WEIS)	1,136.69
CITY OF GALVESTON	5/22/21-6/22/21 COLLEGIATE (WEIS)	52.25
CITY OF GALVESTON	5/24/21-6/24/21 AIM (ALAMO)	677.32
CITY OF GALVESTON	5/24/21-6/22/21 SF AUSTIN	1,038.69
CITY OF GALVESTON	5/24/21-6/24/21 SF AUSTIN FIRE LINE	278.30
CITY OF GALVESTON	5/24/21-6/22/21 CENTRAL	382.80
CITY OF GALVESTON	5/24/21-6/22/21 CENTRAL - SPRINKLER	49.99
CITY OF GALVESTON	5/24/21-6/22/21 CENTRAL - SPRINKLER	364.36
BOLIVAR PENINSULA WATER SUPPLY CORP	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	212.06
BOLIVAR PENINSULA WATER SUPPLY CORP	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	525.50
BOLIVAR PENINSULA WATER SUPPLY CORP	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	(516.00)
CITY OF GALVESTON	4/23/21-5/26/21 MORGAN	1,745.52
CITY OF GALVESTON	5/26/21-6/23/21 MORGAN	851.16
CITY OF GALVESTON	5/21/21-6/21/21 OPPE	498.14
CITY OF GALVESTON	5/22/21-6/22/21 PARKER	357.76
CITY OF GALVESTON	5/22/21-6/22/21 PARKER	24.36
CITY OF GALVESTON	5/22/21-6/22/21 PARKER	1,752.09
CITY OF GALVESTON	5/26/21-6/23/21 ROSENBERG	264.54
CITY OF GALVESTON	5/24/21-6/24/21 BURNET	2,138.90
CITY OF GALVESTON	5/22/24-6/22/21 MECC	493.30
CITY OF GALVESTON	4/22/21-5/27/21 ANNEX	138.82
CITY OF GALVESTON	4/22/21-5/24/21 ADMIN	269.85
CITY OF GALVESTON	5/24/21-6/24/21 ANNEX	77.14
CITY OF GALVESTON	5/24/21-6/22/21 ADMIN	292.98
CITY OF GALVESTON	4/22/21-5/24/21 WAREHOUSE	79.35
CITY OF GALVESTON	5/21/21-6/21/21 TRANSPORTATION	1,158.04

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CITY OF GALVESTON	5/21/21-6/21/21	12.74
	TRANSPORTATION	
CITY OF GALVESTON	4/23/21-5/25/21 STADIUM	969.27
CITY OF GALVESTON	4/23/21-5/26/21 STADIUM	175.37
CITY OF GALVESTON	5/26/21-6/23/21 STADIUM	167.66
CITY OF GALVESTON	5/25/21-6/23/21 STADIUM	938.43
CITY OF GALVESTON	4/23/21-5/25/21 STADIUM	74.14
CITY OF GALVESTON	4/22/21-5/27/21 SCOTT	773.74
CITY OF GALVESTON	4/22/21-5/24/21 SCOTT	24.36
CITY OF GALVESTON	4/22/21 - 5/27/21 SCOTT	1,227.00
CITY OF GALVESTON	5/24/21-6/22/21 SCOTT	1,142.19
CITY OF GALVESTON	5/24/21-6/22/21 SCOTT	24.36
CITY OF GALVESTON	5/24/21-6/22/21 SCOTT	349.69
CITY OF GALVESTON	5/25/21-6/23/21 STADIUM	2,326.07
CITY OF GALVESTON	5/26/21-6/26/21 SOFTBALL	894.91
	FIELD SPRINKLER	
CITY OF GALVESTON	5/21/21-6/21/21 SOFTBALL	199.62
	FIELD	
AT&T	6/23/21-7/22/21 BALL TEEN	173.12
	HEALTH 409-750-9043 152 4	
AT&T	6/23/21-7/22/21 BALL TEEN	43.28
	HEALTH 409-750-9379 153 6	
AT&T	6/23/21-7/22/21	86.56
AT&T MOBILITY	WIRELESS	39.24
AT&T LONG DISTANCE	BAN	0.20
AT&T	7/9/21-8/8/21 COLLEGIATE	546.40
	ACADEMY 409-740-5106 742 7	
AT&T LONG DISTANCE	BAN	0.30
AT&T LONG DISTANCE	BAN	1.43
AT&T	7/3/21-8/2/21 CENTRAL	85.62
AT&T	7/3/21-8/2/21 CENTRAL	448.16
	409-770-0177 055 2	
AT&T LONG DISTANCE	BAN	-
AT&T	LONG DISTANCE CHARGES FOR	44.63
	CENTRAL MIDDLE SCHOOL	
	409-762-8147	
AT&T	CRENSHAW EMERGENCY LINE	49.85
AT&T	6/23/21-7/22/21	156.60
AT&T	6/23/21-7/22/21	292.72
AT&T LONG DISTANCE	BAN	0.13
AT&T LONG DISTANCE	BAN	0.20
AT&T	6/23/21-7/22/21	86.56
AT&T LONG DISTANCE	BAN	15.01
AT&T LONG DISTANCE	BAN	0.70
AT&T	LONG DISTANCE CHARGES FOR	45.17
	BURNET 409-740-8951	
COMCAST	*** OPEN PURCHASE ORDER ***	16.10
	FOR COMCAST SERVICE	
AT&T	6/23/21-7/22/21	75.39
AT&T	6/23/21-7/22/21	257.26
AT&T	6/23/21-7/22/21	43.28

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AT&T	6/23/21-7/22/21	49.44
AT&T	6/23/21-7/22/21	138.59
AT&T	6/23/21-7/22/21	86.56
AT&T	6/23/21-7/22/21	106.34
AT&T	6/23/21-7/22/21	156.27
AT&T	6/23/21-7/22/21	106.34
AT&T	6/23/21-7/22/21	4,663.23
AT&T	6/23/21-7/22/21	46.92
AT&T	6/23/21-7/22/21	43.28
AT&T	6/23/21-7/22/21	1,734.82
AT&T	6/23/21-7/22/21	242.83
AT&T	6/23/21-7/22/21	43.28
AT&T	6/23/21-7/22/21	43.28
AT&T	6/23/21-7/22/21	199.55
AT&T LONG DISTANCE	BAN	392.96
AT&T LONG DISTANCE	BAN	-
AT&T LONG DISTANCE	BAN	4.88
AT&T LONG DISTANCE	BAN	-
AT&T LONG DISTANCE	BAN	0.13
AT&T LONG DISTANCE	BAN	4.98
AT&T LONG DISTANCE	BAN	-
AT&T LONG DISTANCE	BAN	-
AT&T MOBILITY	WIRELESS	-
AT&T MOBILITY	WIRELESS	38.25
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	21.25
AT&T MOBILITY	WIRELESS	96.25
AT&T SOUTHWEST	7/5/21-8/4/21 IP FLEXIBLE	1,016.43
AT&T SOUTHWEST	7/5/21-8/4/21 ADI ACCESS	985.60
	CHARGE	
COMCAST	*** OPEN PURCHASE ORDER ***	16.10
	FOR COMCAST SERVICE	
AT&T	6/23/21-7/22/21	610.13
AT&T	7/3/21-8/2/21 STADIUM	85.62
	409-770-9027 676 8	
AT&T	6/23/21-7/22/21	560.39
AT&T MOBILITY	WIRELESS	30.11
AT&T MOBILITY	WIRELESS	37.24
AT&T	6/23/21-7/22/21	647.50
AT&T MOBILITY	WIRELESS	39.24
VERIZON WIRELESS	*** OPEN PURCHASE ORDER ***	1,367.66
	MONTHLY FEES FOR HOT SPOTS ON	
	BUSES	
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	110.05
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	-
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	

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CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	19,029.74
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	410.11
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	1,200.48
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	32.85
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	82.11
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	97.95
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	28.19
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,662.29
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	33.39
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,453.85
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	5,925.06
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	7.57
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	6,599.21
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	7.16
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4.58
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	8.98
ENTERGY	*** OPEN PURCHASE ORDER *** MONTHLY ELECTRICITY SERVICES FOR CRENSHAW	6,886.91

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CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,830.79
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,972.70
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,989.35
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	32.41
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	2,868.36
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,741.34
AT&T LONG DISTANCE	BAN	0.04
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,138.88
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	489.38
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	33.12
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	464.24
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	264.01
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	1,128.24
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	2,338.78
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,658.19
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	960.59
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	2,148.56
TEXAS GAS SERVICE	6/1/21-6/30/21 BALL HIGH	90.91
TEXAS GAS SERVICE	6/2/21-7/1/21 BALL HIGH	274.43

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TEXAS GAS SERVICE	6/3/21-7/2/21 COLLEGIATE (WEIS)	111.70
TEXAS GAS SERVICE	6/2/21-7/1/21 AIM (ALAMO)	149.28
TEXAS GAS SERVICE	6/1/21-6/30/21 SF AUSTIN	107.75
TEXAS GAS SERVICE	6/1/21-6/30/21 SF AUSTIN	107.75
TEXAS GAS SERVICE	6/1/21-6/29/21 CENTRAL	392.35
TEXAS GAS SERVICE	6/2/21-7/1/21 MORGAN	209.86
TEXAS GAS SERVICE	6/3/21-7/2/21 OPPE	109.07
TEXAS GAS SERVICE	6/2/21-7/1/21 PARKER	176.47
TEXAS GAS SERVICE	6/1/21-6/29/21 ROSENBERG	128.17
TEXAS GAS SERVICE	6/2/21-7/1/21 BURNET	152.55
TEXAS GAS SERVICE	6/1/21-6/30/21 MECC	137.21
TEXAS GAS SERVICE	6/2/21-7/1/21 ADMIN BLDG	108.41
TEXAS GAS SERVICE	6/3/21-7/2/21 TRANSPORTATION	67.41
TEXAS GAS SERVICE	6/2/21-7/1/21 SCOTT	107.75
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	181.34
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	125.60
MATERA PAPER COMPANY	District-Wide Open Purchase Order Supplies	543.90
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	71.65
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	720.00
MATERA PAPER COMPANY	District-Wide Open Purchase Order Supplies	206.53
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY & AUGUST/2021	581.23
BROOKSIDE EQUIPMENT SALES, INC	Needed Open PO for Parts & Accesories to maintain the Lawn Equipment.	763.30
BROOKSIDE EQUIPMENT SALES, INC	**** Open Purchase Order **** Warehouse - Parts to repair lawn mowers	1,315.36
GRAINGER	ELECTRIC HAND DRYERS FOR PARKER QUOTE# 2047817751	2,992.24
TREASURE ISLAND TROPHIES	ROOM PLAQUES FOR MORGAN INVOICE# 65385	150.00
AMAZON CAPITAL SERVICES	Burnet Office Chairs	575.22
BINSWANGER GLASS #078	GLASS FOR FRONT ENTRANCE - BURNET	1,778.74
BINSWANGER GLASS #078	Open PO Needed Custom Cut Glass	264.00
GALVESTON RENTALS, INC	MONTH LONG RENTAL OF 51FT MANLIFT CONTRACT# 45548	2,475.00
IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	20.66
IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	101.50
IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	87.64

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IDEAL LUMBER CO	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	4.99
INDUSTRIAL MATERIAL CORP	SCHOOL YEAR-JUNE-AUGUST/2021 FEMA/TOR FIELD PARKING LOT LIGHTS ORDER# 1350114-000	240.52
VILLAGE HARDWARE	SUPPLIES Per RFCSP #2015-02 JUNE, JULY & AUGUST 2021	742.07
RAE SECURITY, INC.	ELEVATOR FIRE SERVICE KEYS QUOTE# QTE-RS-TX-4576	108.00
CARRIER CORPORTATION	OIL AND UNLOADER SOLENOID KITS- CARRIER CHILLERS	1,684.84
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	408.57
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	2.82
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	119.90
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	464.61
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	7.88
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	103.91
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	93.19
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	171.43
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	47.00
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	24.73
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	323.71
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	162.60
COBURN SUPPLY CO	Ball - Water Fountain with Bottle filler	602.28
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	201.00
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	46.80
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	647.56
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	26.25
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	103.93
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	287.11
GRAINGER	PAINT PREP CLEANER & SLEEVE COUPLER INSERTS QUOTE#	825.90

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	2047887269	
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	39.97
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	79.00
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	35.73
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	39.38
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	109.94
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	24.98
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	171.07
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	76.61
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	57.46
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	109.28
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	29.50
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	9.98
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	179.50
	4/30/2022	
CHALMERS HARDWARE & EMBROIDERY	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	1,374.23
CITY ELECTRIC SUPPLY	Baseball - lighting for batting cages	1,949.95
CITY ELECTRIC SUPPLY	Baseball - Parking Lot Lights	3,870.00
CITY ELECTRIC SUPPLY	Baseball Field - replace electrical panels and transformer in batting cage area	2,218.16
CITY ELECTRIC SUPPLY	Baseball - lighting for batting cages	389.99
CITY ELECTRIC SUPPLY	Baseball - Parking Lot Lights	223.75
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	13.09
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	58.57
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	235.16
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	89.49
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	72.78

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CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	115.40
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	485.99
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	114.34
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	128.60
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	480.55
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	71.71
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	151.13
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	181.25
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	18.52
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	58.80
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	298.11
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	245.88
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	31.20
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	12.98
CRESCENT ELECTRIC	Rosenberg - Change out existing Transformer in Chiller Room	1,906.04
ENVIRONMENTAL CONSTRUCTION SVC	Crenshaw - open purchase order for Septic System Repair	1,404.00
GRAINGER	20HP REPLACEMENT MOTOR QUOTE#2048096855	1,354.67
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	96.08
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	65.94
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	105.91
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	75.74
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	40.64
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	163.86
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	12.94
HOME DEPOT	SUPPLIES FOR THE 2020-2021	60.74

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HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	46.42
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	177.65
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	66.81
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	56.72
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	55.89
INDUSTRIAL MATERIAL CORP	SCHOOL YEAR-JUNE-AUGUST/2021 HARDWARE FOR LIGHTING AT FEMA FIELD NO QUOTE#	47.73
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	51.86
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	10.66
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp 4/30/2022	108.45
WATER TREATMENT SERVICES INC	CONDUCTIVITY PROBE FOR CENTRAL NO QUOTE#	295.00
AMAZON CAPITAL SERVICES	Warehouse - Differential Pressure Meter	279.95
CARRIER CORPORTATION	REPAIR PARTS FOR THE CHILLER @ SCOTT	670.91
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	24.46
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	111.02
COBURN SUPPLY CO	Austin Ahu B Parts	4,542.01
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	40.20
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	140.88
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	329.31
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	1,474.80
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	143.79
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	252.55
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	263.72
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	132.70
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	4.44
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	154.75

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COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	47.28
HOME DEPOT	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	36.27
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	138.94
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	49.92
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	1,811.93
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	30.08
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	194.91
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	76.84
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	13.54
REPUBLIC PARTS CO	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2020-2021 SCHOOL	74.90
REPUBLIC PARTS CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2020-2021 SCHOOL	70.32
REPUBLIC PARTS CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2020-2021 SCHOOL	53.20
REPUBLIC PARTS CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2020-2021 SCHOOL	126.04
SHERWIN-WILLIAMS CO, THE	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2020-2021 SCHOOL	36.28
	YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	
	4/30/2022	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	76.47
	YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	
	4/30/2022	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	64.24
	YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	
	4/30/2022	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	192.93
	YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	
	4/30/2022	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	526.50
	YEAR JUNE-AUGUST/2021 Per Region 5 ESC Coop exp	
	4/30/2022	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	187.96
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	376.28

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COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	165.00
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	808.20
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	156.00
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	555.90
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	29.90
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	145.39
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	1,050.00
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	55.83
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	63.98
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	240.51
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	526.48
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	189.63
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	18.91
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	45.12
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	61.88
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	116.21
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	133.92
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	134.63
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	556.98
HOME DEPOT	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	150.48
HUNTON DISTRIBUTION	VFD FOR CRENSHAW & TOWER BEARINGS FOR CENTRAL NO QUOTE#	2,252.24
ISLAND FIRE & SAFETY CO, INC	INSTALLATION OF SMOKE DETECTORS IN THE A/V & BOOK ROOM @ OPPE QUOTE# 1751855	813.60
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	55.16
KLEEN SUPPLY CO	SUMMER 2021-GYM FLOOR SUPPLIES	3,500.28
MATERA PAPER COMPANY	2021 SUMMER CLEANING WAX	678.96

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	SUPPLIES	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	138.64
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	138.64
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(138.64)
BYERS, PAUL	INTEGRATED PET MANAGEMENT	(37.50)
	COORDINATOR IN SALADO, TEXAS	
SIMPSON, ROBERT	INTEGRATED PEST MANAGEMENT	(37.50)
	COORDINATOR CLASS IN SALADO,	
	TEXAS ON JULY 14, 2021	
TEXAS DEPT OF LICENSING AND REGULATION	ELEVATOR ANNUAL CERTIFICATE	160.00
	FOR VARIOUS CAMPUSES	
COMCAST	MIS-CONTRACTED SERVICES	24.15
	"OPEN" P.O. MONTHLY	
	CONTRACTED SERVICES/COMCAST	
DESIGN SECURITY CONTROLS	"Open" Purchase Order for	200.00
	Design Security Monthly	
	Monitoring Contracted	
	Services and Repairs	
GALVESTON VETERINARY CLINIC	"Open P.O." K-9 Services	29.75
	Galveston Veterinary -K-9	
	POLICE DOG	
GALVESTON VETERINARY CLINIC	"Open P.O." K-9 Services	242.65
	Galveston Veterinary -K-9	
	POLICE DOG	
DATAVOX INC	TECHNOLOGY SUPPLIES	721.48
TEXAS CITY FEED & SUPPLY	K-9 SUPPLIES /OPEN P.O. K-9	49.99
	SUPPLIES	
COWART, TIMMY	EMPLOYEE TRAVEL ADVANCE-	40.00
	MEALS & REGISTRATION	
CLEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	FEES AND DUES	90.00
FUNDS FOR LEARNING LLC	ECF PROGRAM AGREEMENT	8,329.50
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	18.72
FUNDS FOR LEARNING LLC	ECF PROGRAM AGREEMENT	1,420.50
CHALLENGE OFFICE PROD INC	SUPPLIES	246.17
CJ CABLING	2ND OPEN PO FOR NETWORK	170.00
GRAINGER	STEPLADDERS	236.56
SOUTHERN COMPUTER WAREHOUSE	MIS OFFICE PRINTER	444.17
TROXELL COMMUNICATIONS	SUBSCRIPTION RENEWAL	4,125.00
CDW GOVERNMENT LLC	SUPPLIES - 8-PORT SWITCHES	645.15
CDW GOVERNMENT LLC	LAPTOP AND SURFACE TYPE	342.61
	COVER-KEYBOARD	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(114.20)
CJ CABLING	HDMI CABLING	7,981.12
CONNECTION PUBLIC SECTOR SOLUTIONS	MICROSOFT SURFACE GO 2 AND	466.22
	SURFACE PEN	
DELL MARKETING LP	POWEREDGE HARD DRIVES	1,312.50
DELL MARKETING LP	COMPUTER - BD	995.00
INTELLIADMIN LLC	RENEWAL	2,580.00
SCHOOL TECHNOLOGY ASSOCIATES	TIME CLOCK AGREEMENT RENEWAL	4,607.55
CHALLENGE OFFICE PROD INC	SUPPLIES	137.94
CHALLENGE OFFICE PROD INC	SUPPLIES	271.37

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CHALLENGE OFFICE PROD INC	SUPPLIES	137.94
CHALLENGE OFFICE PROD INC	SUPPLIES	271.37
CHALLENGE OFFICE PROD INC	SUPPLIES	(137.94)
CHALLENGE OFFICE PROD INC	SUPPLIES	(271.37)
CONNECTION PUBLIC SECTOR SOLUTIONS	UPS'	721.96
COMMERCE BANK	DOCUSIGN RENEWAL / PEIMS	511.68
	DEPARTMENT	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(142.58)
CHALLENGE OFFICE PROD INC	SUPPLIES	142.58
CHALLENGE OFFICE PROD INC	SUPPLIES	142.58
CHALLENGE OFFICE PROD INC	SUPPLIES	(142.58)
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	317.84
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	(317.84)
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	(306.44)
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	317.84
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	306.44
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	(317.84)
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	(317.84)
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	306.44
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	317.84
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
RICOH USA INC	RICOH IMAGES	944.61
MOODY EARLY CHILDHOOD CENTER	MECC PAYMENTS FOR BASIC	47,678.00
	FUNDING ALLOTMENT-FLOW THRU	
JR JONES ROOFING	Deferred Maintenance - Roof	1,937.50
	Repair Burnet	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES: ROSALIND	191.47
	JOHNSON	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES: ROSALIND	191.47
	JOHNSON	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES: ROSALIND	(191.47)
	JOHNSON	
NOTABLE, INC	KAMI TEACHER PLAN - LICENSE	1,485.00
	RENEWAL	

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SCHOOL SPECIALTY, LLC	AIM / INSTRUCTIONAL MATERIALS	1,478.07
SCHOLASTIC INC	AIM- SCHOLASTIC CLASSROOM MAGAZINES	700.43
SCHOOL SPECIALTY, LLC	AIM / INSTRUCTIONAL MATERIALS	33.26
SCHOOL SPECIALTY, LLC	AIM / INSTRUCTIONAL MATERIALS	2.59
CONNECTION PUBLIC SECTOR SOLUTIONS	PARKER- SURE COLOR PRINTER / GRAPHIC COMMUNICATIONS #NAME?	942.84
HAND2MIND, INC.	PARKER --MATH MANIPULATIVES	101.96
GALVESTON ISD ADMIN PRINT SHOP	BHS - CURRICULUM & COURSE GUIDES FOR STUDENTS AND PARENTS	257.16
REGION 4 ESC BUSINESS OFFICE	REGISTRATIONS REGION 4 /SESSIONS 1598562/ 1596894/ 1596923 --INSTRUCTIONAL COACHING - GEORGIA SHERROD	45.00
REGION 4 ESC BUSINESS OFFICE	REGISTRATIONS REGION 4 /SESSIONS 1598562/ 1596894/ 1596923 --INSTRUCTIONAL COACHING - GEORGIA SHERROD	45.00
DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	TEXAS CHILD & ADOLESCENT PSYCHOLIGCAL SERVICES	150.00
GBCDHH	GLAVESTON-BRAZORIA COOPERATIVE FOR THE DEAF AND HARD OF HEARING	28,319.97
DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	TEXAS CHILD AND ADOLESCENT PSYCHOLOGICAL SERVICES	600.00
ISLAND EVALUATION AND PROFESSIONAL SERVICES	ISLAND EVALUATION AND PROFESSIONAL SERVICES	1,400.00
ISLAND EVALUATION AND PROFESSIONAL SERVICES	ISLAND EVALUATION AND PROFESSIONAL SERVICES	770.00
PRO-ED	PRO-ED SPED SUPPLIES	66.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	45.76
AT&T	6/23/21-7/22/21 CHILD NUTRITION 713-A68-6106 098 0	518.04
REPUBLIC SERVICES #855	REPUBLIC SERVICES - JUNE	163.01
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	TOTALS CTE STUDENT ONLINE CURRICULUM FOR CERTIFICATION PROCESS	930.00
BARNES AND NOBLE BOOKSTORES, INC	NEW TEACHER TRAINING - TEACH LIKE A CHAMPION QUOTE 1303142	1,639.10
HOUSTON EDUCATION LEADERSHIP PARTNERS LLC	2021 EXECUTIVE EDUCATION ACADEMY at RICE UNIVERSITY (JUNE 2021) 4 ATTENDEES	20,000.00
BARNES AND NOBLE BOOKSTORES, INC	NEW TEACHER TRAINING - TEACH LIKE A CHAMPION QUOTE 1303142	1,174.20
LECTURA BOOKS	AIM - BILINGUAL BOOKS	3,163.00
LECTURA BOOKS	MORGAN - LEVELED READERS BIL/SP	260.00
LECTURA BOOKS	OPPE - LEVELED READERS BIL/SP	260.00
LECTURA BOOKS	BURNET - LEVELED READERS	260.00

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LECTURA BOOKS	BIL/SP	
VELAZQUEZ PRESS-ACADEMIC LEARNING COMPANY	DISTRICT - BILINGUAL BOOKS	3,163.00
	DISTRICT BILINGUAL - SPANISH	1,424.50
CLAY CUP STUDIOS	AND ENGLISH DICTIONARY	
	OPEN PO FOR CLAY CUP STUDIOS	670.00
	20-21 SCHOOL YEAR TEXAS ACE	
	CONTRACT TOTAL- FAMILY EVENTS	
	AND TAKE HOME KITS	
SOUTH REGION DRIVING SCHOOL-TX CITY	CONTRACT RENEWAL- BHS-	2,648.48
	DRIVER'S EDUCATION COURSES	
	FOR TEXAS ACE STUDENTS **OPEN	
	PO**	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
GISD CHILD NUTRITION	SUMMER SNACK ORDER	2,717.15
HARDEMAN, JERMISHA	SUMMER - STEP CLASS FOR BALL	500.00
SOUTH REGION DRIVING SCHOOL-TX CITY	CONTRACT RENEWAL- BHS-	1,151.52
	DRIVER'S EDUCATION COURSES	
	FOR TEXAS ACE STUDENTS **OPEN	
	PO**	
EARLY START DEVELOPMENT INC	PEARL PROGRAM FOR TEXAS ACE	1,450.00
	STUDENTS AT BHS- FOR MONTHS	
	APRIL-JUNE OF 2021 CONTRACT-	
	SPLIT DUE TO GRANT EXTENSION	
	ENDING 3/31/2021- SEE	
	PO#9782100076 FOR FIRST HALF	
	OF CONTRACT- SEE PAY SCHEDULE	
	IN ATTACHED CONTRACT	
EARLY START DEVELOPMENT INC	PEARL PROGRAM FOR TEXAS ACE	(1,450.00)
	STUDENTS AT BHS- FOR MONTHS	
	APRIL-JUNE OF 2021 CONTRACT-	
	SPLIT DUE TO GRANT EXTENSION	
	ENDING 3/31/2021- SEE	
	PO#9782100076 FOR FIRST HALF	
	OF CONTRACT- SEE PAY SCHEDULE	
	IN ATTACHED CONTRACT	
MOODY GARDENS INC	CONTRACTED SERVICES - MOODY	450.00

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VEX ROBOTICS INC	GARDENS - SUMMER PRESENTATION ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS	3,117.17
VEX ROBOTICS INC	ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS	3,117.17
VEX ROBOTICS INC	ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS	3,117.17
VEX ROBOTICS INC	ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS	3,117.17
KROGER-SOUTHWEST	CRENSHAW- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	126.53
KROGER-SOUTHWEST	BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	118.58
COMMERCE BANK	CREDIT FROM LRB	(1,426.40)
SCHOOL SPECIALTY, LLC	SUMMER - SUPPLIES FOR GYM ACTIVITIES	1,007.30
SCHOOL SPECIALTY, LLC	SUMMER - SUPPLIES FOR PAINTING	309.54
STEWART'S PACKAGING INC	SUMMER - SUPPLIES FOR KITS, BAGS	89.97
SEA STAR BASE GALVESTON	SUMMER - DAY CAMP PLACES	1,875.00
SEA STAR BASE GALVESTON	SUMMER - DAY CAMP PLACES	1,875.00
SEA STAR BASE GALVESTON	SUMMER - DAY CAMP PLACES	1,875.00
SEA STAR BASE GALVESTON	SUMMER - DAY CAMP PLACES	1,875.00
SPARKLETTS	TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY	65.33
IXL LEARNING, INC.	HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS	2,347.00
RENAISSANCE	HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE	1,262.38
RENAISSANCE	HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE	110.12
ACCELERATE LEARNING INC	BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS	21,886.35
ACCELERATE LEARNING INC	BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS	27,032.70
CHALLENGE OFFICE PROD INC	CRENSHAW - LEGO LAB MATERIAL	249.27
HOME DEPOT	CRENSHAW - LEGO LAB MATERIAL	34.82
CHALLENGE OFFICE PROD INC	CRENSHAW - LEGO LAB MATERIAL	652.69

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CHALLENGE OFFICE PROD INC	CRENSHAW - LEGO LAB MATERIAL	652.69
CHALLENGE OFFICE PROD INC	CRENSHAW - LEGO LAB MATERIAL	(652.69)
COBURN SUPPLY CO	OPPE - WATER COOLER	2,301.14
ROZZY LEARNING COMPANY	OPPE- ONLINE PROJECT BASED, CAREER INFUSED, CROSS CURRICULAR LESSONS	1,750.00
WEXFORD INC	BOARD APPROVED RFP#2019-03 - OCTOBER 21,2020 FOR GRANT EVALUATION SERVICES OCT.1, 2020 - SEPT. 30,2021	35,000.00
WEXFORD INC	BOARD APPROVED RFP#2019-03 - OCTOBER 21,2020 FOR GRANT EVALUATION SERVICES OCT.1, 2020 - SEPT. 30,2021	30,000.00
BE A CHANGE, LLC	BOARD APPROVED CONSULTANT SERVICES (OCT. 21, 2020) PROFESSIONAL LEARNING EXPERIENCES RELATING TO MAGNET THEMES	10,000.00
WEAVER, LAURIE	CONSULTANT - DUAL LANGUAGE PD	2,812.50
BARNES AND NOBLE BOOKSTORES, INC	APEX3 - UNIT DESIGN SUPPORT	174.75
CHALLENGE OFFICE PROD INC	ANNEX/APEX3 - OFFICE/SRSD/PD #NAME?	304.91
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	HMH /ARRIBA LA LECTURA - GR 4	17,230.00
FROG STREET PRESS INC	PK TEXTBOOK ADOPTION (FROG STREET)- BOARD APPROVED JUNE 16, 2021	118,555.80
COMMERCE BANK	COMMERCE- SUMMER BRIDGE (STEAM) PROGRAM - CARD **** OPEN PO ****	99.50
COMMERCE BANK	COMMERCE- SUMMER BRIDGE (STEAM) PROGRAM - CARD **** OPEN PO ****	47.07
CHALLENGE OFFICE PROD INC	TECHNOLOGY	4.25
CHALLENGE OFFICE PROD INC	TECHNOLOGY	14.13
CHALLENGE OFFICE PROD INC	SCIENCE	133.16
CHALLENGE OFFICE PROD INC	SCIENCE	60.97
CHALLENGE OFFICE PROD INC	TECHNOLOGY	4.59
CHALLENGE OFFICE PROD INC	TECHNOLOGY	4.59
CHALLENGE OFFICE PROD INC	TECHNOLOGY	(4.59)
THE COLLEGE BOARD, NYO	GALVESTON ISD AP/COLLEGE BOARD TEST FEES FOR 2021 INVOICE EP00050127	1,463.00
BUI, ROSIE	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 20-21 FY PLEASE MAIL CHECK	300.00
CHALJUB, MORGAN	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 20-21 FY PLEASE MAIL CHECK	300.00
GAO, ELLIE	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 20-21	300.00

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HOWREY, EMELINE	FY PLEASE MAIL TO STUDENTS HOME NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 20-21 FY PLEASE MAIL CHECK	300.00
TEMPLEWOOD, QUINN	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 20-21 FY PLEASE MAIL CHECK	300.00
VIGGIANO, GIANNA	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 20-21 FY PLEASE MAIL CHECK	300.00
TAYLOR PUBLISHING CO	Balfour Year Books- Invoice# SLS41000826 - \$2376.80	348.21
DAVIS, JUSTIN	BAND UIL /April 23rd 2021 - Student Lunch Reimbursement - Justin Davis - Gattis Pizza	264.32
TAYLOR PUBLISHING CO	Balfour Year Books- Invoice# SLS41000826 - \$2376.80	1,839.00
SAM'S CLUB DIRECT	L.A MORGAN ELEMENTARY -----SAM'S CLUB----- END OF THE YEAR CELEBRATION/MEETING	62.40
SAM'S CLUB DIRECT	SAM'S CLUB/ CARD 1176 END OF THE YEAR CELEBRATION/MEETING	79.72
COMMERCE BANK	L.A MORGAN ELEMENTARY ----- COMMERCE/ JOHNNY'S STEAKS & BBQ/ CARD 5396	88.22
COBURN SUPPLY CO	Ball - Water Fountain with Bottle filler	4,000.00
COBURN SUPPLY CO	Austin - Water Fountains with bottle filler	4,000.00
LITTLE RED BOX, LLC	*** OPEN PURCHASE ORDER *** FAMILY SERVICES	501.26
COMMERCE BANK	COMMERCE/ TWIC/ CARD 5230 GCC WELDING STUDENT	125.25
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR GCC - OPEN PO	2,777.77
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR GCC - OPEN PO	2,777.77
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR GCC - OPEN PO	2,777.77
REGENTS OF THE UNIV OF MINNESOTA	ONLINE TRAINING FOR SEL COORDINATOR AND CAUSEWAY GALVESTON TEAM MEMBERS	885.00
ACCELERATE LEARNING INC	TKP/STEMSCOPES LESSON PLANNING	6,000.00

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THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR TKP- OPEN PO	2,250.00
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR TKP- OPEN PO	2,250.00
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR TKP- OPEN PO	2,250.00
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR TKP- OPEN PO	2,250.00
SOUTHERN COMPUTER WAREHOUSE	PRINTER FOR THE LEGACY 1836 INITITIVE	565.57
IMAGINE LEARNING INC	TKP - (128) ANNUAL STUDENT LICENSES - ROSENBERG	14,400.00
AMAZON CAPITAL SERVICES	THE EQUIPMENT FOR THE PRODUCTION AND MANUFACTURING OF MECHANDISE AND APPAREAL FOR THE LEGACY 1836 INITIATIVE	3,970.82
AMAZON CAPITAL SERVICES	PRODUCTS FOR PRODUCTION AND MANUFACTURING OF MERCHANDISE AND APPAREL FOR THE LEGACY 1836 INITITIVE	2,654.42
BULKAPPAREL.COM	PRODUCTS FOR THE PRODUCTION AND MANUFACTURING OF MECHANDISE AND APPAREAL FOR THE LEGACY 1836 INITIATIVE	11,422.42
COBURN SUPPLY CO	La Morgan - Water Fountain with Bottle Filler	2,301.14
R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER **** Galveston ISD BHS GCC WELDING CYLINDERS AND GASES	579.00
AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY GALVESTON SCHOOLS AND SEL SPECIALIST/TEAM BUILDING	30.72
CHALLENGE OFFICE PROD INC	TKP OFFICE SUPPLIES	80.70
CHALLENGE OFFICE PROD INC	TKP OFFICE SUPPLIES	19.37
GISD CHILD NUTRITION	CAMP TKP/SUMMER SNACKS	791.61
GISD CHILD NUTRITION	CAMP TKP/SUMMER SNACKS	1,168.95
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	(5.19)
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	172.17
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	47.04
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	4.79
COMMERCE BANK	COMMERCE/CITY OF GALVESTON PARKS AND REC/CARD 5347 TKP	-

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COMMERCE BANK	COMMERCE/ MOODY GARDENS/ CARD 5347 TKP	-
GUAJARDO, MONICA	EMPLOYEE REIMBURSEMENT	583.16
GUAJARDO, MONICA	EMPLOYEE REIMBURSEMENT	122.98
GUAJARDO, MONICA	EMPLOYEE REIMBURSEMENT	51.94
KROGER-SOUTHWEST SPARKLETTS	TKP/OPEN PO/KROGER	63.81
	OPEN PURCHASE ORDER	40.20
	MONTHLY WATER SERVICE FOR TKP OFFICE	
SPARKLETTS	**OPEN PURCHASE ORDER**	4.32
	MONTHLY WATER SERVICE FOR TKP OFFICE	
CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	572.68
CHALLENGE OFFICE PROD INC	TKP- SCHOOL SUPPLIES FOR FALL 2021 PROGRAM	4,246.36
CHALLENGE OFFICE PROD INC	TKP- FIRST AID SUPPLIES	796.26
CHALLENGE OFFICE PROD INC	TKP LIBRARY CARTS	1,886.95
CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	572.68
CHALLENGE OFFICE PROD INC	TKP LIBRARY CARTS	1,886.95
CHALLENGE OFFICE PROD INC	TKP- FIRST AID SUPPLIES	796.26
CHALLENGE OFFICE PROD INC	TKP- SCHOOL SUPPLIES FOR FALL 2021 PROGRAM	4,246.36
CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	(572.68)
CHALLENGE OFFICE PROD INC	TKP LIBRARY CARTS	(1,886.95)
CHALLENGE OFFICE PROD INC	TKP- FIRST AID SUPPLIES	(796.26)
CHALLENGE OFFICE PROD INC	TKP- SCHOOL SUPPLIES FOR FALL 2021 PROGRAM	(4,246.36)
COMMERCE BANK	COMMERCE/ NCPN Registration/ CARD 5230	275.00
COMMERCE BANK	COMMERCE/ CARNEGIE MELLON ROBOTICS ACADEMY/ CARD 5230 JULY 19-23, 2021-REGISTRATION- VIRTUAL	
THE COLLEGE BOARD, NYO	GALVESTON ISD AP/COLLEGE BOARD TEST FEES FOR 2021 INVOICE EP00050127	15,375.00
COMMERCE BANK	COMMERCE/CITY OF GALVESTON PARKS AND REC/CARD 5347 TKP	121.00
COMMERCE BANK	COMMERCE/ MOODY GARDENS/ CARD 5347 TKP	1,320.00
COMMERCE BANK	COMMERCE/ NATIONAL REGISTRY OF EMT/ CARD 5230 GCC EMT REGISTRATION FEES	98.00
SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	322.72
ARGUBRIGHT, AMY	EMPLOYEE REIMBURSEMENT	123.72
CASTANDEA, KRISTINA	EMPLOYEE REIMBURSEMENT	73.11
CHAMBERS, LG	EMPLOYEE REIMBURSEMENT	62.97
ENRIQUEZ, DAVID	EMPLOYEE REIMBURSEMENT	65.96
HENDON, EDMUND	EMPLOYEE REIMBURSEMENT	88.72
LEE, SAVANAH	EMPLOYEE REIMBURSEMENT	100.06
MONGES, DESIREE	EMPLOYEE REIMBURSEMENT	340.21

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PARRISH, WENDI	EMPLOYEE REIMBURSEMENT	80.53
GARCIA, HILDA	TKP; REIMBURSEMENT	51.92
T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	24,500.00
T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	1,616.00
CDW GOVERNMENT LLC	HP CHROMEBOOK 11A	103,487.50
CDW GOVERNMENT LLC	HP CHROMEBOOK 11A	101,898.00
T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	24,500.00
GISD EDUCATIONAL FOUNDATION	GEF REFUND	627.87
GISD EDUCATIONAL FOUNDATION	GEF REFUND	167.58
GISD EDUCATIONAL FOUNDATION	GEF REFUND	53.21
GISD EDUCATIONAL FOUNDATION	GEF REFUND	158.23
GISD EDUCATIONAL FOUNDATION	GEF REFUND	24.00
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	193.98
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	656.90
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	32.23
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	139.59
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	2.59
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	0.67
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	36.40
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	104.77
GISD EDUCATIONAL FOUNDATION	GEF REFUND	158.12
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	210.38
GISD EDUCATIONAL FOUNDATION	GEF REFUND	15.39
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	87.08
GISD EDUCATIONAL FOUNDATION	GEF REFUND	1.48
GISD EDUCATIONAL FOUNDATION	GEF REFUND	21.14
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	3.95
GISD EDUCATIONAL FOUNDATION	GEF REFUND	500.45
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	15.61
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	44.80
GISD EDUCATIONAL FOUNDATION	GEF REFUND	14.78
GISD EDUCATIONAL FOUNDATION	GEF REFUND	6.85
GISD EDUCATIONAL FOUNDATION	GEF REFUND	6.60
COMMERCE BANK	COMMERCE/ SAMS CLUB/ CARD 5198 NEW TEACHER SUPPLIES	3,703.31
COMMERCE BANK	REFUND- SAM'S CLUB (TAX)	(281.23)
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	13.72
GISD EDUCATIONAL FOUNDATION	GEF REFUND	67.14
GISD EDUCATIONAL FOUNDATION	GEF REFUND	11.70
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	2.86
CAREHERE LLC	5/1/21-5/31/21 CAREHERE PROGRAM FEES	6,197.41
CAREHERE LLC	5/1/21-5/31/21 CAREHERE PROGRAM FEES	6,853.56
CAREHERE LLC	7/1/21-7/31/21 CAREHERE	8,424.00

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CAREHERE LLC	PROGRAM FEES 6/1/21-6/30/21 CAREHERE	11,851.33
CAREHERE LLC	PROGRAM FEES 6/1/21-6/30/21 CAREHERE CLINIC FEES	7,218.13
CAREHERE LLC	6/1/21-6/30/21 CAREHERE CLINIC FEES	9,777.59
CAREHERE LLC	6/1/21-6/30/21 CAREHERE CLINIC FEES	2,157.87
CAREHERE LLC	5/1/21- 5/31/21 CAREHERE PHARMACY FEES	4,711.01
CAREHERE LLC	5/1/21-5/31/21 CAREHERE PHARMACY FEES	5,082.42
CAREHERE LLC	5/1/21-5/31/21 CAREHERE PHARMACY FEES	703.89
CAREHERE LLC	6/1/21-6/30/21 CAREHERE PHARMACY FEES	6,604.12
BUI, ROSIE	LEGACY SCHOLARSHIP RECIPIENT FY 20-21 PLEASE MAIL CHECK	5,000.00
CHALJUB, MORGAN	LEGACY SCHOLARSHIP RECIPIENT FY 20-21 PLEASE MAIL CHECK	5,000.00
CROOKS, JASMINE	LEGACY SCHOLARSHIP RECIPIENT FY 20-21 PLEASE MAIL CHECK	5,000.00
ELLIS, ROBERT	LEGACY SCHOLARSHIP RECIPIENT FY 20-21 PLEASE MAIL CHECK	5,000.00
FILER, SYDNEY	LEGACY SCHOLARSHIP RECIPIENT FY 20-21 PLEASE MAIL CHECK	5,000.00
MONTEZ, CRISTINA	LEGACY SCHOLARSHIP RECIPIENT FY 20-21 PLEASE MAIL CHECK	5,000.00
PARISH, DYLAN	LEGACY SCHOLARSHIP RECIPIENT FY 20-21 PLEASE MAIL CHECK	5,000.00
COMMERCE BANK	COMMERCE/ HOME DEPOT/ CARD 2225 TOR STORE- JUNE	98.14
COMMERCE BANK	COMMERCE/ KROGER / CARD 2225 TOR STORE- JUNE	59.98
TOTAL		1,490,067.81