

Check Register
For September 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
9/1/2021	DESKINS, MELISSA	CONTRACTED SERVICES	220.00
9/2/2021	A-1 CONSTRUCTION SERVICES	BURNET AND OPPE- PARKING LOT	3,898.00
		STRIPING	
9/2/2021	A-1 CONSTRUCTION SERVICES	BURNET AND OPPE- PARKING LOT	2,384.00
		STRIPING	
9/2/2021	ALL PLAY INC	Tennis Court - Fabric for	5,290.00
		shade structure replacement	
9/2/2021	AMAZON CAPITAL SERVICES	TEXTBOOKS FOR PCT/GCC EKG FAS	50.75
		TRAC JOB TRAINING HYBRID	
		COURSE	
9/2/2021	AMAZON CAPITAL SERVICES	TEXTBOOKS FOR PCT/GCC EKG FAS	189.35
		TRAC JOB TRAINING HYBRID	
		COURSE	
9/2/2021	AMAZON CAPITAL SERVICES	TEXTBOOKS FOR PCT/GCC EKG FAS	175.00
		TRAC JOB TRAINING HYBRID	
		COURSE	
9/2/2021	AT&T	LONG DISTANCE CHARGES FOR	44.63
		CENTRAL MIDDLE SCHOOL	
		409-762-8147	
9/2/2021	AT&T	8/23/21-9/22/21 BALL TEEN	171.36
		HEALTH 409-750-9043 152 4	
9/2/2021	AT&T	8/23/21-9/22/21 BALL TEEN	42.84
		HEALTH 409-750-9379 153 6	
9/2/2021	AT&T	8/21/21-9/20/21 CRENSHAW	53.05
		EMERGENCY LINE	
9/2/2021	AT&T	8/23/21-9/22/21 CHILD	537.93
		NUTRITION 713-A68-6106 098 0	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	154.76
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	342.88
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	652.01
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	74.80
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	263.12
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	85.68
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	42.84
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	49.01
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	137.27
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	85.68
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	554.67
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	110.10
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	641.34
		131 58	

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9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	155.39
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	111.42
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	4,908.86
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	-
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	42.84
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	1,934.26
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	241.07
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	42.84
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	42.84
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	198.23
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	85.68
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	46.45
		131 58	
9/2/2021	AT&T LONG DISTANCE	BAN	-
9/2/2021	AT&T LONG DISTANCE	BAN	-
9/2/2021	AT&T LONG DISTANCE	BAN	-
9/2/2021	AT&T LONG DISTANCE	BAN	0.52
9/2/2021	AT&T LONG DISTANCE	BAN	-
9/2/2021	AT&T LONG DISTANCE	BAN	-
9/2/2021	AT&T LONG DISTANCE	BAN	0.19
9/2/2021	AT&T LONG DISTANCE	BAN	-
9/2/2021	AT&T LONG DISTANCE	BAN	1.97
9/2/2021	AT&T LONG DISTANCE	BAN	-
9/2/2021	AT&T LONG DISTANCE	BAN	2.00
9/2/2021	AT&T LONG DISTANCE	BAN	0.44
9/2/2021	AT&T LONG DISTANCE	BAN	-
9/2/2021	AT&T LONG DISTANCE	BAN	0.02
9/2/2021	AT&T LONG DISTANCE	BAN	0.61
9/2/2021	AT&T LONG DISTANCE	BAN	0.72
9/2/2021	AT&T LONG DISTANCE	BAN	54.33
9/2/2021	BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	ALL AMERICAN LETTER JACKETS /	1,880.00
		BALFOUR	
9/2/2021	BARNES AND NOBLE BOOKSTORES, INC	AIM- READING MATERIAL	244.80
9/2/2021	BARNES AND NOBLE BOOKSTORES, INC	AIM- READING MATERIAL	107.46
9/2/2021	BARNES AND NOBLE BOOKSTORES, INC	AIM- READING MATERIAL	75.06
9/2/2021	BARNES AND NOBLE BOOKSTORES, INC	Barnes & Noble Booksellers -	1,270.68
		Quote#131780 - \$1270.68	
9/2/2021	BENCHMARK EDUCATION COMPANY	BURNET- BILINGUAL LLI KITS	3,370.00
		FOR 21-22 SY	
9/2/2021	BENCHMARK EDUCATION COMPANY	BURNET- BILINGUAL LLI KITS	337.00
		FOR 21-22 SY	
9/2/2021	BINSWANGER GLASS #078	WEIS- REPLACE BROKEN WINDOWS	985.96
		ROOM 104 & 106	
9/2/2021	BINSWANGER GLASS #078	WEIS- REPLACE BROKEN WINDOWS	365.72
		ROOM 104 & 106	

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9/2/2021	BINSWANGER GLASS #078	EMERGENCY GLASS REPLACEMENT	445.20
		QUOTE# Q078091256	
9/2/2021	BREEZEWAY CUSTOM SCREENPRINTIN	Breezeway Custom Screen	820.00
		Printing - Staff Spirit	
		Shirts - Quote# 0711 -	
		\$820.00	
9/2/2021	CALLIE WALKER CREATIVE	3 PAGES FOR OUR BIO-MED AND	150.00
		STEM BOOKLET	
9/2/2021	CARDINAL'S SPORT CENTER	QUOTE#R19300 CARDINAL'S	704.50
		SPORTS TEAM CUSTOM #GALV002	
9/2/2021	CARDINAL'S SPORT CENTER	QUOTE#R19300 CARDINAL'S	500.00
		SPORTS TEAM CUSTOM #GALV002	
9/2/2021	CARDINAL'S SPORT CENTER	CARDINAL'S SPORTS TEAM	4,265.00
		TICKET# R19299 CUSTOMER#	
		GALV002	
9/2/2021	CARDINAL'S SPORT CENTER	2021 Basketball Girls	51.50
		Supplies	
9/2/2021	CARDINAL'S SPORT CENTER	2021 Basketball Girls	1,825.00
		Supplies	
9/2/2021	CARRIER CORPORTATION	CARRIER CHILLER PARTS QUOTE#	10,542.56
		601775	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,066.03
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,967.19
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,697.28
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,088.12
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,162.54
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,241.63
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,076.69
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,955.57
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,246.50
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,760.28
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,661.20
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	16,284.20
		ELECTRIC MULTIPLE ADDRESSES	

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		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,412.42
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,168.60
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	521.06
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	25.98
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	405.89
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	408.51
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	6.98
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	500.84
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	294.32
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4.58
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	316.95
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	33.15
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	82.86
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	670.33
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	33.10
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	99.41
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	22.72
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	8.46
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,582.53

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		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.46
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	-
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CDW GOVERNMENT LLC	PRINTER	127.49
9/2/2021	CHALLENGE OFFICE PROD INC	Challenge - Furniture	2,569.59
		Department - Quote # 4029-0 -	
		Attn: John Barbosa - \$3026.73	
9/2/2021	CHALLENGE OFFICE PROD INC	2021-22 Challenge office	163.10
		supplies - \$4351.86	
9/2/2021	CHALLENGE OFFICE PROD INC	2021-22 Challenge office	554.04
		supplies - \$4351.86	
9/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	(160.49)
9/2/2021	CHALLENGE OFFICE PROD INC	COLLEGIATE TKP- LOCKING	479.39
		CABINET FOR SUPPLIES	
9/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR COMMUNITIES	212.04
9/2/2021	CHALMERS HARDWARE & EMBROIDERY	SUPPLIES FOR 2020-2021 SCHOOL	422.77
		YEAR-JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	455.40
		JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	16.61
		JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	9.31
		JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	247.67
		JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	99.50
		JUNE-AUGUST/2021	
9/2/2021	CITY OF GALVESTON	6/22/21-7/22/21 BURNET	2,508.98
9/2/2021	CITY OF GALVESTON	6/22/21-7/22/21 AIM (ALAMO)	777.55
9/2/2021	CJ CABLING	2ND OPEN PO FOR NETWORK	210.50
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	280.12
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	142.31
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	21.84
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	217.22
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	173.44
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	40.84
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	237.68
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	750.76
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	82.77
		YEAR-JUNE-AUGUST/2021	
9/2/2021	CROWN EQUIP.CORP/CROWN LIFTTRK	**** OPEN PURCHASE ORDER ****	549.50
9/2/2021	DESIGN SECURITY CONTROLS	ROSENBERG- REAOIR ACCESS	670.50
		CONTROLS	

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9/2/2021	ECS LEARNING SYSTEMS, INC	MORGAN /QUOTE # Q-01587--	3,560.80
		GRADES 3&4 READING MATERIAL	
9/2/2021	EDMENTUM	EDMENTUM	228.00
9/2/2021	EDMENTUM	EDMENTUM	829.45
9/2/2021	EDMENTUM	EDMENTUM	591.80
9/2/2021	EDMENTUM	EDMENTUM	601.45
9/2/2021	EDMENTUM	EDMENTUM	1,022.50
9/2/2021	EDMENTUM	EDMENTUM	853.00
9/2/2021	EDMENTUM	EDMENTUM	219.90
9/2/2021	EDMENTUM	EDMENTUM	355.70
9/2/2021	EDMENTUM	EDMENTUM	635.40
9/2/2021	EDMENTUM	EDMENTUM	711.40
9/2/2021	EDMENTUM	EDMENTUM	635.40
9/2/2021	EDMENTUM	EDMENTUM	10,750.00
9/2/2021	ENTERGY	*** OPEN PURCHASE ORDER ***	6,965.60
		MONTHLY ELECTRICITY SERVICES	
		FOR CRENSHAW	
9/2/2021	FIELDER'S CHOICE	SPOOR - FIELD MAINTENANCE FOR	5,625.00
		TURF FROM DRAINAGE ISSUE	
9/2/2021	FIRELIGHT BOOKS LLC	FIRELIGHT BOOKS	5,000.00
9/2/2021	FIRELIGHT BOOKS LLC	FIRELIGHT BOOKS	2,859.50
9/2/2021	FLAMINGO GARDENS INC	GROUNDS WEEKLY MAINTENANCE	13,000.00
		FOR - WEIS, ALAMO, BALL,	
		BURNET, CENTRAL, AUSTIN,	
		PARKER, OPPE	
9/2/2021	FUNCTION4 LLC	B/W AND COLORED COPIES (925.00
		INSTRUCTIONAL)	
9/2/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE	3,454.24
		CTE & GCC COURSES FEES	
9/2/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE	1,079.45
		CTE & GCC COURSES FEES	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.14
		YOGA MATS	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.14
		YOGA MATS	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.14
		YOGA MATS	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.96
		YOGA MATS	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.96
		YOGA MATS	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,388.75
		YOGA MATS	
9/2/2021	GRAINGER	MOTOR TO PUMP COUPLERS	308.88
		QUOTE# 2048413750	
9/2/2021	GRAINGER	MOTOR TO PUMP COUPLERS	30.89
		QUOTE# 2048413750	
9/2/2021	HAND2MIND, INC.	PARKER --MATH MANIPULATIVES	1,300.38
9/2/2021	HAND2MIND, INC.	PARKER --MATH MANIPULATIVES	2,041.11
9/2/2021	HEINEMANN PUBLISHING	PARKER- ENGLISH LLI KITS FOR	3,324.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	PARKER- ENGLISH LLI KITS FOR	3,416.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	PARKER- ENGLISH LLI KITS FOR	2,900.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	PARKER- ENGLISH LLI KITS FOR	867.60

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		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	3,416.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	2,900.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	536.86
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	3,324.00
		FOR 21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	4,950.00
		FOR 21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	703.29
		FOR 21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	MORGAN- ENGLISH LLI KITS FOR	6,648.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	MORGAN- ENGLISH LLI KITS FOR	3,416.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	MORGAN- ENGLISH LLI KITS FOR	2,900.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	MORGAN- ENGLISH LLI KITS FOR	1,101.94
		21-22 SY	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	119.08
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	170.67
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	149.00
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	128.02
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	91.74
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	89.86
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	68.85
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	167.33
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	66.36
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	69.38
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	49.99
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	370.70
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOUSTON A+ CHALLENGE	MATHEMATICS COACHING,PLANNING	4,440.00
		AND PROFESSIONAL DEVELOPMENT	
9/2/2021	HOUSTON A+ CHALLENGE	MATHEMATICS COACHING,PLANNING	4,440.00
		AND PROFESSIONAL DEVELOPMENT	
9/2/2021	HUNTON DISTRIBUTION	EVAPCO COOLING TOWER BEARING	638.75
		KIT QUOTE# QT175595	
9/2/2021	INTEGRATED SYSTEMS CORPORATION	RENEWAL	2,066.00
9/2/2021	ISLAND FIRE & SAFETY CO, INC	***** OPEN PURCHASE ORDER	270.00
		***** FIRE ALARMS	
9/2/2021	KICKSTART KIDS	CENTRAL/KICKSTART KIDS	65,000.00
		MARTIAL ARTS PROGRAM/RENEWAL	

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		2021-AUG 31 2022/BOARD	
		APPROVED AUG 4 2021	
9/2/2021	KROGER-SOUTHWEST	TEACHER/STAFF REFRESHMENTS	9.98
9/2/2021	KROGER-SOUTHWEST	TEACHER/STAFF REFRESHMENTS	9.98
9/2/2021	KROGER-SOUTHWEST	TEACHER/STAFF REFRESHMENTS	9.98
9/2/2021	KROGER-SOUTHWEST	TEACHER/STAFF REFRESHMENTS	9.98
9/2/2021	LEAD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021	LEAD4WARD LLC	AIM- DIGITAL LICENSES FOR	125.00
		MATH RESOURCE	
9/2/2021	LEAD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021	LEAD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021	LEAD4WARD LLC	AIM- DIGITAL LICENSES FOR	125.00
		MATH RESOURCE	
9/2/2021	LEAD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021	LEAD4WARD LLC	AIM- DIGITAL LICENSES FOR	125.00
		MATH RESOURCE	
9/2/2021	LEAD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	1,063.57
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	379.00
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	612.95
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	602.72
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	97.31
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	1,199.48
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	386.55
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	1,189.86
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	790.30
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	160.03
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	282.35
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	191.39
		Order Supplies	
9/2/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	178.96
		Order Supplies	
9/2/2021	MTS SAFETY PRODUCTS, INC	UNIFORMS & ACCESSORIES	769.10
9/2/2021	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	EDUCATOR COACHING AND SUPPORT	41,250.00
		#NAME?	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc. -	140.00
		Ref/Quote#20210715-103558141	

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		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc. -	35.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc. -	150.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc. -	425.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc. -	599.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc. -	1,695.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc. -	650.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NWEA	NWEA-MAPS LICENSES/BOARD	71,476.75
		APPROVED-6/16/21 (YEAR 1 OF	
		3)	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	1,750.00
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	2,650.00
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	386.30
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	1,788.70
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	173.00
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	173.00
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	173.00
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	567.52
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF 87	9,725.17
		REFORMULATED UNLEADED	
		GASOLINE WITH 10%	
		ETHANOL/ULTRA LOW SULFUR 2#	
		DIESEL LOW EMISSIONS USED IN	
		TEXAS	
9/2/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	598.30
		Galveston ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
9/2/2021	RAE SECURITY, INC.	INTEGRA ADAPTER PLATES	181.68

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		QUOTE# QTE-RS-TX-5045	
9/2/2021	RAE SECURITY, INC.	INTEGRA ADAPTER PLATES	12.50
		QUOTE# QTE-RS-TX-5045	
9/2/2021	RAE SECURITY, INC.	Deferred Maintenance 2020 -	16,152.38
		Ball High and Annex Door	
		Hardware Replacement and Door	
		Repair	
9/2/2021	RAE SECURITY, INC.	Deferred Maintenance 2020 -	6,821.62
		Ball High and Annex Door	
		Hardware Replacement and Door	
		Repair	
9/2/2021	REGION 4 ESC BUSINESS OFFICE	GRAPHING CALCULATOR PD AT	880.00
		COLLEGIATE 8/12/2021	
9/2/2021	REGION 4 ESC BUSINESS OFFICE	PROF. DEV. - GUIDED READING	6,850.00
		AND WRITING -ELEMENTARY /	
		WRITING FOR MIDDLE SCHOOL -	
		AUG. 2021	
9/2/2021	REGION XIII EDUCATION SERVICE CENTER	CENTRAL- NORMAN HOLMES T-TESS	450.00
		REGISTRATION	
9/2/2021	REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	23.83
		YEAR-JUNE-AUGUST/2021	
9/2/2021	S3STRATEGIES	TITLE II- SS, SCIENCE, AND	1,500.00
		ELAR (5TH-8TH) PD	
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	19.98
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	9.26
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	4.17
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	15.28
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	17.48
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	4.38
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	11.88
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	9.92
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	35.00
		TRANSPORTATION ENTRANCE GATE	
		8/21/2021	
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	5.00
		TRANSPORTATION ENTRANCE GATE	
		8/21/2021	
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	375.00
		TRANSPORTATION ENTRANCE GATE	
		8/21/2021	
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	35.00
		TRANSPORTATION ENTRANCE GATE	
		8/21/2021	
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	5.00
		TRANSPORTATION ENTRANCE GATE	
		8/21/2021	
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	200.00
		TRANSPORTATION ENTRANCE GATE	
		8/21/2021	
9/2/2021	SPARKLETTS	**OPEN PURCHASE ORDER**	43.32
		MONTHLY WATER SERVICE FOR TKP	
		OFFICE	
9/2/2021	STAFFORD HIGH SCHOOL ATHLETICS	2021 STAFFORD LADY SPARTAN	325.00
		VARSITY VB TOURNAMENT TO BE	
		PAID IN ADVANCE	
9/2/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	SECURITY SERVICES	3,991.61

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9/2/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/2/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/2/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	24,520.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
9/2/2021	TEEN HEALTH CENTER, INC	OPEN PURCHASE ORDER FOR TEEN	46,762.00
		HEALTH CLINIC TO INCLUDE 3	
		CAMPUS AIDES BHS/ COLLEGIATE/	
		CMS	
9/2/2021	TEXAN SERVICES INDUSTRIES, LLC	BURNET-PERGOLA/WALKWAY	7,125.25
9/2/2021	TEXAN SERVICES INDUSTRIES, LLC	BURNET-PERGOLA/WALKWAY	9,997.50
9/2/2021	THE ARTIST BOAT, INC.	OPPE - CUSTOM 7 X 16FT THEME	4,058.76
		MURAL	
9/2/2021	THE MARIACHI CONNECTION, INC	Costumes for Ballet	1,994.00
		Folklorico (need to be	
		available for summer	
		rehearsals and fittings)	
9/2/2021	THE MARIACHI CONNECTION, INC	Items for Folklorico at Ball	819.00
		High needed over the summer	
		rehearsals to be prepared for	
		the Fall	
9/2/2021	THINKAUM	SRSD WRITING	16,400.00
		FRAMEWORK-COACHING &	
		PROFESSIONAL DEVELOPMENT	
		TRAINING FOR APEX3 CAMPUSES	
9/2/2021	THINKAUM	APEX3 - SUPPORT SRSD	806.00
		IMPEMENTATION K-8TH GRADE	
9/2/2021	TOP GEAR	SUPPLIES- NEW TEACHER	1,243.50
9/2/2021	TOP GEAR	SUPPLIES- NEW TEACHER	60.00
9/2/2021	TREASURE ISLAND TROPHIES	BALL HIGH ROOM SIGN 1030	65.00
		INVOICE# 65649	
9/2/2021	UPWARD HOPE ACADEMY	OPEN PURCHASE ORDER Special	4,166.66
		Programs-ESL Teacher and Aide	
9/2/2021	UPWARD HOPE ACADEMY	OPEN PURCHASE ORDER Special	4,166.66
		Programs-ESL Teacher and Aide	
9/2/2021	UPWARD HOPE ACADEMY	OPEN PURCHASE ORDER Special	4,166.66
		Programs-ESL Teacher and Aide	
9/2/2021	UPWARD HOPE ACADEMY	OPEN PURCHASE ORDER Special	4,166.66
		Programs-ESL Teacher and Aide	
9/2/2021	VILLAGE HARDWARE	SUPPLIES Per RFCSP #2015-02	1,060.09
		JUNE, JULY & AUGUST 2021	
9/2/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***FOR	63.11
		PURCHASE OF PARTS	
9/2/2021	WATCHGUARD, INC	SECURITY BODY CAMERAS	588.00
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	63.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	63.00
		EMPLOYEES	

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9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEX BANK	**OPEN PURCHASE ORDER** FOR	132.47
		PAYMENT OF GAS CARD RECEIPTS	
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	1.10
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	20.45
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	15.18
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	29.84
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	12.22
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	9.59
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	9.30
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	12.24
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	7.51
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	5.21
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	7.95
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	7.51
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	19.72
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	6.56
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	4.68
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	13.09

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9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	5.28
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	4.99
9/7/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	26.51
		4977 TASK FORCE SUPPLIES	
9/7/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	19.47
		4977 TASK FORCE SUPPLIES	
9/7/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	22.53
		4977 TASK FORCE SUPPLIES	
9/7/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	51.95
		4977 TASK FORCE SUPPLIES	
9/7/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	84.91
		4977 TASK FORCE SUPPLIES	
9/7/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	7.09
		4977 TASK FORCE SUPPLIES	
9/7/2021	COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	24.32
		4977 TASK FORCE SUPPLIES	
9/7/2021	COMMERCE BANK	COMMERCE/ WALMART/ CARD 4977	41.02
		MIDDLE SCHOOL TASK FORCE	
		SUPPLIES	
9/7/2021	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	115.27
		5081	
9/7/2021	COMMERCE BANK	COMMERCE/ HCTRA/ CARD 5172	360.00
9/7/2021	COMMERCE BANK	COMMERCE/TARGET/ CARD 5248	13.99
		Incentives for At Risk	
		Students	
9/7/2021	COMMERCE BANK	COMMERCE/ THE HOME DEPOT/	3.84
		CARD 5420	
9/7/2021	COMMERCE BANK	COMMERCE/ THE HOME DEPOT/	11.98
		CARD 5420	
9/7/2021	COMMERCE BANK	COMMERCE/ THE HOME DEPOT/	14.67
		CARD 5420	
9/7/2021	COMMERCE BANK	COMMERCE/ THE HOME DEPOT/	59.97
		CARD 5420	
9/7/2021	COMMERCE BANK	COMMERCE/ THE HOME DEPOT/	-
		CARD 5420	
9/7/2021	COMMERCE BANK	COMMERCE/ GAME STOP/ CARD	129.88
		1590	
9/7/2021	COMMERCE BANK	COMMERCE/ GAME STOP/ CARD	389.99
		1590	
9/7/2021	COMMERCE BANK	COMMERCE/ GAME STOP/ CARD	39.99
		1590	
9/7/2021	COMMERCE BANK	COMMERCE/ GAME STOP/ CARD	59.99
		1590	
9/7/2021	COMMERCE BANK	COMMERCE/ GAME STOP/ CARD	59.99
		1590	
9/7/2021	COMMERCE BANK	COMMERCE/ CANVA/ CARD 6204	12.95
9/7/2021	COMMERCE BANK	COMMERCE/ TASA/ CARD 6368	1,450.00
9/7/2021	COMMERCE BANK	COMMERCE/ STUDENT MEALS	226.47
9/7/2021	COMMERCE BANK	COMMERCE/ STUDENT MEALS/ CARD	87.74
		2973	
9/7/2021	COMMERCE BANK	COMMERCE CARD / STUDENT MEALS	145.76
		/ 2973	
9/7/2021	COMMERCE BANK	COMMERCE/ STUDENT MEALS/ CARD	71.84
		2973	
9/7/2021	COMMERCE BANK	COMMERCE/HOBBY LOBBY/4334	414.09
9/9/2021	BARNES AND NOBLE BOOKSTORES, INC	TITLE II/CENTRAL/BOOKS FOR	814.92

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		TEACHER PD	
9/9/2021	BOLIVAR PENINSULA WATER SUPPLY CORP	*** OPEN PURCHASE ORDER ***	350.00
		CRENSHAW WATER SERVICE	
		ACCOUNT# 590700	
9/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.02
9/9/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	67.30
9/9/2021	CHALLENGE OFFICE PROD INC	COMMUNITY SUPPLIES FOR	2,482.61
		2021-2022 SCHOOL YEAR	
9/9/2021	CHALLENGE OFFICE PROD INC	COMMUNITY SUPPLIES FOR	1,052.37
		2021-2022 SCHOOL YEAR	
9/9/2021	CHALLENGE OFFICE PROD INC	SUPPLIES- BALL HIGH	278.19
9/9/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	346.58
		JUNE-AUGUST/2021	
9/9/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	94.07
		JUNE-AUGUST/2021	
9/9/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	120.87
		JUNE-AUGUST/2021	
9/9/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	3.76
		JUNE-AUGUST/2021	
9/9/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	24.93
		JUNE-AUGUST/2021	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 PARKER	357.76
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 COLLEIGATE	24.36
		(WEIS)	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 NEW FIELD	236.00
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 COLLEGIATE	951.65
		(WEIS)	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 NEW FIELD	1,842.57
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 SOFTBALL	672.50
		FIELD SPRINKLER	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 PARKER	24.36
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 SOFTBALL	199.62
		FIELD	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21	872.77
		TRANSPORTATION	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 COLLEGIATE	24.36
		(WEIS)	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 PARKER	981.09
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 OPPE	259.13
9/9/2021	CITY OF GALVESTON	6/21/21-7/26/21	12.74
		TRANSPORTATION	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	81.57
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	689.34
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	904.55
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	222.94
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	60.74
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	831.13
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	518.26
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	431.73

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		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	270.90
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	222.94
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COMCAST	*** OPEN PURCHASE ORDER ***	16.10
		FOR COMCAST SERVICE	
9/9/2021	CROWN EQUIP.CORP/CROWN LIFTTRK	WAREHOUSE- FORKLIFT REPAIR	1,661.17
9/9/2021	DELL MARKETING LP	LAPTOP PURCHASE ASSIGNED TO	27.00
		THE ASSISTANT DIRECTOR OF	
		TRANSPORTATION 2020/2021	
		QUOTE NO. 3000090180205.1	
9/9/2021	F.W. WALTON, INC.	DEFERRED MAINTENANCE - BALL	1,750.00
		ROOF PENETRATION REMOVAL	
		BOILER ROOM A	
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	11,555.00
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	1,544.00
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	10,077.00
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	2,500.00
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	4,382.00
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
9/9/2021	GALVESTON RENTALS, INC	WEEK LONG TRAILER RENTAL	300.00
		QUOTE# Q243	
9/9/2021	GALVESTON RENTALS, INC	WEEK LONG TRAILER RENTAL	30.00
		QUOTE# Q243	
9/9/2021	GALVESTON TRANSFER STATION TEXAS LP	TRASH DISPOSAL	269.74
9/9/2021	GCCISD ATHLETICS	GCCISD CROSS COUNTRY	120.00
		INVITATIONAL	
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	35.88
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	13.52
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	3.64
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	0.52
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	0.52
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	65.26
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	173.10
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	11.44
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-

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9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	449.15
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	3.90
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	48.36
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.04
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	7.54
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	170.30
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.04
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	2.86
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	172.42
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	15.34
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.30
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	18.72
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	27.30
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	7.64
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	2.08
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	87.62
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	40.56
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.30
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	5.46
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	0.78
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	2.60
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.30
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	2.08
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	7.02
9/9/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	30.42
9/9/2021	HEINEMANN PUBLISHING	CRENSHAW- ENGLISH LLI KITS	3,324.00
		FOR 21-22 SY	
9/9/2021	HEINEMANN PUBLISHING	CRENSHAW- ENGLISH LLI KITS	3,416.00
		FOR 21-22 SY	
9/9/2021	HEINEMANN PUBLISHING	CRENSHAW- ENGLISH LLI KITS	2,900.00
		FOR 21-22 SY	
9/9/2021	HEINEMANN PUBLISHING	CRENSHAW- ENGLISH LLI KITS	867.60
		FOR 21-22 SY	
9/9/2021	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	4,950.00
		21-22 SY	
9/9/2021	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	420.75
		21-22 SY	
9/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR	114.99
		PURCHASE OF PARTS 2020-2021	
9/9/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	53.82
		Order Supplies	
9/9/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	113.19
		Order Supplies	
9/9/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	113.19
		Order Supplies	
9/9/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	75.46
		Order Supplies	
9/9/2021	MATERA PAPER COMPANY	District-Wide Open Purchase	5,236.44
		Order Supplies	
9/9/2021	RAE SECURITY, INC.	Deferred Maintenance 2020 -	38,245.92

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		Ball High and Annex Door	
		Hardware Replacement and Door	
		Repair	
9/9/2021	RAE SECURITY, INC.	Deferred Maintenance 2020 -	16,152.38
		Ball High and Annex Door	
		Hardware Replacement and Door	
		Repair	
9/9/2021	SCHOOL OUTLET.COM	ESSER FUNDS - COVID 19 -	18,445.00
		STUDENT DESK SHIELDS	
9/9/2021	SCHOOL OUTLET.COM	ESSER FUNDS - COVID 19 -	750.00
		STUDENT DESK SHIELDS	
9/9/2021	SPARKLETTS	TEXAS ACE OFFICE- HOT AND	33.36
		COLD WATER DISPENSER- OPEN PO	
		FOR JAN-JULY 2021- INVOICED	
		MONTHLY	
9/9/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
9/9/2021	TERMINIX PROCESING CENTER	PEST CONTROL	1,862.00
		TREATMENT-JUNE-AUGUST/2021	
9/10/2021	ALERT ALARMS	ALARM SERVICES THROUGHOUT	1,070.00
		DISTRICT FOR SEPTEMBER	
		2021-MAY 2022	
9/10/2021	AMAZON CAPITAL SERVICES	21-22 AMAZON BUSINESS PRIME	1,299.00
		MEMBERSHIP	
9/10/2021	AMAZON CAPITAL SERVICES	21-22 AMAZON BUSINESS PRIME	(650.00)
		MEMBERSHIP	
9/10/2021	AUTOMOTIVE VIDEO INNOVATIONS LLC	AVI RENEWAL ACCESS FOR	1,995.00
		AUTOMOTIVE CLASS	
9/10/2021	AUTOMOTIVE VIDEO INNOVATIONS LLC	AVI RENEWAL ACCESS FOR	(795.00)
		AUTOMOTIVE CLASS	
9/10/2021	CHALLENGE OFFICE PROD INC	LABELS	181.32
9/10/2021	CHALLENGE OFFICE PROD INC	LABELS	262.02
9/10/2021	CHALLENGE OFFICE PROD INC	BINDERS FOR GALVESTON BHS	73.12
		DUAL CREDIT FEDERAL	
		GOVERNEMENT CLASS	
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	27.49
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	20.08
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	11.21
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	34.86
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	575.10
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	8.15
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	179.46
9/10/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES &	24.15
		MATERIALS	
9/10/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES &	96.76
		MATERIALS	
9/10/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	70.30
9/10/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	24.88
9/10/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	47.46
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	33.65
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	21.41
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	1.92
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	20.08
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	329.45
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	329.45

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9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	55.84
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	19.70
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	27.21
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	180.53
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	329.45
9/10/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	21-22 HARRIS COUNTY	8,250.00
		DEPARTMENT OF EDUCATION	
		MEMBERSHIP FEE	
9/10/2021	KONE, INC	ELEVATOR SERVICES FOR	744.00
		SEPTEMBER 2021-MAY 2022	
9/10/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	96.59
		FOR CTE	
9/10/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	393.95
		PARTS	
9/10/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	521.54
		PARTS	
9/10/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	88.86
		PARTS	
9/10/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	781.07
		PARTS	
9/10/2021	MANEUVERING THE MIDDLE, LLC	SCHOOL BASED LICENSE	449.00
9/10/2021	MANEUVERING THE MIDDLE, LLC	SCHOOL BASED LICENSE	449.00
9/10/2021	MANEUVERING THE MIDDLE, LLC	SCHOOL BASED LICENSE	109.00
9/10/2021	MANEUVERING THE MIDDLE, LLC	SCHOOL BASED LICENSE	109.00
9/10/2021	MORGENROTH, CONNIE	REIMBURSEMENT FOR STAFF	34.00
		APPRECIATION	
9/10/2021	MORGENROTH, CONNIE	REIMBURSEMENT FOR STAFF	30.00
		APPRECIATION	
9/10/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	24.99
9/10/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	13.99
9/10/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	98.99
		PARTS	
9/10/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	15.99
		PARTS	
9/10/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - SEPTEMBER	3,776.54
		21 TOTALS	
9/10/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - SEPTEMBER	4,898.63
		21 TOTALS	
9/10/2021	SKYWARD, INC	21-22 SKYWARD FEE MANAGEMENT	3,014.00
9/10/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	35.00
		HIGH BAND	
9/10/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	129.95
		HIGH BAND	
9/10/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	439.95
		HIGH BAND	
9/10/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	13.95
		HIGH BAND	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00

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		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
		STAFF - THRU 8/31/22	
9/10/2021	THE BROKERAGE STORE, INC.	21-22 STUDENT ATHLETIC	25,000.00
		ACCIDENT INSURANCE	
9/10/2021	THE BROKERAGE STORE, INC.	21-22 STUDENT ATHLETIC	3,153.00
		ACCIDENT INSURANCE	
9/10/2021	ULINE, INC.	WHITE DRY ERASE BOARD	360.00
9/10/2021	ULINE, INC.	WHITE DRY ERASE BOARD	106.80
9/15/2021	BURKE, MICHELLE	PRE-K LANGUAGE LESSONS	39,000.00
		(LEARNING BY DOING A CHILD'S WAY)	
9/15/2021	BURKE, MICHELLE	PRE-K LANGUAGE LESSONS	900.00
		(LEARNING BY DOING A CHILD'S WAY)	
9/15/2021	BURKE, MICHELLE	PRE-K LANGUAGE SET-UP AND TRAINING (LEARNING BY DOING A CHILD'S WAY)	2,700.00
9/15/2021	BURKE, MICHELLE	PRE-K LANGUAGE SET-UP AND TRAINING (LEARNING BY DOING A CHILD'S WAY)	2,300.00
9/16/2021	A. SMECCA INC	A. SMECCA BHS-FB / MEALS	500.00
9/16/2021	AT&T	LONG DISTANCE CHARGES FOR BURNET 409-740-8951	44.63
9/16/2021	CHALLENGE OFFICE PROD INC	CHALLENGE QUOTE 3903-0 FOR GALVESTON BALL TOR STORE/LEGACY 1836	315.00
9/16/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	41.24
9/16/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021	6.91
9/16/2021	DELL MARKETING LP	LAPTOP	27.00
9/16/2021	DEMCO, INC	PLTW LAUNCH K-5 ORDER FOR GALVESTON ISD PARKER ELEM	475.00
		Apr-21	
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	34.25
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	23.08
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	232.00
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	21.59
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	69.40
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	29.28
9/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	357.00
9/16/2021	INTEX FLOORING LLC	Ball - Legacy Room Flooring Replacement	11,761.33
9/16/2021	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	300.00
9/16/2021	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	330.00
9/16/2021	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	550.00

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9/16/2021	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	1,100.00
9/16/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/16/2021	TEXAS GAS SERVICE	9/3/21 CENTRAL	892.47
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 MORGAN	185.58
9/16/2021	TEXAS GAS SERVICE	7/29/21-8/31/21 ROSENBERG	132.28
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 MECC	133.42
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 SF AUSTIN	107.75
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 BALL HIGH	120.18
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 SF AUSTIN	107.75
9/16/2021	TEXAS GAS SERVICE	8/2/21-9/1/21 BURNET	152.61
9/16/2021	TEXAS GAS SERVICE	8/2/21-9/1/21 PARKER	190.09
9/16/2021	TEXAS GAS SERVICE	8/2/21-9/1/21 SCOTT	107.75
9/16/2021	TEXAS GAS SERVICE	8/2/21-9/1/21 AIM (ALAMO)	162.44
9/16/2021	TEXAS GAS SERVICE	8/2/21-9/1/21 ADMIN BLDG	107.75
9/16/2021	TX DEPT OF PUBLIC SAFETY	PAYMENT FOR BACKGROUND CHECKS	97.00
9/17/2021	AMAZON CAPITAL SERVICES	SUPPLIES	618.90
9/17/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	24.08
9/17/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	18.58
9/17/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	279.16
9/17/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	72.99
9/17/2021	AT&T	9/3/21-10/2/21 CENTRAL	85.68
9/17/2021	AT&T SOUTHWEST	9/5/21-10/4/21 IP FLEXIBLE	641.40
9/17/2021	AT&T SOUTHWEST	8/5/21-9/4/21 ADI ACCESS	990.77
		CHARGE	
9/17/2021	CENGAGE LEARNING, INC.	GALE E-BOOK ANNUAL HOSTING	50.00
		FEE K-12 SUBSCRIPTION	
		START/END: 8/1/21-7/31/2022	
9/17/2021	CHALLENGE OFFICE PROD INC	2021-22 Challenge office	1,101.00
		supplies - \$4351.86	
9/17/2021	DESIGN SECURITY CONTROLS	9/21 **** OPEN PURCHASE ORDER	200.00
		**** Design Security Annual	
		Monitoring for Spoor Austin	
		Central Scott Parker Gym	
		Admin IT Warehouse Burnet	
9/17/2021	DUDE SOLUTIONS	SCHOOLDUDE ANNUAL SERVICE	9,062.33
		CAPITAL ASSETS, MAINTENANCE	
		ESSENTIAL PRO	
9/17/2021	DUDE SOLUTIONS	SCHOOLDUDE ANNUAL SERVICE	4,047.81
		CAPITAL ASSETS, MAINTENANCE	
		ESSENTIAL PRO	
9/17/2021	EDPUZZLE, INC.	UNLIMITED ACCESS SCHOOL WIDE	1,520.00
		LICENSE, TECH SOLUTIONS	
		EDPUZZLE	
9/17/2021	EICHELBAUM WARDELL HANSEN POWELL & MEHL PC	VIRTUAL TRAINING: LEGAL	195.00
		ISSUES FOR SECRETARIES	
9/17/2021	ENVIRONMENTAL CONSTRUCTION SVC	**** OPEN PURCHASE ORDER ****	365.00
		SEPTIC SYSTEM REPAIR-	
		CRENSHAW	
9/17/2021	FRONTLINE TECHNOLOGIES GROUP LLC	INVOICE - FRONTLINE	10,207.59
9/17/2021	FRONTLINE TECHNOLOGIES GROUP LLC	INVOICE - FRONTLINE	14,370.69
9/17/2021	FRONTLINE TECHNOLOGIES GROUP LLC	INVOICE - FRONTLINE	21,875.21
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	59.33
		SEPTEMBER 2021- MAY 2022	

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9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	40.95
		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	60.09
		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	124.04
		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	168.94
		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	63.95
		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	74.22
		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	43.88
		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	47.60
		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.73
		SEPTEMBER 2021- MAY 2022	
9/17/2021	KONE, INC	ELEVATOR SERVICES FOR	248.00
		SEPTEMBER 2021-MAY 2022	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	-
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	64.62
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	278.05
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	674.12
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	1,133.86
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	624.76
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	671.82
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	240.15
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	501.36
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	606.82
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	289.12
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	759.01
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	

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9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	455.21
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MOODY EARLY CHILDHOOD CENTER	9/21 **** OPEN PURCHASE ORDER	76,491.54
		**** 21-22 MECC PAYMENTS FOR	
		BASIC FUNDING ALLOTMENT-FLOW	
		THRU	
9/17/2021	NEWBART PRODUCTS INC	SCHOOL SUPPLIES	441.90
9/17/2021	NEWBART PRODUCTS INC	SCHOOL SUPPLIES	25.00
9/17/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	-
9/17/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	7.98
9/17/2021	REGION XI EDUCATION SERVICE CENTER	DISCOVERY EDUCATION DISTRICT	9,012.48
		SOFTWARE LICENSE 21-22 SCHOOL	
		YEAR	
9/17/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	7.51
		SEPTEMBER 2021- MAY 2022	
9/17/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	58.68
		SEPTEMBER 2021- MAY 2022	
9/17/2021	S/P2	SUBSCRIPTION RENEWAL ACCESS	299.00
		FOR GALVESTON BHS-CTE	
		AUTOMOTIVE CLASS	
9/17/2021	TRANSFINDER CORPORATION	PAYMENT FOR ANNUAL TECHNICAL	1,500.00
		SUPPORT & UPGRADE/TRANSFINDER	
9/17/2021	TRANSFINDER CORPORATION	PAYMENT FOR ANNUAL TECHNICAL	2,200.00
		SUPPORT & UPGRADE/TRANSFINDER	
9/17/2021	TREASURE ISLAND TROPHIES	NAMETAGS NEEDED FOR GALVESTON	133.00
		BHS JROTC STUDENTS	
9/17/2021	US BANK NATIONAL ASSOC CORPORATE TRUST SERVIC	OPEN PURCHASE ORDER GALVESTON	350.00
		ISD UNLIMITED TAX- SCHOOL	
		BUILDING BOND SERIES	
9/17/2021	WATER TREATMENT SERVICES INC	9/21 CONDENSER WATER SERVICES	2,896.00
		FOR SEPTEMBER 2021- MAY 2022	
9/23/2021	AMERICAN SALES &SERVICE INC.	REPAIRS NEEDED FOR BUS WASH	1,070.00
9/23/2021	AT&T	LONG DISTANCE CHARGES FOR	59.11
		CENTRAL MIDDLE SCHOOL	
		409-762-8147	
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	42.86
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	-
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	38.25
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	37.24
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	121.30
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	21.25
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	96.25
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00

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9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	493.98
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/23/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE	9,561.54
		SALARIES AND WAGES EXPENSES:	
		DELIVERY, MEDICAL SUPPLIES,	
		OFFICE SUPPLIES	
9/23/2021	CAREHERE LLC	81/21-8/31/21 CAREHERE	6,376.54
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES: DELIVERY,	
		IMMUNIZATIONS/ VACCINATION/	
		MEDICAL SUPPLIES/ OFFICE	
		SUPPLIES/ PRO FEES (LABOR)	
9/23/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE	6,289.76
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES: MEDICAL	
		SUPPLIES, PROF FEES (LABOR),	
		MANAGEMENT FEES	
9/23/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE	4,450.06
		PREPAID PERSONNEL EXP CREDIT/	
		EXPENSE EXPENSES: LAB FEES/	
		RCM ENCOUNTER FEES	
9/23/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE	6,910.52
		DISPENSED MEDS	
9/23/2021	CITY OF GALVESTON	7/22/21-8/23/21 CENTRAL	805.80
9/23/2021	CITY OF GALVESTON	7/22/21-8/23/21 CENTRAL -	101.68
		SPRINKLER	
9/23/2021	CITY OF GALVESTON	7/22/21-8/23/21 MECC	930.97
9/23/2021	CITY OF GALVESTON	7/22/21-8/23/21 SF AUSTIN	595.14
		FIRE LINE	
9/23/2021	CITY OF GALVESTON	7/22/21-8/23/21 SF AUSTIN	1,031.82
9/23/2021	CITY OF GALVESTON	7/22/21-8/23/21 CENTRAL -	1,552.69
		SPRINKLER	
9/23/2021	CITY OF GALVESTON	7/23/21-8/24/21 ROSENBERG	587.06
9/23/2021	DELL MARKETING LP	LAPTOPS	75.00
9/23/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	19.28
9/23/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	46.72
9/23/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	14.85
9/23/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	14.40
9/23/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	15.30
9/23/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	92.16
9/23/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	34.70
9/23/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	45.18
9/23/2021	FUNCTION4 LLC	**OPEN PURCHASE ORDER**	767.40
		CUSTOMER ACCOUNT NUMBER	
		510040	
9/23/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE	108.84
		CTE & GCC COURSES FEES	
9/23/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE	34.01
		CTE & GCC COURSES FEES	
9/23/2021	INTERSTATE BATTERY SYSTEMS OF HOUSTON	BATTERY	889.19
9/23/2021	OMNI DALLAS HOTEL	TASA TASB ROOMING FOR	757.26
		TRUSTEES	
9/23/2021	OMNI DALLAS HOTEL	TASA TASB ROOMING FOR	757.26
		TRUSTEES	
9/23/2021	OMNI DALLAS HOTEL	TASA TASB ROOMING FOR	757.26

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		TRUSTEES	
9/23/2021	OMNI DALLAS HOTEL	TASA TASH ROOMING FOR	757.26
		TRUSTEES	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	240.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	7.75
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	20.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	25.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	495.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	675.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	10.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	105.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	95.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	378.75
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PURCHASE POWER	*** OPEN PURCHASE ORDER ****	3,030.00
		PURCHASE POWER/ PITNEY BOWES	
9/23/2021	SPARKLETTS	**Open Purchase Order**	39.42

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		Monthly water service for	
		Business Office	
9/23/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/23/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/23/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	12,278.11
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
9/23/2021	TEXAS GAS SERVICE	8/3/21-9/2/21 OPPE	142.79
9/23/2021	TEXAS GAS SERVICE	8/3/21-9/2/21 TRANSPORTATION	67.41
9/23/2021	WEXFORD INC	BOARD APPROVED RFP#2019-03 -	8,055.00
		OCTOBER 21,2020 FOR GRANT	
		EVALUATION SERVICES OCT.1,	
		2020 - SEPT. 30,2021	
9/23/2021	WHITLEY PENN, LLP	PROFESSIONAL SERVICES	2,000.00
9/24/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	109.90
9/24/2021	AMAZON CAPITAL SERVICES	ITEM NEED FOR GALVESTON BHS	45.00
		ELECTRICAL/INSTRUMENTATION	
		COURSE	
9/24/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	15.29
9/24/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	23.94
9/24/2021	AMAZON CAPITAL SERVICES	BASEBALL - BATTING CAGE LIGHT	113.97
		PARTS, BIKE RACK	
9/24/2021	AMAZON CAPITAL SERVICES	Quality Park Survivor R1580	31.61
		Tyvek Mailer, 10 x 13, White	
		(Box of 100)	
9/24/2021	AT&T	9/3/21-10/2/21 STADIUM	85.68
		409-770-9027 676 8	
9/24/2021	AT&T	9/9/21-10/8/21 COLLEGIATE	758.49
		ACADEMY 409-740-5106 742 7	
9/24/2021	BE A CHANGE, LLC	BOARD APPROVED CONSULTANT	6,000.00
		SERVICES (OCT. 21, 2020)	
		PROFESSIONAL LEARNING	
		EXPERIENCES RELATING TO	
		MAGNET THEMES	
9/24/2021	BENCHMARK EDUCATION COMPANY	MORGAN- BILINGUAL LLI KITS	10,115.00
		FOR 21-22 SY	
9/24/2021	BENCHMARK EDUCATION COMPANY	MORGAN- BILINGUAL LLI KITS	1,011.50
		FOR 21-22 SY	
9/24/2021	BETA TECHNOLOGY	***OPEN PURCHASE ORDER***BUS	1,827.00
		SUPPLIES	
9/24/2021	BETSY ROSS FLAG GIRLS INC	CLASSROOM WALL FLAGS (US AND	80.00
		TEXAS)	
9/24/2021	BETSY ROSS FLAG GIRLS INC	CLASSROOM WALL FLAGS (US AND	80.00
		TEXAS)	
9/24/2021	BETSY ROSS FLAG GIRLS INC	CLASSROOM WALL FLAGS (US AND	72.00
		TEXAS)	
9/24/2021	CDW GOVERNMENT LLC	CONVERTER FOR AUSTIN MIDDLE	49.16
		SCHOOL ROBOTICS	
9/24/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	47.58
		GALVESTON ISD BHS PRINCIPLES	

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		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
9/24/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	47.58
		GALVESTON ISD BHS PRINCIPLES	
		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
9/24/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	47.58
		GALVESTON ISD BHS PRINCIPLES	
		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
9/24/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR COMMUNITIES	39.96
9/24/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	29.85
9/24/2021	CHALLENGE OFFICE PROD INC	TONER FOR PRINTER	162.95
9/24/2021	CHALLENGE OFFICE PROD INC	TONER FOR PRINTER	162.95
9/24/2021	CHALLENGE OFFICE PROD INC	TONER FOR PRINTER	121.72
9/24/2021	CHALLENGE OFFICE PROD INC	TONER FOR PRINTER	121.72
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	17.27
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	23.45
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	21.51
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	127.05
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	764.85
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	32.00
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	159.92
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	50.44
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	149.00
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	27.52
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	36.25
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	52.49
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	156.80
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	171.55
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	7.99
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	8.93
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.68
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	22.77
9/24/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	78.86
9/24/2021	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	218.16
9/24/2021	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	84.64
9/24/2021	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	144.99
9/24/2021	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	132.96
9/24/2021	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	137.67
9/24/2021	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	36.40
9/24/2021	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	40.92
9/24/2021	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	106.65
9/24/2021	CHALLENGE OFFICE PROD INC	LIBRARY SUPPLIES - HEAVY-DUTY	39.26
		STEEL CASH BOX	
9/24/2021	CHALLENGE OFFICE PROD INC	PRINT SHOP SUPPLIES	110.10
9/24/2021	CHALLENGE OFFICE PROD INC	PRINT SHOP SUPPLIES	138.60
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.27
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	2.38
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	46.79
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	52.00
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.16
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	82.12

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9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	67.30
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3.77
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	5.70
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	113.40
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	0.87
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	18.89
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	32.99
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	229.86
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	11.72
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.11
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	1.16
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	18.99
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.31
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.09
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	19.37
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	24.99
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	12.43
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	28.07
9/24/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	298.00
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
9/24/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	709.93
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
9/24/2021	CJ CABLING	AUDIO/VISUAL RUNS	1,361.86
9/24/2021	CJ CABLING	AUDIO/VISUAL RUNS	904.90
9/24/2021	CJ CABLING	AUDIO/VISUAL RUNS	1,361.86
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	450.35
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	325.17
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	175.34
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	551.13
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	104.09
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COMCAST	***OPEN PURCHASE ORDER*****	24.15
		CONTRACTED SERVICES COMCAST	
9/24/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER	208.95
9/24/2021	COP STOP	***OPEN PURCHASE ORDER*****	393.00
		UNIFORMS/ACCESSORIES	
9/24/2021	COP STOP	***OPEN PURCHASE ORDER*****	1,632.00
		UNIFORMS/ACCESSORIES	
9/24/2021	CRISIS PREVENTION INSTITUTE INC	CPI RECERTIFICATION	150.00
9/24/2021	DELL MARKETING LP	LAPTOP	1,490.00
9/24/2021	DELL MARKETING LP	C&I DEPT. LAPTOPS DELL	4,425.00
		LATITUDE 7420 /QUOTE #	
		3.00009E+12	
9/24/2021	DELL MARKETING LP	LAPTOP PURCHASE ASSIGNED TO	1,365.00
		THE ASSISTANT DIRECTOR OF	
		TRANSPORTATION 2020/2021	
		QUOTE NO. 3000090180205.1	
9/24/2021	DELL MARKETING LP	LAPTOP BATTERIES	206.38
9/24/2021	DELL MARKETING LP	LAPTOPS	4,770.00
9/24/2021	ELECTUDE USA LLC	GALVESTON BHS/CTE AUTOMOTIVE	1,900.00

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		ANNUAL AE HIGH SCHOOL USER	
		LICENSE	
9/24/2021	ELITE K-9 INC	K-9 SUPPLIES	699.95
9/24/2021	ELITE K-9 INC	K-9 SUPPLIES	14.95
9/24/2021	ELITE K-9 INC	K-9 SUPPLIES	10.04
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	118.72
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	26.28
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	37.95
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	42.22
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	14.85
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	4.28
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	12.24
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	43.52
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	22.01
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	13.68
9/24/2021	FOLLETT SCHOOL SOLUTIONS INC	BARCODES	500.00
9/24/2021	FOLLETT SCHOOL SOLUTIONS INC	BARCODES	5.53
9/24/2021	FOUNDATION BUILDING MATERIALS	WAREHOUSE CEILING TILES	8,456.00
9/24/2021	FUNCTION4 LLC	***OPEN PURCHASE ORDER***	422.09
		21-22 COPIER CHARGES	
9/24/2021	GALVESTON CHAMBER OF COMMERCE	TRAINING - LEADERSHIP	547.50
		GALVESTON	
9/24/2021	GALVESTON CHAMBER OF COMMERCE	TRAINING - LEADERSHIP	547.50
		GALVESTON	
9/24/2021	GALVESTON CHAMBER OF COMMERCE	TRAINING - LEADERSHIP	547.50
		GALVESTON	
9/24/2021	GALVESTON CHAMBER OF COMMERCE	TRAINING - LEADERSHIP	547.50
		GALVESTON	
9/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	3,324.00
		21-22 SY	
9/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	2,900.00
		21-22 SY	
9/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	560.16
		21-22 SY	
9/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	3,416.00
		21-22 SY	
9/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	307.44
		21-22 SY	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	

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9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	38.27
		MISC SUPPLIES & MATERIALS	
9/24/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	98.85
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
9/24/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	293.76
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
9/24/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	406.94
		MISC SUPPLIES & MATERIALS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	18.59
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	115.05
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	128.49
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	29.65
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	(29.65)
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	3.25
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	233.58
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	295.51
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	4.88
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	10.05
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	14.76
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	38.16
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	27.72
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	51.77
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	3.69
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	12.54
		PARTS	
9/24/2021	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	945.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	136.00
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	361.50
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	143.85

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		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	95.90
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	439.05
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	73.80
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	47.95
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	143.85
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KROGER-SOUTHWEST	**OPEN PURCHASE ORDER FOR	76.03
		KROGER**	
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.00
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.19
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.00
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.19
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.00
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.19
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.00
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	15.96
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.00
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	13.14
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.00
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.99
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.99
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.26
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.29
9/24/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	156.88
		FOR CTE	
9/24/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	91.20
		FOR CTE	
9/24/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	4.99
		FOR CTE	
9/24/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	195.84
		PARTS	
9/24/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	73.85
		PARTS	
9/24/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	565.12
		PARTS	
9/24/2021	LIBERTY EQUIPMENT SALES, INC	TCEQ MADATED REGULATIONS-GAS	3,857.00
		PUMPS	
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	250.00
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	75.00
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	50.00
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	50.00
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	50.00
9/24/2021	MAKERBOT INDUSTRIES LLC	3D PRINTER FOR GALVESTON	1,849.00
		AUSTIN MIDDLE SCHOOL	
		CTE-SKETCH CLASSROOM	
9/24/2021	MAKERBOT INDUSTRIES LLC	3D PRINTER FOR GALVESTON	39.42
		AUSTIN MIDDLE SCHOOL	
		CTE-SKETCH CLASSROOM	
9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	29.20
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	

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9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	432.42
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	10.60
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	37.88
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	20.81
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/24/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	17.77
		21-22 MEDICAID SOLUTIONS	
9/24/2021	MICRO INTEGRATION	INTERCOM SYSTEM AT BALL	450.00
9/24/2021	MICRO INTEGRATION	INTERCOM SYSTEM AT BALL	150.00
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	225.56
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	443.08
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	179.64
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	16.20
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	(299.07)
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	383.14
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	12.87
9/24/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	3,308.21
		FUEL	
9/24/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	9,618.84
		FUEL	
9/24/2021	PIONEER MANUFACTURING COMPANY	WHITE FIELD MARKING PAINT	1,456.00
		DROP SHIP# GA4699004	
9/24/2021	PIONEER MANUFACTURING COMPANY	WHITE FIELD MARKING PAINT	313.00
		DROP SHIP# GA4699004	
9/24/2021	PITSCO EDUCATION	APEX3/BURNET ELEMENTARY	720.00
		VIRTUAL PROFESSIONAL	
		DEVELOPMENT	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	52.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	14.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	40.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	21.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.00
		FOR GALVESTON BALL HS SUMMER	

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		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	17.50
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	110.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	70.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	27.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	32.50
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	9.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	32.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	17.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	30.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	47.50
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER	50.00
		2021: Cart 1628860511632	

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		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	32.00
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	345.00
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	6.25
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	30.00
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	104.00
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	28.75
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	47.50
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	17.50
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	96.25
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	65.00
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE FOR GALVESTON BALL HS SUMMER 2021: Cart 1628860511632	14.50
		(PURCHASE REQUIRED FOR GRANT COMPLIANCE)	

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		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	64.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	9.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	128.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	20.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	11.25
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	10.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	11.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	5.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	4.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	

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9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	33.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	11.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	RAE SECURITY, INC.	REMODELER PLATES QUOTE#	77.20
		QTE-RS-TX-5145	
9/24/2021	RAE SECURITY, INC.	REMODELER PLATES QUOTE#	18.00
		QTE-RS-TX-5145	
9/24/2021	RAE SECURITY, INC.	CORE SPRINGS QUOTE#	46.20
		QTE-RS-TX-5086	
9/24/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	97.31
		PARTS	
9/24/2021	RICOH USA INC	**** OPEN PURCHASE ORDER ****	6,422.23
		MAINTENANCE AGREEMENT-	
		COPIERS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	174.99
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	369.98
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	239.98
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	239.94
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	(174.99)
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	(369.98)
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	(239.98)
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	(39.99)
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	65.50
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	150.00
		SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	-
		SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	379.00

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		SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	114.99
		SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	(493.99)
		SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
9/24/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	52.60
		SEPTEMBER 2021-MAY 2022	
9/24/2021	SPARKLETTS	**Open Purchase Order**	43.75
		Monthly water service for	
		Business Office	
9/24/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	5.40
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
9/24/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	-
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
9/24/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	109.56
		ORDER***SUPPLIES & MATERIALS	
9/24/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	64.48
		ORDER***SUPPLIES & MATERIALS	
9/24/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	12,278.12
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
9/24/2021	TASB, INC	TASB INVOICE-MEMBERSHIP HR	1,800.00
9/24/2021	TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER*****	49.99
		K-9 SUPPLIES	
9/24/2021	UIL MUSIC REGION XVII	UIL MARCHING BAND CONTEST	655.00
		FEES	
9/24/2021	UIL MUSIC REGION XVII	UIL MARCHING BAND CONTEST	-
		FEES	
9/24/2021	UIL MUSIC REGION XVII	UIL MARCHING BAND CONTEST	10.00
		FEES	
9/24/2021	WELLS FARGO FINANCIAL SERVICES, LLC	9/1/21-9/30/21 *** OPEN	10,582.72
		PURCHASE ORDER*** 21-22 LEASE	
		AGREEMENT COPIERS	
9/24/2021	WEXFORD INC	BOARD APPROVED RFP#2019-03 -	6,945.00
		OCTOBER 21,2020 FOR GRANT	
		EVALUATION SERVICES OCT.1,	
		2020 - SEPT. 30,2021	
9/30/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
9/30/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/30/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
9/30/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/30/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
9/30/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/30/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
9/30/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	6,926.94
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,680.18
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	

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9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,458.82
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,402.70
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,597.58
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,700.62
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,282.76
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,277.11
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,869.72
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,580.10
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	9,040.58
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	22,064.43
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,564.96
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,485.24
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	600.30
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	35.43
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,393.11
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	436.36
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.46
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	536.50
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	712.05
		ELECTRIC MULTIPLE ADDRESSES	

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		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4.58
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	304.55
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	32.78
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	81.95
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	34.23
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	32.84
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	98.46
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	24.47
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	9.18
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,887.67
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	8.89
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	-
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 BALL HIGH	384.99
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SPOOR FIELD	213.22
9/30/2021	CITY OF GALVESTON	7/23/21-8/24/21 STADIUM	1,774.88
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SCOTT	1,165.32
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SPOOR FIELD	131.13
9/30/2021	CITY OF GALVESTON	7/23/21-8/24/21 MORGAN	966.81
9/30/2021	CITY OF GALVESTON	7/23/21-8/24/21 STADIUM	175.37
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 BHS AC SHOP	297.40
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 ANNEX	107.98
9/30/2021	CITY OF GALVESTON	7/23/21-8/24/21 STADIUM	815.07
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SCOTT	488.47
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SCOTT	24.36
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SPOOR FIELD	590.66
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 WAREHOUSE	71.64
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SPOOR FIELD	161.90
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 ADMIN	262.14
9/30/2021	DAEHNKE, JACOB	AUTHORIZATION TRAVEL	14.00
9/30/2021	DAEHNKE, JACOB	AUTHORIZATION TRAVEL	16.00
9/30/2021	DAEHNKE, JACOB	AUTHORIZATION TRAVEL	20.00

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9/30/2021	DAEHNKE, JACOB	AUTHORIZATION TRAVEL	277.20
9/30/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	6,832.00
		FOR 21-22 SY	
9/30/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	580.72
		FOR 21-22 SY	
9/30/2021	SCHMID, JULIE	RECRUITMENT AND MARKETING FOR	16,880.00
		MAGNET CAMPUSES	
9/30/2021	SPARKLETTS	Open PO for Sparkletts Water	12.94
9/30/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	808.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
9/30/2021	TASB, INC		1,184.93
9/30/2021	TEXAS GAS SERVICE	8/3/21-9/2/21 COLLEGIATE	647.92
		(WEIS)	
9/30/2021	VERIZON WIRELESS	*** OPEN PURCHASE ORDER ***	683.82
		MONTHLY FEES FOR HOT SPOTS ON	
		BUSES	