

Check Register
For October 2021

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

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

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

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

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10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	24.08
10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	62.4
10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	13.39
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	2.4
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	45.68
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	134.98
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.93
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.93
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	64.92
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3,650.00
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.24
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.5
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.21
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.44
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	249.75
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	55.06
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.64
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	50.24
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	8.55
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	51.9
		GALVESTON SCHOOLS	
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	15.36
		GALVESTON SCHOOLS	
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	31.18
		GALVESTON SCHOOLS	
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	195.86
		GALVESTON SCHOOLS	
10/1/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	0
		PARTS	
10/1/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	64.67
		PARTS	
10/1/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	63.2
		PARTS	
10/1/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	52.5
		PARTS	
10/1/2021	CLEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	DUES AND FEES	90
10/1/2021	CLEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	DUES AND FEES	0
10/1/2021	CLEC DISTRIBUTION LLC	Ball 2 Dryers and 1 Washer	20,262.30
		Replacement	
10/1/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	323.68
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	COMCAST	***OPEN PURCHASE ORDER ***	16.1
		MONTHLY SERVICES FOR COMCAST	
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	138
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	566
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	35
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	30
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	18
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	859
10/1/2021	COP STOP	UNIFORMS/ACCESSORIES	0
10/1/2021	EDYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	3,250.00
		ACCESS	
10/1/2021	EDYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	4,000.00
		ACCESS	
10/1/2021	EDYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	750

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		ACCESS	
10/1/2021	ELAM LEADERSHIP INSTITUTE LLC	PLANNING DEVELOPMENT AND	4,500.00
		PRESENTATION SESSIONS WITH	
		GISD MAGNET LEADERSHIP AND	
		SCHOOLS	
10/1/2021	ENTERGY	**** OPEN PURCHASE ORDER ****	7,475.97
		MONTHLY ELECTRICITY SERVICES-	
		CRENSHAW	
10/1/2021	GALVESTON CO HEALTH DISTRICT LAMARQUE OFFICE	SEMI-PUBLIC POOL PERMIT FOR	135
		CENTRAL	
10/1/2021	GALVESTON VETERINARY CLINIC	***OPEN PURCHASE ORDER*****	458.5
		CONTRACTED SERVICES K-9	
10/1/2021	GISD CHILD NUTRITION	CAUSEWAY GALVESTON LUNCHEON	300
		9/27/2021	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	698.56
		SUPLLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	429.84
		SUPLLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	790.68
		SUPLLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	1,496.12
		SUPLLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	1,113.76
		SUPLLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	BIKE RACKS- BALL	818.98
10/1/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.5
		VEHICLE INSPECTIONS	
10/1/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.5
		VEHICLE INSPECTIONS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	-53.58
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	85.5
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	62.82
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	89.01
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	180.15
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	87.28
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	478.93
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	339.72
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	29.91
		SEPTEMBER 2021- MAY 2022	

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10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	67.17
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	114.14
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	49.39
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	877.74
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	147.32
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	71.29
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	61.74
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	407.04
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	33.94
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	75.91
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	142.97
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	40.33
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	77.97
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	758.33
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	48.94
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	106.36
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	34.9
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	119.49
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	486.1
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	321.46
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	336.96
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	860.61
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	197.13
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	28.96
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HUNTON DISTRIBUTION	TRANE CHILLER SENSORS QUOTE#	1,756.49
		QT182367	
10/1/2021	HUNTON DISTRIBUTION	TRANE CHILLER SENSORS QUOTE#	30
		QT182367	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	15.33
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-5.34

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		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	123.77
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	183.71
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.98
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.3
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	100.2
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.98
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-21.98
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	148.38
		PARTS	
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE	0
		LEARNING/LICENSING	
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE	45,000.00
		LEARNING/LICENSING	
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE	30,000.00
		LEARNING/LICENSING	
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE	#####
		LEARNING/LICENSING	
10/1/2021	JR JONES ROOFING	BALL - SEAL EXPANSION JOINTS	1,400.00
		ON STAIRS BY CLOCK	
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	885
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	667.61
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	885.5
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	849
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	259
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	-3.47
10/1/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	39.14
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.49
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	2.79
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	11.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	4.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.69
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	1
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	4.79
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	2.5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7.49

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10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.47
10/1/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	221.09
		PARTS	
10/1/2021	LABSTER, INC	ANNUAL SUBSCRIPTION FOR	3,000.00
		LABSTER SIMULATIONS	
10/1/2021	LABSTER, INC	ANNUAL SUBSCRIPTION FOR	3,000.00
		LABSTER SIMULATIONS	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	16,149.24
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	675
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	16,200.00
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	622.25
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	15,697.25
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	656.25
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	15.88
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	19.58
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	23.28
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATSMATSMATS.COM	SUPPLIES - DANCE FLOOR TAPE	299.9
10/1/2021	MOODY EARLY CHILDHOOD CENTER	10/01/21 **** OPEN PURCHASE	76,491.54
		ORDER **** 21-22 MECC	
		PAYMENTS FOR BASIC FUNDING	
		ALLOTMENT-FLOW THRU	
10/1/2021	MTS SAFETY PRODUCTS, INC	UNIFORMS & ACCESSORIES	163.2
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	11,500.00
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	500
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	5,100.00
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	700
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	1,000.00
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	0
		RENEWAL	
10/1/2021	NWEA	TITLE III- HS MAP GROWTH	1,225.00
10/1/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	6

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		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	11.7
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	29.7
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	21.3
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	84.5
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	84.5
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	125.58
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	158.7
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	483.36
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	783.36
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	64
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	856.52
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	676.2
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	775.05
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	67
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	23.5
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	2,523.00
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	950.82
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	

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10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	57.36
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	RAPTOR TECHNOLOGIES	21-22 SY ANNUAL MEMBERSHIP	6,540.00
		FOR RAPTOR VISITOR MANAGEMENT	
		ACCESS	
10/1/2021	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES - JOHNSON	116.38
10/1/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	INSTRUCTIONAL SUPPLIES &	60
		MATERIALS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	INSTRUCTIONAL SUPPLIES &	1.2
		MATERIALS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 HRSA MEMBERSHIP	2,100.00
10/1/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	281
		PARTS	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	56.98
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	18.04
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	15.54
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	73.57
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	9.49
		PARTS	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	25.63
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	106.2
		PARTS	
10/1/2021	SAM HOUSTON STATE UNIV	SAM HOUSTON STATE UNIVERSITY	200
		TEACHER CAREER FAIR	
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	10.18
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	13.98
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	5.98
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	22.44
10/1/2021	SAVVAS LEARNING COMPANY, LLC	GALVESTON ISD BHS-GCC NCCER	1,739.70
		CORE BASICS	
10/1/2021	SAVVAS LEARNING COMPANY, LLC	GALVESTON ISD BHS-GCC NCCER	147.87
		CORE BASICS	
10/1/2021	SCHMID, JULIE	RECRUITMENT AND MARKETING FOR	6,480.00
		MAGNET CAMPUSES	
10/1/2021	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	26.69
10/1/2021	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	24.84
10/1/2021	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	18.24
10/1/2021	SCOTTY'S OVERHEAD DOOR	EMERGENCY GARAGE DOOR REPAIR	450
		@ THE WAREHOUSE INVOICE#	
		107760	
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	80
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	80
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	675
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	144
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	75

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10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	120
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	MORGAN/APEX HALLWAY SIGNAGE	511
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	300
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	200
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	100
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	375
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	120
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	30
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	80
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	600
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	45
10/1/2021	SKYWARD, INC	RENEWAL - CRYSTAL REPORTS	119
10/1/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	33.1
		WATER SERVICE	
10/1/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	48.97
		ORDER***SUPPLIES & MATERIALS	
10/1/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	15.99
		ORDER***SUPPLIES & MATERIALS	
10/1/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	808
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	6,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	6,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	500
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	1,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	4,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,500.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,500.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	500
10/1/2021	TEXAS STATE UNIVERSITY CAREER SERVICES	TEXAS STATE UNIVERSITY FALL	300
		2021 TEACHER JOB FAIR	
10/1/2021	THE ARTIST BOAT, INC.	CRENSHAW PD FOR THE	3,875.00
		ENVIRONMENT SCIENCE	
		CURRICULUM. FIELD EXPERIENCE	
		& MODELING WITH STUDENTS	
10/1/2021	THE ARTIST BOAT, INC.	OPPE - CUSTOM 7 X 16FT THEME	2,499.76
		MURAL	
10/1/2021	THE ARTIST BOAT, INC.	CRENSHAW PD FOR THE	8,625.00
		ENVIRONMENT SCIENCE	
		CURRICULUM. FIELD EXPERIENCE	
		& MODELING WITH STUDENTS	
10/1/2021	TOP GEAR	*** OPEN PURCHASE ORDER ***	269.9
		FACILITIES UNIFORMS	
10/1/2021	UNIVERSITY OF HOUSTON-CLEAR LAKE	CAREER JOB FAIR TRAINING	125
10/1/2021	VERIZON WIRELESS	**** OPEN PURCHASE ORDER ****	683.82
		MONTHLY SERVICE FEES- HOT	
		SPOTS ON BUSES	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	749.95
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	574.95
		ROBOTICS	

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10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	49.99
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	57.45
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	22.45
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	104.16
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	899.94
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	689.94
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	49.9
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	119.99
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	57.45
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	22.45
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	119.74
10/1/2021	WEAVER, LAURIE	CONSULTANT - DUAL LANGUAGE PD	1,937.50
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	207.5
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	530
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	1,820.00
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	15
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	97.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	19
10/1/2021	WOODWIND & BRASSWIND	INSTRUMENTNS FOR MIDDLE SCHOOL	1,873.85
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	INSTRUMENTNS FOR MIDDLE SCHOOL	120.15
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	54
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	90
10/6/2021	DAEHNKE, JACOB	MEALS NOT PREVIOUSLY	66
		REIMBURSED FOR TRAVEL IN JULY	
10/6/2021	GARZA, JESSE	MEALS FOR JULY TRAVEL	116
10/6/2021	HARRIS, JASON	MEALS FOR JULY TRAVEL	116
10/7/2021	AFFINITY URGENT CARE LLC	WORKERS COMPENSATION/DRUG	200
		TESTING OPEN PURCHASE ORDER	
		FOR 2020-21 SCHOOL YEAR	
10/7/2021	AFFINITY URGENT CARE LLC	WORKERS COMPENSATION/DRUG	100
		TESTING OPEN PURCHASE ORDER	
		FOR 2020-21 SCHOOL YEAR	
10/7/2021	CITY OF GALVESTON	7/22/21-8/23/21 BURNET	2,956.16
10/7/2021	CITY OF GALVESTON	7/22/21-8/23/21 AIM (ALAMO)	715.87
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	24.36
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 SOFTBALL	1,523.46
		FIELD SPRINKLER	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 SOFTBALL	191.91
		FIELD	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	1,081.32
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 NEW FIELD	236
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21	865.06
		TRANSPORTATION	

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10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	357.76
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 OPPE	328.52
10/7/2021	CITY OF GALVESTON	7/26/21-8/20/21	12.74
		TRANSPORTATION	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 COLLEGIATE	24.36
		(WEIS)	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 NEW FIELD	2,645.18
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 COLLEGIATE	1,082.72
		(WEIS)	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 COLLEIGATE	24.36
		(WEIS)	
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	135
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	90
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	45
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	45
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	90
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	225
10/7/2021	SAFETY-KLEEN SYSTEMS, INC.	FOR PURCHASE OF SOLVENT USED	507.22
		FOR CLEANING PARTS	
10/7/2021	SAFETY-KLEEN SYSTEMS, INC.	FOR PURCHASE OF SOLVENT USED	40.58
		FOR CLEANING PARTS	
10/7/2021	WON-DOOR CORPORATION	Summer 2021 - Annual	1,969.00
		Inspection and Certification	
		of Fire doors at Ball and	
		Weis	
10/8/2021	3D CONTROL SYSTEMS, INC.	LICENSE RENEWAL	1,000.00
10/8/2021	3D CONTROL SYSTEMS, INC.	LICENSE RENEWAL	1,000.00
10/8/2021	ALERT ALARMS	ALARM SERVICES THROUGHOUT	1,070.00
		DISTRICT FOR SEPTEMBER	
		2021-MAY 2022	
10/8/2021	AMAZON CAPITAL SERVICES	TKP COLLEGIATE- SOCCER CLUB	24.99
		EQUIPMENT	
10/8/2021	AMAZON CAPITAL SERVICES	TKP COLLEGIATE- SOCCER CLUB	24.99
		EQUIPMENT	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	21.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	8.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	139.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	63.96
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES/MAILBOX	74.62
		LABELS	
10/8/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	113.7
10/8/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	-10
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.29
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	162.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	2.49
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.99
10/8/2021	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	18

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10/8/2021	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	19.99
10/8/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	21.5
10/8/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	41.25
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	45.98
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	23.99
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	84.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	21.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	75.08
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	64.54
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.49
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.95
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	62.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.29
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	44.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	27.73
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	55.53
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	32
		GALVESTON SCHOOLS AND SEL	

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		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.02
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.21
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.25
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	49.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.19
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.34
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	151.56
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	13.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.33
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.34
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.95
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	44.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	28.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	

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10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.95
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	21.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	79
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	10.79
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.88
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.88
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.95
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.37
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	39.99
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	35.33
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	52.38
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	49.98
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	11.01
		SUPPLIES	
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	80
		SUPPLIES	
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	74
		SUPPLIES	

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10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS & SUPPLIES	63.51
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	31.1
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	44.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.5
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	24.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	21.98
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	-1.25
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	45
		GALVESTON SCHOOLS AND SEL SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	144.8
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	34.14
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	174.75
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	28.95
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	89.99
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	18.85
10/8/2021	AMAZON CAPITAL SERVICES	TKP- CUSTOM SELF-INKING STAMP FOR ADMIN	9.47
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	37.36
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	67.2
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	28.9
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	34.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	176.65
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	24.46
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	142.8
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.69
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.99
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR FLEET AND BUSES 2021/2022	57.97
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR FLEET AND BUSES 2021/2022	287.96
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR FLEET AND BUSES 2021/2022	50
10/8/2021	APLANALP, RORY & ASSOCIATES	MOTIVATIONAL SPEAKER FEES FOR GALVESTON BHS BESTT @ MOODY GARDENS ON 10/05/21	3,500.00
10/8/2021	ARBITERSPORTS	ARBITER SPORTS	1,400.00
10/8/2021	ARBITERSPORTS	ARBITER SPORTS	2,000.00
10/8/2021	AT&T	9/21/21-10/20/21 CRENSHAW EMERGENCY LINE	49.37
10/8/2021	AT&T	9/23/21-10/22/21 BALL TEEN HEALTH 409-750-9043 152 4	171.36
10/8/2021	AT&T	9/23/21-10/22/21 BALL TEEN HEALTH 409-750-9379 153 6	42.84
10/8/2021	AT&T	9/23/21-10/22/21 CHILD NUTRITION 713-A68-6106 098 0	537.93
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.2
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	1.41
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0

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10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	2.13
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	2.88
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.22
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.02
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.34
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0.04
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	16.66
10/8/2021	BEACHTOWN LAWN SERVICE, LLC	LAWN SERVICE CONTRACTOR	11,700.00
10/8/2021	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	723.5
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
10/8/2021	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	234.17
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	669
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	1,320.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	4,000.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	2,000.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	792
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	CAREHERE LLC	10/1/21-10/31/21 CAREHERE	8,424.00
		PROGRAM FEES	
10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	291.12
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	211.16
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	178.16
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CHALK'S TRUCK PARTS INC	***OPEN PURCHASE ORDER***	267.98
		PARTS	
10/8/2021	CHALK'S TRUCK PARTS INC	***OPEN PURCHASE ORDER***	326.36
		PARTS	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	118.6
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	98.42
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.68
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	46.6
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	2.8
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	3.11
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	59.9
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	14.62
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	23.45

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10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	10.85
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	7.73
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	22
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	23.02
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	1,460.00
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	22.9
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	26.51
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	25.99
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	70.32
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	27.72
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	14.92
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	14.92
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	16.26
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	88.08
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	32.72
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
10/8/2021	CHALLENGE OFFICE PROD INC	LANYARDS FOR STUDENT BADGES	196
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	37.41
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	59.12
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	61.35
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	10.21
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	20.4
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	22.9
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	19.6
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	33.59
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	23.09
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	30.59
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	13.45
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	228.47
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	109.9
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	14.88
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.26
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	14.92
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	657
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	4.27
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	8.15
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	8.15
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	1.49
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	21.82

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		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.82
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	2.18
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.31
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	68.7
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	78.4
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	19.37
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.92
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	10.39
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.64
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	10.39
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	102.48
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	47.8
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.45
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	3.94
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	19.75
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	21.39
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	9.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	23.91
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	83.25
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	18.71
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	48.94
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	13.2
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	21.4
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	18.9
		OFFICE/TEAM	

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10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	40.78
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	46.9
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	88.88
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	65.2
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	50.98
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	46.9
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	30.59
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	45.4
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	433.8
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	59.55
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.64
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	160.34
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	641.36
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	117.2
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	21.21
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	11.62
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	10.16
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.6
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	232.5
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	49.2
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	117.25
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	58.23
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	80.49
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	79.8
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	21.21
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	6.96
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	16.11
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	4.34
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	24.08
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	225.54
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	65.26
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	234.4
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	55.62
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	26.28
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	7.37

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	CITY OF GALVESTON	GISD DUMPSTER PERMITS FOR THE 2021-2022 SCHOOL YEAR FOR GISD	25
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE 2021-2022 SCHOOL YEAR FOR GISD	75
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE 2021-2022 SCHOOL YEAR FOR GISD	25
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE 2021-2022 SCHOOL YEAR FOR GISD	25
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE 2021-2022 SCHOOL YEAR FOR GISD	25
10/8/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER*** PARTS	214.09
10/8/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER*** PARTS	414.32
10/8/2021	COBURN SUPPLY CO	CRENSHAW WATER FOUNTAIN BOTTLE FILLER	1,309.99
10/8/2021	COBURN SUPPLY CO	CRENSHAW WATER FOUNTAIN BOTTLE FILLER	3,926.97
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	154.52
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	320.12
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	177.31
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	39.16
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	306.66
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	222.2
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	90.35
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	35.4
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	567.44
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	269.14
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	86.59
10/8/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	30.57
10/8/2021	COMCAST	***OPEN PURCHASE ORDER***** CONTRACTED SERVICES COMCAST	24.15
10/8/2021	COMCAST	***OPEN PURCHASE ORDER***** CONTRACTED SERVICES COMCAST	-24.15

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10/8/2021	COP STOP	***OPEN PURCHASE ORDER*****	157
		UNIFORMS/ACCESSORIES	
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	47.31
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	5.49
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	5.49
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	8.36
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	7.91
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	12.95
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	24.8
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	8.83
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	8.83
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	8.83
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	9.3
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	17.91
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	17.63
10/8/2021	DESIGN SECURITY CONTROLS	**** OPEN PURCHASE ORDER ****	175
		Design Security Annual	
		Monitoring for Spoor Austin	
		Central Scott Parker Gym	
		Admin IT Warehouse Burnet	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	79.98
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	349.47
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	14.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	55.48
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	47.31
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	20.98
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	86.58
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	20.14
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	19.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	80.88
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	39.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	17.49
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	299.7
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	209.93
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	39.99

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		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	17.67
		ELEMENTARY	
10/8/2021	EDUPHORIA! INCORPORATED	TITLE I- 21-22 EDUPHORIA	3,960.00
		RENEWAL	
10/8/2021	EXAMITY INC.	EXAMITY AUGUST 2021 INVOICE-	25
		ACCUPLACER FOR GALVESTON ISD	
		STUDENT TESTING	
10/8/2021	GALVESTON COUNTY TAX-ASSESSOR	GISD TAX ADVERTISEMENT	654.68
		(GALVESTON DAILY NEWS)	
10/8/2021	GIBSON, JERRY	GAS FOR DISTRICT VEHICLE	45.75
10/8/2021	GRAINGER	SAFETY ITEMS FOR GALVESTON	143.64
		ISD COLLEGIATE ROBOTICS	
		CLASSROOM	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	169.3
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	94.85
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	18.5
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	167.15
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	142.3
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	42.3
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	142.6
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	253.15
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.16
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.16
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.16
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.16
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	168.72
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	218.96
		IN THE FABLAB	
10/8/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	FILE STORAGE BOXES	97.5
10/8/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	FILE STORAGE BOXES	25
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	414.24
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	5.97
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	24.11

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		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.08
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	65.88
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	19.98
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	87.49
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	31.22
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	339.06
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	537
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	46.52
		SEPTEMBER 2021- MAY 2022	
10/8/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	36.58
		FOR SEPTEMBER 2021- MAY 2022	
10/8/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	42.56
		FOR SEPTEMBER 2021- MAY 2022	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-91.73
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.87
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	22.33
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	607.2
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	19.77
		PARTS	
10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	34.78
10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	43.96
10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	9.97
10/8/2021	IPEVO INC	TECHNOLOGY SUPPLIES	990
10/8/2021	IPEVO INC	TECHNOLOGY SUPPLIES	45.27
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	259
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	280.25
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	287.7
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	219.5
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	361.5
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	605
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	243.5
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	287.7
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	439.05
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	313.55

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		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	191.8
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	147.6
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	387.35
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KONE, INC	ELEVATOR SERVICES FOR	744
		SEPTEMBER 2021-MAY 2022	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** MORGAN OPEN	276.76
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	9.14
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	35.69
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-168.75
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-218.75
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-73.85
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	248.7
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	221.09
		PARTS	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	246.24
		PARTS	
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	19.95
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	-1
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.96
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	51.24
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11.38
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	47.49
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	12.34
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	9.49
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.99
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	10.44
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	18.99
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	8.54
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	24.68
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	34.16
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	55.08
10/8/2021	LEAD4WARD LLC	ACCOUNTIBILITY FOR LEADERS	5,900.00
		TRAINING 9/30/21-10/1/21	
10/8/2021	LEON'S WORLD'S FINEST IN AND OUT B-B-Q HOUSE	CATERING FOR CAREER &	2,000.00
		MILITARY FAIR @GALVESTON BHS	
		ON 10/13/21	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	

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		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	434.05
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	996
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,196.00
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,196.00
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,220.00
10/8/2021	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	60.05
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	204.08
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	13.26
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	51.6
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	33.9
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	43.14
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	190.65
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	926.25
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	22.74
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	227.97
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	140.55

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		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	162.12
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	237.96
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	281.1
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	107.85
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	137.73
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	AUTO-FLUSH VALVES QUOTE#	799.68
		QH32061	
10/8/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	2.59
		21-22 MEDICAID SOLUTIONS	
10/8/2021	MUSIC & ARTS CENTER	repairs for Collegiate	2,840.00
		Academy Bands	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	2,527.20
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	36
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	405
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	116.38
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NCS PEARSON, INC.	PEARSON	175.6
10/8/2021	NCS PEARSON, INC.	PEARSON	83.8
10/8/2021	NCS PEARSON, INC.	PEARSON	15.56
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	76.71
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	5.29
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	45.44
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	111.73
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	-32.64
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	13.89
10/8/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	132.28
10/8/2021	PIONEER MANUFACTURING COMPANY	WHITE FIELD MARKING PAINT	1,664.00
		DROP SHIP# GA4699004	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	520
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	745
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	745
		BHS PRINCIPLES OF BIOMED	

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		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	795
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	500
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	590.4
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	15
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	579
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	289.85
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	1,786.95
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	73.7
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	193.05
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	13.7
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	7.98
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	7.43
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	1.22
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	1,296.00
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	385
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	24.2
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	24.2
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	322.8
		QTE-RS-TX-5112	
10/8/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/8/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 ESC / PEIMS SUPPORT	5,750.00
		CONTRACTS 2021-2022 SCHOOL	
		YEAR	
10/8/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	1,027.94
		SEPTEMBER 2021- MAY 2022	
10/8/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	25.32
		SEPTEMBER 2021- MAY 2022	
10/8/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	50.04
		PARTS	
10/8/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	149.46
		PARTS	
10/8/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	140.7
		PARTS	
10/8/2021	RICOH USA INC	TRIUMPH 4850 181-2 FULLY	10,261.00

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		AUTOMATIC PAPER CUTTER W	
		SPIRAL BINDING INSTALL &	
		TRAINING	
10/8/2021	RICOH USA INC	TRIUMPH 4850 181-2 FULLY	700
		AUTOMATIC PAPER CUTTER W	
		SPIRAL BINDING INSTALL &	
		TRAINING	
10/8/2021	SAFE & CIVIL SCHOOLS	CHAMPS TRAINING FOR	4,000.00
		ADMINISTRATORS- 21-22 SY	
10/8/2021	SAFE & CIVIL SCHOOLS	CHAMPS TRAINING FOR	4,000.00
		ADMINISTRATORS- 21-22 SY	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	339.6
		MASSEY/ROSENBERG	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	339.6
		MASSEY/ROSENBERG	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	169.8
		MASSEY/ROSENBERG	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	84.9
		MASSEY/ROSENBERG	
10/8/2021	SCHOOL SPECIALTY, LLC	TKP- OFFICE SUPPLIES	70.15
10/8/2021	SCHOOL SPECIALTY, LLC	SPED CLASSROOM SUPPLIES	29.83
10/8/2021	SCHOOL SPECIALTY, LLC	SPED CLASSROOM SUPPLIES	9.95
10/8/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	85.75
		SEPTEMBER 2021-MAY 2022	
10/8/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	21.96
		SEPTEMBER 2021-MAY 2022	
10/8/2021	SHMOOP UNIVERSITY, INC.	SHMOOP ONLINE RENEWAL PACKAGE	6,250.00
		ACT, SAT, ADVANCED PLACEMENT,	
		TSI	
10/8/2021	SHMOOP UNIVERSITY, INC.	SHMOOP ONLINE RENEWAL PACKAGE	6,250.00
		ACT, SAT, ADVANCED PLACEMENT,	
		TSI	
10/8/2021	SHOOTERS TECHNOLOGY LLC	LEAGUE REGISTRATION FOR JROTC	100
10/8/2021	SIRCHIE FINGER PRINT LABS	GENERAL SUPPLIES & MATERIAL	143.6
10/8/2021	SIRCHIE FINGER PRINT LABS	GENERAL SUPPLIES & MATERIAL	12.5
10/8/2021	SNAP-ON TOOLS COMPANY	GALVESTON BHS/CTE- AUTOMOTIVE	1,210.09
		SYSTEM UPDATE	
10/8/2021	SOUTHERN COMPUTER WAREHOUSE	BUSINESS OFFICE SCANNERS	2,050.88
		QUOTE # 100324615 CUST	
		#GT4490	
10/8/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	70.36
		2021-2022	
10/8/2021	SPECTRUM CORPORATION	ANNUAL SCOREBOARD MAINTENANCE	10,612.00
10/8/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	SEPT 2021 **** OPEN PURCHASE	540
		ORDER **** MONTHLY	
		MONITORING- DISTRICT WIDE	
10/8/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	OCT 2021 **** OPEN PURCHASE	540
		ORDER **** MONTHLY	
		MONITORING- DISTRICT WIDE	
10/8/2021	TASBO	TASBO ANNUAL MEMBERSHIP DUES	135
10/8/2021	TEEN HEALTH CENTER, INC	GCC PCT-EMT STUDENT BLOOD	3,900.00
		WORK	
10/8/2021	TEXAS ENERGY MANAGER ASSOCIATION	TEMA ANNUAL MEMBERSHIP FEE	250
10/8/2021	TEXAS STATE LIBRARY AND ARCHIVES COMISSION	TEXQUEST ELECTRONIC	1,942.42
		INSTRUCTIONAL RESOURCES	

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10/8/2021	THOMAS BUS GULF COAST GP INC	PROGRAM RENEWAL 21-22 SY ***OPEN PURCHASE ORDER***	470.25
		PARTS	
10/8/2021	UNIVERSITY OF TEXAS AT AUSTIN	FALL 2021 TEACHER CAREER FAIR	125
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	39.96
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	109.96
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	33.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	10.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	17.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	6.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	3.29
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	4.39
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	3.29
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	8.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	16.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	43.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	19.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	20.71
		EQUIPMENT	
10/8/2021	VILLAGE HARDWARE	MAINTENANCE SUPPLIES FOR	957.15
		SEPTEMBER 2021-MAY 2022	
10/8/2021	VILLAGE HARDWARE	***OPEN PURCHASE	294.1
		ORDER***SUPPLIES & MATERIALS	
10/8/2021	WATER TREATMENT SERVICES INC	CONDENSER WATER SERVICES FOR	2,896.00
		SEPTEMBER 2021- MAY 2022	
10/8/2021	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	35
10/8/2021	WEST ISLE URGENT CARE	CONTRACTED SERVICES	30
10/8/2021	WEST ISLE URGENT CARE	CONTRACTED SERVICES	0
10/8/2021	WETIP INC	FEES & DUES	500
10/8/2021	WETIP INC	FEES & DUES	0

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10/13/2021	GREER, HEATHER	EMPLOYEE REIMBURSEMET- MILEAGE	95.76
10/13/2021	GREER, HEATHER	EMPLOYEE REIMBURSEMENT- MILEAGE	82.43
10/14/2021	WEX BANK	**OPEN PURCHASE ORDER** FOR PAYMENT OF GAS CARD RECEIPTS	10.26
10/15/2021	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERY FOR PLANRONICS HEADSET	10.98
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.9
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	34
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.98
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	369.95
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	10.99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.39
10/15/2021	AMAZON CAPITAL SERVICES	ART SUPPLIES	39.99
10/15/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/CLL MANAGER/MARCIE ROGERS	85.78
10/15/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/CLL MANAGER/MARCIE ROGERS	45.98
10/15/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/CLL MANAGER/MARCIE ROGERS	71.88
10/15/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/CLL MANAGER/MARCIE ROGERS	186.78
10/15/2021	AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	7.99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	10.99
10/15/2021	AMAZON CAPITAL SERVICES	COMMUNICATIONS SUPPLIES / FRAMES	39.89
10/15/2021	AMAZON CAPITAL SERVICES	COMMUNICATIONS SUPPLIES / FRAMES	35.99
10/15/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR- CMS	0.75
10/15/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR- CMS	32.75
10/15/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR- CMS	13.57
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM MATS	97.96
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	4.73
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	59.99
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	57.96
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	15.22
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	20.95
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	24.82
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	59.98
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	16.94
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR COOKING CLASS	7.99

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10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	31.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	17.89
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	16.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	89.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	11.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	14.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	39.98
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	15.94
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	12.86
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	14.39
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	23.28
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	16.48
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	28.55
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	48.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	39.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	23.39
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	10.95
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	99.95
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	29.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	136.24
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	219.95
10/15/2021	AT&T	LONG DISTANCE CHARGES FOR	44.63
		BURNET 409-740-8951	
10/15/2021	AT&T	9/23/21-10/22/21	154.76
10/15/2021	AT&T	9/23/21-10/22/21	342.88
10/15/2021	AT&T	9/23/21-10/22/21	330.55
10/15/2021	AT&T	9/23/21-10/22/21	74.8
10/15/2021	AT&T	9/23/21-10/22/21	262.56
10/15/2021	AT&T	9/23/21-10/22/21	85.68
10/15/2021	AT&T	9/23/21-10/22/21	42.84
10/15/2021	AT&T	9/23/21-10/22/21	49.01
10/15/2021	AT&T	9/23/21-10/22/21	137.27
10/15/2021	AT&T	9/23/21-10/22/21	85.68
10/15/2021	AT&T	9/23/21-10/22/21	554.67

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10/15/2021	AT&T	9/23/21-10/22/21	110.29
10/15/2021	AT&T	9/23/21-10/22/21	641.34
10/15/2021	AT&T	9/23/21-10/22/21	155.39
10/15/2021	AT&T	9/23/21-10/22/21	111.42
10/15/2021	AT&T	9/23/21-10/22/21	4,914.18
10/15/2021	AT&T	9/23/21-10/22/21	48.8
10/15/2021	AT&T	9/23/21-10/22/21	42.84
10/15/2021	AT&T	9/23/21-10/22/21	1,934.26
10/15/2021	AT&T	9/23/21-10/22/21	241.07
10/15/2021	AT&T	9/23/21-10/22/21	42.84
10/15/2021	AT&T	9/23/21-10/22/21	42.84
10/15/2021	AT&T	9/23/21-10/22/21	198.23
10/15/2021	AT&T	9/23/21-10/22/21	85.68
10/15/2021	AT&T	10/3/21-11/2/21 CENTRAL	84.46
10/15/2021	AT&T	10/3/21-11/2/21 STADIUM	84.46
		409-770-9027 676 8	
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	42.11
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	38.25
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	37.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	217.55
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	21.25
10/15/2021	BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	713.4
		LANDSCAPING SUPPLIES	
10/15/2021	CDW GOVERNMENT LLC	OFFICE SUPPLIES- TONER	114.83
10/15/2021	CDW GOVERNMENT LLC	OFFICE SUPPLIES- TONER	240.04
10/15/2021	CDW GOVERNMENT LLC	QUEST RENEWAL	3,189.00
10/15/2021	CFI MECHANICAL, INC.	Freeze 2021 - Parker AHU	7,847.00
		replacement	
10/15/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	448.68
		SUPPLIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	51.85
		GALVESTON SCHOOLS	
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	38.5
		SUPPORT	
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	44.04
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	13.16
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	11.62
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	21.51
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	21.51
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	15.72
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	22.52
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	38.92
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	28.5
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	17.33
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	26.51
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	234.59
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	50.99

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		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	61.18
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	36.95
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	11.01
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	181.93
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	11.85
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	19.8
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	33.03
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	3.67
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	41.18
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	12.96
		/ROOKIE OF THE YEAR SEPT.	
		2021	
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	136.6
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	17.12
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	29.94
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	27.36
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	60.78
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	100.5
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	164.2
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	31.18
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	29.52
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	44.86
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	7.26
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	23.45
10/15/2021	CHALLENGE OFFICE PROD INC	MORGAN - SUPPLIES FOR HHM	25.49
10/15/2021	CHALLENGE OFFICE PROD INC	MORGAN - SUPPLIES FOR HHM	12.33
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	4.58
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	4.58
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	11.74
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	21.41
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	21.41
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	50.8

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10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	50.8
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	83.16
10/15/2021	CHALLENGE OFFICE PROD INC	COPIER PAPER- LA MORGAN	1,340.00
10/15/2021	CHALLENGE OFFICE PROD INC	COPIER PAPER- LA MORGAN	207.96
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	2.18
10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	145.44
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	147.8
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	116
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	85.64
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	44.86
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	89.72
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	70.7
		STUDENTS	
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	0
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	0
10/15/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL-SUPPLIES OTHER	308.1
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	6.62
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	767.18
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	88.26
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	39.93
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	160.49
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	39.93
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR BIOMED & STEM	15.9
		COMMUNITIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	112.88
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	148
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	74.6
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	1,500.00
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	234.96
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	138.54
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	12.12
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.04
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	40.6
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.04
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	78.92
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	40.6
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	12.12
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.04
10/15/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	41.12
10/15/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	163.44
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/15/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	309.97

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		MATERIALS FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	CJ CABLING	TRANSPORTATION - RELOCATE DAT DROP	150
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	769.27
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	120.22
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	131.06
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	19.82
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	149.73
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	938.1
10/15/2021	COP STOP	***OPEN PURCHASE ORDER***** UNIFORMS/ACCESSORIES	320
10/15/2021	COP STOP	***OPEN PURCHASE ORDER***** UNIFORMS/ACCESSORIES	250
10/15/2021	COP STOP	***OPEN PURCHASE ORDER***** UNIFORMS/ACCESSORIES	291
10/15/2021	EDGENUITY INC	EDGENUITY CURRICULUM & INTERVENTION PROGRAM FOR BHS & AIM- 2 YEAR CONTRACT 9/1/21-8/31/23 - BOARD APPROVED 8/25/21	#####
10/15/2021	EDUCATION GALAXY LLC	PARKER- EDUCATION GALAXY UNLIMITED LICENSES FOR 21-22 SY	4,750.00
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	9.9
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	59.95
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	7.95
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	12.95
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	7.8
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	9.18
10/15/2021	EXPLOROS INC	TITLE I- CENTRAL- EXPLOROS RENEWAL- SOCIAL STUDIES INSTRUCTIONAL MATERIALS 21-22 SY	3,000.00
10/15/2021	FAMILY SERVICE CENTER OF GALVESTON COUNTY	CONTRACTED SERVICES FY 2021-22	94,291.45
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG EQUIPMENT FOR GCC/MOODY STUDENTS TAKING EKG AT THE SCOTT CAMPUS THROUGH FASTRAC TRAINING	3,270.00
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG EQUIPMENT FOR GCC/MOODY STUDENTS TAKING EKG AT THE SCOTT CAMPUS THROUGH FASTRAC TRAINING	987
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG EQUIPMENT FOR GCC/MOODY STUDENTS TAKING EKG AT THE	977

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		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	2,247.00
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	750
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	550
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FOUNDATION BUILDING MATERIALS	WAREHOUSE CEILING TILES	3,640.00
10/15/2021	FUNCTION4 LLC	SHARP PRINTER COPIES	956.5
10/15/2021	FUNCTION4 LLC	***OPEN PURCHASE ORDER***	646.18
		21-22 COPIER CHARGES	
10/15/2021	FUNDS FOR LEARNING LLC	ECFCS AMENDMENT AGREEMENT	3,200.00
10/15/2021	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR	277.1
		SEPTEMBER 2021- MAY 2022	
10/15/2021	GAMESALAD INC	GAMESALAD RENEWAL FOR	1,699.00
		GALVESTON ISD BHS 21-22	
		GAMING AND ANIMATION	
		CLASSROOMS	
10/15/2021	GARDNER & MARTIN, INC.	BALL - REPAIR FLAG POLE FRONT	4,354.80
		OF BUILDING	
10/15/2021	GIBSON, JERRY	MEALS 10/4/21 - 10/5/21 DFW	22.98
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	250
		21-22	
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	250
		21-22	
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	2,250.00
		21-22	
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	2,250.00
		21-22	
10/15/2021	GULFSIDE O/H DOOR	GENERAL SUPPLIES & MATERIAL	400
10/15/2021	GULFSIDE O/H DOOR	GENERAL SUPPLIES & MATERIAL	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	35.88
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	13.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	3.64
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	23.14
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	75.66
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	11.44
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	449.15
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	3.9
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	48.36
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.04

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10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.54
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	170.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.04
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.86
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	197.42
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	15.34
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	18.72
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	27.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.64
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.08
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	112.62
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	40.56
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	5.46
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.78
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.6
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.08
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.02
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	30.42
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	90
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	27.83
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	81.34
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	50.89
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	95.71
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	57.45
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.19
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.34
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	105.87
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	149
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	68.42
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	-79.97
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	58.91
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	104.91
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	1,300.76

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	99.97
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	388.95
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	134.94
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	16.5
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	196.34
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ARRIBA LA LECTURA- ESL	2,702.50
		RESOURCE K-5	
10/15/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	GO MATH!- ESL RESOURCE GRADE	347.5
			5
10/15/2021	IDENTIFIX INC	IDENTIFIX SUBSCRIPTION	1,068.00
		RENEWAL ACCESS FOR AUTOMOTIVE	
		CLASS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	33.61
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	15.68
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	10.97
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	89.25
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	24.96
		PARTS	
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	56.25
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	51.25
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	56.25
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	21.5
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	30.75
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	9.99
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	29.25
10/15/2021	KARCZEWSKI BRADSHAW SPALDING	LEGAL FEES	3,535.00
10/15/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	691.11
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	134
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	KONE, INC	ELEVATOR SERVICES FOR	248
		SEPTEMBER 2021-MAY 2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	59.8
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	11.98
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	19.98
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	19.98
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	-2
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR MCKINNEY VENTO	112.99

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		FAMILY	
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.03
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	4.05
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	10.79
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	7.75
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	11.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	4.98
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.79
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	7.49
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	2.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.79
10/15/2021	KROGER-SOUTHWEST	DELI TRAYS 09/22/2021 STAFF	239.92
		DEVELOPMENT	
10/15/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	65.23
		TKP 21-22 SY	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	29.28
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	60.44
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	117.12
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	1,333.18
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	406.69
		PARTS	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	1,350.00
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	-425
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	50
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
10/15/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES	569.88
10/15/2021	NEWBART PRODUCTS INC	SUPPLIES (ID PRINTER RIBBON)	402
		BHS	
10/15/2021	NEWBART PRODUCTS INC	SUPPLIES (ID PRINTER RIBBON)	12
		BHS	
10/15/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCLS	2,382.60
		W/INDICATORS QUOTE#	
		QTE-RS-TX-5048	
10/15/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/15/2021	REGION 4 ESC BUSINESS OFFICE	DYSLEXIA SPED CLASSROOM	28
		SUPPLIES	

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10/15/2021	REGION 4 ESC BUSINESS OFFICE	DYSLEXIA SPED CLASSROOM	16
		SUPPLIES	
10/15/2021	REGION 4 ESC BUSINESS OFFICE	DYSLEXIA SPED CLASSROOM	0.88
		SUPPLIES	
10/15/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	143.98
		PARTS	
10/15/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	1,035.99
		PARTS	
10/15/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - OCTOBER	3,120.17
		21 TOTALS	
10/15/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - OCTOBER	3,625.16
		21 TOTALS	
10/15/2021	RICOH USA INC	**** OPEN PURCHASE ORDER ****	6,422.23
		MAINTENANCE AGREEMENT- COPIERS	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	150
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	0
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	100
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	0
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	-100
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	209.98
10/15/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	187.99
10/15/2021	SPARKLETTS	**Open Purchase Order**	77.68
		Monthly water service for Business Office	
10/15/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	58.31
		MONTHLY WATER SERVICE FOR TKP OFFICE	
10/15/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	0
		MONTHLY WATER SERVICE FOR TKP OFFICE	
10/15/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	**** OPEN PURCHASE ORDER ****	540
		MONTHLY MONITORING- DISTRICT WIDE	
10/15/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER***SUPPLIES & MATERIALS	117.97
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	49.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95

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		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	94.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	64.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	44.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	59.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	39.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	34.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	13.98
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	24.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	29.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	59.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	16.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	13.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	TASB	TASB BOARDBOOK PREMIER	1,250.00
		INVOICE NUMBER 613193	
10/15/2021	TASB	TASB INVOICE NUMBER 616022	1,300.00
10/15/2021	TASB	TASB INVOICE NUMBER 616022	1,075.00
10/15/2021	TERMINIX PROCESING CENTER	**** OPEN PURCHASE ORDER ****	1,862.00
		PEST CONTROL SERVICES FOR	
		SEPTEMBER 2021-MAY 2022	
10/15/2021	TEXAS ALTERNATOR STARTER SERVICE	ALTERNATOR FOR ROOFOFF	175
		TRAILER (FACILITIES)2021-2022	
10/15/2021	TEXAS ALTERNATOR STARTER SERVICE	ALTERNATOR FOR ROOFOFF	58.5
		TRAILER (FACILITIES)2021-2022	
10/15/2021	TEXAS ART EDUCATION ASSOC	CONFERENCE REGISTRATION FEE	185
10/15/2021	TEXAS ART EDUCATION ASSOC	CONFERENCE REGISTRATION FEE	25
10/15/2021	TEXAS GAS SERVICE	8/30/21-9/29/21 CENTRAL	1,175.45

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10/15/2021	TEXAS GAS SERVICE	8/31/21-9/29/21 SF AUSTIN	107.75
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/29/21 SF AUSTIN	107.75
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/30/21 ROSENBERG	148.92
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/29/21 MECC	151.38
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/30/21 MORGAN	225.14
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/30/21 BALL HIGH	150.63
10/15/2021	THE ARTIST BOAT, INC.	PROGRAM SUPPLIES AND TEACHING	625
		MATERIALS	
10/15/2021	THE ARTIST BOAT, INC.	PROGRAM SUPPLIES AND TEACHING	450
		MATERIALS	
10/15/2021	THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	319.75
		PARTS	
10/15/2021	TMEA REGION XVII BAND DIV	ALL REGION/ ALL STATE FEES-	20
		BHS BAND	
10/15/2021	TOOLS 4 READING, LLC	SUPPLIES & MATERIALS	150
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	371.25
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	29.25
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	764.65
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	58.95
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	40.9
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	770.7
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	19.2
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	43.3
10/15/2021	UTSA UNIVERSITY	EDUCATOR VIRTUAL CAREER EXPO	175
		UTSA	
10/15/2021	WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	10,582.72
		21-22 LEASE AGREEMENT COPIERS	
10/15/2021	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	3,086.00
		PHYSICALS/DRUG SCREENING	
		2021-2022	
10/15/2021	WOODWIND & BRASSWIND	Instruments for Central Band	4,536.00
10/15/2021	WORLDWIDE CANINE INC	REGISTRATION FEES- WORLD WIDE	375
		CANINE	
10/15/2021	WRITE TEAM SERVICES, LLC	CONTRACT SERVICES- CONSULTANT	165
10/19/2021	BOY SCOUTS OF AMERICA BAY AREA COUNCIL	GALVESTON FRIENDS OF SCOUTING	1,000.00
		DITINGUISH CITIZEN BREAKFAST	
10/19/2021	PACHECO, RON	INDEPENDENT CONTRACTOR	4,500.00
10/20/2021	AMERICAN NATIONAL INSURANCE COMPANY	WAREHOUSE LEASE PAYMENT	5.5
		2017-2021	
10/20/2021	DELL MARKETING LP	LAPTOPS	2,751.15
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	PRINT SHOP OPEN PO --PARENT	702.5
		COMMUNICATION	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	PRINT SHOP REQUEST - SUMMER	49.7
		PROJECTS	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	597.08
		DISTRICT-APEX/MAGNET PRINT	
		SHOP REQUEST (2020-2021)	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	27.6
		OPPE-MAGNET PRINT SHOP	
		REQUEST	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	14.67
		BURNET - MAGNET PRINT SHOP	
		REQUEST (2020 - 2021 APEX)	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	***OPEN PURCHASE	157.08
		ORDER***DISTRICT APEX/MAGNET	

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		POSTAGE ONLY	
		(OCT.2020-OCT.2021)	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	A B SIGN SHOP	SIGNS FOR COURVILLE STADIUM	948.48
		ESTMATE# 4644	
10/21/2021	A B SIGN SHOP	SIGNS FOR COURVILLE STADIUM	199.6
		ESTMATE# 4644	
10/21/2021	ACCO BRANDS USA LLC	LAMINATOR FILM/ROSENBERG	127.84
		ELEMENTARY	
10/21/2021	ACCO BRANDS USA LLC	LAMINATOR FILM/ROSENBERG	127.84
		ELEMENTARY	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	14.95
		MEDICINE	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	129.95
		MEDICINE	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	40
		MEDICINE	
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	132.5
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	499.9
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	84.99
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	29.49
10/21/2021	AMAZON CAPITAL SERVICES	SAFETY GLASSES FOR TRADES	236.3
		SHOP CLASSES	
10/21/2021	AMAZON CAPITAL SERVICES	AMAZON GOLF CART COVERS GOLF	139.99
		CART TRAILER HITCH	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	40.7
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.07
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	64.99

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		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	305.52
10/21/2021	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	44.39
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	13.76
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	14.79
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	69.99
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	19.98
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	9.99
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	-9.99
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- BAND	219.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	16.99
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	329.91
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	14.98
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	84.95
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	6.95
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	23.16
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.49
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.49
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.96
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.67
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	40.53
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	41.11
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	15.32
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	17.93
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	57.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	24.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.97
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	27.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	44.97
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	49.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.96
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	41.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	30.51
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	37.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.65
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	36.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	35.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.82
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	29.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.88
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	76.45
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	4.49
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	34.87
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	41.7

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10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	79.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	9.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	6.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.94
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	103.4
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	25.78
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	10.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	27.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.89
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.72
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- 4TH GRADE	119.85
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	6.61
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	11.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	22.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	17.92
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	95.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	34.58
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	14.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	10.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	19.98
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	24.94
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	14.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	8.95
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	13.97
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	42.67
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	34.68
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	5.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	10.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	7.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	19.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	4.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	38.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	6.49
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	41.99
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	379
		ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	103.96
		ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	120.64
		ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES	115.57
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ADMIN	479.16
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	251.98
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	119.42
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	42.49
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	39.72
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	42.49
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	31.48
10/21/2021	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	30.98
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	33.72
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	95
		YEAR- CMS	

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10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	16.14
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	219.99
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	25.98
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	33.47
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	18.38
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	20.97
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	14.24
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	14.99
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	13.99
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	158.76
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	109.95
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	11.69
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	125.93
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	107.94
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	8.45
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	18.99
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	49.95
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	ATHLETIC SUPPLIES	59.26
10/21/2021	AMAZON CAPITAL SERVICES	SHIRTS- CTE/ROBOTICS	53.85
10/21/2021	AMAZON CAPITAL SERVICES	SHIRTS- CTE/ROBOTICS	17.95
10/21/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	8.98
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	15.29
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	23.94
10/21/2021	AMAZON CAPITAL SERVICES	Quality Park Survivor R1580	31.61
		Tyvek Mailer, 10 x 13, White	
		(Box of 100)	
10/21/2021	AMAZON CAPITAL SERVICES	ITEM NEED FOR GALVESTON BHS	45
		ELECTRICAL/INSTRUMENTATION	
		COURSE	
10/21/2021	AMAZON CAPITAL SERVICES	BASEBALL - BATTING CAGE LIGHT	113.97
		PARTS, BIKE RACK	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	109.9
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-15.29
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-23.94
10/21/2021	AMAZON CAPITAL SERVICES	Quality Park Survivor R1580	-31.61
		Tyvek Mailer, 10 x 13, White	
		(Box of 100)	
10/21/2021	AMAZON CAPITAL SERVICES	ITEM NEED FOR GALVESTON BHS	-45

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		ELECTRICAL/INSTRUMENTATION	
		COURSE	
10/21/2021	AMAZON CAPITAL SERVICES	BASEBALL - BATTING CAGE LIGHT	-113.97
		PARTS, BIKE RACK	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-109.9
10/21/2021	APPLE COMPUTER, INC	16 INCH MACBOOK-	2,544.00
		TRANSPORTATION ASSISTANT	
		DIRECTOR QUOTE 2210541928	
10/21/2021	APPLE COMPUTER, INC	16 INCH MACBOOK-	269
		TRANSPORTATION ASSISTANT	
		DIRECTOR QUOTE 2210541928	
10/21/2021	APPLE COMPUTER, INC	COMMUNICATIONS EQUIPMENT	62
10/21/2021	AT&T	10/9/21-11/8/21 COLLEGIATE	756.27
		ACADEMY 409-740-5106 742 7	
10/21/2021	AT&T SOUTHWEST	9/5/21-10/4/21 ADI ACCESS	990.77
		CHARGE	
10/21/2021	AT&T SOUTHWEST	10/5/21-11/4/21 IP FLEXIBLE	1,007.20
10/21/2021	BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	LETTER JACKETS TORNETTES	160
10/21/2021	BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	LETTER JACKETS TORNETTES	80
		ADDITIONAL ORDER SEPT.2021	
10/21/2021	BARNES AND NOBLE BOOKSTORES, INC	LEADERSHIP ACADEMY 21-22	215.85
		MATERIALS	
10/21/2021	BARNES AND NOBLE BOOKSTORES, INC	LEADERSHIP ACADEMY 21-22	676.5
		MATERIALS	
10/21/2021	BETSY ROSS FLAG GIRLS INC	OUTSIDE AMERICAN AND TEXAS	465
		FLAGS WHEN NEEDED THROUGHOUT	
		GISD	
10/21/2021	BETSY ROSS FLAG GIRLS INC	OUTSIDE AMERICAN AND TEXAS	631.95
		FLAGS WHEN NEEDED THROUGHOUT	
		GISD	
10/21/2021	BROWN, ANTHONY	MILEAGE REIMBURSEMENT- TASB	323.68
10/21/2021	BROWN, ANTHONY	REIMBURSEMENT- MEALS	42
10/21/2021	BROWN, ANTHONY	REIMBURSEMENT- MEALS	48
10/21/2021	BROWN, ANTHONY	REIMBURSEMENT- MEALS	60
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	8,060.32
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES (MEDICAL	
		SUPPLIES AND OFFICE SUPPLIES)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	5,402.46
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES	
		(IMMUNIZATIONS/ VACCINATION,	
		MEDICAL SUPPLIES, OFFICE	
		SUPPLIES, LABOR)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	6,804.72
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES (OFFICE	
		SUPPLIES, MANAGEMENT FEE)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	-6,973.95
		SALARIES AND WAGES (PREPAI	
		PERSONNEL EXP CREDIT, PREPAID	
		PERSONNELL EXPENSE) EXPENSES	
		(FLU VACCINE)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	2,185.43
		SALARIES AND WAGES (PREPAID	

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		PERSONNEL EXP CREDIT, PREPAID	
		PERSONNEL EXPENSE) EXPENSES	
		(LAB FES, RCM ENCOUNTER FEES)	
10/21/2021	CAREHERE LLC	DATE CAREHERE PHARMACY FEES	3,380.55
		(DISPENSED MEDS)	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	33.24
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	23.36
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	237.12
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	102.9
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	4.6
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	11.02
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	33.06
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	38.76
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	43.32
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CDW GOVERNMENT LLC	LOGITECH WIRELESS KEYBOARD	119.04
		AND MOUSE SET QUOTE # MJTH867	
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	27.94
10/21/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.64
		OFFICE/TEAM	
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	45.84
10/21/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	16.26
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	12
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.5
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	18.99
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	1.93
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	10.21
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	24.19
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	6.31
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.62
10/21/2021	CHALLENGE OFFICE PROD INC	FURNITURE	45.68
10/21/2021	CHALLENGE OFFICE PROD INC	FURNITURE	305.48
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	5.03
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	100.8
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	2.43
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	22.98
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	3.8
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	296.39

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10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	51.91
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	17.23
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	37.16
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	8.88
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	17.76
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	6.62
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	22.04
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	15.28
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	29.63
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	6.52
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	6.09
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	121.89
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	8.32
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	13.24
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	16.5
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	41.6
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	23.75
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	26.82
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	20.22
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	24.88
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	20.69
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	7.8
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	14.12
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	5.38
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	3.81
10/21/2021	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	0
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	133.18
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	78.05
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	1.74
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	15.92
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	3.09
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	11.44
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	32.72
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	14.98
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	15.9
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	33.89
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	62.23
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	5.25
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	41.59
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	119.47
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	32.7
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	

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10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-MAY 2022	51.76
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-MAY 2022	26.78
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-MAY 2022	10.84
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 CENTRAL - SPRINKLER	1,180.45
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 CENTRAL - SPRINKLER	46.99
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 CENTRAL	382.8
10/21/2021	CITY OF GALVESTON	8/23/21 9/21/21 SF AUSTIN FIRE LINE	325.39
10/21/2021	CITY OF GALVESTON	8/24/21-9/22/21 ROSENBERG	361.77
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 SF AUSTIN	876.78
10/21/2021	CITY OF GALVESTON	8/23/21-9/21/21 MECC	463.29
10/21/2021	CJ CABLING	CABLING FOR ROOM 118A (COMMUNITIES IN THE SCHOOL) QUOTE # 10393-125 CJ CABLING	185
10/21/2021	CJ CABLING	CABLING FOR ROOM 118A (COMMUNITIES IN THE SCHOOL) QUOTE # 10393-125 CJ CABLING	90
10/21/2021	CJ CABLING	CABLING FOR ROOM 118A (COMMUNITIES IN THE SCHOOL) QUOTE # 10393-125 CJ CABLING	15.5
10/21/2021	CJ CABLING	CABLING FOR ROOM 118A (COMMUNITIES IN THE SCHOOL) QUOTE # 10393-125 CJ CABLING	7.75
10/21/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER*** PARTS	39.7
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	85.33
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	890.8
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	82.87
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	3.42
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	54.22
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	27.2
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	10.12
10/21/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-MAY 2022	1,092.48
10/21/2021	COMCAST	***OPEN PURCHASE ORDER***** CONTRACTED SERVICES COMCAST	24.77
10/21/2021	COWART, TIMMY	EMPLOYEE REIMBURSEMENT- TRAVEL	42
10/21/2021	COWART, TIMMY	EMPLOYEE REIMBURSEMENT- TRAVEL	48

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10/21/2021	COWART, TIMMY	EMPLOYEE REIMBURSEMENT-	80
		TRAVEL	
10/21/2021	DELL MARKETING LP	LAPTOPS	11,451.27
10/21/2021	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	149
10/21/2021	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	16.99
10/21/2021	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	4.35
10/21/2021	GALVESTON CO HEALTH DISTRICT LAMARQUE OFFICE	SEMI-PUBLIC POOL PERMIT FOR	50
		CENTRAL	
10/21/2021	GALVESTON COLLEGE	GALVESTON COLLEGE MOU-	22,210.92
		STAFFING 2021Q4	
10/21/2021	GALVESTON COLLEGE	GALVESTON COLLEGE MOU-	20,482.28
		STAFFING 2021Q4	
10/21/2021	GALVESTON KIWANIS CLUB	MEMEMBERSHIP DUES	115
10/21/2021	GANDY INK	CHOIR SUPPLIES- TSHIRTS	439.25
10/21/2021	GIBSON, JERRY	MILEAGE REIMBURSEMENT- TASB	324.8
10/21/2021	GIBSON, JERRY	REIMBURSEMENT- MEALS	42
10/21/2021	GIBSON, JERRY	REIMBURSEMENT- MEALS	64
10/21/2021	GIBSON, JERRY	REIMBURSEMENT- MEALS	40
10/21/2021	GRAINGER	MOTOR COUPLINGS QUOTE#	385.4
		2048862650	
10/21/2021	GRAINGER	MOTOR COUPLINGS QUOTE#	169.84
		2048862650	
10/21/2021	GRAINGER	MOTOR COUPLINGS QUOTE#	179.36
		2048862650	
10/21/2021	GRAINGER	PUSH BUTTON FAUCETS FOR	2,377.76
		AUSTIN MIDDLE SCHOOL QUOTE#	
		2048863694	
10/21/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.5
		VEHICLE INSPECTIONS	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.85
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	41.19
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	53.72
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	52.78
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	47.67
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	21.98
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	75.85
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	-199
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	199
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	249
		SEPTEMBER 2021- MAY 2022	
10/21/2021	HUNTON DISTRIBUTION	15 HP VFDS QUOTE# QT184186	3,848.56
10/21/2021	HUNTON DISTRIBUTION	15 HP VFDS QUOTE# QT184186	225
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	45.97
		PARTS	
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	510.64
		PARTS	

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10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	66.99
		PARTS	
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	49.56
		PARTS	
10/21/2021	INTERSTATE BATTERY SYSTEMS OF HOUSTON	***OPEN PURCHASE	301.48
		ORDER***EXCHANGING/REPLACING	
		BATTERIES	
10/21/2021	JOE TRAMONE REALTY INC.	4221 Ave N 1/2 \$ deposit for	300
		repairs refundable reserve	
		amount	
10/21/2021	JR JONES ROOFING	Ball - Gym Roof Repair	628.1
10/21/2021	JR JONES ROOFING	Scott - Gym Roof Repair	1,154.33
10/21/2021	JR JONES ROOFING	Ball - roof repair	647.4
10/21/2021	JR JONES ROOFING	ROOF LEAK REPAIR- BURNET	661.56
10/21/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	1,137.00
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	70.11
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	65.78
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
10/21/2021	KROGER-SOUTHWEST	KROGER/ LIFE SKILLS / CARD	54.57
			5
10/21/2021	KROGER-SOUTHWEST	SPED SPEECH AVTIVITIES	27.64
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	40.74
		TKP 21-22 SY	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	37.56
		FOR CTE	
10/21/2021	KROGER-SOUTHWEST	KROGER/ STAFF MEETING / CARD	92.06
			5
10/21/2021	KROGER-SOUTHWEST	SPED SPEECH ACTIVITIES	40.56
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	15.02
		PARTS	
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	73.85
		PARTS	
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	73.85
		PARTS	
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	325.4
		PARTS	
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	19.84
		PARTS	
10/21/2021	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	151.05
10/21/2021	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	20.89
10/21/2021	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	23.74
10/21/2021	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	151.05
10/21/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	474.05
10/21/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	302.1
10/21/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
10/21/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	485.07
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	93.2
		SEPTEMBER 2021- MAY 2022	

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		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	15.52
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	414.29
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	168.71
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	837.25
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	163.1
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	375.98
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	93.2
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	1,496.13
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	279.6
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	208.16
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	139.8
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	383.46
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	726
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	158.55
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	605.46
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	116.5
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	163.39
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	71.31
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	

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10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	128.64
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	125.76
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	234.96
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	322.95
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	0.64
		21-22 MEDICAID SOLUTIONS	
10/21/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	0.43
		21-22 MEDICAID SOLUTIONS	
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	43.5
		WEEK-Quote #2285	
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	171.8
		WEEK-Quote #2285	
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	75
		WEEK-Quote #2285	
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	29.03
		WEEK-Quote #2285	
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	17.16
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	65.53
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	110.2
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	-111.73
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	39.92
10/21/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	129.32
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	10.38
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	10.49
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	41.95
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	51.99
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	7.29
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	37.98
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	20.76
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	0
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	-9.04
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	49.98
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	-2.5
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	29.98
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	-1.5

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		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	34.98
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	161.91
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	0
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	-9.84
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	31.99
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	53.98
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	17.99
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	20.98
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	23.97
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	17.94
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	0
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	-8.34
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	18.99
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	3.29
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	29.16
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	4.69
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	20.37
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	32.83
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	6.29
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	59.97
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	0
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	-8.78
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	27.99
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	109.98
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	25.99
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	-8.2
10/21/2021	PRAKER, DEBBIE	EMPLOYEE REIMBURSEMENT-	48.25
		FINGERPRINTS	
10/21/2021	PRAKER, DEBBIE	EMPLOYEE REIMBURSEMENT-	1.01
		FINGERPRINTS	
10/21/2021	PRAKER, SHARON	EMPLOYEE REIMBURSEMENT-	48.25
		FINGERPRINTS	
10/21/2021	PRAKER, SHARON	EMPLOYEE REIMBURSEMENT-	1.01
		FINGERPRINTS	
10/21/2021	RAE SECURITY, INC.	CLASSROOM LOCKS QUOTE#	1,993.75
		QTE-RS-TX-5750	
10/21/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/21/2021	RATH MUSIC GROUP, INC.	OBOE AND BASSOON REEDS FOR	87.8
		CENTRAL BAND	
10/21/2021	RATH MUSIC GROUP, INC.	OBOE AND BASSOON REEDS FOR	87.8
		CENTRAL BAND	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	

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		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	15
10/21/2021	REMIND101, INC.	REMIND RENEWAL 21-22 SY	440
10/21/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	17.27
		PARTS	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	4.88
		SEPTEMBER 2021- MAY 2022	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	4.99
		SEPTEMBER 2021- MAY 2022	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	5.98
		SEPTEMBER 2021- MAY 2022	
10/21/2021	RESPONSIVE LEARNING LP	GIFTED AND TALENTED/ADVANCED	3,125.94
		ACADEMICS -TEACHER TRAINING	
		ONLINE / QUOTE #5288	
10/21/2021	RESPONSIVE LEARNING LP	GIFTED AND TALENTED/ADVANCED	-210
		ACADEMICS -TEACHER TRAINING	
		ONLINE / QUOTE #5288	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MS	150
		ROBOTICS VRC REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MS	0
		ROBOTICS VRC REGISTRATION	
10/21/2021	ROTARY CLUB OF GALVESTON ISLAND	MEMBERSHIP- ROTARY	225
10/21/2021	ROTARY CLUB OF GALVESTON ISLAND	MEMBERSHIP- ROTARY	60
10/21/2021	SCANTRON CORP	GALVESTON ISD CTE SCANTRON	150
		RENEWAL	
10/21/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	99
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	210
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	21
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	55
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	111
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	79
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	46
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	55
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	17
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	99
		FOR TKP BOOK CART	

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10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	25
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	231
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	AIM - ADDITIONAL RESOURCES	93.39
		DO NOT SEND TO VENDOR	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	183.7
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	18.06
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	33.26
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	34.18
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	33.55
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	0.26
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	4.54
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	4.15
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	88.55
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	12.08
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	17.99
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	45.69
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	187.09
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	17.99
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	307.39
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	32.74
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	114.39
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	428.01

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		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	116.57
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	19,718.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	9,257.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	6,942.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	5,785.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,629.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,499.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,471.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,471.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,239.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	41,479.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	13,265.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	8,126.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	8,090.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	5,465.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,853.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,034.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,884.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,235.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	1,048.00
10/21/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	61.03
		WATER SERVICE	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.9
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.9
		CONTRACTED SERVICES	
10/21/2021	STEVE WEISS MUSIC INC	PARTS OF PERCUSSION- BHS BAND	154
10/21/2021	STEVE WEISS MUSIC INC	PARTS OF PERCUSSION- BHS BAND	9.95
10/21/2021	SUMMIT K12	SPEAKING/LISTENING TELPAS	8,950.00
		LICENSES	
10/21/2021	SUMMIT K12	SPEAKING/LISTENING TELPAS	350
		LICENSES	
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 BURNET	193.58
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 AIM (ALAMO)	172.57
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 SCOTT	107.75
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 PARKER	223.9
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 ADMIN BLDG	108.62
10/21/2021	TEXAS GAS SERVICE	9/2/21-10/4/21 COLLEGIATE	182.21
		(WEIS)	
10/21/2021	TEXAS GAS SERVICE	9/2/21-10/4/21 OPPE	168.18
10/21/2021	TEXAS GAS SERVICE	9/2/21-10/4/21 TRANSPORTATION	67.41
10/21/2021	TEXAS SCHOOL COALITION	2021-22 ANNUAL MEMBERSHIP	6,500.00
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	139.9
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	62.96
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	39.96

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10/21/2021	TOP GEAR	FACILITIES UNIFORMS	53.98
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	59.94
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	103.96
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	56.99
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	95.88
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	43.94
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	80.97
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	95.97
10/21/2021	TOP GEAR	*** OPEN PURCHASE ORDER ***	197.88
		FACILITIES UNIFORMS	
10/21/2021	UNCHARTED LEARNING, NFP	2021-22 INCUBATOR PROGRAM	5,000.00
		RENEWAL (BALL & COLLEGIATE)	
10/21/2021	UNCHARTED LEARNING, NFP	2021-22 INCUBATOR PROGRAM	3,500.00
		RENEWAL (BALL & COLLEGIATE)	
10/21/2021	UTMB AT GALVESTON	CONTRACTED SERVICES FY	19,473.38
		2021-22	
10/21/2021	VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	2,046.86
		PARTS AND SUPPLIES- CTE	
		ROBOTICS	
10/21/2021	VEX ROBOTICS INC	TKP- CENTRAL- VEX V5	1,998.00
		COMPETITION STARTER KITS	
10/21/2021	VEX ROBOTICS INC	TKP- CENTRAL- VEX V5	48.86
		COMPETITION STARTER KITS	
10/21/2021	WOOD ALTERNATOR AND STARTER SERVICE	***OPEN PURCHASE ORDER***	168.5
		PARTS	
10/21/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
10/21/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	125
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	136.5
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	202.5
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	102.75
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	136.5
10/21/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	49
10/21/2021	WOODWIND & BRASSWIND	INSTRUMETNS FOR MIDDLE SCHOOL	8,956.69
		BANDS	
10/21/2021	WOODWIND & BRASSWIND	INSTRUMETNS FOR MIDDLE SCHOOL	574.31
		BANDS	
10/27/2021	RAMIREZ, JULIA	EMPLOYEE REIMBURSEMENT	149
		2021-22 SMORE SUBSCRIPTION	
		RENEWAL	
10/27/2021	TEXAS EDUCATION AGENCY - MSC	2020-2021 TEACHER INCENTIVE	18,000.00
		ALLOTMENT FEE	
10/28/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	769.95
		MEDICINE	
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	1,209.50
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	383.4
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	139
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	7.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	20.9
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	23.8
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	47.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	15.9
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	11.95
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	71.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	17.8
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	19.5

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10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	209.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	259.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	59.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	99.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	151.6
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	50.85
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	104.75
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	107.8
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	29.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	2,204.00
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	335.2
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	327.2
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	123.75
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	148.75
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	53.95
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	8.95
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	74.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	100.95
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	19.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	95
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	13.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	16.96
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	16.76
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	24.6
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	9.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	14.04
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	12.49
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	13.02
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	11.3
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	14.98
10/28/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	58.65
10/28/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	20.49
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.97
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	38.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	15.29
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	9.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	19.48
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	11.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	19.98
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	11.1
		OF THE YEAR GRANT	

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10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	90.3
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	26.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	14.28
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	24.75
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	4.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	-8.25
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.55
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	63.96
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	6.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.58
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	31.76
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	35.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	31.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	73.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	119.8
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.91
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACERS	

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10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	73.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	33.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	57.9
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	59.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.99
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	55.5
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.98
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.98
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	44.95
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.77
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	9.99
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	17.45
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	4.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	32
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	69.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.49
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.18
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	31.17
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	15.97
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	51.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.97
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	18.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	41.32
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.33
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	20.25
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	64.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	26.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.49
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.32
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.07
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.95
		GALVESTON SELFIE TEACHERS	

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10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	44.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.79
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.41
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	49.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.92
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.49
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	58.79
		3RD GRADE	
10/28/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	289.99
		3RD GRADE	
10/28/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	12.18
		3RD GRADE	
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	12.69
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	5.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	7.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	9.89
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	8.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	47.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	11.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	21.22
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	10.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	21.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	5.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.86
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	TESTING SUPPLIES	284.85
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	279.72
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	219.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	49.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	119.88
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	54.9
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	25.96
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	19.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	12.48
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	26.87
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	7.99

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10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.77
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.49
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	16.29
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	11.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	49.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	16.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	82.71
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	13.69
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	79.15
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	44.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	97.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	107.9
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	29.97
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	12.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	103.32
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	39.97
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	113.43
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	36.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	39.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	36.2
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	35.94
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	19.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	15.68
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	29.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	145
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	13.8
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	16.44
10/28/2021	AMAZON CAPITAL SERVICES	LANYARDS	89.94
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	51.92
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	8.47
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	17.99
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	6.88
10/28/2021	AMAZON CAPITAL SERVICES	TKP/AUSTIN- SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	89.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	13.67
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.87
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	107.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	54.98

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10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	15.99
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	41.97
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	98.99
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	20.86
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	35.98
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	89.99
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	22.99
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	31.5
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	23.99
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	40.23
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	49.99
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	29.98
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	16.99
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	12.29
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	29.95
10/28/2021	AMAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS SUPPLIES FOR CAUSEWAY	12.99
10/28/2021	AT&T	LONG DISTANCE CHARGES FOR CENTRAL MIDDLE SCHOOL 409-762-8147	43.71
10/28/2021	B & H PHOTO VIDEO PRO AUDIO	SUPPLIES	224.79
10/28/2021	B & H PHOTO VIDEO PRO AUDIO	SUPPLIES	754
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	7.96
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	14.4
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	19.99
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	19.99
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	7.99
10/28/2021	BENCHMARK EDUCATION COMPANY	MORGAN- BILINGUAL LLI KITS FOR 21-22 SY	2,400.00
10/28/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER# 10569459	1,043.88
10/28/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER# 10569459	314.5
10/28/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER# 10569459	105.92
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART / ART DEPT.	250.2
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART / ART DEPT.	86.16

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10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	164.5
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	335.4
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	116.52
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	493.5
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	429
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	218
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	57.36
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	255.9
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	111.6
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	107.7
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	94.32
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	488
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	58.56
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	29.28
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	-135
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	58.56
		/ ART DEPT.	
10/28/2021	BLUE 360 MEDIA LLC	GENERAL SUPPLIES & MATERIAL	864
10/28/2021	BLUE 360 MEDIA LLC	GENERAL SUPPLIES & MATERIAL	90.72
10/28/2021	BORNEMAN, ROBERT	DATA DRIVEN INSTRUCTIONAL	1,000.00
		DECISION MAKING TRAINING	
10/28/2021	BORNEMAN, ROBERT	DATA DRIVEN INSTRUCTIONAL	61.04
		DECISION MAKING TRAINING	
10/28/2021	BRAINPOP LLC	SUBSCRIPTION RENEWAL	3,250.00
10/28/2021	BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	421.5
		LANDSCAPING SUPPLIES	
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	48.62
		BHS-CTE ROBOTICS	
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	152.58
		BHS-CTE ROBOTICS	
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	245.08
		BHS-CTE ROBOTICS	
10/28/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	115.86
		GALVESTON ISD BHS PRINCIPLES	
		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
10/28/2021	CDW GOVERNMENT LLC	SPED TONER	973.44
10/28/2021	CDW GOVERNMENT LLC	SPED TONER	634.68
10/28/2021	CED INDUSTRIAL	WALL & CEILING MOUNTED	2,130.60

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		OCCUPIED LIGHTING SENSORS	
		QUOTE# Q1155451	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	380
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	410
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	55.2
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	55.2
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	76.8
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	115.2
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	110.4
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	60
		CERAMICS	
10/28/2021	CFI MECHANICAL, INC.	BALL - repair air dirt	612.93
		separator drain line leak	
		Ball - repair leak on roof	
		drain line lower gym	
10/28/2021	CFI MECHANICAL, INC.	BALL - repair air dirt	2,474.26
		separator drain line leak	
		Ball - repair leak on roof	
		drain line lower gym	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	36.99
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	LABELS	524.04
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	3,750.00
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	4.67
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	4.67
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	3.22
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	17.64
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	20.17
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	10.91
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	19.52
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	16.35
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	23.22
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	12.44
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	11.59
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	17.98
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	38.16
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	39.88
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.49
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	33.8
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	29.95
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	44.42
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	10.7
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	3.5
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	12.37
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	21.82

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10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	5.25
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.86
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	11.29
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.45
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.45
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	27.02
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.45
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.27
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	29.08
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.15
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	21.82
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	33.93
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	6.85
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	26
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	7.37
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	6.06
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.59
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.05
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.59
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	15.49
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	151.77
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	104.18
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	13.45
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	30.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	32.62
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	56.09
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	51.34
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	30.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	12.31
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	11.39
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	22.58
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	22.4
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	6.16
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	12.2
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	85.79
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.66
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.24
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	163.18
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.64
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	103.57
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	35.16
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	141.8
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	149.8
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	104.32
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	28.34
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	17.64
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	65.47
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	58.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	35.48
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	18.87
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	9.89
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	10.21

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10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	127.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	46.92
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	43.02
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	37.9
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	29.58
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	14.78
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	140.79
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	25.16
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	151.5
10/28/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	7.74
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	28.72
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	48.85
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	114.38
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	97.7
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	79.86
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	79.12
		SUPPLIES	
10/28/2021	CHALLENGE OFFICE PROD INC	SCHOOL SIGNAGE	570.76
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.41
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.4
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.4
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	34.5
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	11.53
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	64.46
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	22.87
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	107.79
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	107.79
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	19.37
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	48.66
10/28/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	22.6
10/28/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	33.5
10/28/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	23.86
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	25.86
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	15.71
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	12.22
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	29.08
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	42.04
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.36
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	10.51
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	4.59
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	13.82
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	3.09
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	203.78
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	23.07

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		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	32.07
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	65.7
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	8.35
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	50.74
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	19.56
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	34.31
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	150.42
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	60.32
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	25.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	47.13
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	134.8
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	52.1
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	ALERA FILE DRAWER	401.87
		(ALELF302BL)	
10/28/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	3.05
		2021/2022	
10/28/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	340.71
		2021/2022	
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.5
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.26
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	52
10/28/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	35.2
		STUDENTS	
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	219.33

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10/28/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	20.38
10/28/2021	CITY OF GALVESTON	8/24/21-9/22/21 STADIUM	3,225.38
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 BHS AC SHOP	297.4
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 ADMIN	247.55
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 WAREHOUSE	94.77
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SPOOR FIELD	154.15
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SCOTT	1,173.03
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SCOTT	24.36
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SPOOR FIELD	853.63
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SPOOR FIELD	214.05
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 ANNEX	84.85
10/28/2021	CITY OF GALVESTON	9/7/21-9/21/21 RENTAL HOUSE AVE N 1/2	32.98
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 BALL HIGH	385.82
10/28/2021	CITY OF GALVESTON	8/24/21-9/22/21 MORGAN	2,147.27
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SPOOR FIELD	139.67
10/28/2021	CITY OF GALVESTON	8/23/21-9/21/21 SCOTT	611.83
10/28/2021	CITY OF GALVESTON	8/24/21-9/22/21 STADIUM	953.85
10/28/2021	CITY OF GALVESTON	8/24/21-9/22/21 STADIUM	198.5
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	34.53
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	550.66
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	74.17
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	213.55
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	220.15
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	96.03
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	84.09
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	153.3
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	415.99
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	522.94
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	403.09
10/28/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	58.56

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		FOR SEPTEMBER 2021- AUGUST 2022	
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	ZOOM LICENSE RENEWAL	15,615.00
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SUPPLIES - PROJECTOR AND SCREENS	3,734.73
10/28/2021	DEER PARK ISD ATHLETICS	DEER PARK CROSS COUNTRY INVITATIONAL	120
10/28/2021	DELL MARKETING LP	TECHNOLOGY SUPPLIES	209.97
10/28/2021	DELL MARKETING LP	TECHNOLOGY	109.99
10/28/2021	DELL MARKETING LP	TECHNOLOGY	69.99
10/28/2021	DELL MARKETING LP	TECHNOLOGY	109.99
10/28/2021	DELL MARKETING LP	TECHNOLOGY	69.99
10/28/2021	DESIGN SECURITY CONTROLS	FACILITIES - MOVE ACCESS CONTROL PROGRAM FROM POLICE AREA TO NOC AT ADMIN ONTO NEW SERVER	400
10/28/2021	DESIGN SECURITY CONTROLS	FACILITIES - MOVE ACCESS CONTROL PROGRAM FROM POLICE AREA TO NOC AT ADMIN ONTO NEW SERVER	600
10/28/2021	DICKINSON HIGH SCHOOL	DICKINSON 9TH TOURNAMENT VOLLEYBALL	150
10/28/2021	DICKINSON HIGH SCHOOL	DICKINSON JV TOURNAMENT	150
10/28/2021	DRAKE UNIVERSITY	SUPPLIES & MATERIALS	59.97
10/28/2021	DRAKE UNIVERSITY	SUPPLIES & MATERIALS	22.8
10/28/2021	EDPUZZLE, INC.	EDPUZZLE PRO-MEMBERSHIP RENEWAL	1,300.00
10/28/2021	EDUCATION GALAXY LLC	1 YEAR SUBSCRIPTION	4,750.00
10/28/2021	FASTSIGNS OF GALVESTON	***OPEN PURCHASE ORDER***	1,000.00
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	150
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	150
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	150
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	150
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	150
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	150
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	450
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	150
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE- ACE	150
10/28/2021	GALVESTON CHAMBER OF COMMERCE	2021 GALVESTON WOMEN'S CONFERENCE- GALVESTON REGIONAL CHAMBER OF COMMERCE	300
10/28/2021	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR SEPTEMBER 2021- AUGUST 2022	102.76
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22 SY YOUNG GARDENERS PROGRAM	3,333.33

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10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	6,666.67
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	1,666.67
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	3,333.33
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	122.72
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	309
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	125.82
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.98
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	51.36
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	95.16
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.94
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	113.99
		MISC SUPPLIES & MATERIALS	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	59.94
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	174.89
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	214.27
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	499.77
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	7.92
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	526.86
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	9.46
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOUSTON EDUCATION LEADERSHIP PARTNERS LLC	STAND ALONE LEADERSHIP	3,600.00
		COACHING PACKAGE	
10/28/2021	HUNTON DISTRIBUTION	VFD 30HP QUOTE# QT183054	5,976.54
10/28/2021	HUNTON DISTRIBUTION	VFD 30HP QUOTE# QT183054	144
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	6.25
		PARTS	
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	23.37
		PARTS	
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	20.59
		PARTS	
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	6.23
		PARTS	
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	25.6
		PARTS	
10/28/2021	KEMPNER HIGH SCHOOL	KEMPNER HIGH SCHOOL 7TH	175
		ANNUAL COUGAR CLASSIC	
10/28/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	559.66
		FOR SEPTEMBER 2021-MAY 2022	
10/28/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	31.4

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		FOR SEPTEMBER 2021-MAY 2022	
10/28/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	97.31
		TKP 21-22 SY	
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	11.99
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	9.58
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.99
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	9.98
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	11.98
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	5.59
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.49
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	6.98
10/28/2021	KROGER-SOUTHWEST	**OPEN PURCHASE ORDER FOR	25.96
		KROGER**	
10/28/2021	KROGER-SOUTHWEST	SUPPLIES FOR MCKINNEY VENTO	87.54
		FAMILY	
10/28/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	70.98
		PARTS	
10/28/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	195
		PARTS	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	17.08
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	17.08
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	17.08
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	17.08
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	53.18
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	53.18
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	47.49
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	37.99
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	32.77
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	27.07
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	5.68
		SUPPLIES	

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10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	23.74
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	18.99
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	9.49
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	32.28
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	56.98
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	CAMPUS SUPPLIES	75.98
10/28/2021	LCISD ATHLETICS	LCISD ATHLETICS LCISD BATTLE	225
		OF THE BRAZOS- VB TOURNAMENT	
10/28/2021	LINDSEY'S MANOGRAMMING & EMBROIDERY	LINDSEY'S MONOGRAMMING &	272
		EMBROIDERY FOOTBALL -	
		BENNIGHT	
10/28/2021	LISTER PLUMBING CO	PARKER- INSTALL HOSE BIB	1,980.00
		FRONT OF SCHOOL	
10/28/2021	MARTY'S CITY AUTO INC	***OPEN PURCHASE ORDER***BUS	365.26
		REPAIRS	
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	42
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	48
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	60
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	47.04
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	8.5
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	22.5
10/28/2021	MASEL, ANN	REIMBURSEMENT- TRAVEL	48
10/28/2021	NIMCO	SUPPLIES & MATERIALS	214.75
10/28/2021	NIMCO	SUPPLIES & MATERIALS	21.48
10/28/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	82.28
10/28/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	22.47
10/28/2021	OUTSTANDING GUIDES, LLC	OUTSTANDING MATH GUIDE-WEB	180
		APPLICATION LICENSE	
10/28/2021	OUTSTANDING GUIDES, LLC	OUTSTANDING MATH GUIDE-WEB	60
		APPLICATION LICENSE	
10/28/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	13,872.13
		FUEL	
10/28/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	14,490.37
		FUEL	
10/28/2021	POSITIVE PROMOTIONS, INC.	RED RIBBON WEEK- LA MORGAN	144.75
10/28/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	49.67
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	495.88
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	190
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	478.72
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	450
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	

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10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	481.6
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	525
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	300.48
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	388.32
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	200.64
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	DTC TRAINING REGISTRATION FEE	50
10/28/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAININGS- OCTOBER &	105
		Nov-21	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAININGS- OCTOBER &	35
		Nov-21	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	ONDATASUITE SOFTWARE ANNUAL	5,495.00
		LICENSING FEE / QUOTE #2620-B	
		/ PEIMS DEPT	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	210
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	200
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	8.2
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	0
10/28/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	1,384.49
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	12.43
		PARTS	
10/28/2021	RICE UNIVERSITY	RICE UNIVERSITY FALL AP	210
		ENGLISH LANGUAGE SEMINAR	
10/28/2021	RICE UNIVERSITY	RICE UNIVERSITY FALL AP HUMAN	210
		GEOGRAPHY SEMINAR	
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	1,250.00
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	36
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	370
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	35
		BAND	
10/28/2021	SCANTRON CORP	GALVESTON ISD CTE SCANTRON	597
		ONSITE MAINTANCE	

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10/28/2021	SCANTRON CORP	TESTING MATERIALS	630
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	210
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	111
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	79
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	46
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	17
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	25
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	231
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	210
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	111
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	79
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	46
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	17
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	25
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	210
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	111
		FOR TKP BOOK CART	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	79
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	46
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	17
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	25
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	231
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	210
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	69
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	55
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	111
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	109
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	55
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	231
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	65
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING MATERIALS FOR TKP BOOK CART	91
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS FOR TKP BOOK CART	99
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS FOR TKP BOOK CART	231
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS FOR TKP BOOK CART	99
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	126.12
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	40.2
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	34.4
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	8.5
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	80.07
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	2.17
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	11.4
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	26.79
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	12.18
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	14.29
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	9.7
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	22.24
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	10.01
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	88.96
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	15

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10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	5.82
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	6.96
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	17.22
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	32.26
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	70.3
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	13.42
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	15.53
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	34.72
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	29.46
10/28/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	26.34
10/28/2021	SCHOOLMINT INC.	CONTINUATION OF DISTRICT SOC	8,933.36
		LICENSE RENEWAL	
10/28/2021	SCHOOLMINT INC.	CONTINUATION OF DISTRICT SOC	4,466.64
		LICENSE RENEWAL	
10/28/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	173.35
		SEPTEMBER 2021-AUGUST 2022	
10/28/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	41.09
		SEPTEMBER 2021-AUGUST 2022	
10/28/2021	SOUTH HOUSTON HIGH SCHOOL	GOEHRING INVITATIONAL CROSS	240
		COUNTRY MEET	
10/28/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	294
		HIGH BAND	
10/28/2021	STEVES WAREHOUSE TIRES	ALIGNMENT/FACILITIES/PLATE#141	84.95
			-772
10/28/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
10/28/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	24,500.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
10/28/2021	TASSP	2021-22 TASSP MEMBERSHIP	255
		RENEWAL	
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	78.8
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	8.32
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	8.32
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	18.98
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	29.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	29.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	44.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	3.84
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	74.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	44.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	68.8
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	9.8
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	48.8
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	0
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	0
10/28/2021	TEEN HEALTH CENTER, INC	CONTRACTED SERVICES FY	88,028.46
		2021-22	
10/28/2021	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,797.00
10/28/2021	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,320.00
10/28/2021	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,908.00
10/28/2021	TEPSA	TEPSA MEMBERSHIP	399
10/28/2021	TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER*****	49.99
		K-9 SUPPLIES	

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10/28/2021	TEXAS COUNSELING ASSOCIATION	TCA PROFESSIONAL GROWTH	265
		CONFERENCE	
10/28/2021	TOOLS 4 READING, LLC	SUPPLIES & MATERIALS	450
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WINFIELD	WINFIELD UNITED LIVE, VIRTUAL	50
		EVENT ON OCTOBER 28TH	
10/28/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	7
		BANDS	
10/28/2021	WRM DEVELOPMENT	CONSULTING SERVICES	4,000.00