

GALVESTON ISD
FEBRUARY 2022 - MONTHLY CHECK REGISTER

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	180.78
		5016	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	154.35
		5016	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	94.36
		5032	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	70.94
		5032	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	54.05
		5032	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	135.83
		5032	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEALS /	370.11
		CARD 5057	
2/1/2022	COMMERCE BANK	COMMERCE/ MARIO'S/ CARD 5230	280.50
2/1/2022	COMMERCE BANK	COMMERCE/ ACT/ CARD 5230	85.00
		**** OPEN PURCHASE ORDER ****	
2/1/2022	COMMERCE BANK	COMMERCE/ SCHROEDER	90.00
		MEASUREMENT / 5230	
2/1/2022	COMMERCE BANK	COMMERCE/ SCHROEDER	35.00
		MEASUREMENT/ CARD 5230	
2/1/2022	COMMERCE BANK	COMMERCE/ TAMUG / CARD 5230	432.00
2/1/2022	COMMERCE BANK	*** OPEN PURCHASE ORDER ***	71.00
		COMMERCE/COLLEGE BOARD/ CARD	
		5230	
2/1/2022	COMMERCE BANK	*** OPEN PURCHASE ORDER ***	91.98
		COMMERCE/COLLEGE BOARD/ CARD	
		5230	
2/1/2022	COMMERCE BANK	*** OPEN PURCHASE ORDER ***	55.00
		COMMERCE/COLLEGE BOARD/ CARD	
		5230	
2/1/2022	COMMERCE BANK	COMMERCE/ LAZ PARKING/ CARD	226.69
		5255	
2/1/2022	COMMERCE BANK	COMMERCE/ GLOWFORGE/ CARD	349.00
		5347 PLI- 3 YEAR	
		SUBSCRIPTION- JANUARY	
		2022-JANUARY 2025	
2/1/2022	COMMERCE BANK	COMMERCE/ AOC/ CARD 5461	134.99
2/1/2022	COMMERCE BANK	COMMERCE/ NATA/ CARD 5461	240.00
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	78.40
		2981	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	58.95
		2999	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	27.75
		2999	

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2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	49.92
		2999	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	398.75
		2999	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEALS/ CARD	192.50
		3005	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	66.37
		3021	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	69.67
		1883	
2/1/2022	COMMERCE BANK	COMMERCE/ STUDENT MEALS/ CARD	169.08
		1883	
2/1/2022	COMMERCE BANK	NJHS TSHIRTS	16.95
2/1/2022	COMMERCE BANK	NJHS TSHIRTS	84.75
2/1/2022	COMMERCE BANK	NJHS TSHIRTS	67.80
2/1/2022	COMMERCE BANK	NJHS TSHIRTS	33.90
2/1/2022	COMMERCE BANK	NJHS TSHIRTS	50.85
2/1/2022	COMMERCE BANK	NJHS TSHIRTS	25.00
2/1/2022	COMMERCE BANK	TASBO	75.00
2/1/2022	COMMERCE BANK	CREDIT	-46.52
2/1/2022	COMMERCE BANK	SCHROEDER MEASUREMENTS	35.00
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	58.20
		ORDER***SOAPS & CHEMICALS	
		CRENSHAW	
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	228.96
		ORDER***SOAPS & CHEMICALS	
		AUSTIN	
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	289.95
		ORDER***SOAPS & CHEMICALS	
		CENTRAL	
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	58.20
		ORDER***SOAPS & CHEMICALS AIM	
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	149.72
		ORDER***SOAPS & CHEMICALS	
		BURNET	
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	282.53
		ORDER***SOAPS & CHEMICALS	
		BALL	
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	197.71
		ORDER***SOAPS & CHEMICALS	
		OPPE	
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	282.20
		ORDER***SOAPS & CHEMICALS	
		COLLEGIATE	
2/3/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	382.56

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		ORDER***SOAPS & CHEMICALS	
		PARKER	
2/3/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	3.49
		PARTS & SUPPLIES	
2/3/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	6.49
		PARTS & SUPPLIES	
2/3/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	9.48
		PARTS & SUPPLIES	
2/3/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	15.12
		PARTS & SUPPLIES	
2/3/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	415.78
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
2/3/2022	F.W. WALTON, INC.	WALL BACKER ROD / MORGAN	1977.00
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2536.03
		PRODUCTS MORGAN	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	61.65
		PRODUCTS MORGAN	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1402.49
		PRODUCTS AUSTIN	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	224.51
		PRODUCTS MORGAN	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	89.88
		PRODUCTS MORGAN	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	451.32
		PRODUCTS AUSTIN	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	102.50
		PRODUCTS AUSTIN	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	52.56
		PRODUCTS OPPE	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	501.53
		PRODUCTS OPPE	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2815.23
		PRODUCTS OPPE	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	77.10
		PRODUCTS OPPE	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	225.98
		PRODUCTS AIM	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	420.33
		PRODUCTS AIM	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	490.26
		PRODUCTS AIM	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	256.53
		PRODUCTS ROSENBERG	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2572.13

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		PRODUCTS ROSENBERG	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	577.00
		PRODUCTS ROSENBERG	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	214.54
		PRODUCTS CENTRAL	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	284.37
		PRODUCTS MECC	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1140.01
		PRODUCTS CENTRAL	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	343.79
		PRODUCTS CENTRAL	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	443.55
		PRODUCTS MECC	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	558.26
		PRODUCTS MECC	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2852.62
		PRODUCTS PARKER	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	229.96
		PRODUCTS PARKER	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1329.52
		PRODUCTS COLLEGIATE	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	129.28
		PRODUCTS COLLEGIATE	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	369.32
		PRODUCTS COLLEGIATE	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	297.50
		PRODUCTS COLLEGIATE	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3273.85
		PRODUCTS BURNET	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	77.10
		PRODUCTS BURNET	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	101.95
		PRODUCTS PARKER	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	314.81
		PRODUCTS BURNET	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	7660.22
		PRODUCTS BALL	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	608.31
		PRODUCTS BALL	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	113.86
		PRODUCTS AIM	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	113.00
		PRODUCTS AIM	
2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2046.16
		PRODUCTS BALL	

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2/3/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	202.08
		PRODUCTS BALL	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	695.90
		PRODUCE PRODUCTS FVP MORGAN	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	513.89
		PRODUCE PRODUCTS BALL	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	515.50
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	133.80
		PRODUCE PRODUCTS AIM	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	46.92
		PRODUCE PRODUCTS AUSTIN	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	145.00
		PRODUCE PRODUCTS BURNET	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	184.20
		PRODUCE PRODUCTS OPPE	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	215.00
		PRODUCE PRODUCTS PARKER	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	155.00
		PRODUCE PRODUCTS ROSENBERG	
2/3/2022	HARDIES	***OPEN PURCHASE ORDER***	-28.75
		PRODUCE PRODUCTS CREDIT	
		ROSENBERG	
2/3/2022	HOME DEPOT	***OPEN PURCHASE ORDER***	59.97
		PARTS & SUPPLIES	
2/3/2022	HOME DEPOT	***OPEN PURCHASE ORDER***	69.00
		PARTS & SUPPLIES	
2/3/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	184.60
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES TRAYS ROSENBERG	
2/3/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	48.70
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES COLLEGIATE	
2/3/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	104.66
		BREAD PRODUCTS	
2/3/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	34.06
		BREAD PRODUCTS OPPE	
2/3/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	125.06
		BREAD PRODUCTS BURNET	
2/3/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	335.60
		BREAD PRODUCTS BALL	
2/3/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	133.61
		BREAD PRODUCTS MORGAN	
2/3/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	70.39

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		BREAD PRODUCTS AUSTIN	
2/3/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	86.85
		BREAD PRODUCTS ROSENBERG	
2/3/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	46.05
		BREAD PRODUCTS AIM	
2/3/2022	TRIDENT BEVERAGE INC	***OPEN PURCHASE ORDER***	809.60
		JUICE & SLUSH PRODUCTS MORGAN	
2/3/2022	TRIDENT BEVERAGE INC	***OPEN PURCHASE ORDER***	161.92
		JUICE & SLUSH PRODUCTS	
		ROSENBERG	
2/3/2022	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	78.83
		PARTS & SUPPLIES	
2/3/2022	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	68.36
		PARTS & SUPPLIES	
2/3/2022	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	16.45
		PARTS & SUPPLIES	
2/3/2022	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	285.84
		CREAM PRODUCTS MORGAN	
2/3/2022	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	615.12
		CREAM PRODUCTS OPPE	
2/3/2022	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	443.16
		CREAM PRODUCTS BURNET	
2/3/2022	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	318.36
		CREAM PRODUCTS ROSENBERG	
2/3/2022	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	311.04
		CREAM PRODUCTS AUSTIN	
2/3/2022	BAY OAKS COUNTRY CLUB	ENTRY FEE	200.00
2/3/2022	CARDINAL'S SPORT CENTER	TENNIS BAGS	3744.00
2/3/2022	CARDINAL'S SPORT CENTER	TENNIS BAGS	118.00
2/3/2022	CARDINAL'S SPORT CENTER	APPAREL	208.00
2/3/2022	CARDINAL'S SPORT CENTER	APPAREL	16.00
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	25.86
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	57.04
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.03
2/3/2022	CROWN AWARDS	AWARDS FOR BANQUET -MAY 20,	358.24
		2022	
2/3/2022	CROWN AWARDS	AWARDS FOR BANQUET -MAY 20,	67.99
		2022	
2/3/2022	CUSTOMINK LLC	PEACE RALLY SHIRTS	326.48
2/3/2022	CUSTOMINK LLC	PEACE RALLY SHIRTS	-32.65
2/3/2022	GATEKEY MANUFACTURING INC	SOFTBALL EQUIPMENT	324.00
2/3/2022	GATEKEY MANUFACTURING INC	SOFTBALL EQUIPMENT	-24.00
2/3/2022	GATEKEY MANUFACTURING INC	SOFTBALL EQUIPMENT	324.00
2/3/2022	GATEKEY MANUFACTURING INC	SOFTBALL EQUIPMENT	-24.00
2/3/2022	JMK 5 DRIVE LLC	CHEER END OF YEAR BANQUET	459.95

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2/3/2022	JMK 5 DRIVE LLC	CHEER END OF YEAR BANQUET	119.80
2/3/2022	KROGER-SOUTHWEST	SUPPLIES/STUDENT INCENTIVES	40.00
2/3/2022	KROGER-SOUTHWEST	SUPPLIES/STUDENT INCENTIVES	8.99
2/3/2022	KROGER-SOUTHWEST	SUPPLIES/STUDENT INCENTIVES	8.99
2/3/2022	KROGER-SOUTHWEST	SUPPLIES/STUDENT INCENTIVES	8.99
2/3/2022	KROGER-SOUTHWEST	SUPPLIES/STUDENT INCENTIVES	10.99
2/3/2022	KROGER-SOUTHWEST	SUPPLIES/STUDENT INCENTIVES	8.99
2/3/2022	KROGER-SOUTHWEST	SUPPLIES/STUDENT INCENTIVES	8.99
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	890.00
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	341.00
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	27.00
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	8.25
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	2.75
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	9.50
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	1.50
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	2.75
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	11.50
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	3.00
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	15.00
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	9.00
2/3/2022	MOODY GARDENS GOLF COURSE	BHS GOLF TOURNAMENT	2.75
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	931.00
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	12.25
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	658.75
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	28.50
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	9.50
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	13.75
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	8.00
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	8.25
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	11.50
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	9.50
2/3/2022	MOODY GARDENS GOLF COURSE	STUDENT MEALS	6.00
2/3/2022	SAM'S CLUB DIRECT	ROBOTICS SNACK BAR	245.39
		CONCESSION/SAM'S CARD/1176	
2/3/2022	TCISD ATHLETICS	ENTRY FEE	250.00
2/3/2022	TCISD ATHLETICS	ENTRY FEE	250.00
2/3/2022	TCISD ATHLETICS	ENTRY FEE	300.00
2/3/2022	A & A GRAPHIS SUPPLY INC	ROUTINE/PREVENTATIVE	110.00
		MAINTENANCE- PRINTERS	
2/3/2022	A & A GRAPHIS SUPPLY INC	ROUTINE/PREVENTATIVE	290.00
		MAINTENANCE- PRINTERS	
2/3/2022	A B SIGN SHOP	OUTFIELD DEPTH MARKER SIGNS	262.00
		FOR TOR FIELD ESTIMATE# 4780	
2/3/2022	A B SIGN SHOP	OUTFIELD DEPTH MARKER SIGNS	126.60
		FOR TOR FIELD ESTIMATE# 4780	

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2/3/2022	A B SIGN SHOP	OUTFIELD DEPTH MARKER SIGNS	48.06
		FOR TOR FIELD ESTIMATE# 4780	
2/3/2022	A B SIGN SHOP	OUTFIELD DEPTH MARKER SIGNS	22.64
		FOR TOR FIELD ESTIMATE# 4780	
2/3/2022	ACORN NATURALIST	INSTRUCTIONAL	89.85
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	ACORN NATURALIST	INSTRUCTIONAL	6.95
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	ACORN NATURALIST	INSTRUCTIONAL	6.95
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	ACORN NATURALIST	INSTRUCTIONAL	99.95
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	ACORN NATURALIST	INSTRUCTIONAL	6.95
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	ACORN NATURALIST	INSTRUCTIONAL	47.85
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	ACORN NATURALIST	INSTRUCTIONAL	6.95
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	ACORN NATURALIST	INSTRUCTIONAL	62.24
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	AGGIE SWIM CLUB	ENTRY FEE	405.00
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.27
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	27.61
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.14
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.54
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.90
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.17
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	42.48
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	78.65
2/3/2022	AMAZON CAPITAL SERVICES	STANDING DESK CONVERTER FOR	109.99
		LEGACY 1836 PROGRAM/ TOR	
		STORE	
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES	21.99
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	14.89
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	21.00
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	12.95
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	19.99
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	16.96
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	12.49
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	29.99
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	28.00
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	20.99
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	91.96
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	31.98
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.95

GALVESTON ISD
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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/3/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	-297.48
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.99
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	25.98
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	25.49
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	71.16
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.99
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	22.59
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.49
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES- LEGACY 1836	469.98
		PROGRAM/ TOR STORE	
2/3/2022	AMAZON CAPITAL SERVICES	OFFICE FURNITURE	176.46
2/3/2022	AMAZON CAPITAL SERVICES	OFFICE FURNITURE	176.46
2/3/2022	AMAZON CAPITAL SERVICES	OFFICE FURNITURE	66.45
2/3/2022	AMAZON CAPITAL SERVICES	OFFICE FURNITURE	66.44
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES	249.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	6.69
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	9.98
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	6.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	4.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	7.89
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	5.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	14.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	13.69
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	8.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	17.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	7.17
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	4.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	7.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	8.89
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	12.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	9.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	7.21
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	3.99
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	9.98
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	9.35
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	6.28
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	8.45
2/3/2022	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES.	4.99
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES	89.98
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES	89.98
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES	179.96
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	15.99

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	90.00
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	12.59
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	18.95
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	489.99
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	92.94
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	26.95
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	84.33
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	21.98
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	8.95
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	25.83
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	47.94
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	SPED OFFICE & CLASSROOM	39.98
		SUPPLIES	
2/3/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	118.14
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES	59.99
2/3/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	15.98
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE L.A	
		MORGAN ELEMENTARY	
2/3/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	33.90
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE L.A	
		MORGAN ELEMENTARY	
2/3/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	15.58
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE L.A	
		MORGAN ELEMENTARY	
2/3/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	14.49
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE L.A	
		MORGAN ELEMENTARY	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/3/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES EXCELLENT ADVENTURES"	175.72
		TEACHER: MRS. AMY BLEDSOE L.A	
		MORGAN ELEMENTARY	
2/3/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES EXCELLENT ADVENTURES"	7.79
		TEACHER: MRS. AMY BLEDSOE L.A	
		MORGAN ELEMENTARY	
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.50
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	35.90
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.99
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	26.99
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	25.46
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.99
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.99
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.72
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES	84.29
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	152.15
		BURNET	
2/3/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	149.95
		BURNET	
2/3/2022	AMAZON CAPITAL SERVICES	SUPPLIES	1229.99
2/3/2022	AMAZON CAPITAL SERVICES	AMAZON BUSINESS	29.96
2/3/2022	AMAZON CAPITAL SERVICES	AMAZON BUSINESS	35.76
2/3/2022	AMAZON CAPITAL SERVICES	AMAZON BUSINESS	46.20
2/3/2022	AMAZON CAPITAL SERVICES	AMAZON BUSINESS	29.10
2/3/2022	AMAZON CAPITAL SERVICES	AMAZON BUSINESS	21.24
2/3/2022	AMAZON CAPITAL SERVICES	AMAZON BUSINESS	43.98
2/3/2022	AMAZON CAPITAL SERVICES	TKP AUSTIN - TENNIS SUPPLIES	137.00
2/3/2022	AMAZON CAPITAL SERVICES	AMAZON - GALVESTON ISD	80.91
		EDUCATIONAL FOUNDATION -	
			\$80.91
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	28.80
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	45.98
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	48.60
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	53.97
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	119.96
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	69.95
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	21.98
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	3.59
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	11.69

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	50.97
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	11.69
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	58.99
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	79.95
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	12.99
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	11.55
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	73.38
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	120.00
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	174.95
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	13.19
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	22.03
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	19.99
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES:	4.25
		LIFESKILLS /SPEECH	
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	4.49
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.94
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	59.97
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.99
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.42
2/3/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.99
2/3/2022	ANGLETON HIGH SCHOOL ATHLETICS	ENTRY FEE	50.00
2/3/2022	AT&T	1/21/22-2/20/22 CRENSHAW EMERGENCY LINE	48.03
2/3/2022	AT&T	1/23/22-2/22/22 BALL TEEN HEALTH 409-750-9043 152 4	166.28
2/3/2022	AT&T	1/23/22-2/22/22 BALL TEEN HEALTH 409-750-9379 153 6	41.57
2/3/2022	AT&T	1/23/22-2/22/22 CHILD NUTRITION 713-A68-6106 098 0	522.55
2/3/2022	AUTOMATED LOGIC CONTRACTING SER	CURRENT TRANSFORMERS QUOTE 2021	528.00
2/3/2022	AUTOMATED LOGIC CONTRACTING SER	CURRENT TRANSFORMERS QUOTE	432.00

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		2021	
2/3/2022	AUTOMATED LOGIC CONTRACTING SER	CURRENT TRANSFORMERS QUOTE	15.00
		2021	
2/3/2022	BARBERS HILL ATHLETIC DEPARTMENT	ENTRY FEE	150.00
2/3/2022	BARBERS HILL ATHLETIC DEPARTMENT	ENTRY FEE	76.00
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.36
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	7.99
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.36
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.36
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	7.96
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	14.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	7.19
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	14.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	10.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	4.79
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	7.19
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	5.59
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.39
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	5.59
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	5.59
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	15.19
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	7.99
2/3/2022	BARNES AND NOBLE BOOKSTORES, INC	MATH RELATED BOOKS	6.36
2/3/2022	BE A CHANGE, LLC	**OPEN PO/APEX/BE A	16000.00
		CHANGE/PROFESSIONAL	
		DEVELOPMENT	
2/3/2022	BETA TECHNOLOGY	**** OPEN PURCHASE ORDER ****	1035.00
2/3/2022	BHS CTE FABLAB	SUPPORT CENTER SIGNAGE	625.00
2/3/2022	BHS CTE FABLAB	SUPPORT CENTER SIGNAGE	12.00
2/3/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	12.79
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	268.80
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	236.40
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	295.50
		PROGRAM/ TOR STORE	

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2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	236.40
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	177.30
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	185.80
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	181.25
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	75.20
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	75.20
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	75.20
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	42.50
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	85.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	80.10
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	297.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	287.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	430.50
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	287.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	143.50
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	78.80
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	75.30
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	119.40
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	816.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	816.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	544.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	272.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	78.80

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	78.80
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	298.50
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	476.13
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	538.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	403.50
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	134.50
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	69.60
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	69.60
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	62.60
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	106.20
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	187.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	280.50
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	187.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	93.50
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	122.40
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	336.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	672.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	504.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	336.00
		PROGRAM/ TOR STORE	
2/3/2022	BULKAPPAREL.COM	SUPPLIES- LEGACY 1836	-1570.21
		PROGRAM/ TOR STORE	
2/3/2022	CAREHERE LLC	DATE CAREHERE PROGRAM FEES	8424.00
2/3/2022	CDW GOVERNMENT LLC	PRINTER - SOCIAL WORKER	0.00
2/3/2022	CDW GOVERNMENT LLC	PRINTER - SOCIAL WORKER	256.44
2/3/2022	CDW GOVERNMENT LLC	PRINTER - SOCIAL WORKER	77.46

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2/3/2022	CDW GOVERNMENT LLC	TECHNOLOGY / PRINTER / TONER	65.47
		FOR TARDY STATION	
2/3/2022	CDW GOVERNMENT LLC	SPED TONER ORDER	486.72
2/3/2022	CENERGISTIC, LLC	*** OPEN PURCHASE ORDER ***	8425.00
		21-22 ENERGY MANAGEMENT FEE	
2/3/2022	CFI MECHANICAL, INC.	Freeze 2021 - Parker AHU	25886.07
		replacement	
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM FURNITURE	376.47
2/3/2022	CHALLENGE OFFICE PROD INC	CHALLENGE	962.50
2/3/2022	CHALLENGE OFFICE PROD INC	CHALLENGE	76.62
2/3/2022	CHALLENGE OFFICE PROD INC	CHALLENGE	14.37
2/3/2022	CHALLENGE OFFICE PROD INC	CHALLENGE	160.14
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE FURNITURE/ SUPPLIES	499.60
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE FURNITURE/ SUPPLIES	730.40
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE FURNITURE/ SUPPLIES	656.00
2/3/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	123.44
2/3/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	104.70
2/3/2022	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	19.60
2/3/2022	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	86.22
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	88.56
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	27.00
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	27.00
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	40.16
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	47.62
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	47.62
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	23.81
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	47.62
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	47.62
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	63.63
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	77.76
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	87.79
		SUPPLIES	
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM	69.66
		SUPPLIES	

GALVESTON ISD
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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM SUPPLIES	59.14
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM SUPPLIES	53.02
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM SUPPLIES	153.24
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM SUPPLIES	163.02
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM SUPPLIES	86.40
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	6.29
2/3/2022	CHALLENGE OFFICE PROD INC	FURNITURE	178.08
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	6.29
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	32.59
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	27.52
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	1125.00
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	65.51
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	97.28
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	107.07
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	99.35
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	133.02
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	96.24
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	97.90
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	33.36
2/3/2022	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	827.46
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	56.40
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	11.12
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	74.35
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	30.45
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	24.45
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	8.94
2/3/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	53.73
2/3/2022	CHALLENGE OFFICE PROD INC	MATERIALS FOR STRATEGIC VISIONING TASK FORCE MEETING	53.24
2/3/2022	CHALLENGE OFFICE PROD INC	MATERIALS FOR STRATEGIC VISIONING TASK FORCE MEETING	57.09
2/3/2022	CHALLENGE OFFICE PROD INC	MATERIALS FOR STRATEGIC VISIONING TASK FORCE MEETING	16.42
2/3/2022	CHALLENGE OFFICE PROD INC	MATERIALS FOR STRATEGIC VISIONING TASK FORCE MEETING	9.42
2/3/2022	CHALLENGE OFFICE PROD INC	MATERIALS FOR STRATEGIC VISIONING TASK FORCE MEETING	59.07
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES/APEX/CRENSHAW	16.06
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	252.40

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	57.33
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	31.90
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	80.10
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	19.58
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	138.70
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	68.30
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	54.80
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	49.59
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL	29.84
		SUPPLIES/APEX/CRENSHAW	
2/3/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR STATGIC	34.48
		VISIONING TASK FORCE MEETING	
2/3/2022	CHALMERS HARDWARE & EMBROIDERY	GENERAL MAINTENANCE SUPPLIES	1098.20
		FOR SEPTEMBER 2021-AUGUST	
		2022	
2/3/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	250.41
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/3/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	245.61
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/3/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	48.00
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/3/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	48.92
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/3/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	124.55
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/3/2022	CITY OF GALVESTON	11/20/21-12/19/21 AIM (ALAMO)	530.83
2/3/2022	CITY OF GALVESTON	11/20/21-12/21/21 BURNET	3002.42
2/3/2022	CLAY CUP STUDIOS	INSTRUCTIONAL SUPPLIES	500.00
2/3/2022	CLEAR BROOK HIGH SCHOOL	ENTRY FEE	60.00
2/3/2022	CLEAR CREEK HIGH SCHOOL	ENTRY FEE	60.00
2/3/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	135.47

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/3/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	49.28
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/3/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	20.72
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/3/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	212.68
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/3/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	15.78
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/3/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	173.40
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/3/2022	CONNECTION PUBLIC SECTOR SOLUTION	TONER	317.04
2/3/2022	CONNECTION PUBLIC SECTOR SOLUTION	TONER	393.82
2/3/2022	CONNECTION PUBLIC SECTOR SOLUTION	TONER	393.82
2/3/2022	CONNECTION PUBLIC SECTOR SOLUTION	TONER	393.82
2/3/2022	CONNECTION PUBLIC SECTOR SOLUTION	SUPPLIES & MATERIALS	165.82
2/3/2022	CONSTRUCTIVE PLAYTHINGS	INSTRUCTIONAL	108.78
		SUPPLIES/APEX/BURNET	
2/3/2022	CONSTRUCTIVE PLAYTHINGS	INSTRUCTIONAL	47.59
		SUPPLIES/APEX/BURNET	
2/3/2022	CONSTRUCTIVE PLAYTHINGS	INSTRUCTIONAL	57.78
		SUPPLIES/APEX/BURNET	
2/3/2022	CONSTRUCTIVE PLAYTHINGS	INSTRUCTIONAL	37.79
		SUPPLIES/APEX/BURNET	
2/3/2022	COP STOP	**** OPEN PURCHASE ORDER ****	400.00
		UNIFORMS/ACCESSORIES	
2/3/2022	COP STOP	**** OPEN PURCHASE ORDER ****	272.00
		UNIFORMS/ACCESSORIES	
2/3/2022	CRESCENT ELECTRIC	Ball - RM 1011 add 5 outlets	1625.08
2/3/2022	DELL MARKETING LP	TECHNOLOGY SUPPLIES	3538.34
2/3/2022	DELL MARKETING LP	TECHNOLOGY SUPPLIES	2085.60
2/3/2022	DELL MARKETING LP	TECHNOLOGY SUPPLIES	0.00
2/3/2022	DESIGN SECURITY CONTROLS	**** OPEN PURCHASE ORDER ****	175.00
		Design Security Annual	
		Monitoring for Spoor Austin	
		Central Scott Parker Gym	
		Admin IT Warehouse Burnet	
2/3/2022	ENTERGY	**** OPEN PURCHASE ORDER ****	9633.34
		MONTHLY ELECTRICITY SERVICES-	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		CRENSHAW	
2/3/2022	FAMILY SERVICE CENTER OF GALVESTON	CONTRACTED SERVICES FY	31430.48
		2021-22	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	

GALVESTON ISD
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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	816.31
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	850.50
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT RENEWAL	192.00
		2/1/22-1/31/23	
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS - CRENSHAW	292.04
2/3/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS - CRENSHAW	18.63
2/3/2022	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	1666.67
		SY YOUNG GARDENERS PROGRAM	
2/3/2022	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	3333.33
		SY YOUNG GARDENERS PROGRAM	
2/3/2022	GCCISD ATHLETICS	ENTRY FEE	60.00
2/3/2022	GISD CHILD NUTRITION	MATH NIGHT EVENT (MATH ESCAPE	71.50
		ROOMS)	
2/3/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	51.00
		INSPECTIONS 2021-2022	
2/3/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	80.00
		INSPECTIONS 2021-2022	
2/3/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00
		INSPECTIONS 2021-2022	
2/3/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00
		INSPECTIONS 2021-2022	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/3/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00
		INSPECTIONS 2021-2022	
2/3/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		INSPECTIONS 2021-2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	155.88
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	74.88
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	44.86
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	176.86
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	83.87
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	0.00
		APEX/HOME DEPOT/OPPE	
2/3/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	-14.41
		APEX/HOME DEPOT/OPPE	
2/3/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	0.00
		APEX/HOME DEPOT/OPPE	
2/3/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	189.05
		APEX/HOME DEPOT/OPPE	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	51.90
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	64.24
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	54.43
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	44.69
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	91.97
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	59.86
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	153.79
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	59.81
		PARTS	
2/3/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	24.44
		PARTS	
2/3/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	276.76
		PARTS	
2/3/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	19.68

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PARTS	
2/3/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	35.97
		PARTS	
2/3/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	23.08
		PARTS	
2/3/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	270.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
2/3/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	270.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
2/3/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	59.00
2/3/2022	JW PEPPER & SON INC	MUSIC: AUSTIN CHOIR	29.25
2/3/2022	JW PEPPER & SON INC	MUSIC: AUSTIN CHOIR	29.25
2/3/2022	JW PEPPER & SON INC	MUSIC: AUSTIN CHOIR	1.00
2/3/2022	JW PEPPER & SON INC	MUSIC: AUSTIN CHOIR	10.99
2/3/2022	KONE, INC	ELEVATOR SERVICES FOR	670.00
		SEPTEMBER 2021-AUGUST 2022	
2/3/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	91.02
2/3/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	51.44
2/3/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	24.98
2/3/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	24.98
2/3/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	38.09
		TKP 21-22 SY	
2/3/2022	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	71.40
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
2/3/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	48.63
		STAFF MEALS- STRATEGIC	
		VISIONING TASK FORCE	
2/3/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	258.69
		PARTS	
2/3/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	18.49
		PARTS	
2/3/2022	LA PORTE HS TENNIS	ENTRY FEE	50.00
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	75.98
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	28.49
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	33.24
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	79.98
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	47.49
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	56.98
2/3/2022	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS CLASSROOM	122.55
		SUPPLIES	
2/3/2022	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS CLASSROOM	28.49

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		SUPPLIES	
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	28.49
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	18.99
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	13.29
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	13.29
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	13.29
2/3/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	47.49
2/3/2022	LEAD4WARD LLC	STAFF TRAINING- REGISTRATION	245.00
		FEES	
2/3/2022	LIBERTY EQUIPMENT SALES, INC	TRANSPORTATION SUPPLIES	165.00
2/3/2022	LIBERTY EQUIPMENT SALES, INC	TRANSPORTATION REPAIRS- KEY	165.00
		PAD 2021-2022	
2/3/2022	LIBERTY EQUIPMENT SALES, INC	TRANSPORTATION REPAIRS- KEY	70.00
		PAD 2021-2022	
2/3/2022	LIBERTY EQUIPMENT SALES, INC	TRANSPORTATION REPAIRS- KEY	140.00
		PAD 2021-2022	
2/3/2022	LIBERTY OFFICE PRODUCTS	COVID - PPE SUPPLIES	1795.00
2/3/2022	MARTY'S CITY AUTO INC	***OPEN PURCHASE ORDER***BUS	132.00
		REPAIRS	
2/3/2022	MARTY'S CITY AUTO INC	***OPEN PURCHASE ORDER***BUS	2355.50
		REPAIRS	
2/3/2022	MARTY'S TOWING LLC	TOWING OF 2015 CHEVROLET BUS	250.00
2/3/2022	MARTY'S TOWING LLC	TOWING OF 2015 CHEVROLET BUS	100.00
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	152.28
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	304.56
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	203.04
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	50.76
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	24.72
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	208.04
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	304.56
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	152.28

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		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	0.00
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	234.96
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	276.32
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/3/2022	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	4.72
		21-22 MEDICAID SOLUTIONS	
2/3/2022	MICRO INTEGRATION	CISCO UMBRELLA RENEWAL	0.00
2/3/2022	MICRO INTEGRATION	CISCO UMBRELLA RENEWAL	18900.00
2/3/2022	MOODY EARLY CHILDHOOD CENTER	**** OPEN PURCHASE ORDER ****	76491.54
		21-22 MECC PAYMENTS FOR BASIC	
		FUNDING ALLOTMENT-FLOW THRU	
2/3/2022	MOODY GARDENS INC	STUDENT ACTIVITY- FIELD TRIP	72.00
2/3/2022	MOODY GARDENS INC	STUDENT ACTIVITY- FIELD TRIP	24.00
2/3/2022	MOODY GARDENS INC	STUDENT ACTIVITY- FIELD TRIP	30.00
2/3/2022	MOODY GARDENS INC	STUDENT ACTIVITY- FIELD TRIP	0.00
2/3/2022	NATIONAL SCIENCE TEACHERS ASSOCIA	REGISTRATION FEE / NSTA 2022	345.00
2/3/2022	O'REILLY AUTO PARTS	***OPEN PURCHASE ORDER***	27.44
		PARTS	
2/3/2022	PASADENA ISD (ATHLETIC OFFICE)	ENTRY FEE	60.00
2/3/2022	PASADENA MEMORIAL TENNIS	ENTRY FEE	60.00
2/3/2022	PETROLEUM TRADERS CORPORATION	**** OPEN PURCHASE ORDER ****	13809.97
		2021-22 FUEL PURCHASE	
2/3/2022	PETROLEUM TRADERS CORPORATION	**** OPEN PURCHASE ORDER ****	17014.74
		2021-22 FUEL PURCHASE	
2/3/2022	PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	4900.00
2/3/2022	PITSCO EDUCATION	INSTRUCTIONAL SUPPLIES- STEM	280.00
		APEX/OPPE	
2/3/2022	PITSCO EDUCATION	INSTRUCTIONAL SUPPLIES- STEM	750.00
		APEX/OPPE	
2/3/2022	PITSCO EDUCATION	INSTRUCTIONAL SUPPLIES- STEM	396.00
		APEX/OPPE	
2/3/2022	PITSCO EDUCATION	INSTRUCTIONAL SUPPLIES- STEM	580.00
		APEX/OPPE	
2/3/2022	POSITIVE PROMOTIONS, INC.	STUDENT INCENTIVES FOR BHS	276.00
		SELFIE TEACHER	
2/3/2022	POSITIVE PROMOTIONS, INC.	STUDENT INCENTIVES FOR BHS	31.74
		SELFIE TEACHER	
2/3/2022	RAE SECURITY, INC.	DOOR HARDWARE CABLE QUOTE#	595.00

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		QTE-RS-TX-6425	
2/3/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	160.74
2/3/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	19.38
2/3/2022	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50.00
		CERTIFICATIONS	
2/3/2022	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50.00
		CERTIFICATIONS	
2/3/2022	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50.00
		CERTIFICATIONS	
2/3/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	34.76
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	6.75
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	12.56
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	29.08
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	SANTA FE ATHLETIC DEPT.	ENTRY FEE	60.00
2/3/2022	SCHOOL OUTFITTERS	DRY ERASE BOARDS- BHS & AMS	585.76
2/3/2022	SCHOOL OUTFITTERS	DRY ERASE BOARDS- BHS & AMS	339.38
2/3/2022	SCHOOL OUTFITTERS	DRY ERASE BOARDS- BHS & AMS	712.66
2/3/2022	SCHOOL OUTFITTERS	DRY ERASE BOARDS- BHS & AMS	585.76
2/3/2022	SCHOOL OUTFITTERS	DRY ERASE BOARDS- BHS & AMS	536.75
2/3/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	51.80
2/3/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	12.72
2/3/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	47.83
2/3/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	12.06
2/3/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	77.85
2/3/2022	SCHOOL TECHNOLOGY ASSOCIATES	TIME CLOCKS	6032.00
2/3/2022	SCHOOL TECHNOLOGY ASSOCIATES	TIME CLOCKS	80.00
2/3/2022	SCHOOL TECHNOLOGY ASSOCIATES	TIME CLOCKS	248.98
2/3/2022	SCHOOL TECHNOLOGY ASSOCIATES	TIME CLOCKS	30.60
2/3/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	49.59
		SEPTEMBER 2021-AUGUST 2022	
2/3/2022	SNAP-ON TOOLS COMPANY	GALVESTON ISD AUTOMOTIVE	20.13
		CLASS PART	
2/3/2022	SNAP-ON TOOLS COMPANY	GALVESTON ISD AUTOMOTIVE	8.97
		CLASS PART	
2/3/2022	SOLARWINDS, INC	RENEWAL	2415.00
2/3/2022	SOLARWINDS, INC	RENEWAL	780.00
2/3/2022	SPARKLETTS	**Open Purchase Order**	77.68
		Monthly water service for	
		Business Office	
2/3/2022	SPARKLETTS	**** OPEN PURCHASE ORDER ****	81.24
		MONTHLY WATER SERVICE FOR	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		TKP OFFICE	
2/3/2022	SPARKLETTS	**** OPEN PURCHASE ORDER ****	0.00
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	50.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	50.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	50.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	50.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	50.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	50.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	50.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	50.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	25.00
2/3/2022	SPIRIT MONKEY LLC	SUPPLIES & MATERIALS	-67.50
2/3/2022	STANLEY CONVERGENT SECURITY SOLU	**** OPEN PURCHASE ORDER ****	540.00
		MONTHLY MONITORING- DISTRICT	
		WIDE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	1727.00
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	177.50
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	591.00
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	348.00
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	33.00
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	1375.00
		1836 PROGRAM IN THE GALVESTON	

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		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	106.50
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	394.00
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	232.00
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	22.00
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEELSENTRY, INC.	WORKSTATIONS FOR THE LEGACY	874.84
		1836 PROGRAM IN THE GALVESTON	
		BHS TOR STORE	
2/3/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE	97.39
		ORDER***SUPPLIES & MATERIALS	
2/3/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE	100.93
		ORDER***SUPPLIES & MATERIALS	
2/3/2022	TASPA-TEXAS ASSN OF SCHOOL PERSON	MEMBERSHIP DUES	110.00
2/3/2022	TASSP	REGISTRATION FEE- 2022 TASSP	285.00
		SUMMER CONFERENCE	
2/3/2022	TASSP	REGISTRATION FEE- 2022 TASSP	20.00
		SUMMER CONFERENCE	
2/3/2022	TASSP	REGISTRATION FEE- 2022 TASSP	20.00
		SUMMER CONFERENCE	
2/3/2022	TASSP	ASPIRING PRINCIPAL WORKSHOP	261.00
		-FEBRUARY 6-8, 2022	
2/3/2022	TASSP	ASPIRING PRINCIPAL WORKSHOP	189.00
		-FEBRUARY 6-8, 2022	
2/3/2022	TEEN HEALTH CENTER, INC	CONTRACTED SERVICES FY	88028.46
		2021-22	
2/3/2022	TEXAS CITY TRACK AND FIELD	ENTRY FEE	150.00
2/3/2022	TSPRA	TSPRA MEMBERSHIP	270.00
2/3/2022	UTMB AT GALVESTON OSP DEPT. 750	CONTRACTED SERVICES FY	19473.37
		2021-22	
2/3/2022	VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	309.92
		PARTS AND SUPPLIES- CTE	
		ROBOTICS	
2/3/2022	VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	418.19
		PARTS AND SUPPLIES- CTE	
		ROBOTICS	
2/3/2022	VILLAGE HARDWARE	MAINTENANCE SUPPLIES FOR	976.24
		SEPTEMBER 2021- AUGUST 2022	

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2/3/2022	VOCALBOOTHTOGO, INC.	GEF GRANT RECIPIENT / BHS	1155.99
		BOOM BOX / FALL 2021	
2/3/2022	VOCALBOOTHTOGO, INC.	GEF GRANT RECIPIENT / BHS	102.61
		BOOM BOX / FALL 2021	
2/3/2022	WATER TREATMENT SERVICES INC	CONDENSER WATER SERVICES FOR	2896.00
		SEPTEMBER 2021- AUGUST 2022	
2/3/2022	WOODWIND & BRASSWIND	MALLETS: CENTRAL BAND	66.00
2/3/2022	WOODWIND & BRASSWIND	MALLETS: CENTRAL BAND	66.00
2/3/2022	WRITE TEAM SERVICES, LLC	WRITE TEAM MONTHLY RETAINER	1500.00
2/3/2022	YAGA TROPICAL CAFE, INC	SEL STUDENT MINI-CAMP LUNCH	91.95
2/3/2022	YAGA TROPICAL CAFE, INC	SEL STUDENT MINI-CAMP LUNCH	152.95
2/3/2022	YAGA TROPICAL CAFE, INC	SEL STUDENT MINI-CAMP LUNCH	60.95
2/3/2022	YAGA TROPICAL CAFE, INC	SEL STUDENT MINI-CAMP LUNCH	152.95
2/8/2022	COMMERCE BANK	COMMERCE/ AUSTIN PALMER/ CARD	15.00
		4951	
2/8/2022	COMMERCE BANK	COMMERCE/ EMBASSY SUITES/	72.00
		CARD 4951	
2/8/2022	COMMERCE BANK	COMMERCE/ EMBASSY SUITES/	52.58
		CARD 4951	
2/8/2022	COMMERCE BANK	COMMERCE/ EMBASSY SUITES/	478.00
		CARD 4951	
2/8/2022	COMMERCE BANK	COMMERCE/ EMBASSY SUITES/	5.94
		CARD 4951	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	265.08
		5016	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEALS/ CARD	387.55
		5057	
2/8/2022	COMMERCE BANK	*** OPEN PURCHASE ORDER ***	220.00
		COMMERCE/COLLEGE BOARD/ CARD	
		5230	
2/8/2022	COMMERCE BANK	COMMERCE/ ACT/ CARD 5230	88.00
		**** OPEN PURCHASE ORDER ****	
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOTT/ CARD 5255	813.00
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOTT/ CARD 5255	89.43
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOTT/ CARD 5255	4.98
2/8/2022	COMMERCE BANK	COMMERCE/ TECHSMITH/ CARD	24.98
		5347 CHARGED FEB 4, 2022	
2/8/2022	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5370	11.64
2/8/2022	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5370	2.47
2/8/2022	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5370	4.94
2/8/2022	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5370	5.82
2/8/2022	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5370	3.28
2/8/2022	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5370	1.48
2/8/2022	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5370	3.28
2/8/2022	COMMERCE BANK	COMMERCE/ WALMART/ CARD 5370	3.17

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2/8/2022	COMMERCE BANK	COMMERCE/ KROGER/ CARD 5388	20.99
2/8/2022	COMMERCE BANK	COMMERCE/ INDEED/ CARD 5396	2.01
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	64.01
		2999	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	53.40
		2999	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	27.75
		2999	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	338.95
		2999	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	65.66
		2999	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEALS/ CARD	182.95
		3013	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEALS/ CARD	67.96
		3013	
2/8/2022	COMMERCE BANK	COMMERCE/ STUDENT MEAL/ CARD	80.30
		3021	
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOT/ CARD 1628	542.00
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOT/ CARD 1628	59.62
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOT/ CARD 1628	3.32
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOT/ CARD 1628	98.00
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOT/ CARD 1628	8.08
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOTT/ CARD 1636	813.00
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOTT/ CARD 1636	89.43
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOTT/ CARD 1636	4.98
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOTT/ CARD 1636	147.00
2/8/2022	COMMERCE BANK	COMMERCE/ MARRIOTT/ CARD 1636	12.12
2/8/2022	COMMERCE BANK	COMMERCE/ TASBO/ CARD 1740	75.00
2/8/2022	COMMERCE BANK	COMMERCE/ TASBO/ CARD 1740	75.00
2/8/2022	COMMERCE BANK	COMMERCE/ TASBO/ CARD 1740	225.00
2/8/2022	COMMERCE BANK	REBATE	-55.89
2/8/2022	COMMERCE BANK	CREDIT AAS- ALEXANDRIA	-20.00
2/9/2022	BOLIVAR PENINSULA WATER SUPPLY CO	**** OPEN OURCHASE ORDER ****	215.57
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
2/9/2022	DESKINS, MELISSA	CONTRACTED SERVICES	1000.00
2/9/2022	LEDOUX, CATHY	EMPLOYEE REIMBURSEMENT	151.20
		MILEAGE	
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/CHILD NUTRITION	59.92
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/CHILD NUTRITION	68.94
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES / CHILD NUTRITION	85.95
2/10/2022	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	14.68
		PARTS & SUPPLIES	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	37.12

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		PRODUCTS BALL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	31.94
		PRODUCTS BALL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	50.62
		PRODUCTS BALL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	57.65
		PRODUCTS BALL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	6458.43
		PRODUCTS BALL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	768.50
		PRODUCTS BALL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1261.19
		PRODUCTS MORGAN	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1097.48
		PRODUCTS ROSENBERG	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	232.56
		PRODUCTS ROSENBERG	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	286.64
		PRODUCTS AUSTIN	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1995.55
		PRODUCTS AUSTIN	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	151.75
		PRODUCTS AUSTIN	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1619.06
		PRODUCTS MORGAN	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	108.00
		PRODUCTS MORGAN	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	501.62
		PRODUCTS ROSENBERG	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	253.72
		PRODUCTS MECC	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	560.03
		PRODUCTS MECC	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1890.46
		PRODUCTS CENTRAL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	547.10
		PRODUCTS CENTRAL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	767.01
		PRODUCTS CENTRAL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	109.40
		PRODUCTS CENTRAL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	265.45
		PRODUCTS MECC	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	377.32
		PRODUCTS AUSTIN	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	663.99
		PRODUCTS ROSENBERG	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	89.88
		PRODUCTS ROSENBERG	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1424.94
		PRODUCTS OPPE	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	679.99
		PRODUCTS PARKER	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1643.12
		PRODUCTS OPPE	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	160.60
		PRODUCTS OPPE	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	429.96
		PRODUCTS PARKER	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	39.14
		PRODUCTS BURNET	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1326.67
		PRODUCTS COLLEGIATE	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	54.25
		PRODUCTS COLLEGIATE	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	838.30
		PRODUCTS BURNET	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1635.58
		PRODUCTS PARKER	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	12.33
		PRODUCTS PARKER	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	317.08
		PRODUCTS COLLEGIATE	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	112.66
		PRODUCTS AIM	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	523.13
		PRODUCTS BALL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	39.68
		PRODUCTS BALL	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	800.49
		PRODUCTS AIM	
2/10/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	524.73
		PRODUCTS AIM	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	379.75
		PRODUCE PRODUCTS BALL	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	67.88
		PRODUCE PRODUCTS AIM	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	119.28
		PRODUCE PRODUCTS AUSTIN	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	78.88

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PRODUCE PRODUCTS CENTRAL	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	53.30
		PRODUCE PRODUCTS CENTRAL	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	68.00
		PRODUCE PRODUCTS COLLEGIATE	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	50.80
		PRODUCE PRODUCTS COLLEGAITE	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	158.25
		PRODUCE PRODUCTS BURNET	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	116.00
		PRODUCE PRODUCTS MECC	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	277.95
		PRODUCE PRODUCTS MORGAN	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	384.95
		PRODUCE PRODUCTS OPPE	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	178.95
		PRODUCE PRODUCTS PARKER	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	244.95
		PRODUCE PRODUCTS ROSENBERG	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	178.44
		PRODUCE PRODUCTS AUSTIN	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	233.50
		PRODUCE PRODUCTS OPPE	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	245.70
		PRODUCE PRODUCTS PARKER	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	230.80
		PRODUCE PRODUCTS ROSENBERG	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	688.90
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	1033.35
		PRODUCE PRODUCTS FVP MORGAN	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	198.50
		PRODUCE PRODUCTS MORGAN	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	388.80
		PRODUCE PRODUCTS BALL	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	291.27
		PRODUCE PRODUCTS BALL	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	68.78
		PRODUCE PRODUCTS AIM	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	279.24
		PRODUCE PRODUCTS AUSTIN	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	196.75
		PRODUCE PRODUCTS CENTRAL	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	241.27

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PRODUCE PRODUCTS COLLEGAITE	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	155.90
		PRODUCE PRODUCTS BURNET	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	185.10
		PRODUCE PRODUCTS BURNET	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	194.46
		PRODUCE PRODUCTS MORGAN	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	179.95
		PRODUCE PRODUCTS OPPE	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	245.95
		PRODUCE PRODUCTS PARKER	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	49.30
		PRODUCE PRODUCTS ROSENBERG	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	581.25
		PRODUCE PRODUCTS FVP MORGAN	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	387.50
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	99.30
		PRODUCE PRODUCTS MECC	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	90.50
		PRODUCE PRODUCTS CENTRAL	
2/10/2022	HARDIES	***OPEN PURCHASE ORDER***	217.50
		PRODUCE PRODUCTS COLLEGIATE	
2/10/2022	HOME DEPOT	***OPEN PURCHASE ORDER***	24.82
		PARTS & SUPPLIES	
2/10/2022	HOME DEPOT	***OPEN PURCHASE ORDER***	41.62
		PARTS & SUPPLIES	
2/10/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	23.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
2/10/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	258.30
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES ROSENBERG	
2/10/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BURNET	
2/10/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CENTRAL	
2/10/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES AUSTIN	
2/10/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	15.16
		BREAD PRODUCTS PARKER	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	68.22
		BREAD PRODUCTS OPPE	
2/10/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	345.40
		BREAD PRODUCTS BALL	
2/10/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS MECC	
2/10/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	89.10
		BREAD PRODUCTS AUSTIN	
2/10/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	34.11
		BREAD PRODUCTS ROSENBERG	
2/10/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS CENTRAL	
2/10/2022	TRIDENT BEVERAGE INC	***OPEN PURCHASE ORDER***	331.92
		JUICE & SLUSH PRODUCTS	
		CENTRAL	
2/10/2022	ALLTEAM SPORTSWEAR	SUPPLIES	375.00
2/10/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	25.86
2/10/2022	CREATEMYTEE, LLC	THEATRE TSHIRTS	356.40
2/10/2022	IFLY	7TH GRADE FIELD TRIP	2174.13
2/10/2022	KROGER-SOUTHWEST	TRANSPORTATION SUPPLIES	56.85
2/10/2022	KROGER-SOUTHWEST	TRANSPORTATION SUPPLIES	16.17
2/10/2022	LAKESHORE LEARNING MATERIALS	CAMPUS SUPPLIES	99.72
2/10/2022	OTC BRANDS INC	STUDENTS INCENTIVES	40.74
2/10/2022	OTC BRANDS INC	STUDENTS INCENTIVES	10.18
2/10/2022	OTC BRANDS INC	STUDENTS INCENTIVES	-2.55
2/10/2022	SNAP-ON TOOLS COMPANY	GALVESTON BHS CTE-AUTOMOTIVE	290.25
		PART	
2/10/2022	SPARKLETTS	**** OPEN PURCHASE ORDER ****	65.89
2/10/2022	ALERT ALARMS	ALARM SERVICES THROUGHOUT	1070.00
		DISTRICT FOR SEPTEMBER 2021-	
		22-Aug	
2/10/2022	AMAZON CAPITAL SERVICES	Warehouse - Directors video	7.45
		cable for computer	
2/10/2022	AMAZON CAPITAL SERVICES	Warehouse - Directors video	9.90
		cable for computer	
2/10/2022	AMAZON CAPITAL SERVICES	Warehouse - Directors video	16.99
		cable for computer	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR STRATEGIC	26.97
		VISIONING TASK FORCE MEETING	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	62.76
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	51.96
		the Gap Through Distributive	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	73.98
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	79.95
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	35.98
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	31.98
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	62.76
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	39.98
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	39.98
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	29.98
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	27.18
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	Tabitha Sanders GFE: Closing	42.98
		the Gap Through Distributive	
		Education Central Middle	
		School	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	19.99
2/10/2022	AMAZON CAPITAL SERVICES	FURNITURE	-259.60
2/10/2022	AMAZON CAPITAL SERVICES	FURNITURE	-259.60

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	18.99
2/10/2022	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	27.00
2/10/2022	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	11.99
2/10/2022	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	22.97
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES	71.95
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	79.00
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	15.52
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	15.54
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	159.98
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.94
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	26.00
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	5.94
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES	31.82
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES	71.88
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	69.12
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.90
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	29.98
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	24.99
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.89
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	22.86
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.47
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.99
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.98
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.69
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.49
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.99
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.73
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.94
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	2.89
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.82
2/10/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	15.99
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	23.97
		GALVESTON COUNSELORS	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.15
		GALVESTON COUNSELORS	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	56.49
		GALVESTON COUNSELORS	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	45.54
		GALVESTON COUNSELORS	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.69
		GALVESTON COUNSELORS	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	10.99
		GALVESTON COUNSELORS	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	39.98
		GALVESTON COUNSELORS	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	50.76
		GALVESTON COUNSELORS	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	26.32
		GALVESTON COUNSELORS	
2/10/2022	AMAZON CAPITAL SERVICES	SUPPLIES	149.00
2/10/2022	AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	596.40
2/10/2022	AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	210.90
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	13.58
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	39.98
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	11.80
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	13.90
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	46.74
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	6.42
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	15.96
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	271.98
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	8.24
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	47.04
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	16.99
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	161.49
		BUSES AND FLEET VEHICLES	
		2021/2022	
2/10/2022	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES FOR WASHING	50.00
		BUSES AND FLEET VEHICLES	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		2021/2022	
2/10/2022	APPLE COMPUTER, INC	APPLE INC. - GALVESTON	289.00
		EDUCATION FOUNDATION GRANT	
		\$3102.00 - "REACHING OUT FOR	
		LIERACY" qQUOTE# 2210773853	
2/10/2022	APPLE COMPUTER, INC	GEF RECIPIENT / MACBOOK PRO	4906.00
		AND ACCESSORIES / LIGHTS	
		SOUND ACTION	
2/10/2022	AT&T	LONG-DISTANCE CHARGES FOR	42.39
		BURNET 409-740-8951	
2/10/2022	AT&T	1/23/22-2/22/22	149.68
2/10/2022	AT&T	1/23/22-2/22/22	337.79
2/10/2022	AT&T	1/23/22-2/22/22	476.19
2/10/2022	AT&T	1/23/22-2/22/22	72.85
2/10/2022	AT&T	1/23/22-2/22/22	256.53
2/10/2022	AT&T	1/23/22-2/22/22	83.14
2/10/2022	AT&T	1/23/22-2/22/22	41.57
2/10/2022	AT&T	1/23/22-2/22/22	47.74
2/10/2022	AT&T	1/23/22-2/22/22	133.46
2/10/2022	AT&T	1/23/22-2/22/22	83.14
2/10/2022	AT&T	1/23/22-2/22/22	538.16
2/10/2022	AT&T	1/23/22-2/22/22	108.23
2/10/2022	AT&T	1/23/22-2/22/22	623.56
2/10/2022	AT&T	1/23/22-2/22/22	152.85
2/10/2022	AT&T	1/23/22-2/22/22	108.23
2/10/2022	AT&T	1/23/22-2/22/22	5362.19
2/10/2022	AT&T	1/23/22-2/22/22	45.09
2/10/2022	AT&T	1/23/22-2/22/22	41.57
2/10/2022	AT&T	1/23/22-2/22/22	1903.77
2/10/2022	AT&T	1/23/22-2/22/22	235.99
2/10/2022	AT&T	1/23/22-2/22/22	41.57
2/10/2022	AT&T	1/23/22-2/22/22	41.57
2/10/2022	AT&T	1/23/22-2/22/22	194.42
2/10/2022	AT&T	1/23/22-2/22/22	83.14
2/10/2022	AT&T LONG DISTANCE	BAN	0.00
2/10/2022	AT&T LONG DISTANCE	BAN	0.00
2/10/2022	AT&T LONG DISTANCE	BAN	0.00
2/10/2022	AT&T LONG DISTANCE	BAN	1.02
2/10/2022	AT&T LONG DISTANCE	BAN	0.05
2/10/2022	AT&T LONG DISTANCE	BAN	0.00
2/10/2022	AT&T LONG DISTANCE	BAN	0.24
2/10/2022	AT&T LONG DISTANCE	BAN	0.00
2/10/2022	AT&T LONG DISTANCE	BAN	0.61
2/10/2022	AT&T LONG DISTANCE	BAN	0.00
2/10/2022	AT&T LONG DISTANCE	BAN	1.67

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2/10/2022	AT&T LONG DISTANCE	BAN	0.02
2/10/2022	AT&T LONG DISTANCE	BAN	1.04
2/10/2022	AT&T LONG DISTANCE	BAN	2.45
2/10/2022	AT&T LONG DISTANCE	BAN	3.64
2/10/2022	AT&T LONG DISTANCE	BAN	0.05
2/10/2022	AT&T LONG DISTANCE	BAN	0.47
2/10/2022	ATN ASSOCIATES, LLC.	CENTRAL- REGISTRATION FOR ONLINE/DISTANCE LEARNING CERTIFICATION	4900.00
2/10/2022	B & H PHOTO VIDEO PRO AUDIO	NEIGHBORS/POST CONFERENCE TV AND MOUNT	293.13
2/10/2022	B & H PHOTO VIDEO PRO AUDIO	NEIGHBORS/POST CONFERENCE TV AND MOUNT	293.13
2/10/2022	B & H PHOTO VIDEO PRO AUDIO	NEIGHBORS/POST CONFERENCE TV AND MOUNT	156.30
2/10/2022	BALL HIGH SCHOOL	YEARBOOKS FOR TRUSTEES	350.00
2/10/2022	BOLIVAR PENINSULA WATER SUPPLY CO	**** OPEN OURCHASE ORDER **** CRENSHAW WATER SERVICES ACCOUNT #590700	337.25
2/10/2022	CAREHERE LLC	12/1/21-12/23/21 CARE HERE SALARIES AND WAGES (STAFFING COST) EXPENSES (IMMUNIZATIONS/VACCINATION, MEDICAL SUPPLIES, OFFICE SUPPLIES, PERMITS, LICENSES & FEES)	7096.86
2/10/2022	CAREHERE LLC	12/1/21-12/31/21 CAREHERE CLINIC FEES SALARIES AND WAGES (STAFFING COST) EXPENSES (IMMUNIZATIONS/ VACCINATION, MEDICAL SUPPLIES, OFFICE SUPPLIES, PROF FEES-LABOR)	6293.91
2/10/2022	CAREHERE LLC	12/1/21-12/31/21 CAREHERE CLINIC FEES SALARIES AND WAGES (STAFFING COST) EXPENSES (PERMITS, LICENSES & FEES, PROF FEES- LABOR)	4290.93
2/10/2022	CAREHERE LLC	12/1/21-12/31/21 CARE HERE CLINIC FEES SALARIES AND WAGES(PREPAID PERSONNEL EXP CREDIT, PERSONNEL EXPENSE) EXPENSES (LAB FEES. RCM ENCOUNTER FEES)	1929.34
2/10/2022	CAREHERE LLC	12/1/2021-12/31/21 CAREHERE	-469.70

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		CLINIC FEES SALARIES AND	
		WAGES (PREPAID PERSONNEL EXP	
		CREDIT, PERSONNEL EXPENSE)	
		RECOVERIES AND COPAYS	
2/10/2022	CAREHERE LLC	12/1/21-12/31/21 CAREHERE	7985.28
		PHARMACY FEES	
		EXPENSES(DISPENSED MEDS)	
		MANAGEMENT FEE	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	4540.45
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	3574.90
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	4292.77
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	2964.59
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	2804.46
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	3557.86
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	2840.28
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	3257.02
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	4261.75
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	4149.88
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	5511.95
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	15697.06
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	1937.55

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		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	1281.06
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	439.74
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	53.70
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	474.33
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	301.24
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	8.23
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	359.60
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	568.30
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	354.26
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	0.00
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	0.00
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	37.12
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	97.22
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	0.00
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	25.30

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		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	9.78
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	1875.41
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	10.74
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CAVALLO ENERGY TEXAS LLC	12/6/21-1/6/22 ACCOUNT #	4.69
		163686 GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
2/10/2022	CDW GOVERNMENT LLC	SUPPLIES - WRLS ADAPTERS	881.85
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	280.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	70.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	22.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	44.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	80.60
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	48.36
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	48.36
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	48.36
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	96.72
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	132.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	44.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	53.55
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	15.30
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	84.80
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	84.80
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	40.80
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	48.80
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	73.20
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	73.20
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	28.40
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	32.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	88.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	25.50
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	38.25
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	77.00
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	14.20
2/10/2022	CERAMIC STORE, INC	SUPPLIES- BHS CERAMICS	26.96
2/10/2022	CHALLENGE OFFICE PROD INC	FILE CABINET / SUPPLIES	-197.59
2/10/2022	CHALLENGE OFFICE PROD INC	OFFICE CHAIR - BHS CLINIC	221.51
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	22.87

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2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	24.60
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	37.95
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	4.05
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	2.55
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	14.54
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	12.58
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	99.15
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	39.45
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	97.65
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	40.97
2/10/2022	CHALLENGE OFFICE PROD INC	PAPER SUPPLY	-40.78
2/10/2022	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	305.94
2/10/2022	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	42.94
2/10/2022	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	42.94
2/10/2022	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	106.05
2/10/2022	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	138.68
2/10/2022	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	42.94
2/10/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES AND CLASSROOM SUPPLIES	23.81
2/10/2022	CHALLENGE OFFICE PROD INC	CHALLENGE PAPER COPY	1460.00
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	275.39
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR STATEGIC	43.67
		VISIONING TASK FORCE MEETING	
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR STATEGIC	32.10
		VISIONING TASK FORCE MEETING	
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR STATEGIC	116.44
		VISIONING TASK FORCE MEETING	
2/10/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR STATEGIC	24.47
		VISIONING TASK FORCE MEETING	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	61.17
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	6.57
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	18.57
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	16.99
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	29.95
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	9.75
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	71.69
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	34.65
		SUPPLIES/OPPE/APEX	

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2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	87.70
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	66.29
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	30.60
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	23.59
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	43.28
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	83.56
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	183.59
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	8.68
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	9.83
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	8.68
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	8.68
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	33.09
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	15.87
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	15.00
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	5.16
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	1.16
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	20.79
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	6.56
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	35.85
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	12.25
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	19.32
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	25.19
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	18.96

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		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	21.55
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	9.95
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	109.00
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	37.50
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	28.45
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	22.31
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	257.94
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	28.69
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	263.24
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	108.76
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	49.20
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	48.95
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	77.40
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	31.99
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL LEARNING	42.99
		SUPPLIES/OPPE/APEX	
2/10/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	18.40
2/10/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	206.09
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	7.74
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	89.87
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	21.83
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	14.27
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	69.35
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	21.80
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	6.72
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	59.14
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	22.79
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	267.99
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	36.37
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	1.08

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2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	6.92
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	64.00
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	156.80
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	17.98
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	68.94
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	22.25
2/10/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.48
2/10/2022	CHILDREN'S PLUS, INC	**** OPEN PURCHASE ORDER ****	4928.12
		BHS LIBRARY BOOKS	
2/10/2022	CHILDREN'S PLUS, INC	**** OPEN PURCHASE ORDER ****	4995.26
		GEF GRANT RECIPIENT (CALL	
		FOR INFORMATION LITERACY/	
		LIBRARY BOOKS	
2/10/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	262.70
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/10/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	110.37
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/10/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	293.69
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/10/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	165.00
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/10/2022	CITY OF GALVESTON	11/19/21-12/21/21 PARKER	358.59
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 PARKER	1398.26
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 PARKER	24.36
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 SOFTBALL	192.74
		FIELD	
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 SOFTBALL	1185.01
		FIELD SPRINKLER	
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 COLLEGIATE	1045.00
		(WEIS)	
2/10/2022	CITY OF GALVESTON	11/16/21-12/18/21 COLLEGIATE	24.36
		(WEIS)	
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 COLLEIGATE	24.36
		(WEIS)	
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 NEW FIELD	87.01
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 NEW FIELD	236.83
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21 OPPE	437.29
2/10/2022	CITY OF GALVESTON	11/22/21-12/18/21	13.57
		TRANSPORTATION	
2/10/2022	CITY OF GALVESTON	11/19/21-12/18/21	889.02
		TRANSPORTATION	

GALVESTON ISD
FEBRUARY 2022 - MONTHLY CHECK REGISTER

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	CJ CABLING	**** OPEN PURCHASE ORDER ****	813.75
		2021-2022	
2/10/2022	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	186.90
		PARTS	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	256.13
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	339.61
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	456.71
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	83.32
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	105.21
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	186.15
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	144.16
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	632.48
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	32.46
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	149.03
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	498.99
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	503.24
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	49.69
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER	102.96
2/10/2022	CROWN AWARDS	CHESS TEAM/GEF	29.90

GALVESTON ISD
FEBRUARY 2022 - MONTHLY CHECK REGISTER

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		GRANT/CRENSHAW/HENNON	
2/10/2022	CROWN AWARDS	CHESS TEAM/GEF	11.99
		GRANT/CRENSHAW/HENNON	
2/10/2022	DELL MARKETING LP	TKP- DESKTOPS FOR TKP STAFF	1574.08
2/10/2022	DELL MARKETING LP	TKP- DESKTOPS FOR TKP STAFF	1037.36
2/10/2022	DELL MARKETING LP	DRIVES FOR MDT	1337.61
2/10/2022	DESIGN SECURITY CONTROLS	Access Control - Blank Key	616.00
		Cards	
2/10/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY,	TEXAS CHILD & ADOLESCENT	150.00
		PSYCHOLOGICAL SERVICES	
2/10/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY,	TEXAS CHILD & ADOLESCENT	150.00
		PSYCHOLOGICAL SERVICES	
2/10/2022	ED311	REGISTRATION: ED311 LEGAL	440.00
		CONFERENCE (BHS)	
2/10/2022	ED311	REGISTRATION: ED311 LEGAL	660.00
		CONFERENCE (BHS)	
2/10/2022	GALVESTON CENTRAL APPRAISAL DISTR	*** OPEN PURCHASE ORDER ***	186726.34
		21-22 GISD APPRAISAL DISTRICT	
		SERVICES	
2/10/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	774.08
2/10/2022	GALVESTON TRANSFER STATION TEXAS	SERVICES TO DUMP TRASH FOR	124.21
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	GRAINGER	ROBOTICS SUPPLIES	28.68
2/10/2022	HEINEMANN PUBLISHING	LLI KIT- MATERIALS	353.50
2/10/2022	HEINEMANN PUBLISHING	LLI KIT- MATERIALS	3100.00
2/10/2022	HEINEMANN PUBLISHING	LLI KIT- MATERIALS	310.82
2/10/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00
		INSPECTIONS 2021-2022	
2/10/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		INSPECTIONS 2021-2022	
2/10/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		INSPECTIONS 2021-2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	102.96
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	367.91
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	315.40
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	116.12
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	213.60
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	40.99
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	128.03

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	65.78
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	114.20
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	71.36
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	36.27
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	54.42
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
2/10/2022	HSSOA	SCRIMMAGE FEE	100.00
2/10/2022	HSSOA	SCRIMMAGE FEE	75.00
2/10/2022	HSSOA	SCRIMMAGE FEE	100.00
2/10/2022	HSSOA	SCRIMMAGE FEE	75.00
2/10/2022	HSSOA	SCRIMMAGE FEE	100.00
2/10/2022	HSSOA	SCRIMMAGE FEE	75.00
2/10/2022	IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	51.28
		GENERAL MAINTENANCE SUPPLIES	
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	195.34
		GENERAL MAINTENANCE SUPPLIES	
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	45.54
		GENERAL MAINTENANCE SUPPLIES	
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/10/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	10.47
		PARTS	
2/10/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-10.47
		PARTS	
2/10/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	64.48
		PARTS	
2/10/2022	INTERSTATE BILLING SERVICE	**** OPEN PURCHASE ORDER ****	131.97
2/10/2022	INTERSTATE BILLING SERVICE	**** OPEN PURCHASE ORDER ****	121.92
2/10/2022	INTERSTATE BILLING SERVICE	**** OPEN PURCHASE ORDER ****	-131.97
2/10/2022	INTEX FLOORING LLC	FLOOR REPLACEMENT- THEATER	5656.95
		ART CLASS OFFICE (BALL)	
2/10/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	675.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	

GALVESTON ISD
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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	ISLAND FIRE & SAFETY CO, INC	Parker - Fire Alarm System	3348.06
		Main Panel Repalcement	
2/10/2022	JW PEPPER & SON INC	MUSIC: AUSTIN CHOIR	37.50
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	167.41
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	43.62
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	383.60
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	47.95
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	265.60
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	553.30
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	435.30
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	147.60
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	435.30
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	78.10
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	73.80
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	469.02
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	678.80
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	-479.50
		FOR SEPTEMBER 2021-MAY 2022	
2/10/2022	KROGER-SOUTHWEST	CLASSROOM PROJECT SUPPLIES	174.10
2/10/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	59.12
		TKP 21-22 SY	
2/10/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	67.96
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
2/10/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	80.36
		CRENSHAW- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
2/10/2022	KROGER-SOUTHWEST	***OPEN PO*** OPPE OPEN	52.33
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
2/10/2022	KROGER-SOUTHWEST	***OPEN PO*** BALL HIGH OPEN	63.34

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
2/10/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	29.78
		STAFF MEALS- STRATEGIC	
		VISIONING TASK FORCE	
2/10/2022	KROGER-SOUTHWEST	KROGER/ LIFE SKILLS / CARD	81.19
			5
2/10/2022	KROGER-SOUTHWEST	KROGER CARD / KROGER / # 0005	30.08
2/10/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-278.75
		PARTS	
2/10/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	305.22
		PARTS	
2/10/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	932.39
		PARTS	
2/10/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	236.40
		PARTS	
2/10/2022	LAB RESOURCES INC	SUPPLIES- TOR STORE	710.00
2/10/2022	LAB RESOURCES INC	SUPPLIES- TOR STORE	1450.00
2/10/2022	LAB RESOURCES INC	SUPPLIES- TOR STORE	515.00
2/10/2022	LAB RESOURCES INC	SUPPLIES- TOR STORE	425.00
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	28.49
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	103.55
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	31.34
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	40.84
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	18.99
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	47.49
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	28.49
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	18.99
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	37.99
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	16.14
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	75.99
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	85.49
		LIFESKILLS	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES /	37.99
		LIFESKILLS	
2/10/2022	LAKESHORE LEARNING MATERIALS	ANGELICA CASTRO, STEM TASTIC	47.49
		LEARNING IN KINDERGARDEN!,	
		BURNET	
2/10/2022	LAKESHORE LEARNING MATERIALS	ANGELICA CASTRO, STEM TASTIC	19.99
		LEARNING IN KINDERGARDEN!,	
		BURNET	
2/10/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	26.59
2/10/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	7.59
2/10/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	18.95
2/10/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	137.70
2/10/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	5.69
2/10/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	13.29
2/10/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	8.54
2/10/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL LEARNING	18.99
		SUPPLIES/APEX/BURNET	
2/10/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL LEARNING	426.55
		SUPPLIES/APEX/BURNET	
2/10/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL LEARNING	113.98
		SUPPLIES/APEX/BURNET	
2/10/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL LEARNING	75.98
		SUPPLIES/APEX/BURNET	
2/10/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	37.99
2/10/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	151.05
2/10/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	18.99
2/10/2022	LEAD4WARD LLC	CAMPUS SUPPLIES	18.00
2/10/2022	LEAD4WARD LLC	CAMPUS SUPPLIES	8.60
2/10/2022	LONE STAR PERCUSSION	METHOD BOOKS- AUSTIN BAND	189.95
2/10/2022	LONE STAR PERCUSSION	METHOD BOOKS- AUSTIN BAND	34.19
2/10/2022	M & R FLEET SERVICES	WAREHOUSE- INSTALL WIDER AND	4765.62
		LONGER LIFTGATE ON F450	
2/10/2022	M & R FLEET SERVICES	WAREHOUSE- INSTALL WIDER AND	4765.63
		LONGER LIFTGATE ON F450	
2/10/2022	MARTY'S CITY AUTO INC	***OPEN PURCHASE ORDER***BUS	2427.02
		REPAIRS	
2/10/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	90.47
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/10/2022	MUSIC & ARTS CENTER	REPAIRS- BHS BAND	97.00
2/10/2022	MUSIC & ARTS CENTER	REPAIRS- BHS BAND	310.00
2/10/2022	MUSIC & ARTS CENTER	REPAIRS- BHS BAND	110.00
2/10/2022	MUSIC & ARTS CENTER	REPAIRS- BHS BAND	175.00
2/10/2022	MUSIC & ARTS CENTER	REPAIRS- BHS BAND	130.00
2/10/2022	MUSIC & ARTS CENTER	REPAIRS- BHS BAND	85.00

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	55.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	65.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	45.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	45.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	65.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	45.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	45.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	45.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	45.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	45.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	

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		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	55.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	45.00
		Q-GLOBAL SCORING	
2/10/2022	NCS PEARSON, INC.	PEARSON DIGITAL RENEWAL FOR	0.00
		Q-GLOBAL SCORING	
2/10/2022	NEUHAUS EDUCATION CENTER	NEUHAUS AAR MANUAL	100.00
2/10/2022	NEWBART PRODUCTS INC	INSTRUCTIONAL SUPPLIES	380.00
2/10/2022	NEWBART PRODUCTS INC	INSTRUCTIONAL SUPPLIES	30.00
2/10/2022	NORTHERN SPEECH SERVICES	INSTRUCTIONAL SUPPLIES- SPED	208.00
2/10/2022	NORTHERN SPEECH SERVICES	INSTRUCTIONAL SUPPLIES- SPED	16.50
2/10/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	41.31
2/10/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	106.96
2/10/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	48.60
2/10/2022	OTC BRANDS INC	SUPPLIES- TEXAS ACE	4.99
2/10/2022	OTC BRANDS INC	SUPPLIES- TEXAS ACE	7.98
2/10/2022	OTC BRANDS INC	SUPPLIES- TEXAS ACE	14.99
2/10/2022	OTC BRANDS INC	SUPPLIES- TEXAS ACE	31.98
2/10/2022	OTC BRANDS INC	SUPPLIES- TEXAS ACE	22.74
2/10/2022	OTC BRANDS INC	SUPPLIES- TEXAS ACE	17.99
2/10/2022	OTC BRANDS INC	SUPPLIES- TEXAS ACE	-5.03
2/10/2022	POWERSCHOOL GROUP	CONTRACTED SERVICES	8349.55
2/10/2022	POWERSCHOOL GROUP	CONTRACTED SERVICES	1107.60
2/10/2022	PQC CONSULTING	**** OPEN PURCHASE ORDER ****	3000.00
		CONSULTANT SERVICES	
2/10/2022	R&R GAS AND EQUIPMENT, INC	GAS & CYLINDER CABINET FOR	350.00
		WELDING GCC STUDENTS	
2/10/2022	R&R GAS AND EQUIPMENT, INC	GAS & CYLINDER CABINET FOR	1130.76
		WELDING GCC STUDENTS	
2/10/2022	R&R GAS AND EQUIPMENT, INC	GAS & CYLINDER CABINET FOR	295.00
		WELDING GCC STUDENTS	
2/10/2022	R&R GAS AND EQUIPMENT, INC	GAS & CYLINDER CABINET FOR	8.00
		WELDING GCC STUDENTS	
2/10/2022	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	1647.00
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
2/10/2022	R&R GAS AND EQUIPMENT, INC	REPAIRS FOR PLASMA CUTTER	250.00
2/10/2022	R&R GAS AND EQUIPMENT, INC	REPAIRS FOR PLASMA CUTTER	316.58
2/10/2022	R&R GAS AND EQUIPMENT, INC	REPAIRS FOR PLASMA CUTTER	15.00
2/10/2022	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	609.15

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		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
2/10/2022	R&R GAS AND EQUIPMENT, INC	WELDING REPAIR OF GRINDERS	22.50
2/10/2022	R&R GAS AND EQUIPMENT, INC	WELDING REPAIR OF GRINDERS	62.50
2/10/2022	R&R GAS AND EQUIPMENT, INC	WELDING REPAIR OF GRINDERS	31.50
2/10/2022	R&R GAS AND EQUIPMENT, INC	WELDING REPAIR OF GRINDERS	60.00
2/10/2022	RAE SECURITY, INC.	EMERGENCY KEYS FOR THE STAFF	21.60
		RESTROOMS @ COLLEGIATTE	
		ACADEMY QUOTE#	
		QTE-RS-TX-6427	
2/10/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
2/10/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
2/10/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
2/10/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	713.04
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	242.16
		PARTS	
2/10/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	77.38
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	16.80
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	124.20
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	145.80
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	124.20
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	145.80
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	82.59
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	96.96
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	643.07
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	754.91
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	310.50
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	364.50
		NOVEMBER 2021- AUGUST 2021	
2/10/2022	ROBOTICS EDUCATION & COMPETITION	GALVESTON ISD BHS ROBOTICS	150.00

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		TEXAS VRC HIGH SCHOOL REGION	
		3 CHAMPIONSHIP ADDITIONAL	
		TEAM REGISTRATION	
2/10/2022	ROBOTICS EDUCATION & COMPETITION	GALVESTON ISD CRENSHAW	150.00
		ROBOTICS TEXAS VEX MIDDLE	
		SCHOOL REGION 3 CHAMPIONSHIP	
		TEAM REGISTRATION	
2/10/2022	ROBOTICS EDUCATION & COMPETITION	GALVESTON ISD OPPE ROBOTICS	150.00
		TEXAS VEX ELEMENTARY SCHOOL	
		REGION 3 CHAMPIONSHIP TEAM	
		REGISTRATION	
2/10/2022	ROBOTICS EDUCATION & COMPETITION	GALVESTON ISD OPPE ROBOTICS	150.00
		TEXAS VEX ELEMENTARY SCHOOL	
		REGION 3 CHAMPIONSHIP TEAM	
		REGISTRATION	
2/10/2022	SCIENCE ENGINEERING FAIR OF HOUSTON	REGISTRATION FEES: SEFH 2022	420.00
2/10/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	105.99
		SEPTEMBER 2021-AUGUST 2022	
2/10/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	76.47
		SEPTEMBER 2021-AUGUST 2022	
2/10/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	35.28
		SEPTEMBER 2021-AUGUST 2022	
2/10/2022	SPARKLETTS	**** OPEN PURCHASE ORDER ****	81.01
		WATER SERVICE	
2/10/2022	SURMAN, CAY	*** OPEN PURCHASE ORDER ***	1429.50
		CONTRACT SERVICES FOR	
		BUSINESS OFFICE	
2/10/2022	TERMINIX PROCESING CENTER	**** OPEN PURCHASE ORDER ****	1964.00
		PEST CONTROL SERVICES FOR	
		SEPTEMBER 2021- AUGUST 2022	
2/10/2022	TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER*****	49.99
		K-9 SUPPLIES	
2/10/2022	TEXAS PLUMBING AND BACKFLOW	**** OPEN PURCHASE ORDER ****	527.70
2/10/2022	TOP GEAR	*** OPEN PURCHASE ORDER ***	132.92
		FACILITIES UNIFORMS	
2/10/2022	UPS FREIGHT	01/12 0000R639A2052	8.28
2/10/2022	UPS FREIGHT	01/12 0000R639A2052	106.56
2/10/2022	VEX ROBOTICS INC	STEM ROBOTICS SUPPLIES	597.00
2/10/2022	VEX ROBOTICS INC	STEM ROBOTICS SUPPLIES	99.99
2/10/2022	VEX ROBOTICS INC	STEM ROBOTICS SUPPLIES	68.97
2/10/2022	VEX ROBOTICS INC	STEM ROBOTICS SUPPLIES	74.97
2/10/2022	VEX ROBOTICS INC	STEM ROBOTICS SUPPLIES	99.99
2/10/2022	VEX ROBOTICS INC	STEM ROBOTICS SUPPLIES	99.99
2/10/2022	VEX ROBOTICS INC	STEM ROBOTICS SUPPLIES	35.62
2/10/2022	VILLAGE HARDWARE	***OPEN PURCHASE	61.58

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		ORDER***SUPPLIES & MATERIALS	
2/10/2022	VLK ARCHITECTS, INC	***OPEN PURCHASE ORDER***	91800.35
		2022 BOND PLANNING	
2/10/2022	WENGER CORPORATION	GALVESTON ISD BHS-CTE	879.00
		ROBOTICS FIELDS	
2/10/2022	WENGER CORPORATION	GALVESTON ISD BHS-CTE	2865.00
		ROBOTICS FIELDS	
2/10/2022	WENGER CORPORATION	GALVESTON ISD BHS-CTE	377.00
		ROBOTICS FIELDS	
2/10/2022	WENGER CORPORATION	GALVESTON ISD BHS-CTE	72.00
		ROBOTICS FIELDS	
2/10/2022	WENGER CORPORATION	GALVESTON ISD BHS-CTE	246.55
		ROBOTICS FIELDS	
2/10/2022	WENGER CORPORATION	GALVESTON ISD BHS-CTE	0.00
		ROBOTICS FIELDS	
2/10/2022	WENGER CORPORATION	GALVESTON ISD BHS-CTE	132.00
		ROBOTICS FIELDS	
2/10/2022	WENGER CORPORATION	GALVESTON ISD BHS-CTE	871.03
		ROBOTICS FIELDS	
2/10/2022	WHITLEY PENN, LLP	CONTRACTED SERVICES-	3000.00
		PROFESSIONAL AUDIT SERVICES	
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	7.10
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	12.22
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	20.68
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	13.16
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	8.97
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	14.95
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	6.53
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	5.16
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	6.57
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	6.57
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	5.85
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	5.34
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	8.20
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	13.75
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	7.95
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	8.85
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	12.06
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	3.67
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	5.80
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	3.30
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	9.59
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	37.59
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	5.63
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	3.53

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2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	32.43
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	11.01
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	5.63
2/10/2022	WILLIAM V MACGILL & CO	CLINIC SUPPLIES	3.76
2/10/2022	WOODWIND & BRASSWIND	MALLETS: CENTRAL BAND	66.00
2/16/2022	CAMP, TRACIE	EMPLOYEE REIMBURSMENT	10.49
2/16/2022	CAMP, TRACIE	EMPLOYEE REIMBURSMENT	8.99
2/16/2022	CAMP, TRACIE	EMPLOYEE REIMBURSMENT	4.99
2/16/2022	CAMP, TRACIE	EMPLOYEE REIMBURSMENT	4.99
2/16/2022	CAMP, TRACIE	EMPLOYEE REIMBURSMENT	6.49
2/16/2022	CAMP, TRACIE	EMPLOYEE REIMBURSMENT	2.49
2/16/2022	CAMP, TRACIE	EMPLOYEE REIMBURSMENT	5.99
2/16/2022	PILLAR, JOSEPH	TRAVEL REIMBURSEMENT: MEALS	0.00
		AND MILEAGE - AUSTIN TEXAS -	
		TASA 2022 CONFERENCE	
2/16/2022	PILLAR, JOSEPH	TRAVEL REIMBURSEMENT: MEALS	32.00
		AND MILEAGE - AUSTIN TEXAS -	
		TASA 2022 CONFERENCE	
2/16/2022	PILLAR, JOSEPH	TRAVEL REIMBURSEMENT: MEALS	40.00
		AND MILEAGE - AUSTIN TEXAS -	
		TASA 2022 CONFERENCE	
2/16/2022	PILLAR, JOSEPH	TRAVEL REIMBURSEMENT: MEALS	250.38
		AND MILEAGE - AUSTIN TEXAS -	
		TASA 2022 CONFERENCE	
2/16/2022	RAMIREZ, JULIA	EMPLOYEE REIMBURSEMENT- JIMMY	81.29
		JOHNS	
2/17/2022	ALVARADO, OFELIA	EMPLOYEE	47.15
		REIMBURSEMENT-MILEAGE OFELIA	
2/17/2022	BORDEN DAIRY	***OPEN PURCHASE ORDER***	37920.54
		MILK PRODUCTS	
2/17/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	460.00
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
2/17/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	307.58
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
2/17/2022	DOUGLAS, JENNIFER	EMPLOYEE	55.46
		REIMBURSEMENT-MILEAGE	
		JENNIFER	
2/17/2022	DOUGLAS, JENNIFER	EMPLOYEE	69.15
		REIMBURSEMENT-MILEAGE	
		JENNIFER	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	6639.09
		PRODUCTS BALL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	630.97

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		PRODUCTS BALL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	119.04
		PRODUCTS BALL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1554.71
		PRODUCTS CRENSHAW	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	11.50
		PRODUCTS CRENSHAW	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	546.30
		PRODUCTS CRENSHAW	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	155.70
		PRODUCTS BALL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	65.30
		PRODUCTS BALL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1577.53
		PRODUCTS BALL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	6137.63
		PRODUCTS BALL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	159.49
		PRODUCTS BALL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1843.17
		PRODUCTS OPPE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	237.90
		PRODUCTS OPPE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1875.62
		PRODUCTS PARKER	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	61.65
		PRODUCTS PARKER	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	734.29
		PRODUCTS OPPE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	195.78
		PRODUCTS OPPE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	59.43
		PRODUCTS OPPE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	708.25
		PRODUCTS PARKER	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	59.43
		PRODUCTS PARKER	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	151.56
		PRODUCTS PARKER	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	868.41
		PRODUCTS ROSENBERG	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	29.14
		PRODUCTS ROSENBERG	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	80.44
		PRODUCTS CENTRAL	

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2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	65.30
		PRODUCTS CENTRAL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	951.28
		PRODUCTS CENTRAL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	79.36
		PRODUCTS CENTRAL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1923.90
		PRODUCTS AUSTIN	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	36.90
		PRODUCTS AUSTIN	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1695.50
		PRODUCTS MORGAN	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	138.12
		PRODUCTS MORGAN	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	587.07
		PRODUCTS MECC	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	107.30
		PRODUCTS MECC	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	34.30
		PRODUCTS AUSTIN	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	65.30
		PRODUCTS AUSTIN	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2058.54
		PRODUCTS CENTRAL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	326.08
		PRODUCTS CENTRAL	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1335.65
		PRODUCTS ROSENBERG	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	713.79
		PRODUCTS MECC	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1487.52
		PRODUCTS MORGAN	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	30.96
		PRODUCTS ROSENBERG	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	59.43
		PRODUCTS ROSENBERG	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	756.12
		PRODUCTS AUSTIN	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1461.66
		PRODUCTS BURNET	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	382.47
		PRODUCTS AIM	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	757.47
		PRODUCTS AIM	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	92.88

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PRODUCTS AIM	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1357.63
		PRODUCTS BURNET	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	286.87
		PRODUCTS BURNET	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1730.70
		PRODUCTS COLLEGIATE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	308.03
		PRODUCTS COLLEGIATE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	617.54
		PRODUCTS COLLEGIATE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	36.50
		PRODUCTS COLLEGIATE	
2/17/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	48.16
		PRODUCTS MORGAN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	129.33
		PRODUCE PRODUCTS CRENSHAW	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	465.76
		PRODUCE PRODUCTS BALL	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	98.98
		PRODUCE PRODUCTS AIM	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	54.42
		PRODUCE PRODUCTS AUSTIN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	48.50
		PRODUCE PRODUCTS COLLEGIATE	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	173.82
		PRODUCE PRODUCTS BURNET	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	151.00
		PRODUCE PRODUCTS MECC	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	75.00
		PRODUCE PRODUCTS MORGAN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	111.82
		PRODUCE PRODUCTS OPPE	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	76.82
		PRODUCE PRODUCTS PARKER	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	86.82
		PRODUCE PRODUCTS ROSENBERG	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	551.50
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	755.90
		PRODUCE PRODUCTS FVP MORGAN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	695.90
		PRODUCE PRODUCTS FVP MORGAN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	413.94

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PRODUCE PRODUCTS BALL	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	44.15
		PRODUCE PRODUCTS AIM	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	167.69
		PRODUCE PRODUCTS AUSTIN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	50.60
		PRODUCE PRODUCTS COLLEGIATE	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	111.00
		PRODUCE PRODUCTS BURNET	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	184.23
		PRODUCE PRODUCTS MORGAN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	144.15
		PRODUCE PRODUCTS OPPE	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-4.20
		PRODUCE PRODUCTS CREDIT OPPE	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	171.95
		PRODUCE PRODUCTS PARKER	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-11.25
		PRODUCE PRODUCTS CREDIT	
		AUSTIN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	4.90
		PRODUCE PRODUCTS OPPE	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-99.30
		PRODUCE PRODUCTS CREDIT MECC	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-1033.35
		PRODUCE PRODUCTS CREDIT FVP	
		MORGAN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-198.50
		PRODUCE PRODUCTS CREDIT	
		MORGAN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-99.90
		PRODUCE PRODUCTS CREDIT	
		AUSTIN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-210.20
		PRODUCE PRODUCTS CREDIT	
		ROSENBERG	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-90.50
		PRODUCE PRODUCTS CREDIT	
		CENTRAL	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-392.10
		PRODUCE PRODUCTS CREDIT BALL	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	-217.50
		PRODUCE PRODUCTS COLLEGIATE	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	1033.35
		PRODUCE PRODUCTS FVP MORGAN	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	198.50
		PRODUCE PRODUCTS MORGAN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	99.90
		PRODUCE PRODUCTS AUSTIN	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	210.20
		PRODUCE PRODUCTS ROSENBERG	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	90.50
		PRODUCE PRODUCTS CENTRAL	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	392.10
		PRODUCE PRODUCTS BALL	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	217.50
		PRODUCE PRODUCTS COLLEGIATE	
2/17/2022	HARDIES	***OPEN PURCHASE ORDER***	180.00
		PRODUCE PRODUCTS MORGAN	
2/17/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES PARKER	
2/17/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	65.40
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES COLLEGAITE	
2/17/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	49.00
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES PARKER	
2/17/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	239.40
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
2/17/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	43.89
		BREAD PRODUCTS PARKER	
2/17/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	93.68
		BREAD PRODUCTS COLLEGIATE	
2/17/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	119.70
		BREAD PRODUCTS BURNET	
2/17/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	345.15
		BREAD PRODUCTS BALL	
2/17/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	87.78
		BREAD PRODUCTS MORGAN	
2/17/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	75.81
		BREAD PRODUCTS ROSENBERG	
2/17/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	55.86
		BREAD PRODUCTS CENTRAL	
2/17/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	23.94
		BREAD PRODUCTS AIM	
2/17/2022	SALDANA, ARLENE	EMPLOYEE	37.79
		REIMBURSEMENT-MILEAGE ARLENE	
2/17/2022	AMAZON CAPITAL SERVICES	PRODUCTS FOR TOR TOILETRIES	5.88

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	AMAZON CAPITAL SERVICES	PRODUCTS FOR TOR TOILETRIES	43.90
2/17/2022	AMAZON CAPITAL SERVICES	PRODUCTS FOR TOR TOILETRIES	43.90
2/17/2022	AMAZON CAPITAL SERVICES	PRODUCTS FOR TOR TOILETRIES	23.96
2/17/2022	AMAZON CAPITAL SERVICES	PRODUCTS FOR TOR TOILETRIES	28.26
2/17/2022	AMAZON CAPITAL SERVICES	PRODUCTS FOR TOR TOILETRIES	29.48
2/17/2022	AMAZON CAPITAL SERVICES	PRODUCTS FOR TOR TOILETRIES	43.90
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	19.99
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	37.98
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	9.99
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	51.27
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	11.99
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	11.35
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	16.99
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	51.27
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	35.98
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	21.91
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	12.99
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	7.91
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	27.96
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	16.99
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	55.96
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	17.99
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	39.98
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	19.98
2/17/2022	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	17.59
2/17/2022	AMAZON CAPITAL SERVICES	MEDIA SUPPLIES	576.00
2/17/2022	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	13.99
2/17/2022	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	13.49
2/17/2022	CDW GOVERNMENT LLC	CLASSROOM EQUIPMENT FOR	585.45
		GRADES 2, 3 and 4	
2/17/2022	COMPTROLLER OF PUBLIC ACCOUNTS	TOR STORE TAXES	36.11
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	REGISTRATION FEES- WINTER	200.00
		CONFERENCE (VIRTUAL)	
2/17/2022	KROGER-SOUTHWEST	KROGER /CTE ROBOTICS /CARD	322.36
		146	
2/17/2022	POSITIVE PROMOTIONS, INC.	STUDENT AWARDS	207.74
2/17/2022	POSITIVE PROMOTIONS, INC.	STUDENT AWARDS	39.95
2/17/2022	POSITIVE PROMOTIONS, INC.	STUDENT AWARDS	207.74
2/17/2022	ROBOTICS EDUCATION & COMPETITION	GALVESTON ISD AUSTIN MS	150.00
		ROBOTICS TEXAS VEX IQ MIDDLE	
		SCHOOL REGION 3 CHAMPIONSHIP	
		TEAM REGISTRATION	
2/17/2022	ROBOTICS EDUCATION & COMPETITION	GALVESTON ISD AUSTIN MS	150.00
		ROBOTICS TEXAS VEX IQ MIDDLE	
		SCHOOL REGION 3 CHAMPIONSHIP	

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		TEAM REGISTRATION	
2/17/2022	SOUTHERN FLORAL COMPANY	NJHS -FLOWERS FOR VALENTINE'S	474.00
		FUNDRAISER	
2/17/2022	SOUTHERN FLORAL COMPANY	NJHS -FLOWERS FOR VALENTINE'S	322.00
		FUNDRAISER	
2/17/2022	SOUTHERN FLORAL COMPANY	NJHS -FLOWERS FOR VALENTINE'S	49.00
		FUNDRAISER	
2/17/2022	SOUTHERN FLORAL COMPANY	NJHS -FLOWERS FOR VALENTINE'S	15.90
		FUNDRAISER	
2/17/2022	SOUTHERN FLORAL COMPANY	NJHS -FLOWERS FOR VALENTINE'S	16.90
		FUNDRAISER	
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	59.99
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	122.98
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	59.99
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	59.99
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	59.99
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	59.99
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	59.99
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	59.99
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	123.98
2/17/2022	SPORTDECALS, INC	APPAREL- ATHLETICS	60.02
2/17/2022	STEPHENSON, MICHELLE	PHOTOGRAPHY	185.00
2/17/2022	STEPHENSON, MICHELLE	TEAM PHOTO	285.00
2/17/2022	TREASURE ISLAND TROPHIES	MEDALS	60.00
2/17/2022	TREASURE ISLAND TROPHIES	MEDALS	30.00
2/17/2022	TREASURE ISLAND TROPHIES	MEDALS	120.00
2/17/2022	WHATABURGER, INC	STUDENT MEALS	250.00
2/17/2022	A. SMECCA INC	**** OPEN PURCHASE ORDER ****	516.98
		STAFF MEALS FOR STRATEGIC	
		VISIONING TASK FORCE MEETING	
2/17/2022	ABNEY, AYIANNA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	ABNEY, AYIANNA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	

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		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	ACCELERATE LEARNING INC	CLASSROOM SUPPLIES	3966.25
2/17/2022	ACCELERATE LEARNING INC	CLASSROOM SUPPLIES	317.30
2/17/2022	ACCELERATE LEARNING INC	CLASSROOM SUPPLIES	0.00
2/17/2022	ACORN NATURALIST	INSTRUCTIONAL	6.95
		SUPPLIES/APEX/CRENSHAW	
2/17/2022	ACORN NATURALIST	INSTRUCTIONAL	349.95
		SUPPLIES/APEX/CRENSHAW	
2/17/2022	ACT, INC.	***DO NOT EMAIL VENDOR***	7344.00
		21-22 ACT TESTING	
2/17/2022	AGPARTS EDUCATION	STUDENT CB PARTS - DPP	699.50
2/17/2022	AGUILAR, DIEGO	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	ALCOCER, VINCENT	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	ALCOCER, VINCENT	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	

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2/17/2022	ALEGRIA, ISAAC	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	ALEGRIA, ISAAC	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	ALERT SERVICES INC	SUPPLIES	339.50
2/17/2022	ALERT SERVICES INC	SUPPLIES	40.00
2/17/2022	ALEXANDER, JOSEPH	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	AMAZON CAPITAL SERVICES	SUPPLIES	23.96
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	41.15
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	12.50
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	23.26
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	307.16
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	26.36
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	19.98
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	73.24
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	26.98
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	88.20
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	54.85
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	109.95
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	134.63

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2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	155.28
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	30.91
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	13.99
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	109.95
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	23.98
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	14.58
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	15.98
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	12.99
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	13.99
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	9.95
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	24.00
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	8.34
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	10.29
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	99.96
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	77.94
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	24.99
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	29.78
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	51.98
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	14.99
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	99.95
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	152.40
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	25.98
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	27.80
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	21.98
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	359.96
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE/SCHOOL SUPPLIES	0.60
2/17/2022	AMAZON CAPITAL SERVICES	CONSTELLATION COMMUNITY	318.70
		CHAMPIONS GRANT/AMAZON	
2/17/2022	AMAZON CAPITAL SERVICES	CONSTELLATION COMMUNITY	148.44
		CHAMPIONS GRANT/AMAZON	
2/17/2022	AMAZON CAPITAL SERVICES	REPAIR PARTS FOR COMPRESSOR	16.90
		IN CONSTRUCTION CLASS	
2/17/2022	AMAZON CAPITAL SERVICES	REPAIR PARTS FOR COMPRESSOR	14.87
		IN CONSTRUCTION CLASS	
2/17/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	77.94
2/17/2022	AMAZON CAPITAL SERVICES	FURNITURE	173.99
2/17/2022	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES: WAREHOUSE	624.40
2/17/2022	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES: WAREHOUSE	882.00
2/17/2022	AMAZON CAPITAL SERVICES	SUPPLIES	-125.95
2/17/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.99
2/17/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	7.99
		SUPPLIES	
2/17/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	12.49
		SUPPLIES	
2/17/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	14.99

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		SUPPLIES	
2/17/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	23.96
		SUPPLIES	
2/17/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	68.01
		SUPPLIES	
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	124.95
2/17/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	16.24
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	PRINCIPAL'S SUPPLIES	-15.29
2/17/2022	AMAZON CAPITAL SERVICES	PRINCIPAL'S SUPPLIES	-17.98
2/17/2022	AMAZON CAPITAL SERVICES	EMPLOYEE INCENTIVES / E3	79.98
		EMPLOYEE OF THE MONTH	
2/17/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	38.91
2/17/2022	AMAZON CAPITAL SERVICES	SUPPLIES / ADDITIONAL	239.85
		SUNFLOWERS / THEATRE	
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	Rosenberg - Warehouse -	189.99
		Switch for Security Cameras	
2/17/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	299.99
2/17/2022	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES THE	284.90
		SIMPLE POWER OF CHOICE	
		EDUCATIONAL	
		FOUNDATION/ROSENBERG	
2/17/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	-22.87
2/17/2022	AMAZON CAPITAL SERVICES	SUPPLIES	12.99
2/17/2022	AMAZON CAPITAL SERVICES	SUPPLIES	23.99
2/17/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	222.70
2/17/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	28.00
2/17/2022	AMAZON CAPITAL SERVICES	SUPPLIES	251.90
2/17/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	179.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
2/17/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	49.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
2/17/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	209.80

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		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
2/17/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	59.96
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
2/17/2022	AMAZON CAPITAL SERVICES	SPED LIGHT COVERS	34.99
2/17/2022	AMERICAN FENCE AND SUPPLY CO	**** OPEN PURCHASE ORDER ****	357.48
		FENCING SUPPLIES	
2/17/2022	AMERICAN FENCE AND SUPPLY CO	**** OPEN PURCHASE ORDER ****	248.00
		FENCING SUPPLIES	
2/17/2022	ARRIAGA MCDANIEL, MAYA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	AT&T	2/3/22-3/2/22 CENTRAL	83.72
2/17/2022	AT&T	2/3/22-3/2/22 STADIUM	83.72
		409-770-9027 676 8	
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	-158.75
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	39.24
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	96.25
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	37.24
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	39.24
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	88.80
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	10.00
2/17/2022	AT&T MOBILITY	12/29/21-1/28/22 WIRELESS	39.24
2/17/2022	B & H PHOTO VIDEO PRO AUDIO	INSTRUCTIONAL SUPPLIES	799.98
2/17/2022	BARRIENTOS, HEAVEN	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	

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		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	BARRIENTOS, HEAVEN	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	BEN-AISSA, AMEERAH	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	BEN-AISSA, AMEERAH	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	BINSWANGER GLASS #078	REPLACEMENT OF BROKEN GLASS	1042.44
		IN THE ENTRANCE VESTIBULE & A	
		TROPHY CASE @ BALL HIGH	
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	78.92
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	351.20
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	153.00
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	28.08
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	28.08
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	28.08
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	205.28

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2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	79.96
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	93.62
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	70.70
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	251.00
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	122.04
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	87.12
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	12.05
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	12.05
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	36.44
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	410.80
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	27.70
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	42.35
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	49.20
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	3.09
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	6.18
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	246.94
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	58.72
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	23.88
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	30.48
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	96.96
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	30.48
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	48.48
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	15.24
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	15.24
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	30.48
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	48.48
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	48.48
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	48.48
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	48.48
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	56.04
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	56.04
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	112.08
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	106.20
2/17/2022	BLICK ART MATERIALS	ART SUPPLIES	212.40
2/17/2022	BUI, EVA	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
2/17/2022	CARDINAL'S SPORT CENTER	Parker - Volleyball Poles,	6400.00

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		Nets and padding for new gym	
2/17/2022	CARDINAL'S SPORT CENTER	Parker - Volleyball Poles,	750.00
		Nets and padding for new gym	
2/17/2022	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	250.95
2/17/2022	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	40.00
2/17/2022	CARRILLO, RAMON	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	CDW GOVERNMENT LLC	CDWG TONER- HO410A QUOTE	652.16
		MPHM383	
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	8.91
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	18.27
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	76.62
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	1.76
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	28.55
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	15.52
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	55.23
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	153.24
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	89.04
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	15.71
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	5.67
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	141.48
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	1.81
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	22.20
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	45.92
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	61.77
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	263.16
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES- GCC	161.50
		DUAL CREDIT	
2/17/2022	CHALLENGE OFFICE PROD INC	FURNITURE	283.09
2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	38.31
2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	76.62
2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	46.17
2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	78.76
2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	74.60
2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	97.80
2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	97.80
2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	100.60

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2/17/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL & OFFICE SUPPLIES	25.16
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	1500.00
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- CUSTOM STAMP	31.33
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	10.00
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	279.42
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	215.26
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	18.75
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	0.73
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	3.86
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	7.58
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	13.25
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	15.29
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	19.34
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	9.79
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	10.70
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	26.51
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	41.32
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	27.09
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	6.04
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	15.19
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	37.86
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.49
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.58
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.51
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	16.68
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	19.83
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	12.60
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.58
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	6.18
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.51
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.51
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.51
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	5.02
2/17/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	5.16
2/17/2022	CHALLENGE OFFICE PROD INC	PLI - FELT MARKERS	161.97
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	8.20
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	109.40
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	8.40
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	4.69
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	22.30
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	8.31
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	37.38
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	10.50
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	52.20
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	10.70

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2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	29.16
2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	110.69
2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	314.17
2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	15.49
2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	5.01
2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	6.40
2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	18.71
2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	55.82
2/17/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	23.09
2/17/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR STATEGIC	147.89
		VISIONING TASK FORCE	
		(DISTRICT PLANNING)	
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	316.01
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	316.01
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	316.01
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	174.36
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	51.72
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	9.79
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	40.55
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.63
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	15.59
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	30.50
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.39
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	13.08
2/17/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	174.30
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	120.69
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	4.68
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	4.68
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	4.68
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	18.50
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	18.50
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	27.75
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	7.16
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	7.16
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	7.16
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	8.44
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	8.44
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	8.44
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	22.51
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	22.51
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	22.51
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	32.10
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	32.09
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	32.08
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	59.04

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2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	3.54
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	12.68
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	12.68
2/17/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	12.68
2/17/2022	CHAVEZ, JAYLINN	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	CHILDREN'S PLUS, INC	**** OPEN PURCHASE ORDER ****	5854.54
		LIBRARY BOOKS	
2/17/2022	CISNEROS JR., DANIEL	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	60.48
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/17/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	34.50
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/17/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	65.74
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/17/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	2.85
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/17/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	206.97
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/17/2022	CITY OF GALVESTON	12/20/21-1/20/22 ROSENBERG	357.06
2/17/2022	CITY OF GALVESTON	12/19/21-1/19/22 MECC	363.06
2/17/2022	CITY OF GALVESTON	12/19/21-1/19/22 SF AUSTIN	1023.27
2/17/2022	CITY OF GALVESTON	12/19/21-1/19/22 CENTRAL	382.80

GALVESTON ISD
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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	CITY OF GALVESTON	12/19/21-1/19/22 CENTRAL -	46.99
		SPRINKLER	
2/17/2022	CITY OF GALVESTON	12/19/21-1/19/22 CENTRAL -	1172.74
		SPRINKLER	
2/17/2022	CITY OF GALVESTON	12/19/21-1/19/22 SF AUSTIN	279.13
		FIRE LINE	
2/17/2022	CJ CABLING	CABLE WORK	330.00
2/17/2022	CJ CABLING	CABLE WORK	320.00
2/17/2022	CJ CABLING	CABLE WORK	7.75
2/17/2022	CJ CABLING	CABLE WORK	6.75
2/17/2022	CJ CABLING	CABLE WORK	31.00
2/17/2022	CLEC DISTRIBUTION LLC	REPAIR OF WASHING MACHINE @	125.00
		BALL HIGH INVOICE# WO-53850	
2/17/2022	CLEC DISTRIBUTION LLC	REPAIR OF WASHING MACHINE @	187.50
		BALL HIGH INVOICE# WO-53850	
2/17/2022	CLEC DISTRIBUTION LLC	REPAIR OF WASHING MACHINE @	12.25
		BALL HIGH INVOICE# WO-53850	
2/17/2022	CLEC DISTRIBUTION LLC	REPAIR OF WASHING MACHINE @	5.00
		BALL HIGH INVOICE# WO-53850	
2/17/2022	CLEC DISTRIBUTION LLC	REPAIR OF WASHING MACHINE @	10.00
		BALL HIGH INVOICE# WO-53850	
2/17/2022	CLEC DISTRIBUTION LLC	REPAIR OF WASHING MACHINE @	269.76
		BALL HIGH INVOICE# WO-53850	
2/17/2022	CLEC DISTRIBUTION LLC	REPAIR OF WASHING MACHINE @	6.14
		BALL HIGH INVOICE# WO-53850	
2/17/2022	CMS COMMUNICATIONS INC	TELEPHONES	1980.00
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	182.60
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	268.98
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	103.00
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	111.00
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	558.63
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	116.99
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	328.20

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		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	380.00
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	214.20
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	88.84
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	190.25
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	142.95
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	43.73
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	160.56
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/17/2022	COMCAST	***OPEN PURCHASE ORDER*****	24.74
		CONTRACTED SERVICES COMCAST	
2/17/2022	CONNECTION PUBLIC SECTOR SOLUTION	OFFICE SUPPLIES- TONER	413.04
2/17/2022	CONNECTION PUBLIC SECTOR SOLUTION	OFFICE SUPPLIES- TONER	603.68
2/17/2022	CONNECTION PUBLIC SECTOR SOLUTION	OFFICE SUPPLIES- TONER	603.68
2/17/2022	CONNECTION PUBLIC SECTOR SOLUTION	OFFICE SUPPLIES- TONER	603.68
2/17/2022	CONTELLA, KELLY	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	COX, LIBERTY	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	COX, LIBERTY	Internship stipend for the	100.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	CRUZ, SELENA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	DE LA GARZA, RONALDO	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	DE LA GARZA, RONALDO	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	DECKER INC	SIGNS FOR THE BUS DROP OFF &	35.85

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PICK UP @ BURNET QUOTE#	
		414268A	
2/17/2022	DECKER INC	SIGNS FOR THE BUS DROP OFF &	93.90
		PICK UP @ BURNET QUOTE#	
		414268A	
2/17/2022	DECKER INC	SIGNS FOR THE BUS DROP OFF &	0.00
		PICK UP @ BURNET QUOTE#	
		414268A	
2/17/2022	DECKER INC	SIGNS FOR THE BUS DROP OFF &	22.89
		PICK UP @ BURNET QUOTE#	
		414268A	
2/17/2022	DELL MARKETING LP	TECHNOLOGY SUPPLIES	259.34
2/17/2022	DELL MARKETING LP	TECHNOLOGY SUPPLIES	79.99
2/17/2022	DELL MARKETING LP	TECHNOLOGY SUPPLIES	1152.38
2/17/2022	DELL MARKETING LP	TECHNOLOGY SUPPLIES	0.00
2/17/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY,	TEXAS CHILD & ADOLESCENT	150.00
		PSYCHOLOGICAL SERVICES	
2/17/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY,	TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
2/17/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY,	TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
2/17/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY,	TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
2/17/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY,	TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
2/17/2022	DUPONT, LILIAN	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	EARLY START DEVELOPMENT INC	**** OPEN PURCHASE ORDER ****	1655.00
		EARLY START DEVELOPMENT:	
		PEARLS PROGRAM- BALL HIGH	
2/17/2022	EASTER, WILLIAM	EMPLOYEE REIMBURSEMENT: MEALS	28.00
2/17/2022	EASTER, WILLIAM	EMPLOYEE REIMBURSEMENT: MEALS	48.00
2/17/2022	EASTER, WILLIAM	EMPLOYEE REIMBURSEMENT: MEALS	60.00
2/17/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	1164.00
2/17/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	304.92
2/17/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	405.00
2/17/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	188.10

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	276.30
2/17/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	314.80
2/17/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	1095.40
2/17/2022	FUENTES, EYLEEN	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	FUENTES, EYLEEN	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	GABRIEL, SARA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	GABRIEL, SARA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	9.64
		GALVESTON COLLEGE CTE & GCC	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		CONTRACTED SERVICES- MOU	
2/17/2022	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	42.74
		GALVESTON COLLEGE CTE & GCC	
		CONTRACTED SERVICES- MOU	
2/17/2022	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	294.40
		GALVESTON COLLEGE CTE & GCC	
		CONTRACTED SERVICES- MOU	
2/17/2022	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	1305.60
		GALVESTON COLLEGE CTE & GCC	
		CONTRACTED SERVICES- MOU	
2/17/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	736.00
2/17/2022	GALVESTON COUNTY TAX-ASSESSOR	PROPERTY TAX ASSESSMENT AND	10115.70
		COLLECTION SERVICES	
2/17/2022	GALVESTON VETERINARY CLINIC	**** OPEN PURCHASE ORDER ****	234.96
		CONTRACTED SERVICES K-9	
2/17/2022	GARCIA, CLAIRA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	GARCIA, CLAIRA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	GARCIA, STEPHANIE	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	GARCIA, STEPHANIE	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
2/17/2022	GCECD - GALVESTON COUNTY EMERGEN	GENERAL SUPPLIES & MATERIAL	2520.00
2/17/2022	GCECD - GALVESTON COUNTY EMERGEN	GENERAL SUPPLIES & MATERIAL	0.00
2/17/2022	GCECD - GALVESTON COUNTY EMERGEN	CONTRACTED SERVICES	5130.00
2/17/2022	GIBSON, JERRY	EMPLOYEE REIMBURSEMENT: MEALS & MILEAGE	44.46
2/17/2022	GIBSON, JERRY	EMPLOYEE REIMBURSEMENT: MEALS & MILEAGE	200.00
2/17/2022	GIBSON, JERRY	EMPLOYEE REIMBURSEMENT: MEALS & MILEAGE	120.00
2/17/2022	GIBSON, JERRY	EMPLOYEE REIMBURSEMENT: MEALS & MILEAGE	110.01
2/17/2022	GOPHER SPORT	INSTUCTIONAL SUPPLIES- PARKER	279.00
2/17/2022	GOPHER SPORT	INSTUCTIONAL SUPPLIES- PARKER	289.00
2/17/2022	GOPHER SPORT	INSTUCTIONAL SUPPLIES- PARKER	68.16
2/17/2022	GOPHER SPORT	INSTUCTIONAL SUPPLIES- PARKER	-80.00
2/17/2022	GOPHER SPORT	INSTUCTIONAL SUPPLIES- PARKER	-60.00
2/17/2022	GOPHER SPORT	INSTUCTIONAL SUPPLIES- PARKER	-16.80
2/17/2022	GRAINGER	EXTERIOR TRASH CANS FOR THE GYM @ PARKER QUOTE# 2049842637	745.74
2/17/2022	GRAINGER	50HP MOTOR FOR THE HOT WATER PUMP @ CENTRAL QUOTE#2049842637	3996.94
2/17/2022	GRAINGER	ELECTRIC HAND DRYERS- DISTRICT WIDE	1369.92
2/17/2022	GRASSO, SOFIA	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	GUTIERREZ, SOLEDAD	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	REGISTRATION	50.00
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	REGISTRATION	50.00
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	35.88
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	13.52
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	3.64
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	0.52
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	0.52
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	23.14
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	75.66
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	11.44
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	449.15
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	3.90
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	48.36
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	1.04
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	7.54
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	170.30
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	1.04
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	2.86
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	181.03
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	15.34
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	1.30
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	18.72
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	27.30
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	7.64
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	2.08
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	112.62
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	43.68
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	1.30
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	5.46
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	0.78
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	2.60
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	1.30
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	2.08
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	7.02
2/17/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	1/1/2022-1/31/2022 STORAGE	30.42

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2/17/2022	HERNANDEZ, SEBASTIAN	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
2/17/2022	HESTER, JILLIAN	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
2/17/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER*** INSPECTIONS 2021-2022	25.50
2/17/2022	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER*** INSPECTIONS 2021-2022	25.50
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	139.00
2/17/2022	HOME DEPOT	**** OPEN PURCHASE ORDER **** HOME DEPOT- GALVESTON BHS TRADES, ROBOTICS, FAB-LAB AND ENGINEERING CLASSROOMS	115.60
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	165.39
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	360.26
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	257.74
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	59.54
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	41.29
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	52.02
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	147.21
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	114.98

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021- AUGUST 2022	
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	32.95
		SEPTEMBER 2021- AUGUST 2022	
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	483.94
		SEPTEMBER 2021- AUGUST 2022	
2/17/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	192.77
		SEPTEMBER 2021- AUGUST 2022	
2/17/2022	HORTON, RENAE	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	HORTON, RENAE	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	INTERSTATE BATTERY SYSTEMS OF HOU	***OPEN PURCHASE	102.80
		ORDER***EXCHANGING/REPLACING	
		BATTERIES	
2/17/2022	INTERSTATE BATTERY SYSTEMS OF HOU	Backup Batteries for Fire	4990.00
		alarm, access control and	
		security alarms systems	
2/17/2022	INTERSTATE BATTERY SYSTEMS OF HOU	Backup Batteries for Fire	-4990.00
		alarm, access control and	
		security alarms systems	
2/17/2022	INTERSTATE BATTERY SYSTEMS OF HOU	Backup Batteries for Fire	3930.00
		alarm, access control and	
		security alarms systems	
2/17/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	215.18
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
2/17/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	215.18
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	215.18
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
2/17/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	219.40
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
2/17/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	219.40
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
2/17/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	215.18
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
2/17/2022	IXCOTOYAC, SOFIA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	IXCOTOYAC, SOFIA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	IXL LEARNING, INC.	LICENSES FOR 21-22 SY	299.00
		INSTRUCTIONAL MATH	
2/17/2022	IXL LEARNING, INC.	LICENSES FOR 21-22 SY	0.00
		INSTRUCTIONAL MATH	
2/17/2022	JACOBS, TOMYRA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		exam/exams	
2/17/2022	JACOBS, TOMYRA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	JENKINS, JAKIRRAH	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	JONES, JOSHUA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	239.75
		FOR SEPTEMBER 2021-MAY 2022	
2/17/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	387.35
		CUSTODIAL SUPPLIES	
2/17/2022	KONE, INC	ELEVATOR SERVICES FOR	248.00
		SEPTEMBER 2021-AUGUST 2022	
2/17/2022	KOVICH, BRIAN	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		upon passing certification	
		exam/exams	
2/17/2022	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	24.63
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
2/17/2022	KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER	43.68
		PO FOR TEXAS ACE - L.A.	
		MORGAN PROGRAM SNACKS & STEM	
		SUPPLIES	
2/17/2022	KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER	58.85
		PO FOR TEXAS ACE - BURNET	
		PROGRAM SNACKS & STEM	
		SUPPLIES	
2/17/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	59.63
		TKP 21-22 SY	
2/17/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	66.14
2/17/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	66.13
2/17/2022	KUZMINA, ANASTASIA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	KUZMINA, ANASTASIA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	74.04
		PARTS	
2/17/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	126.10
		PARTS	
2/17/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	276.20
		PARTS	
2/17/2022	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	1350.00

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
2/17/2022	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	-425.00
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
2/17/2022	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	50.00
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
2/17/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	86.38
2/17/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	3.79
2/17/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	16.14
2/17/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	79.73
2/17/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.99
2/17/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	20.89
2/17/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	50.34
2/17/2022	LISTER PLUMBING CO	**** OPEN PURCHASE ORDER ****	396.50
		DISTRICT WIDE REPAIRS	
2/17/2022	LONE STAR PERCUSSION	METHOD BOOKS- AUSTIN BAND	265.93
2/17/2022	MARTINEZ, GABRIELLA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	MARTINEZ, GABRIELLA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES-	10401.00
		DISINFECTANT	
2/17/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	199.50
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/17/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	609.92
		SEPTEMBER 2021- MAY 2022	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		BUYBOARD CONTRACT 569-18	
2/17/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	853.28
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/17/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	560.15
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/17/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	510.57
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/17/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	933.70
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/17/2022	MUNGUIA, ARIEL	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	MUNOZ, VANESSA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	MUNOZ, VANESSA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	NANCE, KARI	Internship stipend for the	500.00
		completion of the	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	NANCE, KARI	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	46.71
2/17/2022	ORTIZ, ZULMA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	PATEL, GRIVA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	PERFORMING ARTS CONSULTANTS, INC.	FLIGHT / EMPLOYEE TRAVEL	389.00
2/17/2022	PIMENTEL, ALESSANDRA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	PITNEY BOWES INC	21-22 MAIL ROOM SUPPLIES	285.00
2/17/2022	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	450.00
		CENTRAL MIDDLE SCHOOL PLTW	
		GTT CLASSES	
2/17/2022	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	836.00
		CENTRAL MIDDLE SCHOOL PLTW	
		GTT CLASSES	
2/17/2022	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	1278.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
2/17/2022	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	55.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
2/17/2022	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	2024.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
2/17/2022	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	9918.00
		COLLEGIATE PLTW GTT CLASSES	
2/17/2022	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	108.00
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
2/17/2022	RAE SECURITY, INC.	2" PADLOCKS WITH CLEVIS &	1056.00
		CHAIN QUOTE# QTE-RSD-TX-6192	
2/17/2022	RAMOS, EDUARDO	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	RAMOS, EMMA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	RAMOS, EMMA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	RAMSEY, HAYLEY	CRENSHAW- ADDITIONAL GRASS	500.00
		CUTTINGS	
2/17/2022	RAWAS, YASMINE	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	RAWAS, YASMINE	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	REAGOR, ASHLEIGH	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	REAGOR, ASHLEIGH	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
2/17/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	1640.00
2/17/2022	REGROUP	TECHNOLOGY SUPPLIES	4200.00
2/17/2022	REGROUP	TECHNOLOGY SUPPLIES	0.00
2/17/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** PARTS	133.99
2/17/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** PARTS	79.90
2/17/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	90.99
2/17/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** PARTS	119.30
2/17/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	125.61
2/17/2022	RICOH USA INC	**** OPEN PURCHASE ORDER **** MAINTENANCE AGREEMENT-COPIERS	6422.23
2/17/2022	ROBLES, MARIAH	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
2/17/2022	ROBLES, MARIAH	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification	500.00

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		exam/exams	
2/17/2022	RODRIGUEZ, ARIANNA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	RODRIGUEZ, CARRISA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	SALINAS, JORDAN	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	8.98
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	7.96
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	7.95
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	34.00
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	40.50
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	59.50
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	19.90
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	4.65
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	74.50
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	5.98
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	1.90
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	3.95
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	105.00
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	3.89

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/17/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	3.98
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	47.02
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	1.80
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	3.03
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	8.50
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	12.58
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	35.10
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	94.05
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	23.27
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	6.16
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	53.67
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	10.68
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	0.00
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLYS,INC. -	0.00
		QUOTE# 0865700 - \$295.86	
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	45.74
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	43.35
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	36.94
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	18.15
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	26.95
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	20.78
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	9.93
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	6.62
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	3.95
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.84
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.84
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.84
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.84
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.84
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.84
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	35.04
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.84
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	8.96

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2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	4.87
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.01
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.70
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	6.88
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.97
2/17/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.65
2/17/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	422.28
		COLLEGIATE	
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-24.30
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-61.95
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-7.17
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-4.28
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-10.95
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-1.27
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-4.85
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-0.95
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-2.60
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-27.45
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-5.35
2/17/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES	-14.60
2/17/2022	SEIDLITZ EDUCATION LLC	VIRTUAL TEXES PREPARATION	3000.00
		ACADEMY PD FEB 8 & 10, 2022	
2/17/2022	SEIDLITZ EDUCATION LLC	VIRTUAL TEXES PREPARATION	359.50
		ACADEMY PD FEB 8 & 10, 2022	
2/17/2022	SEIDLITZ EDUCATION LLC	VIRTUAL TEXES PREPARATION	32.00
		ACADEMY PD FEB 8 & 10, 2022	
2/17/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	97.72
		SEPTEMBER 2021-AUGUST 2022	
2/17/2022	SRIVASTAVA, SHREYA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	SRIVASTAVA, SHREYA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	

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		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	STANLEY CONVERGENT SECURITY SOLU	**** OPEN PURCHASE ORDER ****	540.00
		MONTHLY MONITORING- DISTRICT	
		WIDE	
2/17/2022	STANLEY CONVERGENT SECURITY SOLU	HURRICANE NICOLAS- ADMIN AND	4244.60
		ANNEX SECURITY ALARM SYSTEM	
		REPAIR	
2/17/2022	STANLEY CONVERGENT SECURITY SOLU	HURRICANE NICOLAS- ADMIN AND	4211.91
		ANNEX SECURITY ALARM SYSTEM	
		REPAIR	
2/17/2022	STARFALL EDUCATION FOUNDATION	STARFALL MEMBERSHIP	270.00
2/17/2022	SUAYAN, ASIA	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	TEXAS GAS SERVICE	12/30/21-1/28/22 ROSENBERG	201.56
2/17/2022	TEXAS GAS SERVICE	1/3/22-2/2/22 SCOTT	265.58
2/17/2022	TEXAS GAS SERVICE	1/5/22-2/1/22 BURNET	396.59
2/17/2022	TEXAS GAS SERVICE	1/6/22-2/1/22 COLLEGIATE	256.92
		(WEIS)	
2/17/2022	TEXAS GAS SERVICE	1/5/22-2/1/22 ADMIN BLDG	151.97
2/17/2022	TEXAS GAS SERVICE	1-3/22-2/2/22 BALL HIGH	3451.90
2/17/2022	TEXAS GAS SERVICE	1/3/22-2/1/22 MORGAN	319.38
2/17/2022	TEXAS GAS SERVICE	1/6/22-2/2/22 OPPE	241.90
2/17/2022	TEXAS GAS SERVICE	1/4/22-2/1/22 CENTRAL	5488.00
2/17/2022	TEXAS GAS SERVICE	1/5/22-2/1/22 AIM (ALAMO)	600.42
2/17/2022	TEXAS GAS SERVICE	1/4/22-1/31/22 MECC	502.74
2/17/2022	TEXAS GAS SERVICE	1/5/22-2/1/22 PARKER	401.91
2/17/2022	TEXAS GAS SERVICE	1/3/22-1/31/22 SF AUSTIN	107.75
2/17/2022	TEXAS GAS SERVICE	1/6/22-2/1/22 TRANSPORTATION	436.08
2/17/2022	TEXAS GAS SERVICE	1/3/22-1/31/22 SF AUSTIN	494.52
2/17/2022	TEXAS GAS SERVICE	1/3/22-1/31/22 BALL HIGH	142.55
2/17/2022	THOMPSON & HORTON LP	**** OPEN PURCHASE ORDER ****	3500.00
		RFP 2021-22-004 LEGAL	
		SERVICES	
2/17/2022	THOMPSON & HORTON LP	**** OPEN PURCHASE ORDER ****	8757.50
		RFP 2021-22-004 LEGAL	

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		SERVICES	
2/17/2022	UNIVERSITY OF HOUSTON-CLEAR LAKE	UHCL REGISTRATIONS FOR STEM	50.00
		CONFERENCE 2022	
2/17/2022	UNIVERSITY OF HOUSTON-CLEAR LAKE	UHCL REGISTRATIONS FOR STEM	50.00
		CONFERENCE 2022	
2/17/2022	UNIVERSITY OF HOUSTON-CLEAR LAKE	UHCL REGISTRATIONS FOR STEM	50.00
		CONFERENCE 2022	
2/17/2022	UNIVERSITY OF HOUSTON-CLEAR LAKE	UHCL REGISTRATIONS FOR STEM	50.00
		CONFERENCE 2022	
2/17/2022	UT-AUSTIN SCHOOL OF SOCIAL WORK	SOCIAL WORKER CONFERENCE-	240.00
		VIRTUAL	
2/17/2022	UT-AUSTIN SCHOOL OF SOCIAL WORK	SOCIAL WORKER CONFERENCE-	240.00
		VIRTUAL	
2/17/2022	UT-AUSTIN SCHOOL OF SOCIAL WORK	SOCIAL WORKERS CONFERENCE-	240.00
		VIRTUAL	
2/17/2022	VELAZQUEZ, CARLOS	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	WATTS, WILLIAM	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	10582.72
		21-22 LEASE AGREEMENT COPIERS	
2/17/2022	WELLS-WEBB, TER'NIQUE	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		upon passing certification	
		exam/exams	
2/17/2022	WELLS-WEBB, TER'NIQUE	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/17/2022	WOODWIND & BRASSWIND	RECORDERS- GENERAL MUSIC- CMS	228.00
2/17/2022	YAMAMOTO, HIDEAKI	Internship stipend for the	500.00
		completion of the	
		internship/clinical	
		experience and the receipt of	
		a satisfactory performance	
		rating on a workforce	
		readiness evaluation by the	
		internship supervisor, and	
		upon passing certification	
		exam/exams	
2/20/2022	TASB RISK MGMT FUND PROPERTY CASU	AUTO & LIABILITY REIMBURSABLE	25594.40
		DEDUCTIBLE INVOICE	
2/23/2022	DESKINS, MELISSA	SPED CONTRACTED SERVICES	200.00
2/23/2022	DESKINS, MELISSA	SPED CONTRACTED SERVICES	500.00
2/23/2022	HULL, KELLEY	REIMBURSEMENT: MONTHLY TRAVEL	74.58
		REPORT	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	253.95
		NUTRITION	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	39.97
		NUTRITION	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	12.54
		NUTRITION	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	397.60
		NUTRITION	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	867.63
		NUTRITION	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	30.14
		NUTRITION	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	275.05
		NUTRITION	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	-397.60
		NUTRITION CREDIT	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD	-289.21
		NUTRITION CREDIT	
2/24/2022	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	23.37
		PARTS & SUPPLIES	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2703.22
		PRODUCTS BURNET	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	77.10
		PRODUCTS BURNET	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	334.27
		PRODUCTS BALL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	865.27
		PRODUCTS BALL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	664.15
		PRODUCTS MORGAN	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2081.04
		PRODUCTS MORGAN	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	131.05
		PRODUCTS MORGAN	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	121.76
		PRODUCTS BALL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	5604.18
		PRODUCTS BALL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	129.51
		PRODUCTS BALL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	222.82
		PRODUCTS AUSTIN	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2080.56
		PRODUCTS AUSTIN	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	55.15
		PRODUCTS AUSTIN	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1756.43
		PRODUCTS PARKER	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	186.57
		PRODUCTS PARKER	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2763.14
		PRODUCTS OPPE	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	154.42
		PRODUCTS OPPE	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	432.03
		PRODUCTS CRENSHAW	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1796.15
		PRODUCTS CRENSHAW	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	188.12
		PRODUCTS CRENSHAW	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1029.40

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PRODUCTS AIM	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	380.96
		PRODUCTS AIM	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	374.19
		PRODUCTS CENTRAL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	71.76
		PRODUCTS CENTRAL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1023.76
		PRODUCTS MECC	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	904.74
		PRODUCTS ROSENBERG	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2083.18
		PRODUCTS ROSENBERG	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	31.84
		PRODUCTS ROSENBERG	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	433.64
		PRODUCTS MECC	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2849.17
		PRODUCTS CENTRAL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	94.80
		PRODUCTS CENTRAL	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2832.10
		PRODUCTS BURNET	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	11.50
		PRODUCTS BURNET	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2120.15
		PRODUCTS COLLEGIATE	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	69.40
		PRODUCTS COLLEGIATE	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	329.34
		PRODUCTS COLLEGIATE	
2/24/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1098.53
		PRODUCTS BURNET	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	99.30
		PRODUCE PRODUCTS MECC	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	186.30
		PRODUCE PRODUCTS ROSENBERG	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	515.50
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	1055.54
		PRODUCE PRODUCTS FVP MORGAN	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	618.39
		PRODUCE PRODUCTS BALL	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	45.05

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PRODUCE PRODUCTS AIM	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	136.17
		PRODUCE PRODUCTS AUSTIN	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	289.00
		PRODUCE PRODUCTS BURNET	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	183.00
		PRODUCE PRODUCTS MORGAN	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	253.00
		PRODUCE PRODUCTS OPPE	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	731.26
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	228.00
		PRODUCE PRODUCTS ROSENBERG	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	240.64
		PRODUCE PRODUCTS CRENSHAW	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	213.00
		PRODUCE PRODUCTS PARKER	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	-28.35
		PRODUCE PRODUCTS CREDIT BALL	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	579.85
		PRODUCE PRODUCTS BALL	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	55.50
		PRODUCE PRODUCTS AIM	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	393.23
		PRODUCE PRODUCTS AUSTIN	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	146.75
		PRODUCE PRODUCTS CENTRAL	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	17.35
		PRODUCE PRODUCTS CENTRAL	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	144.00
		PRODUCE PRODUCTS COLLEGAITE	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	238.84
		PRODUCE PRODUCTS COLLEGIATE	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	148.55
		PRODUCE PRODUCTS BURNET	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	155.00
		PRODUCE PRODUCTS MECC	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	68.68
		PRODUCE PRODUCTS MECC	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	190.95
		PRODUCE PRODUCTS MORGAN	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	108.00
		PRODUCE PRODUCTS OPPE	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	222.30

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		PRODUCE PRODUCTS PARKER	
2/24/2022	HARDIES	***OPEN PURCHASE ORDER***	142.00
		PRODUCE PRODUCTS ROSENBERG	
2/24/2022	HOME DEPOT	***OPEN PURCHASE ORDER***	16.86
		PARTS & SUPPLIES	
2/24/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	229.00
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CRENSHAW	
2/24/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	101.10
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CRENSHAW	
2/24/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	23.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
2/24/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	65.10
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES MORGAN	
2/24/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	71.20
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CENTRAL	
2/24/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	90.60
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	413.29
		BREAD PRODUCTS BALL	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	89.70
		BREAD PRODUCTS AUSTIN	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	15.96
		BREAD PRODUCTS AIM	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	39.90
		BREAD PRODUCTS COLLEGIATE	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	55.86
		BREAD PRODUCTS CENTRAL	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	418.30
		BREAD PRODUCTS BALL	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	41.07
		BREAD PRODUCTS AIM	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	63.28
		BREAD PRODUCTS MECC	
2/24/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	114.45
		BREAD PRODUCTS BURNET	
2/24/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-LIFE	12.99
		SKILLS	
2/24/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-LIFE	12.99
		SKILLS	

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2/24/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-LIFE	31.18
		SKILLS	
2/24/2022	AMERICAN DANCE/DRILL TEAM	CONTEST ENTRY FEE	870.00
2/24/2022	GANDY INK	APPAREL	1909.00
2/24/2022	GANDY INK	APPAREL	-286.35
2/24/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	8.97
2/24/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	9.58
2/24/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	21.98
2/24/2022	POSITIVE PROMOTIONS, INC.	STUDENT AWARDS/INCENTIVES	76.93
2/24/2022	POSITIVE PROMOTIONS, INC.	STUDENT AWARDS/INCENTIVES	14.45
2/24/2022	SWEETWATER SOUND, INC	SUPPLIES / THEATRE / BHS	1399.90
2/24/2022	SWEETWATER SOUND, INC	SUPPLIES / THEATRE / BHS	59.99
2/24/2022	SWEETWATER SOUND, INC	SUPPLIES / THEATRE / BHS	103.98
2/24/2022	SWEETWATER SOUND, INC	SUPPLIES / THEATRE / BHS	39.95
2/24/2022	TREASURE ISLAND TROPHIES	TROPHIES: MARDI GRAS MILITARY	60.00
		SKILLS MEET	
2/24/2022	TREASURE ISLAND TROPHIES	TROPHIES: MARDI GRAS MILITARY	45.00
		SKILLS MEET	
2/24/2022	TREASURE ISLAND TROPHIES	TROPHIES: MARDI GRAS MILITARY	40.00
		SKILLS MEET	
2/24/2022	TREASURE ISLAND TROPHIES	TROPHIES: MARDI GRAS MILITARY	288.00
		SKILLS MEET	
2/24/2022	TREASURE ISLAND TROPHIES	TROPHIES: MARDI GRAS MILITARY	264.00
		SKILLS MEET	
2/24/2022	TREASURE ISLAND TROPHIES	TROPHIES: MARDI GRAS MILITARY	248.00
		SKILLS MEET	
2/24/2022	TREASURE ISLAND TROPHIES	TROPHIES: MARDI GRAS MILITARY	21.00
		SKILLS MEET	
2/24/2022	AASPA - AMERICAN ASSOCIATION OF SC	AASPA/MEMBERSHIP DUES/	225.00
		INVOICE 11404	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	370.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	285.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	395.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	320.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	1000.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	290.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	950.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	345.00

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		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	1000.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	225.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	430.00
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	448.80
		SUPPLIES APEX/BURNET MAGNET	
2/24/2022	ACCELERATE LEARNING INC	APEX/CRENSHAW/MATHKITS	793.25
2/24/2022	ACCELERATE LEARNING INC	APEX/CRENSHAW/MATHKITS	926.25
2/24/2022	ACCELERATE LEARNING INC	APEX/CRENSHAW/MATHKITS	869.25
2/24/2022	ACCELERATE LEARNING INC	APEX/CRENSHAW/MATHKITS	950.00
2/24/2022	ACCELERATE LEARNING INC	APEX/CRENSHAW/MATHKITS	750.50
2/24/2022	ACCELERATE LEARNING INC	APEX/CRENSHAW/MATHKITS	745.75
2/24/2022	ACCELERATE LEARNING INC	APEX/CRENSHAW/MATHKITS	402.80
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	285.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	395.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	320.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	500.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	290.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	475.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	345.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	500.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	225.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	430.00
		APEX/MORGAN MAGNET	
2/24/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL SUPPLIES	301.20
		APEX/MORGAN MAGNET	
2/24/2022	ALVIN ISD ATHLETIC DEPARTMENT	ENTRY FEE- POWERLIFTING	140.00
2/24/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	89.89
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	49.61
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES- STAMP	19.94
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES- STAMP	19.94
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES- STAMP	15.96
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	4.99

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2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.49
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	37.95
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.98
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.73
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.72
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	18.95
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	17.99
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	27.99
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	41.98
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	35.63
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	49.52
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	50.22
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	19.79
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	245.00
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	49.88
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	76.68
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	147.52
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	19.98
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	17.96
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	50.14
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	14.87
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	32.99
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	74.94
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	29.99
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	2.06
2/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	8.99
2/24/2022	AMAZON CAPITAL SERVICES	District-Wide - Alarm System	69.75
		supplies	
2/24/2022	AMAZON CAPITAL SERVICES	District-Wide - Alarm System	79.92
		supplies	
2/24/2022	AMAZON CAPITAL SERVICES	TKP AUSTIN- TENNIS &	-112.20
		SCRAPBOOKING SUPPLIES	
2/24/2022	AMAZON CAPITAL SERVICES	TKP AUSTIN- TENNIS &	11.99
		SCRAPBOOKING SUPPLIES	
2/24/2022	AMAZON CAPITAL SERVICES	TKP AUSTIN- TENNIS &	22.80
		SCRAPBOOKING SUPPLIES	
2/24/2022	AMAZON CAPITAL SERVICES	TKP AUSTIN- TENNIS &	112.20
		SCRAPBOOKING SUPPLIES	
2/24/2022	AMAZON CAPITAL SERVICES	FURNITURE	386.72
2/24/2022	AMAZON CAPITAL SERVICES	FURNITURE	386.72
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	190.53
2/24/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	77.99
2/24/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	7.94
2/24/2022	AMAZON CAPITAL SERVICES	TV AND ASSESSORIES	398.00
2/24/2022	AMAZON CAPITAL SERVICES	TV AND ASSESSORIES	29.99

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/24/2022	AMAZON CAPITAL SERVICES	TV AND ASSESSORIES	32.69
2/24/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	31.99
2/24/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	59.96
2/24/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	12.94
2/24/2022	AMAZON CAPITAL SERVICES	SPED SCHOOL SUPPLIES	23.48
2/24/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	139.60
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.79
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	45.98
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	82.99
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	33.16
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	36.03
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	20.02
2/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	36.99
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	35.95
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	72.89
2/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	68.99
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	10.79
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	29.00
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	12.89
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	19.54
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	12.20
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	9.96
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	19.82
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	62.30
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	27.98
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	10.96
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	53.96
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	22.99
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	29.78
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	10.49
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	15.63
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	10.99
2/24/2022	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLIES	19.74
2/24/2022	APPLE COMPUTER, INC	IPAD	79.00
2/24/2022	APPLE COMPUTER, INC	APPLE INC - GISD EDUCATIONAL	71.00
		FOUNDATION GRANTS - QUOTE	
		#2210933007 - \$71.00	
2/24/2022	APPLE COMPUTER, INC	IPAD	449.00
2/24/2022	AT&T	02/10/22 LONG DISTANCE	46.15
		CHARGES FOR CENTRAL MIDDLE	
		SCHOOL 409-762-8147	
2/24/2022	AT&T	2/9/22-3/8/22 COLLEGIATE	882.21
		ACADEMY 409-740-5106 742 7	
2/24/2022	AT&T	2/3/22-3/2/22 CENTRAL	44.42
		409-770-0177 055 2	

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/24/2022	B & H PHOTO VIDEO PRO AUDIO	INSTRUCTIONAL SUPPLIES	-399.99
2/24/2022	B & H PHOTO VIDEO PRO AUDIO	GALVESTON BALL HS MEDIA ARTS	566.08
		TV ADDITION-HISTORY OF FILM	
2/24/2022	B & H PHOTO VIDEO PRO AUDIO	GALVESTON BALL HS MEDIA ARTS	172.10
		TV ADDITION-HISTORY OF FILM	
2/24/2022	B & H PHOTO VIDEO PRO AUDIO	INSTRUCTIONAL SUPPLIES	299.99
2/24/2022	B & H PHOTO VIDEO PRO AUDIO	INSTRUCTIONAL SUPPLIES	1995.98
2/24/2022	B & H PHOTO VIDEO PRO AUDIO	INSTRUCTIONAL SUPPLIES	290.50
2/24/2022	BELMARES, MARGARITA	REIMBURSEMENT: MEALS AND	28.00
		MILEAGE	
2/24/2022	BELMARES, MARGARITA	REIMBURSEMENT: MEALS AND	48.00
		MILEAGE	
2/24/2022	BELMARES, MARGARITA	REIMBURSEMENT: MEALS AND	40.00
		MILEAGE	
2/24/2022	BINSWANGER GLASS #078	REPLACEMENT OF THE DAMAGED	2594.65
		GLASS @ THE FCU ENTRANCE @	
		ALAMO QUOTE# Q078091792	
2/24/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	16.20
2/24/2022	BLICK ART MATERIALS	ART SUPPLIES	119.97
2/24/2022	CAREHERE LLC	1/1/22-1/31/22 CAREHERE	5864.61
		CLINIC FEES SALARIES AND	
		WAGES (STAFFING COST)	
		EXPENSES (OFFICE SUPPLIES)	
2/24/2022	CAREHERE LLC	1/1/22-1/31/22 CAREHERE	6046.14
		CLINIC FEES SALARIES AND	
		WAGES (STAFFING COST)	
		EXPENSES (LAB FEES, MEDICAL	
		SUPPLIES, OFFIE SUPPLIES,	
		PROF FEES-LABOR)	
2/24/2022	CAREHERE LLC	1/1/22-1/31/22 CAREHERE	4019.46
		CLINIC FEES	
2/24/2022	CAREHERE LLC	1/1/22-1/31/22 CAREHERE	-822.28
		CLINIC FEES SALARIES AND	
		WAGES (PREPAID PERSONNELL EXP	
		CREDIT, PREPAID PERSONNEL	
		EXPENSE) RECOVERIES AND	
		COPAYS	
2/24/2022	CAREHERE LLC	1/1/22-1/31/22 CAREHERE	2187.28
		CLINIC FEES SALARIES AND	
		WAGES (PREPAID PERSONNEL EXP	
		CREDIT, PREPAID PERSONNEL	
		EXPENSE) EXPENSES (LAB FEES,	
		RCM ENCOUNTER FEES)	
2/24/2022	CAREHERE LLC	1/1/22-1/31/22 CAREHERE	7241.86
		PHARMACY FEESEXPENSES	

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		(DISPENSED MEDS) MANAGEMENT	
		FEE	
2/24/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	16.67
2/24/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	30.06
2/24/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	13.60
2/24/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	524.04
2/24/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES /	170.04
		HISTORY	
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	213.90
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.19
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	33.65
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	5.70
2/24/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	15.99
2/24/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	7.78
2/24/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	20.16
2/24/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	375.00
2/24/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	151.66
2/24/2022	CHALLENGE OFFICE PROD INC	SPED SCHOOL SUPPLIES	63.00
2/24/2022	CHALLENGE OFFICE PROD INC	GEF'S GRANT 4TH GRADES	147.97
		EXCELLENT ADVENTURES AMY	
		BLED SOE MORGAN ELEMENTARY	
2/24/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ENGLISH DEPT.	72.80
2/24/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ENGLISH DEPT.	60.72
2/24/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ENGLISH DEPT.	342.32
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	340.26
2/24/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	50.60
2/24/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	3.04
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	37.61
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	74.89
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	-2.91
2/24/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	-5.79
2/24/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	-59.80
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/24/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	59.80
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/24/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	446.88
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/24/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	55.56
		MATERIALS FOR SEPTEMBER 2021-	
		22-Aug	
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 ADMIN	224.42
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 ANNEX	69.43

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2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 WAREHOUSE	63.93
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 SPOOR FIELD	76.93
2/24/2022	CITY OF GALVESTON	12/21/21-1/19/22 SPOOR FIELD	429.58
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 SCOTT	665.80
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 SCOTT	1188.45
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 SCOTT	24.36
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 SPOOR FIELD	214.05
2/24/2022	CITY OF GALVESTON	12/20/21-1/20/22 MORGAN	1106.42
2/24/2022	CITY OF GALVESTON	12/20/21-1/20/22 STADIUM	198.50
2/24/2022	CITY OF GALVESTON	12/20/21-1/20/22 STADIUM	969.27
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 SPOOR FIELD	139.67
2/24/2022	CITY OF GALVESTON	12/20/21-1/20/22 STADIUM	74.14
2/24/2022	CITY OF GALVESTON	12/19/21-1/19/22 BHS AC SHOP	289.69
2/24/2022	CLASSIC AUTO GROUP	***OPEN PURCHASE ORDER***	48.00
		PURCHASE OF PARTS	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	52.94
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	292.84
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	348.12
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	164.65
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	32.70
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	107.36
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	653.06
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	3 HEAD MINI SPLIT FOR THE	2715.20
		PRESS BOX @ COURVILLE STADIUM	
		QUOTE# 1007870	
2/24/2022	COBURN SUPPLY CO	3 HEAD MINI SPLIT FOR THE	952.59
		PRESS BOX @ COURVILLE STADIUM	
		QUOTE# 1007870	
2/24/2022	COBURN SUPPLY CO	3 HEAD MINI SPLIT FOR THE	645.93
		PRESS BOX @ COURVILLE STADIUM	
		QUOTE# 1007870	

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2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	75.98
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	104.76
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	21.49
		FOR SEPTEMBER 2021- AUGUST	
		2022	
2/24/2022	DECKER INC	STAIR TREAD COVERS FOR	748.50
		CENTRAL	
2/24/2022	DECKER INC	STAIR TREAD COVERS FOR	66.34
		CENTRAL	
2/24/2022	EARLY START DEVELOPMENT INC	**** OPEN PURCHASE ORDER ****	1880.00
		EARLY START DEVELOPMENT:	
		PEARLS PROGRAM- BALL HIGH	
2/24/2022	ENGINEERS TEACHING ALGEBRA	ENGINEERS TEACHING ALGEBRA	3750.00
		VIRTUAL STEAM FIELD TRIP	
		-FEBRAURY 15 & 17, 2022	
2/24/2022	FERRELL, RUSSELL	EMPLOYEE REIMBURSEMENT: MEALS	28.00
2/24/2022	FERRELL, RUSSELL	EMPLOYEE REIMBURSEMENT: MEALS	48.00
2/24/2022	FERRELL, RUSSELL	EMPLOYEE REIMBURSEMENT: MEALS	60.00
2/24/2022	FIELDER'S CHOICE	SPOOR - INSTALL DRAINAGE	7225.00
		CULVERT AND SPILLWAY FOR	
		FIELD DRAINAGE	
2/24/2022	FIELDER'S CHOICE	Annual Rye Grass - Softball,	2675.00
		Baseball and City Field;	
		Stadium - treatment for	
		Virginia button Weed	
2/24/2022	FIELDER'S CHOICE	Annual Rye Grass - Softball,	1125.00
		Baseball and City Field;	
		Stadium - treatment for	
		Virginia button Weed	
2/24/2022	GHFCA	MEMBERSHIP FEE	150.00
2/24/2022	GOPHER SPORT	CLASSROOM SUPPLIES	39.90
2/24/2022	GOPHER SPORT	CLASSROOM SUPPLIES	89.95
2/24/2022	GOPHER SPORT	CLASSROOM SUPPLIES	139.00
2/24/2022	GOPHER SPORT	CLASSROOM SUPPLIES	32.25
2/24/2022	GOPHER SPORT	CLASSROOM SUPPLIES	79.95
2/24/2022	GOPHER SPORT	CLASSROOM SUPPLIES	9.59
2/24/2022	HEINEMANN PUBLISHING	LLI (3 DAY) PROFESSIONAL	3200.00
		LEARNING - GRADES K-2	
2/24/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	51.46
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	

GALVESTON ISD
FEBRUARY 2022 - MONTHLY CHECK REGISTER

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		ENGINEERING CLASSROOMS	
2/24/2022	HULL-DAISETTA ISD	ENTRY FEE	210.00
2/24/2022	IMAGENET CONSULTING LLC	IMAGE NET/ LASERFICHE	2633.00
		SOFTWARE ASSURANCE PLAN	
		(LSAP) / PEIMS DEPARTMENT	
2/24/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	270.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
2/24/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	8.00
2/24/2022	KERSHAW, MELINDA	EMPLOYEE REIMBURSEMENT:	28.00
		MILEAGE AND MEALS	
2/24/2022	KERSHAW, MELINDA	EMPLOYEE REIMBURSEMENT:	48.00
		MILEAGE AND MEALS	
2/24/2022	KERSHAW, MELINDA	EMPLOYEE REIMBURSEMENT:	60.00
		MILEAGE AND MEALS	
2/24/2022	KROGER-SOUTHWEST	INSTRUCTIONAL SUPPPLIES-STAAR	6.99
		FIELD TESTING SNACKS	
2/24/2022	KROGER-SOUTHWEST	INSTRUCTIONAL SUPPPLIES-STAAR	2.99
		FIELD TESTING SNACKS	
2/24/2022	KROGER-SOUTHWEST	INSTRUCTIONAL SUPPPLIES-STAAR	5.98
		FIELD TESTING SNACKS	
2/24/2022	KROGER-SOUTHWEST	INSTRUCTIONAL SUPPPLIES-STAAR	6.99
		FIELD TESTING SNACKS	
2/24/2022	KROGER-SOUTHWEST	* * * OPEN PO * * * OPEN KROGER	48.44
		PO FOR TEXAS ACE - L.A.	
		MORGAN PROGRAM SNACKS & STEM	
		SUPPLIES	
2/24/2022	KROGER-SOUTHWEST	* * * OPEN PO * * * OPEN KROGER	33.28
		PO FOR TEXAS ACE - BURNET	
		PROGRAM SNACKS & STEM	
		SUPPLIES	
2/24/2022	KROGER-SOUTHWEST	KROGER CARD / KROGER / # 0005	24.78
2/24/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	60.87
2/24/2022	KROGER-SOUTHWEST	*** OPEN PO *** OPPE OPEN	60.68
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
2/24/2022	KROGER-SOUTHWEST	* * * OPEN PO * * * OPEN KROGER	51.26
		PO FOR TEXAS ACE - BURNET	
		PROGRAM SNACKS & STEM	
		SUPPLIES	
2/24/2022	KROGER-SOUTHWEST	*** OPEN PO *** BALL HIGH OPEN	63.92
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	

GALVESTON ISD
FEBRUARY 2022 - MONTHLY CHECK REGISTER

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2/24/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	60.14
		CRENSHAW- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
2/24/2022	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	55.98
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
2/24/2022	KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER	50.86
		PO FOR TEXAS ACE - L.A.	
		MORGAN PROGRAM SNACKS & STEM	
		SUPPLIES	
2/24/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	112.20
		PARTS	
2/24/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	460.02
		PARTS	
2/24/2022	LELAND, LISA	EMPLOYEE REIMBURSEMENT: MEALS	28.00
		AND MILEAGE	
2/24/2022	LELAND, LISA	EMPLOYEE REIMBURSEMENT: MEALS	48.00
		AND MILEAGE	
2/24/2022	LELAND, LISA	EMPLOYEE REIMBURSEMENT: MEALS	60.00
		AND MILEAGE	
2/24/2022	LELAND, LISA	EMPLOYEE REIMBURSEMENT: MEALS	230.49
		AND MILEAGE	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	10.02
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	30.51
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	17.50
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	596.57
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	1987.14
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	407.55
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	50.76
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	847.52

GALVESTON ISD
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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	136.78
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	455.61
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	113.21
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	398.88
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	582.83
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	127.80
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
2/24/2022	MATERA PAPER COMPANY	AUTO FLUSH VALVES FOR AL THE	3198.72
		BOYS RESTROOMS @ AUSTIN	
		QUOTE# QH33887	
2/24/2022	MILLER, BROOK	EMPLOYEE REIMBURSEMENT:	60.64
		MEALS, PARKING & MILEAGE	
		TCEA FEB 6-8, 2022- DALLAS	
2/24/2022	MILLER, BROOK	EMPLOYEE REIMBURSEMENT:	60.00
		MEALS, PARKING & MILEAGE	
		TCEA FEB 6-8, 2022- DALLAS	
2/24/2022	MILLER, BROOK	EMPLOYEE REIMBURSEMENT:	340.47
		MEALS, PARKING & MILEAGE	
		TCEA FEB 6-8, 2022- DALLAS	
2/24/2022	MOORE, CHRISTINE	EMPLOYEE REIMBURSEMENT:	116.32
		MEALS, PARKING & MILEAGE	
		TCEA FEB 6-8, 2022- DALLAS	
2/24/2022	MOORE, CHRISTINE	EMPLOYEE REIMBURSEMENT:	165.00
		MEALS, PARKING & MILEAGE	
		TCEA FEB 6-8, 2022- DALLAS	
2/24/2022	MOORE, CHRISTINE	EMPLOYEE REIMBURSEMENT:	340.47
		MEALS, PARKING & MILEAGE	
		TCEA FEB 6-8, 2022- DALLAS	
2/24/2022	MUSIC & ARTS CENTER	REPAIRS: AUSTIN BAND	200.00
2/24/2022	MUSIC & ARTS CENTER	REPAIRS: AUSTIN BAND	150.00
2/24/2022	N2 LEARNING, LC	CONTRACTED SERVICES:	30000.00
		STRATEGIC VISIONING TASK	

GALVESTON ISD
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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		FORCE	
2/24/2022	NEWBART PRODUCTS INC	SUPPLIES/ID MACHINE PRINTER	450.00
		RIBBON	
2/24/2022	NEWBART PRODUCTS INC	SUPPLIES/ID MACHINE PRINTER	488.00
		RIBBON	
2/24/2022	NEWBART PRODUCTS INC	SUPPLIES/ID MACHINE PRINTER	0.00
		RIBBON	
2/24/2022	NEWBART PRODUCTS INC	SUPPLIES/ID MACHINE PRINTER	0.00
		RIBBON	
2/24/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	19.98
2/24/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	7.98
2/24/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	19.56
2/24/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	83.88
2/24/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	51.30
2/24/2022	OFFICE DEPOT BUSINESS SERVICES DIVIS	CLASSROOM SUPPLIES	7.27
2/24/2022	OFFICE DEPOT BUSINESS SERVICES DIVIS	CLASSROOM SUPPLIES	9.43
2/24/2022	OFFICE DEPOT BUSINESS SERVICES DIVIS	CLASSROOM SUPPLIES	20.29
2/24/2022	OFFICE DEPOT BUSINESS SERVICES DIVIS	CLASSROOM SUPPLIES	9.96
2/24/2022	OFFICE DEPOT BUSINESS SERVICES DIVIS	CLASSROOM SUPPLIES	45.59
2/24/2022	OFFICE DEPOT BUSINESS SERVICES DIVIS	CLASSROOM SUPPLIES	27.44
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	15.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	27.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	4.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	29.97
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	2.49
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	19.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	11.37
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	14.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	17.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	31.98
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	11.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	19.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	21.99
2/24/2022	OTC BRANDS INC	BURNET SUPPLIES - TEXAS ACE	-11.59
2/24/2022	OTC BRANDS INC	INSTUCTIONAL SUPPLIES: PARKER	30.59
2/24/2022	OTC BRANDS INC	INSTUCTIONAL SUPPLIES: PARKER	23.98
2/24/2022	OTC BRANDS INC	INSTUCTIONAL SUPPLIES: PARKER	50.99
2/24/2022	OTC BRANDS INC	INSTUCTIONAL SUPPLIES: PARKER	23.98
2/24/2022	OTC BRANDS INC	INSTUCTIONAL SUPPLIES: PARKER	-6.48
2/24/2022	PIONEER MANUFACTURING COMPANY	FIELD MARKING SPRAY CANS	381.00
2/24/2022	PIONEER MANUFACTURING COMPANY	FIELD MARKING SPRAY CANS	39.00
2/24/2022	POLZIN, DYANN	REIMBURESMENT: MILEAGE &	42.00
		MEALS	
2/24/2022	POLZIN, DYANN	REIMBURESMENT: MILEAGE &	64.00
		MEALS	

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2/24/2022	POLZIN, DYANN	REIMBURESMENT: MILEAGE & MEALS	80.00
2/24/2022	POLZIN, DYANN	REIMBURESMENT: MILEAGE & MEALS	262.67
2/24/2022	PURCHASE POWER	*** OPEN PURCHASE ORDER *** FY 21-22 POSTAGE RELATED FEES AND CHARGES	151.67
2/24/2022	RAE SECURITY, INC.	DOOR CLOSERS TO BE USED THRU OUT THE DISTRICT QUOTE# QTE-RS-TX-6354	1515.36
2/24/2022	RICOH USA INC	RICOH SHIPPING FEE	45.00
2/24/2022	ROBOTICS EDUCATION & COMPETITION	GALVESTON ISD BHS ROBOTICS 2022 VEX ROBOTICS WORLD CHAMPIONSHIP-VEX IQ CHALLENGE AUSTIN MIDDLE SCHOOL TEAM REGISTRATION	1200.00
2/24/2022	ROBOTICS EDUCATION & COMPETITION	CRENSHAW - ROBOTICS WORLD CHAMPIONSHIP REGISTRATIONS	1200.00
2/24/2022	ROBOTICS EDUCATION & COMPETITION	OPPE - ROBOTICS WORLD CHAMPIONSHIP REGISTRATIONS	1200.00
2/24/2022	ROBOTICS EDUCATION & COMPETITION	OPPE - ROBOTICS WORLD CHAMPIONSHIP REGISTRATIONS	1200.00
2/24/2022	ROBOTICS EDUCATION & COMPETITION	GALVESTON ISD BHS ROBOTICS 2022 VEX ROBOTICS WORLD CHAMPIONSHIP-VEX IQ CHALLENGE COLLEGIATE MIDDLE SCHOOL TEAM REGISTRATION	1200.00
2/24/2022	ROBOTICS EDUCATION & COMPETITION	CRENSHAW - ROBOTICS WORLD CHAMPIONSHIP REGISTRATIONS	1200.00
2/24/2022	SANTA FE JUNIOR HIGH BOOSTER CLUB	ENTRY FEE	100.00
2/24/2022	SARGENT, MARY JEAN	CONTRACTED SERVICES: ACCOMPANIMENT	125.00
2/24/2022	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/AED PADS/CRENSHAW	62.39
2/24/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	23.05
2/24/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES- COLLEGIATE	4.09
2/24/2022	SCHOOL SPECIALTY, LLC	SUPPLIES - TEACHER OF THE YEAR GRANT OPPE ELEMENTARY	39.90
2/24/2022	SCHOOL SPECIALTY, LLC	SUPPLIES - TEACHER OF THE YEAR GRANT OPPE ELEMENTARY	9.95
2/24/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	53.28
2/24/2022	SHELTON PICKAVANCE, CATHERINE	EMPLOYEE REIMBURSEMENT- MEALS & MILEAGE	70.00
2/24/2022	SHELTON PICKAVANCE, CATHERINE	EMPLOYEE REIMBURSEMENT- MEALS	96.00

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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		& MILEAGE	
2/24/2022	SHELTON PICKAVANCE, CATHERINE	EMPLOYEE REIMBURSEMENT- MEALS	100.00
		& MILEAGE	
2/24/2022	SHELTON PICKAVANCE, CATHERINE	EMPLOYEE REIMBURSEMENT- MEALS	67.62
		& MILEAGE	
2/24/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	112.46
		SEPTEMBER 2021-AUGUST 2022	
2/24/2022	SOUTH REGION DRIVING SCHOOL-TX CI	**** OPEN PURCHASE ORDER ****	5700.00
		DRIVERS ED PROGRAM FOR BALL	
		HIGH	
2/24/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	8.24
		CONTRACTED SERVICES	
2/24/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	8.24
		CONTRACTED SERVICES	
2/24/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	8.24
		CONTRACTED SERVICES	
2/24/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	8.24
		CONTRACTED SERVICES	
2/24/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	8.24
		CONTRACTED SERVICES	
2/24/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	8.25
		CONTRACTED SERVICES	
2/24/2022	SPECTRUM CORPORATION	SOFTBALL FIELD- NEW	21033.00
		SCOREBOARD	
2/24/2022	SPENCE, SARA	EMPLOYEE REIMBURSEMENT: MEALS	28.00
		& MILEAGE	
2/24/2022	SPENCE, SARA	EMPLOYEE REIMBURSEMENT: MEALS	48.00
		& MILEAGE	
2/24/2022	SPENCE, SARA	EMPLOYEE REIMBURSEMENT: MEALS	60.00
		& MILEAGE	
2/24/2022	SPENCE, SARA	EMPLOYEE REIMBURSEMENT: MEALS	253.89
		& MILEAGE	
2/24/2022	STARFALL EDUCATION FOUNDATION	SCHOOL MEMBERSHIP	270.00
2/24/2022	STEWART'S PACKAGING INC	SUPPLIES	894.00
2/24/2022	STEWART'S PACKAGING INC	SUPPLIES	75.00
2/24/2022	STEWART'S PACKAGING INC	SUPPLIES	157.30
2/24/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER**	0.00
		PURCHASE OF SUPPLIES &	
		MATERIALS 2021-2022	
2/24/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER**	112.98
		PURCHASE OF SUPPLIES &	
		MATERIALS 2021-2022	
2/24/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER**	0.00
		PURCHASE OF SUPPLIES &	
		MATERIALS 2021-2022	

GALVESTON ISD
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2/24/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER**	266.74
		PURCHASE OF SUPPLIES &	
		MATERIALS 2021-2022	
2/24/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER**	0.00
		PURCHASE OF SUPPLIES &	
		MATERIALS 2021-2022	
2/24/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER**	35.98
		PURCHASE OF SUPPLIES &	
		MATERIALS 2021-2022	
2/24/2022	SURMAN, CAY	*** OPEN PURCHASE ORDER ***	1237.50
		CONTRACT SERVICES FOR	
		BUSINESS OFFICE	
2/24/2022	T-MOBILE USA, INC	STUDENT DISTRICT MOBILE HOT	24500.00
		SPOTS	
2/24/2022	TASBO	TASBO MEMBERSHIP	135.00
2/24/2022	TEXAS ASCD	CONFERENCE REGISTRATION	399.00
2/24/2022	THE SPOT	SEL STUDENT MINI-CAMP LUNCH	123.31
2/24/2022	THE SPOT	SEL STUDENT MINI-CAMP LUNCH	227.15
2/24/2022	THE SPOT	SEL STUDENT MINI-CAMP LUNCH	136.29
2/24/2022	TROXELL COMMUNICATIONS	LAPTOP	210.00
2/24/2022	UNITED ART AND EDUCATION INC	ART SUPPLIES	1294.10
2/24/2022	UTMB AT GALVESTON OSP DEPT. 750	CONTRACTED SERVICES FY	19473.37
		2021-22	
2/24/2022	UTMB REHABILITATION SERVICES	CONTRACTED SERVICES: ATHLETIC	8000.00
		TRAINER SERVICES	
2/24/2022	UTMB REHABILITATION SERVICES	CONTRACTED SERVICES: ATHLETIC	8000.00
		TRAINER SERVICES	
2/24/2022	VEX ROBOTICS INC	TKP - CENTRAL - ROBOTICS	599.00
2/24/2022	VEX ROBOTICS INC	TKP - CENTRAL - ROBOTICS	19.85
2/24/2022	VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	340.09
		PARTS AND SUPPLIES- CTE	
		ROBOTICS	
2/24/2022	WALSH GALLEGOS TREVINO RUSSO & K	EVALUATION SERVICES: DOWNLOAD	300.00
2/24/2022	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	1020.00
		DOT PHYSICALS/ DRUG	
		SCREENING/ BAT/ UDS	
2/24/2022	WEST ISLE URGENT CARE	*****OPEN PURCHASE ORDER*****	95.00
		MIS CONTRACTED SERVICES	
2/24/2022	WEST ISLE URGENT CARE	*****OPEN PURCHASE ORDER*****	30.00
		MIS CONTRACTED SERVICES	
2/24/2022	POST, JEFFREY	EMPLOYEE REIMBURSEMENT: MEALS	46.00
		& MILEAGE	
2/24/2022	POST, JEFFREY	EMPLOYEE REIMBURSEMENT: MEALS	229.32
		& MILEAGE	
2/28/2022	GALVESTON INSURANCE ASSOCIATES	21-22 PROPERTY INSURANCE	931020.50

