

Check Register
For January 2022

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
1/5/2022	DESKINS, MELISSA	SPED CONTRACTED SERVICES	1,120.00
1/6/2022	4IMPRINT, INC.	OFFICE SUPPLIES- 250 HAND	332.50
		SANITZERS	
1/6/2022	4IMPRINT, INC.	OFFICE SUPPLIES- 250 HAND	55.00
		SANITZERS	
1/6/2022	4IMPRINT, INC.	OFFICE SUPPLIES- 250 HAND	10.88
		SANITZERS	
1/6/2022	4IMPRINT, INC.	OFFICE SUPPLIES- 4 IMPRINT	1,200.00
		USB DRIVES	
1/6/2022	4IMPRINT, INC.	OFFICE SUPPLIES- 4 IMPRINT	30.00
		USB DRIVES	
1/6/2022	4IMPRINT, INC.	OFFICE SUPPLIES- 4 IMPRINT	10.37
		USB DRIVES	
1/6/2022	A. SMECCA INC	STAFF LUNCHEON JAN 3 2022	8,687.50
1/6/2022	A. SMECCA INC	STAFF LUNCHEON JAN 3 2022	1,758.35
1/6/2022	A. SMECCA INC	STAFF LUNCHEON JAN 3 2022	(3,687.50)
1/6/2022	ALLTEAM SPORTSWEAR	SUPPLIES- BASEBALL	212.00
1/6/2022	ALLTEAM SPORTSWEAR	SUPPLIES- BASEBALL	40.00
1/6/2022	ALPHABET SIGNS, INC	ADMINISTRATION BLDG- LETTERS	6,686.46
		FOR THE MARQUEE	
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES	(22.87)
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES / ADDITIONAL	239.85
		SUNFLOWERS / THEATRE	
1/6/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	222.70
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES	(125.95)
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	7.99
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	12.49
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	14.99
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	23.96
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	68.01
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	124.95
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	16.24
1/6/2022	AMAZON CAPITAL SERVICES	PRINCIPAL'S SUPPLIES	(15.29)
1/6/2022	AMAZON CAPITAL SERVICES	PRINCIPAL'S SUPPLIES	(17.98)
1/6/2022	AMAZON CAPITAL SERVICES	EMPLOYEE INCENTIVES / E3	79.98

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		EMPLOYEE OF THE MONTH	
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES THE	284.90
		SIMPLE POWER OF CHOICE	
		EDUCATIONAL	
		FOUNDATION/ROSENBERG	
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES	12.99
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES	23.99
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	28.00
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES	251.90
1/6/2022	AMAZON CAPITAL SERVICES	SPED LIGHT COVERS	34.99
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	179.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	49.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	209.80
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	59.96
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	299.99
1/6/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.99
1/6/2022	AMAZON CAPITAL SERVICES	Rosenberg - Warehouse -	189.99
		Switch for Security Cameras	
1/6/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	38.91
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES	125.95
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	(7.99)
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	(12.49)
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	(14.99)
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	(23.96)
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	LONG RANGE FACILITY MEETING	(68.01)
		SUPPLIES	
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(124.95)
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(16.24)
1/6/2022	AMAZON CAPITAL SERVICES	PRINCIPAL'S SUPPLIES	15.29
1/6/2022	AMAZON CAPITAL SERVICES	PRINCIPAL'S SUPPLIES	17.98
1/6/2022	AMAZON CAPITAL SERVICES	EMPLOYEE INCENTIVES / E3	(79.98)
		EMPLOYEE OF THE MONTH	
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES THE	(284.90)
		SIMPLE POWER OF CHOICE	
		EDUCATIONAL	
		FOUNDATION/ROSENBERG	
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES	(12.99)
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES	(23.99)
1/6/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	(28.00)
1/6/2022	AMAZON CAPITAL SERVICES	SUPPLIES	(251.90)
1/6/2022	AMAZON CAPITAL SERVICES	SPED LIGHT COVERS	(34.99)
1/6/2022	AMERICAN RED CROSS TRAINING SERVICES	ADULT & PEDIATRIC FIRST	287.17

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		AID/CPR/AED WITH BLOODBORNE	
		PATHOGENS	
1/6/2022	AMERICAN RED CROSS TRAINING SERVICES	ADULT & PEDIATRIC FIRST	287.17
		AID/CPR/AED WITH BLOODBORNE	
		PATHOGENS	
1/6/2022	AMERICAN RED CROSS TRAINING SERVICES	ADULT & PEDIATRIC FIRST	287.17
		AID/CPR/AED WITH BLOODBORNE	
		PATHOGENS	
1/6/2022	AMERICAN RED CROSS TRAINING SERVICES	ADULT & PEDIATRIC FIRST	287.17
		AID/CPR/AED WITH BLOODBORNE	
		PATHOGENS	
1/6/2022	AMERICAN RED CROSS TRAINING SERVICES	ADULT & PEDIATRIC FIRST	287.17
		AID/CPR/AED WITH BLOODBORNE	
		PATHOGENS	
1/6/2022	AMERICAN RED CROSS TRAINING SERVICES	ADULT & PEDIATRIC FIRST	470.24
		AID/CPR/AED WITH BLOODBORNE	
		PATHOGENS	
1/6/2022	AMERICAN RED CROSS TRAINING SERVICES	ADULT & PEDIATRIC FIRST	287.17
		AID/CPR/AED WITH BLOODBORNE	
		PATHOGENS	
1/6/2022	AMERICAN RED CROSS TRAINING SERVICES	ADULT & PEDIATRIC FIRST	156.74
		AID/CPR/AED WITH BLOODBORNE	
		PATHOGENS	
1/6/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	13.04
		ORDER***SOAPS & CHEMICALS	
		AUSTIN	
1/6/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	255.91
		ORDER***SOAPS & CHEMICALS	
1/6/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	261.56
		ORDER***SOAPS & CHEMICALS	
		BURNET	
1/6/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	71.24
		ORDER***SOAPS & CHEMICALS	
		COLLEGIATE	
1/6/2022	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	535.46
		ORDER***SOAPS & CHEMICALS	
		BALL	
1/6/2022	AT&T	12/10/21 LONG DISTANCE	43.71
		CHARGES FOR CENTRAL MIDDLE	
		SCHOOL 409-762-8147	
1/6/2022	AT&T	12/23/21 -1/22/22 DATE BALL	169.04
		TEEN HEALTH 409-750-9043 152	
			4
1/6/2022	AT&T	12/23/21-1/22/22 DATE BALL	42.26
		TEEN HEALTH 409-750-9379 153	
			6
1/6/2022	AT&T	12/21/21-1/20/22 CRENSHAW	48.74
		EMERGENCY LINE	
1/6/2022	AT&T	12/23/21-1/22/22 DATE CHILD	530.21
		NUTRITION 713-A68-6106 098 0	
1/6/2022	AT&T	12/23/21-01/22/22	152.44
1/6/2022	AT&T	12/23/21-01/22/22	340.56
1/6/2022	AT&T	12/23/21-01/22/22	481.49
1/6/2022	AT&T	12/23/21-01/22/22	73.92

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1/6/2022	AT&T	12/23/21-01/22/22	260.64
1/6/2022	AT&T	12/23/21-01/22/22	84.52
1/6/2022	AT&T	12/23/21-01/22/22	42.26
1/6/2022	AT&T	12/23/21-01/22/22	48.43
1/6/2022	AT&T	12/23/21-01/22/22	135.53
1/6/2022	AT&T	12/23/21-01/22/22	84.52
1/6/2022	AT&T	12/23/21-01/22/22	547.13
1/6/2022	AT&T	12/23/21-01/22/22	110.07
1/6/2022	AT&T	12/23/21-01/22/22	633.22
1/6/2022	AT&T	12/23/21-01/22/22	154.23
1/6/2022	AT&T	12/23/21-01/22/22	110.07
1/6/2022	AT&T	12/23/21-01/22/22	4,907.79
1/6/2022	AT&T	12/23/21-01/22/22	45.84
1/6/2022	AT&T	12/23/21-01/22/22	42.26
1/6/2022	AT&T	12/23/21-01/22/22	1,920.34
1/6/2022	AT&T	12/23/21-01/22/22	238.75
1/6/2022	AT&T	12/23/21-01/22/22	42.26
1/6/2022	AT&T	12/23/21-01/22/22	42.26
1/6/2022	AT&T	12/23/21-01/22/22	196.49
1/6/2022	AT&T	12/23/21-01/22/22	84.52
1/6/2022	AT&T	12/9/21-1/8/22 COLLEGIATE	756.75
		ACADEMY 409-740-5106 742 7	
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	-
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	0.05
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	-
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	1.04
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	0.16
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	-
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	4.04
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	-
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	0.44
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	-
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	1.21
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	0.26
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	0.23
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	1.38
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	2.94
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	0.03
1/6/2022	AT&T LONG DISTANCE	12/22/21 BAN	0.07
1/6/2022	AT&T SOUTHWEST	12/5/21 DATE ADI ACCESS	1,981.54
		CHARGE	
1/6/2022	AT&T SOUTHWEST	12/5/21 IP FLEXIBLE	2,013.91
1/6/2022	B & H PHOTO VIDEO PRO AUDIO	PORTABLE AUDIO/VISUAL SYSTEM	749.99
1/6/2022	BORDEN DAIRY	***OPEN PURCHASE ORDER***	20,702.74
		MILK PRODUCTS	
1/6/2022	CARDINAL'S SPORT CENTER	APPAREL ATHLETIC TRAINERS	48.00
1/6/2022	CARDINAL'S SPORT CENTER	APPAREL ATHLETIC TRAINERS	24.00
1/6/2022	CARDINAL'S SPORT CENTER	APPAREL ATHLETIC TRAINERS	24.00
1/6/2022	CARDINAL'S SPORT CENTER	APPAREL ATHLETIC TRAINERS	26.00
1/6/2022	CARDINAL'S SPORT CENTER	APPAREL ATHLETIC TRAINERS	26.00
1/6/2022	CARDINAL'S SPORT CENTER	APPAREL ATHLETIC TRAINERS	26.00
1/6/2022	CARDINAL'S SPORT CENTER	APPAREL ATHLETIC TRAINERS	18.00
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	5,361.54
		GISD ELECTRIC MULTIPLE	

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		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	3,889.62
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	4,684.60
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	3,235.02
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	2,938.87
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	3,901.46
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	3,072.03
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	3,645.89
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	4,729.37
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	5,131.85
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	6,189.42
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	17,356.24
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	2,100.48
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	1,005.71
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	436.75
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	53.18
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	465.99
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	293.11
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	8.37
		GISD ELECTRIC MULTIPLE	

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		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	365.81
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	344.62
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	3.36
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	326.59
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	16.46
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	18.81
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	36.35
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	55.28
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	99.00
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	24.10
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	9.99
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	1,717.32
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	8.45
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CAVALLO ENERGY TEXAS LLC	12/17/21 ACCOUNT # 163686	30.86
		GISD ELECTRIC MULTIPLE	
		ADDRESSES ESI-ID: 33 ACCOUNTS	
1/6/2022	CDW GOVERNMENT LLC	CORELDRAW LICENSE	296.60
1/6/2022	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	236.60
		BHS-CTE ROBOTICS	
1/6/2022	CENERGISTIC, LLC	*** OPEN PURCHASE ORDER ***	8,425.00
		21-22 ENERGY MANAGEMENT FEE	
1/6/2022	CERAMIC STORE, INC	ADDITIONAL REPAIRS- KILNS	55.00
1/6/2022	CERAMIC STORE, INC	ADDITIONAL REPAIRS- KILNS	12.03
1/6/2022	CERAMIC STORE, INC	ADDITIONAL REPAIRS- KILNS	250.00
1/6/2022	CFI MECHANICAL, INC.	La Morgan - Deferred	40,061.60
		Maintenance - Office A/C	
		Replacement	

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1/6/2022	CHALLENGE OFFICE PROD INC	OFFICE FURNITURE	84.16
1/6/2022	CHALLENGE OFFICE PROD INC	OFFICE FURNITURE	554.77
1/6/2022	CHALLENGE OFFICE PROD INC	OFFICE FURNITURE	-
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	26.51
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	4.51
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	144.82
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	8.35
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	8.35
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	8.35
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	8.35
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	8.35
1/6/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	22.87
1/6/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	24.33
1/6/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	17.07
1/6/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	18.95
1/6/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	27.24
1/6/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	21.51
1/6/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	6.22
1/6/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.42
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	22.20
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	15.82
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	8.60
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	40.64
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	195.80
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	7.60
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	111.85
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	66.00
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	9.89
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	26.30
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	29.56
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	43.35
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	12.82
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	19.25
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	8.01
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	3.04
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	7.60
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	25.49
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	15.52
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	24.47
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	6.33
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	15.80
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	28.06
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	85.77
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	113.76
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	12.44
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	24.40
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	191.00
1/6/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	20.31
1/6/2022	CHALLENGE OFFICE PROD INC	GEF- TTRST GRANT- SCOTT	29.06
		BUILDING	
1/6/2022	CHALLENGE OFFICE PROD INC	GEF- TTRST GRANT- SCOTT	71.02
		BUILDING	
1/6/2022	CHALLENGE OFFICE PROD INC	GEF- TTRST GRANT- SCOTT	39.96
		BUILDING	
1/6/2022	CHALLENGE OFFICE PROD INC	GEF- TTRST GRANT- SCOTT	45.54

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		BUILDING	
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ART PROJECTS -	65.37
		BURNET	
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ART PROJECTS -	4.86
		BURNET	
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ART PROJECTS -	7.90
		BURNET	
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ART PROJECTS -	31.42
		BURNET	
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ART PROJECTS -	22.40
		BURNET	
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ART PROJECTS -	28.59
		BURNET	
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ART PROJECTS -	12.33
		BURNET	
1/6/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	(15.36)
		GALVESTON SCHOOLS	
1/6/2022	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	(138.54)
1/6/2022	CHALLENGE OFFICE PROD INC	TONER	94.95
1/6/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	44.46
		PARTS & SUPPLIES	
1/6/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	26.99
		PARTS & SUPPLIES	
1/6/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	59.95
		PARTS & SUPPLIES	
1/6/2022	CHALMERS HARDWARE & EMBROIDERY	GENERAL MAINTENANCE SUPPLIES	933.88
		FOR SEPTEMBER 2021-AUGUST	
		2022	
1/6/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	201.47
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/6/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	111.90
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/6/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	189.97
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 ADMIN	278.39
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 ANNEX	107.98
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 WAREHOUSE	79.35
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 BALL HIGH	362.69
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 SPOOR FIELD	102.67
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 SPOOR FIELD	668.59
1/6/2022	CITY OF GALVESTON	XXX SCOTT	604.12
1/6/2022	CITY OF GALVESTON	XXX SCOTT	1,211.58
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 SCOTT	24.36
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 RENTAL	60.93
		HOUSE AVE N 1/2	
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 SPOOR FIELD	214.05
1/6/2022	CITY OF GALVESTON	10/22/21-11/21/21 MORGAN	1,946.81
1/6/2022	CITY OF GALVESTON	10/2/21-11/21/21 STADIUM	175.79
1/6/2022	CITY OF GALVESTON	10/22/21-11/21/21 STADIUM	969.27
1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 SPOOR FIELD	131.96
1/6/2022	CITY OF GALVESTON	10/22/21-11/21/21 STADIUM	74.14

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1/6/2022	CITY OF GALVESTON	10/21/21-11/20/21 BHS AC SHOP	297.40
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	1,771.79
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	REPLACEMENT WATER HEATERS FOR	3,226.74
		AUSTIN QUOTE# 1023730	
1/6/2022	COBURN SUPPLY CO	REPLACEMENT WATER HEATERS FOR	256.00
		AUSTIN QUOTE# 1023730	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	1,638.31
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	REPLACEMENT HOT WATER STORAGE	1,576.93
		TANK FOR PARKER QUOTE	
		#1035968	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	396.23
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	252.11
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	248.18
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	280.12
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	128.12
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	13.38
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	304.44
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	24.72
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	43.16
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	2,716.42
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	24.72
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	83.96
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/6/2022	COMCAST	***OPEN PURCHASE ORDER ***	16.10
		MONTHLY SERVICES FOR COMCAST	
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	SEL TECH MATERIALS	160.92
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	SEL TECH MATERIALS	66.96

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1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	SEL TECH MATERIALS	70.62
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	SEL TECH MATERIALS	70.62
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	SEL TECH MATERIALS	70.62
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINTER SUPPLIES	23.94
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	INSTRUCTIONAL SUPPLIES QUOTE	15.30
		#25275484.02	
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	INSTRUCTIONAL SUPPLIES QUOTE	60.58
		#25275484.02	
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	BHS TONER	497.10
1/6/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	BHS TONER	102.00
1/6/2022	COUNTY OF GALVESTON	10/21 DATE CAREHERE FACILITY/ MAINTENANCE COST	1,080.58
1/6/2022	CRESCENT ELECTRIC	BALL- REWIRE AIR COMPRESSOR IN AUTO SHOP & ADD LARGER BREAKER	650.00
1/6/2022	CROWN EQUIP.CORP/CROWN LIFTRK	**** OPEN PURCHASE ORDER **** FORK LIFT REPAIR- WAREHOUSE	1,475.62
1/6/2022	DESIGN SECURITY CONTROLS	**** OPEN PURCHASE ORDER **** Design Security Annual Monitoring for Spoor Austin Central Scott Parker Gym Admin IT Warehouse Burnet	175.00
1/6/2022	ENTERGY	**** OPEN PURCHASE ORDER **** MONTHLY ELECTRICITY SERVICES- CRENSHAW	8,935.07
1/6/2022	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER **** GALVESTON COLLEGE CTE & GCC CONTRACTED SERVICES- MOU	31.00
1/6/2022	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER **** GALVESTON COLLEGE CTE & GCC CONTRACTED SERVICES- MOU	137.48
1/6/2022	GALVESTON HISTORICAL FOUNDATIO	GALVESTON HISTORICAL FOUNDATION - PAYMENT REQUEST	500.00
		(\$500.00)	
1/6/2022	GALVESTON HISTORICAL FOUNDATIO	GALVESTON HISTORICAL FOUNDATION - 50% RENTAL PAYMENT - 8TH GRADE PROM - \$600.00	600.00
1/6/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	774.08
1/6/2022	GARLAND/ DBS, INC.	DEFERRED MAINTENANCE 2021 ROOFING PROJECT	2,560.00
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	2,046.52
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	297.45
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	3,025.41
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	27.25
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AIM	976.95
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AIM	152.55
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,907.49

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		PRODUCTS OPPE	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	93.42
		PRODUCTS OPPE	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,238.99
		PRODUCTS PARKER	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	33.81
		PRODUCTS PARKER	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,309.02
		PRODUCTS ROSENBERG	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	24.66
		PRODUCTS ROSENBERG	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(121.97)
		PRODUCTS CREDIT BALL	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(107.59)
		PRODUCTS CREDIT COLLEGIATE	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(27.95)
		PRODUCTS BALL	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,391.66
		PRODUCTS TRAYS BURNET	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,195.83
		PRODUCTS TRAYS ROSENBERG	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,195.83
		PRODUCTS TRAYS MORGAN	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	531.48
		PRODUCTS TRAYS OPPE	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,150.73
		PRODUCTS MECC	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	85.75
		PRODUCTS MECC	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,936.34
		PRODUCTS CENTRAL	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	18.39
		PRODUCTS CENTRAL	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,562.33
		PRODUCTS BURNET	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	232.57
		PRODUCTS BURNET	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,941.44
		PRODUCTS	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	160.34
		PRODUCTS	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	96.91
		PRODUCTS MECC	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	56.50
		PRODUCTS MECC	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	84.42
		PRODUCTS OPPE	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	56.50
		PRODUCTS OPPE	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	100.14
		PRODUCTS MORGAN	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	464.11
		PRODUCTS COLLEGIATE	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	113.00

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		PRODUCTS COLLEGIATE	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	31.44
		PRODUCTS BURNET	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	162.25
		PRODUCTS CENTRAL	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	56.50
		PRODUCTS CENTRAL	
1/6/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	84.42
		PRODUCTS PARKER	
1/6/2022	GOLD STAR FOODS, INC.	**** OPEN PURCHASE ORDER ****	189.50
		APA/BALL	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	446.45
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	633.50
		PRODUCE PRODUCTS FVP MORGAN	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	70.85
		PRODUCE PRODUCTS AIM	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	129.80
		PRODUCE PRODUCTS BURNET	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	63.06
		PRODUCE PRODUCTS CRENSHAW	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	129.80
		PRODUCE PRODUCTS MORGAN	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	129.80
		PRODUCE PRODUCTS OPPE	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	72.30
		PRODUCE PRODUCTS PARKER	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	86.25
		PRODUCE PRODUCTS ROSENBERG	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	(136.81)
		PRODUCE PRODUCTS CREDIT	
		CENTRAL	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	(147.30)
		PRODUCE PRODUCTS CREDIT MECC	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	(433.53)
		PRODUCE PRODUCTS CREDIT	
		MORGAN	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	(827.25)
		PRODUCE PRODUCTS CREDIT FVP	
		MORGAN	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	81.60
		PRODUCE PRODUCTS AUSTIN	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	29.00
		PRODUCE PRODUCTS CENTRAL	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	48.20
		PRODUCE PRODUCTS MECC	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	276.97
		PRODUCE PRODUCTS AUSTIN	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	345.45
		PRODUCE PRODUCTS OPPE	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	240.48
		PRODUCE PRODUCTS ROSENBERG	
1/6/2022	HARDIES	***OPEN PURCHASE ORDER***	551.50

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		PRODUCE PRODUCTS FVP	
		ROSENBERG	
1/6/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	35.82
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
1/6/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	346.48
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
1/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ES3- ELAR TEACHER MATERIALS	4,092.00
		FOR BURNET & READING	
		MATERIALS FOR ROSENBERG	
1/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ES3- ELAR TEACHER MATERIALS	-
		FOR BURNET & READING	
		MATERIALS FOR ROSENBERG	
1/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ES3- ELAR TEACHER MATERIALS	3,344.00
		FOR BURNET & READING	
		MATERIALS FOR ROSENBERG	
1/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ES3- ELAR TEACHER MATERIALS	-
		FOR BURNET & READING	
		MATERIALS FOR ROSENBERG	
1/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ES3- ELAR TEACHER MATERIALS	3,344.00
		FOR BURNET & READING	
		MATERIALS FOR ROSENBERG	
1/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ES3- ELAR TEACHER MATERIALS	-
		FOR BURNET & READING	
		MATERIALS FOR ROSENBERG	
1/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ES3- ELAR TEACHER MATERIALS	6,468.00
		FOR BURNET & READING	
		MATERIALS FOR ROSENBERG	
1/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ES3- ELAR TEACHER MATERIALS	6,468.00
		FOR BURNET & READING	
		MATERIALS FOR ROSENBERG	
1/6/2022	INDUSTRIAL MATERIAL CORP	4' X 8' X 1/8" ALUMINUM PLATE	278.26
		ORDER# 1360300-000	
1/6/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	180.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/6/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	180.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/6/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	405.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/6/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	540.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/6/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	439.70
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	

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1/6/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	1,132.71
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/6/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	458.56
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/6/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	1,096.11
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	13.98
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	7.99
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	5.99
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	5.99
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	5.99
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	60.00
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	22.50
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	55.00
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	24.00
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	42.00
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	48.00
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	46.00
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	48.00
1/6/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	60.00
1/6/2022	KATY INDEPENDENT SCHOOL DISTRICT	REGISTRATION KATY TAYLOR FALL	20.00
		CLASSIC	
1/6/2022	KATY INDEPENDENT SCHOOL DISTRICT	REGISTRATION KATY TAYLOR FALL	20.00
		CLASSIC	
1/6/2022	KATY INDEPENDENT SCHOOL DISTRICT	REGISTRATION KATY TAYLOR FALL	20.00
		CLASSIC	
1/6/2022	KATY INDEPENDENT SCHOOL DISTRICT	REGISTRATION KATY TAYLOR FALL	20.00
		CLASSIC	
1/6/2022	KATY INDEPENDENT SCHOOL DISTRICT	REGISTRATION KATY TAYLOR FALL	60.00
		CLASSIC	
1/6/2022	KATY INDEPENDENT SCHOOL DISTRICT	REGISTRATION KATY TAYLOR FALL	20.00
		CLASSIC	
1/6/2022	KATY INDEPENDENT SCHOOL DISTRICT	REGISTRATION KATY TAYLOR FALL	40.00
		CLASSIC	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	193.75
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	172.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES ROSENBERG CMPT.	
		TRAYS	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	90.30
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES PARKER	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	33.10
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES MORGAN	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	37.60
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BURNET	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	51.00

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		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES COLLEGIATE	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	65.40
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CENTRAL	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	57.10
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES AUSTIN	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	100.64
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES	
1/6/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	23.70
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES AUSTIN	
1/6/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	140.16
		FOR SEPTEMBER 2021-MAY 2022	
1/6/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	1,046.40
		FOR SEPTEMBER 2021-MAY 2022	
1/6/2022	KLEEN SUPPLY CO	POOL PUMPS FOR CENTRAL QUOTE#	1,764.00
		20201188	
1/6/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	61.97
		TKP 21-22 SY	
1/6/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	28.67
		TKP 21-22 SY	
1/6/2022	KROGER-SOUTHWEST	KROGER /CTE BESTT/CARD 0146	154.88
1/6/2022	KROGER-SOUTHWEST	STAFF APPRECIATION	228.42
1/6/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	6.57
		12/14/2021	
1/6/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	6.98
		12/14/2021	
1/6/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	2.99
		12/14/2021	
1/6/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	6.99
		12/14/2021	
1/6/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	17.97
		12/14/2021	
1/6/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	12.98
		12/14/2021	
1/6/2022	KROGER-SOUTHWEST	KROGER/CTE STAFF	49.99
		BIRTHDAYS/CARD 0146	
1/6/2022	KROGER-SOUTHWEST	KROGER/CTE STAFF	23.98
		BIRTHDAYS/CARD 0146	
1/6/2022	KROGER-SOUTHWEST	KROGER CARD / KROGER/CARD	104.86
		#0047 GOAL INCENTIVES 3RD AND	
		4TH GRADE STUDENTS	
1/6/2022	KROGER-SOUTHWEST	KROGER CARD / KROGER/CARD	6.36
		#0047 GOAL INCENTIVES 3RD AND	
		4TH GRADE STUDENTS	
1/6/2022	KROGER-SOUTHWEST	KROGER CARD / KROGER/CARD	3.58
		#0047 GOAL INCENTIVES 3RD AND	
		4TH GRADE STUDENTS	
1/6/2022	KROGER-SOUTHWEST	KROGER CARD / KROGER/CARD	9.98
		#0047 GOAL INCENTIVES 3RD AND	
		4TH GRADE STUDENTS	

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1/6/2022	KROGER-SOUTHWEST	KROGER CARD / KROGER/CARD	9.58
		#0047 GOAL INCENTIVES 3RD AND	
		4TH GRADE STUDENTS	
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	8.08
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	10.00
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	1.50
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	2.38
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.00
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	0.70
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	5.00
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	2.99
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	1.00
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	1.99
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.21
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	4.04
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	4.98
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	1.79
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	0.90
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	1.79
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	5.92
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	1.80
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	10.00
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	1.00
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.60
1/6/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.58
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	45.48
		BREAD PRODUCTS ROSENBERG	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	438.72
		BREAD PRODUCTS BALL	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	49.27
		BREAD PRODUCTS MECC	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	115.07
		BREAD PRODUCTS AUSTIN	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	83.38
		BREAD PRODUCTS OPPE	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	433.36
		BREAD PRODUCTS BALL	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	63.80
		BREAD PRODUCTS COLLEGIATE	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	29.80
		BREAD PRODUCTS MECC	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS CENTRAL	
1/6/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	50.52
		BREAD PRODUCTS AIM	
1/6/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	32.28
1/6/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	284.05
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	246.64
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	1,915.55
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	552.53

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		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	456.56
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	55.88
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	434.48
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	977.74
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	859.77
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	474.38
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	292.53
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	1,502.56
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	259.90
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	806.28
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	390.45
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	712.06
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	894.98
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	391.48
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	61.66
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	629.40
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/6/2022	MCGRAW-HILL LLC	IMA- IPC DIGITAL TEXTBOOKS -	3,294.00
		2 GAP YEARS TO COVER 22-23 &	
		23-24 SCHOOL YEARS	
1/6/2022	MOODY EARLY CHILDHOOD CENTER	**** OPEN PURCHASE ORDER ****	76,491.54

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		21-22 MECC PAYMENTS FOR BASIC	
		FUNDING ALLOTMENT-FLOW THRU	
1/6/2022	PAUL H BROOKES PUBLISHING CO., INC.	APEX/MAGNET REFERENCE BOOKS	511.36
1/6/2022	PAUL H BROOKES PUBLISHING CO., INC.	APEX/MAGNET REFERENCE BOOKS	66.48
1/6/2022	PBK ARCHITECTS	ROOF REPAIR/REPLACEMENT ES/MS	655.85
		- PACKAGE 2	
1/6/2022	PROJECT LEAD THE WAY	PLTW VCT GW:	1,200.00
		01/25/2022-03/29/2022	
1/6/2022	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	609.15
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50.00
		CERTIFICATIONS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	35.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	35.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	35.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	35.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	35.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	35.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	45.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	70.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	75.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	70.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	75.00
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	MORGAN - STAAR REVIEW	6.70
		MATERIALS	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	READING DECK REGION 4	21.00
1/6/2022	REGION 4 ESC BUSINESS OFFICE	READING DECK REGION 4	0.42
1/6/2022	REGION 4 ESC BUSINESS OFFICE	PATHWAYS TO READING COMP	20.00
		GUIDE REGION 4	
1/6/2022	REGION 4 ESC BUSINESS OFFICE	PATHWAYS TO READING COMP	0.40
		GUIDE REGION 4	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	124.20
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	145.80
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.15
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.05
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57

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		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	124.20
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	145.80
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.03
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	82.59
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	96.96
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	643.07
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	754.91
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	310.50

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		NOVEMBER 2021- AUGUST 2021	
1/6/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	364.50
		NOVEMBER 2021- AUGUST 2021	
1/6/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	TROPHIES PACK FOR ROBOTICS	219.98
		COMPETITION	
1/6/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	TROPHIES PACK FOR ROBOTICS	(109.99)
		COMPETITION	
1/6/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	TROPHIES PACK FOR ROBOTICS	14.32
		COMPETITION	
1/6/2022	SAN JACINTO COLLEGE CENTRAL	UIL CLINIC- THE OLD BOY	550.00
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	380.66
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	361.80
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	51.45
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	779.40
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	59.64
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	233.70
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	960.00
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	5.65
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	4.09
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	5.65
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	354.77
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	394.50
		COLLEGIATE	
1/6/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES-	183.75
		COLLEGIATE	
1/6/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	76.47
		SEPTEMBER 2021-AUGUST 2022	
1/6/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	89.22
		SEPTEMBER 2021-AUGUST 2022	
1/6/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	6.27
		SEPTEMBER 2021-AUGUST 2022	
1/6/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	66.69
		SEPTEMBER 2021-AUGUST 2022	
1/6/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	76.47
		SEPTEMBER 2021-AUGUST 2022	
1/6/2022	SMART FAMILY LITERACY INC	**** OPEN PURCHASE ORDER ****	5,000.00
		TKP- 21-22 SCHOOL YEAR	
		CONTRACT	
1/6/2022	SMART FAMILY LITERACY INC	CONTRACTED SERVICES	500.00
		PROFESSIONAL DEVELOPMENT	
1/6/2022	SOUTHERN COMPUTER WAREHOUSE	TONER	145.25
1/6/2022	SOUTHERN COMPUTER WAREHOUSE	APEX/MORGAN MAGNET/POSTER	35.64
		PRINTER SUPPLIES	

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1/6/2022	SOUTHERN COMPUTER WAREHOUSE	APEX/MORGAN MAGNET/POSTER	35.64
		PRINTER SUPPLIES	
1/6/2022	SOUTHERN COMPUTER WAREHOUSE	APEX/MORGAN MAGNET/POSTER	35.64
		PRINTER SUPPLIES	
1/6/2022	SOUTHERN COMPUTER WAREHOUSE	APEX/MORGAN MAGNET/POSTER	35.64
		PRINTER SUPPLIES	
1/6/2022	SPARKLETTS	**Open Purchase Order**	41.75
		Monthly water service for	
		Business Office	
1/6/2022	SPARKLETTS	**** OPEN PURCHASE ORDER ****	5.40
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
1/6/2022	SPARKLETTS	**** OPEN PURCHASE ORDER ****	-
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
1/6/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	9.74
		CONTRACTED SERVICES	
1/6/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	9.74
		CONTRACTED SERVICES	
1/6/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	9.74
		CONTRACTED SERVICES	
1/6/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	9.74
		CONTRACTED SERVICES	
1/6/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	9.74
		CONTRACTED SERVICES	
1/6/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	9.74
		CONTRACTED SERVICES	
1/6/2022	STRATEGIC EQUIPMENT LLC	KITCHEN EQUIPMENT / CENTRAL	8,061.04
1/6/2022	STRATEGIC EQUIPMENT LLC	ICE MAKERS / CHOICE PARTNERS	16,754.40
		#19/039TJ	
1/6/2022	STRATEGIC EQUIPMENT LLC	ICE MAKERS / CHOICE PARTNERS	625.00
		#19/039TJ	
1/6/2022	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	21,065.58
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
1/6/2022	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASC DISTRICT VII	TASC- REGIONAL DAYS INVOICE	40.00
1/6/2022	TASSP	TASSP CONFERENCE REGISTRATION	285.00
		FEES (BALL HIGH) FY 2022	
1/6/2022	TASSP	TASSP CONFERENCE REGISTRATION	285.00

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		FEES (BALL HIGH) FY 2022	
1/6/2022	TASSP	TASSP CONFERENCE REGISTRATION	167.00
		FEES (BALL HIGH) FY 2022	
1/6/2022	TASSP	TASSP CONFERENCE REGISTRATION	118.00
		FEES (BALL HIGH) FY 2022	
1/6/2022	TASSP	TASSP CONFERENCE REGISTRATION	285.00
		FEES (BALL HIGH) FY 2022	
1/6/2022	TASSP	TASSP CONFERENCE REGISTRATION	285.00
		FEES (BALL HIGH) FY 2022	
1/6/2022	TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER*****	49.99
		K-9 SUPPLIES	
1/6/2022	TOP GEAR	CLASS OF 22 CLUB SHIRTS	1,275.00
1/6/2022	TOP GEAR	CLASS OF 22 CLUB SHIRTS	29.99
1/6/2022	TUCON LLC	Oppe - Install Curb for	5,400.00
		Parking Lot Safety to control	
		traffic	
1/6/2022	UTMB AT GALVESTON OSP DEPT. 750	CONTRACTED SERVICES FY	19,473.37
		2021-22	
1/6/2022	VERNIER SOFTWARE & TECHNOLOGY, LLC	GRAPHING CALCULATORS FOR	117,360.00
		DISTRICT- BOARD APPROVED	
		8/25/2021	
1/6/2022	VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	250.28
		PARTS AND SUPPLIES- CTE	
		ROBOTICS	
1/6/2022	VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	187.54
		PARTS AND SUPPLIES- CTE	
		ROBOTICS	
1/6/2022	VEX ROBOTICS INC	PARKER - SUPPLIES FOR	1,197.00
		ROBOTICS	
1/6/2022	VEX ROBOTICS INC	PARKER - SUPPLIES FOR	36.77
		ROBOTICS	
1/6/2022	VEX ROBOTICS INC	ROBOTICS SUPPLIES	1,596.00
1/6/2022	VEX ROBOTICS INC	ROBOTICS SUPPLIES	48.85
1/6/2022	VILLAGE HARDWARE	MAINTENANCE SUPPLIES FOR	808.19
		SEPTEMBER 2021- AUGUST 2022	
1/6/2022	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	228.24
		CREAM PRODUCTS PARKER	
1/6/2022	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	224.40
		CREAM PRODUCTS COLLEGIATE	
1/7/2022	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	230.40
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
1/10/2022	THOMPSON & HORTON LP	**** OPEN PURCHASE ORDER ****	2,031.25
		RFP 2021-22-004 LEGAL	
		SERVICES	
1/10/2022	THOMPSON & HORTON LP	**** OPEN PURCHASE ORDER ****	12,336.25
		RFP 2021-22-004 LEGAL	
		SERVICES	
1/12/2022	ALLMOND, MOLLY	EMPLOYEE REIMBURSEMENT- MEALS	77.57
		& MILEAGE APEX/#2 STAT	
1/12/2022	ALLMOND, MOLLY	EMPLOYEE REIMBURSEMENT- MEALS	349.44
		& MILEAGE APEX/#2 STAT	
1/12/2022	DILL, LISA	EMPLOYEE REIMBURSEMENT-	142.40
		MILEAGE	

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1/12/2022	STARK, CHRISTINA	EMPLOYEE REIMBURSEMENT- MEALS	112.08
		& MILEAGE	
1/12/2022	STARK, CHRISTINA	EMPLOYEE REIMBURSEMENT- MEALS	349.44
		& MILEAGE	
1/13/2022	ALERT ALARMS	ALARM SERVICES THROUGHOUT	1,070.00
		DISTRICT FOR SEPTEMBER 2021-	
		Aug-22	
1/13/2022	AMAZON CAPITAL SERVICES	GEF- TTRST GRANT- SCOTT	8.39
		BUILDING	
1/13/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	594.96
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/13/2022	AMAZON CAPITAL SERVICES	TEACHER CLASSRROM SUPPLIES-	6.99
		3RD GRADE	
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	8.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	39.98
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	8.85
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	8.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	17.90
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	10.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	8.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	15.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	40.08
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	49.98
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	8.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	5.49
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	10.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	9.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	7.20
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	34.15
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	41.97
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	8.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	35.98
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	10.50
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	23.98
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	10.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	8.92
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	21.98
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	10.89
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	19.98
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	5.96
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	12.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	19.99
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	10.99
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	349.75
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	61.08
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	139.40
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	51.96
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	13.24

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		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	32.64
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	17.99
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	26.76
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	199.90
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	159.90
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	59.76
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	12.14
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	GISD GALVESTON EDUCATION	35.96
		FOUNDATION GRANT MORGAN	
1/13/2022	AMAZON CAPITAL SERVICES	Rosenberg - Warehouse -	164.32
		Switch for Security Cameras	
1/13/2022	AMAZON CAPITAL SERVICES	Rosenberg - Warehouse -	870.00
		Switch for Security Cameras	
1/13/2022	AMAZON CAPITAL SERVICES	Rosenberg - Warehouse -	68.71
		Switch for Security Cameras	
1/13/2022	AMAZON CAPITAL SERVICES	COMMUNICATIONS SUPPLIES	169.95
1/13/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES SPED	89.07
		ASSESSMENT ROOM	
1/13/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES SPED	38.60
		ASSESSMENT ROOM	
1/13/2022	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	15.99
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	59.99
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	68.99
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	119.98
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	59.99
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	31.00
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	38.00
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	79.99
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.99
1/13/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	19.90
1/13/2022	AMAZON CAPITAL SERVICES	TEACHER EDITION & WORKBOOK	48.95
		FOR ALLIED HEALTH COURSE	
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	23.88
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	18.99
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	21.66
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	51.52
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	25.29
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	21.99
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	8.98
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	18.85
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	14.26
1/13/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	(2.99)
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES	33.37
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES	35.89
1/13/2022	AMAZON CAPITAL SERVICES	SUPPLIES	67.99
1/13/2022	APPLE COMPUTER, INC	GEF RECIPIENT / MACBOOK PRO	578.00

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		AND ACCESSORIES / LIGHTS	
		SOUND ACTION	
1/13/2022	APPLE COMPUTER, INC	GEF RECIPIENT / MACBOOK PRO	62.00
		AND ACCESSORIES / LIGHTS	
		SOUND ACTION	
1/13/2022	AT&T	12/31/21 LONG DISTANCE	43.71
		CHARGES FOR BURNET	
		409-740-8951	
1/13/2022	BINSWANGER GLASS #078	***OPEN PURCHASE ORDER***	200.00
		GLASS/ WINDOWS/ WINDSHIELDS	
1/13/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	8.46
1/13/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	69.44
1/13/2022	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	489.50
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
1/13/2022	BRUNDRETT, LISA	EMPLOYEE REIMBURSEMENT- MEALS	89.46
		& MILEAGE	
1/13/2022	BRUNDRETT, LISA	EMPLOYEE REIMBURSEMENT- MEALS	349.44
		& MILEAGE	
1/13/2022	CARDINAL'S SPORT CENTER	MASTER KEYS	96.00
1/13/2022	CARDINAL'S SPORT CENTER	MASTER KEYS	5.00
1/13/2022	CERAMIC STORE, INC	REPAIRS: BHS KILNS (ELEMENT	55.00
		REPLACEMENT)	
1/13/2022	CERAMIC STORE, INC	REPAIRS: BHS KILNS (ELEMENT	125.00
		REPLACEMENT)	
1/13/2022	CERAMIC STORE, INC	REPAIRS: BHS KILNS (ELEMENT	36.72
		REPLACEMENT)	
1/13/2022	CHALK'S TRUCK PARTS INC	**** OPEN PURCHASE ORDER ****	635.35
		PARTS	
1/13/2022	CHALLENGE OFFICE PROD INC	PAPER FOR PRINT SHOP	3,750.00
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	27.60
1/13/2022	CHALLENGE OFFICE PROD INC	PAPER SCHOOL SUPPLIES	175.40
1/13/2022	CHALLENGE OFFICE PROD INC	PAPER SCHOOL SUPPLIES	59.14
1/13/2022	CHALLENGE OFFICE PROD INC	PAPER SCHOOL SUPPLIES	18.08
1/13/2022	CHALLENGE OFFICE PROD INC	COPY PAPER FOR STAFF	2,007.50
1/13/2022	CHALLENGE OFFICE PROD INC	OFFICE SAFE	839.76
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	78.80
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	21.21
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	21.21
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	26.91
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	53.99
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	21.21
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.23
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	238.59
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	19.06
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	19.06
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	74.99
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	53.99
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	19.35
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	5.84
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	28.55
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	5.00
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	129.72
1/13/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	19.06

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1/13/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	9.79
1/13/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.68
1/13/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.68
1/13/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	16.11
1/13/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	20.94
1/13/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES/ROSENBERG	33.48
		ELEMENTARY	
1/13/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES/ROSENBERG	81.56
		ELEMENTARY	
1/13/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	37.95
1/13/2022	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	18.35
1/13/2022	CHALLENGE OFFICE PROD INC	TONER	13.80
1/13/2022	CHALLENGE OFFICE PROD INC	TONER	20.70
1/13/2022	CHALLENGE OFFICE PROD INC	TONER	13.80
1/13/2022	CHALLENGE OFFICE PROD INC	TONER	20.70
1/13/2022	CHALLENGE OFFICE PROD INC	TONER	13.80
1/13/2022	CHALLENGE OFFICE PROD INC	TONER	20.70
1/13/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	938.96
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/13/2022	CITY ELECTRIC SUPPLY	***OPEN PURCHASE	52.96
		ORDER***PARTS & SUPPLIES	
1/13/2022	CITY ELECTRIC SUPPLY	***OPEN PURCHASE	9.42
		ORDER***PARTS & SUPPLIES	
1/13/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	55.98
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 COLLEGIATE	24.36
		(WEIS)	
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 COLLEGIATE	1,199.20
		(WEIS)	
1/13/2022	CITY OF GALVESTON	10/25/21-11/22/21	13.57
		TRANSPORTATION	
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 PARKER	24.36
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 OPPE	653.17
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 COLLEIGATE	24.36
		(WEIS)	
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 NEW FIELD	102.03
1/13/2022	CITY OF GALVESTON	10/25/21-11/19/21 NEW FIELD	236.83
1/13/2022	CITY OF GALVESTON	10/25/21-11/19/21	942.99
		TRANSPORTATION	
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 SOFTBALL	192.74
		FIELD	
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 SOFTBALL	147.11
		FIELD SPRINKLER	
1/13/2022	CITY OF GALVESTON	10/21/21-11/20/21 AIM (ALAMO)	607.93
1/13/2022	CITY OF GALVESTON	10/21/21-11/20/21 BURNET	6,402.53
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 PARKER	358.59
1/13/2022	CITY OF GALVESTON	10/20/21-11/19/21 PARKER	1,799.18
1/13/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	77.46
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/13/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	111.25
		FOR SEPTEMBER 2021- AUGUST	

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		2022	
1/13/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	38.57
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/13/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	48.43
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/13/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	69.43
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/13/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	895.11
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/13/2022	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	1,007.60
		PARTS & SUPPLIES	
1/13/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	4,019.64
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/13/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	50.36
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
1/13/2022	COP STOP	***OPEN PURCHASE ORDER*****	590.00
		UNIFORMS/ACCESSORIES	
1/13/2022	COP STOP	**** OPEN PURCHASE ORDER ****	241.00
		UNIFORMS/ACCESSORIES	
1/13/2022	CUSTOMINK LLC	CLUB SHIRTS FCA	143.92
1/13/2022	CUSTOMINK LLC	CLUB SHIRTS FCA	10.49
1/13/2022	CUSTOMINK LLC	CLUB SHIRTS FCA	173.52
1/13/2022	CUSTOMINK LLC	CLUB SHIRTS FCA	20.49
1/13/2022	DEL VALLE, CLAUDIA	EMPLOYEE REIMBURSEMENT- MEALS	108.73
		& MILEAGE	
1/13/2022	DEL VALLE, CLAUDIA	EMPLOYEE REIMBURSEMENT- MEALS	349.44
		& MILEAGE	
1/13/2022	DELL MARKETING LP	TECH SUPPLIES- MONITOR	393.52
1/13/2022	DELL MARKETING LP	LAPTOP AND MONITOR	545.58
1/13/2022	DELL MARKETING LP	LAPTOP AND MONITOR	1,365.00
1/13/2022	DELL MARKETING LP	TECHNOLOGY SUPPLIES- GEF	2,673.99
		CATV - COLLEGIATE ACADEMY	
		TELEVISION	
1/13/2022	DENNING CONSULTANTS	CONTRACTED SERVICES- SKYWARD	135.00
		CONSULTANT	
1/13/2022	DENNING CONSULTANTS	CONTRACTED SERVICES- SKYWARD	67.50
		CONSULTANT	
1/13/2022	DENNING CONSULTANTS	CONTRACTED SERVICES- SKYWARD	90.00
		CONSULTANT	
1/13/2022	DENNING CONSULTANTS	CONTRACTED SERVICES- SKYWARD	90.00
		CONSULTANT	
1/13/2022	DENNING CONSULTANTS	CONTRACTED SERVICES- SKYWARD	67.50
		CONSULTANT	
1/13/2022	DIAZ-GARCIA, MARILU	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	
1/13/2022	DOHRING, COURTNEY	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	
1/13/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	61.74
1/13/2022	FLORENCE, KENDALL	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	
1/13/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS - CRENSHAW	460.38
1/13/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS - CRENSHAW	28.98
1/13/2022	FUENTES, MARIA	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	
1/13/2022	GALVESTON BAY FOUNDATION	REGISTRATION FEE- APEX/	250.00
		CRENSHAW	
1/13/2022	GALVESTON CHAMBER OF COMMERCE	MEMBERSHIPS	650.00
1/13/2022	GALVESTON INSURANCE ASSOCIATES	ROTC BOND - SAFEKEEPING OF	1,000.00
		GOVERNMENT PROPERTY BOND	
		AMOUNT - \$50,000	
1/13/2022	GALVESTON PRINTING, LLC	BANNERS - CHEER	180.00
1/13/2022	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR	146.58
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR	104.38
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	GARCIA, JESUS YAEL	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	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	44.30
		PRODUCTS AUSTIN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	56.50
		PRODUCTS AUSTIN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	155.68
		PRODUCTS AUSTIN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	24.27
		PRODUCTS AUSTIN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,163.65
		PRODUCTS AUSTIN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	238.98
		PRODUCTS AUSTIN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	656.07
		PRODUCTS COLLEGIATE	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,161.92
		PRODUCTS OPPE	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,833.34
		PRODUCTS OPPE	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	241.61
		PRODUCTS OPPE	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,170.23
		PRODUCTS COLLEGIATE	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	144.69
		PRODUCTS COLLEGIATE	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	300.23
		PRODUCTS BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	5,960.13
		PRODUCTS BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	667.38
		PRODUCTS BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	765.57
		PRODUCTS AIM	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	193.52
		PRODUCTS AIM	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,257.01
		PRODUCTS BURNET	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	213.58
		PRODUCTS BURNET	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	646.67
		PRODUCTS BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,098.67
		PRODUCTS BURNET	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	24.27
		PRODUCTS BURNET	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	379.76
		PRODUCTS AIM	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	24.27
		PRODUCTS AIM	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	262.48

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		PRODUCTS BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	113.00
		PRODUCTS BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	84.42
		PRODUCTS ROSENBERG	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	56.50
		PRODUCTS ROSENBERG	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	152.66
		PRODUCTS MECC	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	24.27
		PRODUCTS MECC	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	126.10
		PRODUCTS CENTRAL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	24.27
		PRODUCTS CENTRAL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,228.11
		PRODUCTS CENTRAL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	318.29
		PRODUCTS CENTRAL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	884.11
		PRODUCTS ROSENBERG	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	15.92
		PRODUCTS ROSENBERG	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,068.85
		PRODUCTS MECC	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	326.50
		PRODUCTS MECC	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,535.92
		PRODUCTS ROSENBERG	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	125.43
		PRODUCTS ROSENBERG	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	960.00
		PRODUCTS PARKER	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	282.98
		PRODUCTS PARKER	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	937.61
		PRODUCTS PARKER	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	24.27
		PRODUCTS PARKER	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	684.27
		PRODUCTS CRENSHAW	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	659.08
		PRODUCTS CRENSHAW	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	35.60
		PRODUCTS CENTRAL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	147.33
		PRODUCTS MORGAN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	140.08
		PRODUCTS OPPE	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	393.62
		PRODUCTS BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	29.20
		PRODUCTS BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	185.73

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		PRODUCTS ROSENBERG	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	159.02
		PRODUCTS BURNET	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	35.60
		PRODUCTS MECC	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	132.35
		PRODUCTS PARKER	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	169.07
		PRODUCTS AUSTIN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	35.60
		PRODUCTS COLLEGIATE	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,087.21
		PRODUCTS MORGAN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	71.95
		PRODUCTS MORGAN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	702.10
		PRODUCTS MORGAN	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(9.08)
		PRODUCTS CREDIT BALL	
1/13/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(156.93)
		PRODUCTS CREDIT BALL	
1/13/2022	GRAINGER	PLI- STOARGE FOR THE	758.53
		GLOWFORGE	
1/13/2022	GRG CATERING INC	TENNIS BANQUET	400.00
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	273.52
		PRODUCE PRODUCTS CRENSHAW	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	(10.00)
		PRODUCE PRODUCTS CREDIT	
		COLLEGIATE	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	(57.50)
		PRODUCE PRODUCTS CREDIT	
		MORGAN	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	(13.50)
		PRODUCE PRODUCTS CREDIT BALL	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	(8.50)
		PRODUCE PRODUCTS CREDIT	
		AUSTIN	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	192.40
		PRODUCE PRODUCTS AIM	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	671.36
		PRODUCE PRODUCTS BALL	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	57.00
		PRODUCE PRODUCTS COLLEGIATE	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	434.88
		PRODUCE PRODUCTS BURNET	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	249.38
		PRODUCE PRODUCTS CRENSHAW	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	341.23
		PRODUCE PRODUCTS PARKER	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	94.00
		PRODUCE PRODUCTS COLLEGIATE	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	147.30
		PRODUCE PRODUCTS MECC	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	136.81

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		PRODUCE PRODUCTS CENTRAL	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	433.53
		PRODUCE PRODUCTS MORGAN	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	827.25
		PRODUCE PRODUCTS FVP MORGAN	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	13.50
		PRODUCE PRODUCTS BALL	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	135.15
		PRODUCE PRODUCTS AIM	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	328.30
		PRODUCE PRODUCTS BALL	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	255.45
		PRODUCE PRODUCTS OPPE	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	196.45
		PRODUCE PRODUCTS COLLEGIATE	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	163.80
		PRODUCE PRODUCTS CENTRAL	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	183.88
		PRODUCE PRODUCTS MORGAN	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	175.55
		PRODUCE PRODUCTS PARKER	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	160.20
		PRODUCE PRODUCTS ROSENBERG	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	374.76
		PRODUCE PRODUCTS AUSTIN	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	188.95
		PRODUCE PRODUCTS BURNET	
1/13/2022	HARDIES	***OPEN PURCHASE ORDER***	305.52
		PRODUCE PRODUCTS CRENSHAW	
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	35.88
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	13.52
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	3.64
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	0.52
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	0.52
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	23.14
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	75.66
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	11.44
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	-
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	449.15
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	3.90
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	48.36
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	-
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	1.04
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	7.54
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	170.30
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	1.04
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	2.86
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	147.42
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	15.34
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	1.30
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	18.72
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	27.30
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	7.64
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	2.08

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1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	87.62
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	43.68
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	1.30
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	5.46
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	0.78
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	2.60
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	1.30
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	2.08
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	7.02
1/13/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	12/1/21-12/31/21 STORAGE	55.42
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	154.07
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	266.34
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	11.98
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	54.72
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	31.74
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	207.25
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	81.62
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	87.16
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	41.30
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	84.99
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	25.50
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.94
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	105.66
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	3.20
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	65.92
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	78.14
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	93.66
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	349.00
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	23.92
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	715.06
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	174.32
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	91.12
		SEPTEMBER 2021- AUGUST 2022	

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1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	60.47
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	56.94
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	60.19
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	GARDEN	8.97
		SUPPLIES/BURNET/APEX/YGP	
1/13/2022	HOME DEPOT	GARDEN	29.91
		SUPPLIES/BURNET/APEX/YGP	
1/13/2022	HOME DEPOT	GARDEN	57.44
		SUPPLIES/BURNET/APEX/YGP	
1/13/2022	HOME DEPOT	GARDEN	155.84
		SUPPLIES/BURNET/APEX/YGP	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	19.33
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	58.94
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	TITLE III - NEWCOMER	2,400.00
		RESOURCES	
1/13/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	TITLE III - NEWCOMER	(480.00)
		RESOURCES	
1/13/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	TITLE III - NEWCOMER	5,400.00
		RESOURCES	
1/13/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ESL SUPPLIES- SYSTEM 44 NEXT	1,731.00
		GENERATION	
1/13/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ESL SUPPLIES- SYSTEM 44 NEXT	(346.20)
		GENERATION	
1/13/2022	IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	111.60
		GENERAL MAINTENANCE SUPPLIES	
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/13/2022	IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	54.81
		GENERAL MAINTENANCE SUPPLIES	
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/13/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	22.70
		PARTS	
1/13/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	10.90
		PARTS	
1/13/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	671.18
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/13/2022	JAMAIL & SMITH CONSTRUCTION	BALL- RM 1117 KITCHEN WALL	1,710.00
		INSTALL	
1/13/2022	JAMAIL & SMITH CONSTRUCTION	BALL- RM 1117 KITCHEN WALL	3,325.00
		INSTALL	
1/13/2022	JAMAIL & SMITH CONSTRUCTION	BALL- RM 1117 KITCHEN WALL	2,066.07
		INSTALL	
1/13/2022	JAMAIL & SMITH CONSTRUCTION	BALL- RM 1117 KITCHEN WALL	2,066.08
		INSTALL	
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	56.25
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	53.75
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	62.50

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1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	67.20
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	67.20
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	69.00
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	64.50
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	21.50
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	22.50
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	21.50
1/13/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	21.50
1/13/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	47.00
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES PARKER	
1/13/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	63.40
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
1/13/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	145.71
		FOR SEPTEMBER 2021-MAY 2022	
1/13/2022	KONE, INC	ELEVATOR SERVICES FOR	670.00
		SEPTEMBER 2021-AUGUST 2022	
1/13/2022	KONE, INC	ELEVATOR SERVICES FOR	248.00
		SEPTEMBER 2021-AUGUST 2022	
1/13/2022	KROGER-SOUTHWEST	KROGER FOR LONG RANGE	5.38
		PLANNING MEETING	
1/13/2022	KROGER-SOUTHWEST	KROGER FOR LONG RANGE	8.99
		PLANNING MEETING	
1/13/2022	KROGER-SOUTHWEST	KROGER / SPEECH / KROGER CARD	30.52
			5
1/13/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION-	90.27
		ROSENBERG	
1/13/2022	KROGER-SOUTHWEST	INSTRUCTIONAL ACTIVITY	171.00
		SNACKS-6TH GRADE	
1/13/2022	KROGER-SOUTHWEST	BAND SUPPLIES	166.33
1/13/2022	KROGER-SOUTHWEST	BAND SUPPLIES	317.55
1/13/2022	KROGER-SOUTHWEST	BAND SUPPLIES	110.91
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	15.16
		BREAD PRODUCTS PARKER	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	166.45
		BREAD PRODUCTS COLLEGIATE	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	417.72
		BREAD PRODUCTS BALL	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS MECC	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	95.48
		BREAD PRODUCTS AUSTIN	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	130.84
		BREAD PRODUCTS CENTRAL	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	56.04
		BREAD PRODUCTS AIM	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	41.69
		BREAD PRODUCTS PARKER	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	75.80
		BREAD PRODUCTS OPPE	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	75.80
		BREAD PRODUCTS COLLEGIATE	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	399.27

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		BREAD PRODUCTS BALL	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	56.85
		BREAD PRODUCTS MORGAN	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	56.33
		BREAD PRODUCTS MECC	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	52.12
		BREAD PRODUCTS AUSITN	
1/13/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	22.74
		BREAD PRODUCTS AIM	
1/13/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	84.77
		PARTS	
1/13/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	113.44
		PARTS	
1/13/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	332.45
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	8.07
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	8.07
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	9.49
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	18.99
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	23.74
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	28.49
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	23.74
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	141.55
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	18.99
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	75.96
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	75.96
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	56.99
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	33.24
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	94.98
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	28.48
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	112.08
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11.39
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11.39
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11.39
1/13/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11.39
1/13/2022	LANGEVINE, JEAN	EMPLOYEE REIMBURSEMENT- MEALS	107.94
1/13/2022	LEAD4WARD LLC	FIELD GUIDE CAMPUS BUNDLES-	225.00
		LICENSES	
1/13/2022	LEAD4WARD LLC	FIELD GUIDE CAMPUS BUNDLES-	450.00
		LICENSES	
1/13/2022	MOORE, CHRISTINE	EMPLOYEE REIMBURSEMENT- MEALS	35.95
		& MILEAGE	
1/13/2022	MOORE, CHRISTINE	EMPLOYEE REIMBURSEMENT- MEALS	238.56
		& MILEAGE	
1/13/2022	MUELLER, ERIC	EMPLOYEE REIMBURSEMENT- MEALS	33.16
1/13/2022	NCS PEARSON, INC.	INSTRUCTIONAL SUPPLIES OT/PT	1,005.60
1/13/2022	NCS PEARSON, INC.	INSTRUCTIONAL SUPPLIES OT/PT	50.28
1/13/2022	NCS PEARSON, INC.	INSTUCTIONAL SUPPLIES-	352.00
		TESTING	
1/13/2022	NCS PEARSON, INC.	INSTUCTIONAL SUPPLIES-	234.00
		TESTING	
1/13/2022	NCS PEARSON, INC.	INSTUCTIONAL SUPPLIES-	29.30
		TESTING	
1/13/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	52.02

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1/13/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(52.02)
1/13/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(27.05)
1/13/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	245.28
1/13/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	39.10
1/13/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	106.96
1/13/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(106.96)
1/13/2022	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	66.96
1/13/2022	PARRISH, WENDI	AIM- MEALS REIMBURSEMENT FOR	77.24
		TASSP CONFERENCE	
1/13/2022	PETROLEUM TRADERS CORPORATION	**** OPEN PURCHASE ORDER ****	13,137.54
		2021-22 FUEL PURCHASE	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	21.37
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	11.48
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	-
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	17.22
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	21.37
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	21.37
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	21.37
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	8.59
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	8.59
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	8.59
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	8.59
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	8.59
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	8.59
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	8.59
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	17.22
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	17.22
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	17.50
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	3.45
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	2.88
		ALTERATIONS & CLEANING	
1/13/2022	PILGRIM CLEANERS	FALL 2021 JRTOC UNIFORM	5.18
		ALTERATIONS & CLEANING	
1/13/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	6.78

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1/13/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	14.35
1/13/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	9.10
1/13/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	58.18
1/13/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	56.64
		PARTS	
1/13/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	20.25
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	RICOH USA INC	**** OPEN PURCHASE ORDER ****	6,422.23
		MAINTENANCE AGREEMENT-	
		COPIERS	
1/13/2022	RIVERSIDE INSIGHTS	CONTRACT SERVICES	648.96
1/13/2022	RIVERSIDE INSIGHTS	CONTRACT SERVICES	64.90
1/13/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	110.00
		KATY POWWOW 21-22 TEAM	
		REGISTRATION	
1/13/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	110.00
		KATY POWWOW 21-22 TEAM	
		REGISTRATION	
1/13/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	110.00
		KATY POWWOW 21-22 TEAM	
		REGISTRATION	
1/13/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	110.00
		KATY POWWOW 21-22 TEAM	
		REGISTRATION	
1/13/2022	ROTARY CLUB OF GALVESTON ISLAND	STAFF MEMBERSHIP DUES	225.00
1/13/2022	ROTARY CLUB OF GALVESTON ISLAND	STAFF MEMBERSHIP DUES	60.00
1/13/2022	RUTLEDGE, CHERYL	AIM- MEALS & MILEAGE	276.64
		REIMBURSEMENT FOR TASSP	
		CONFERENCE	
1/13/2022	RUTLEDGE, CHERYL	AIM- MEALS & MILEAGE	46.01
		REIMBURSEMENT FOR TASSP	
		CONFERENCE	
1/13/2022	SACHI TECH	TKP OPPE- DISMISSAL PLATFORM	1,875.00
		ANNUAL LICENSE JAN 2022-JUNE	
		2023	
1/13/2022	SACHI TECH	TKP OPPE- DISMISSAL PLATFORM	3,750.00
		ANNUAL LICENSE JAN 2022-JUNE	
		2023	
1/13/2022	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	4,593.56
1/13/2022	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	(1,148.39)
1/13/2022	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	(1,303.41)
1/13/2022	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	378.97
1/13/2022	SCHOLASTIC INC	LITERACY	58.00
		MATERIALS/MORGAN/APEX	
1/13/2022	SCHOLASTIC INC	LITERACY	37.50
		MATERIALS/MORGAN/APEX	
1/13/2022	SCHOLASTIC INC	LITERACY	104.00
		MATERIALS/MORGAN/APEX	
1/13/2022	SCHOLASTIC INC	LITERACY	74.50
		MATERIALS/MORGAN/APEX	
1/13/2022	SCHOLASTIC INC	LITERACY	37.50
		MATERIALS/MORGAN/APEX	
1/13/2022	SCHOLASTIC INC	LITERACY	120.00
		MATERIALS/MORGAN/APEX	

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1/13/2022	SCHOLASTIC INC	LITERACY	38.85
		MATERIALS/MORGAN/APEX	
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	2.17
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	34.40
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	21.84
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	4.61
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	16.75
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	140.05
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	13.26
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	32.02
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	40.80
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	68.95
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	3.48
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	12.50
1/13/2022	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	10.37
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	5.58
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	8.64
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	24.16
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	9.48
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	7.66
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	3.99
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	1.68
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	3.31
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	2.27
1/13/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	11.04
1/13/2022	SEIGAL, NOA	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
1/13/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	16.74
1/13/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	381.06
1/13/2022	SHIELDS, GLENNA	CONTRACT- 21-22 SCHOOL YEAR CONSULTING SERVICES FOR AIM	1,445.00
1/13/2022	SHIELDS, GLENNA	CONTRACT- 21-22 SCHOOL YEAR CONSULTING SERVICES FOR AIM	340.00
1/13/2022	SHIELDS, GLENNA	CONTRACT- 21-22 SCHOOL YEAR CONSULTING SERVICES FOR AIM	425.00
1/13/2022	SHIELDS, GLENNA	CONTRACT- 21-22 SCHOOL YEAR CONSULTING SERVICES FOR AIM	510.00
1/13/2022	SKILLS USA	GALVESTON BALL HS SKILLSUSA REGISTRATION 2021-22	20.00
1/13/2022	SKILLS USA	GALVESTON BALL HS SKILLSUSA REGISTRATION 2021-22	272.00
1/13/2022	SKILLS USA	GALVESTON BALL HS SKILLSUSA REGISTRATION 2021-22	20.00
1/13/2022	SKILLSUSA TEXAS DISTRICT 9	GALVESTON BALL HS D-90 FALL	30.00

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		LEADERSHIP- CLEAR CREEK ISD	
1/13/2022	SOUTHERN COMPUTER WAREHOUSE	OFFICE SUPPLIES- TONER	145.25
1/13/2022	SPARKLETTES	**** OPEN PURCHASE ORDER ****	43.09
		WATER SERVICE	
1/13/2022	SPARKLETTES	**** OPEN PURCHASE ORDER ****	11.98
1/13/2022	STEWART'S PACKAGING INC	***OPEN PURCHASE	349.52
		ORDER***SUPPLIES & MATERIALS	
1/13/2022	STRATEGIC EQUIPMENT LLC	REFRIGERATION SYSTEM /	24,844.75
		COLLEGIATE	
1/13/2022	SUNFLOWER BAKERY	LUNCH INCENTIVE FOR STUDENTS	108.00
		MEETING WITH SUPERINTENDENT	
		DEC.15.2021	
1/13/2022	SUNFLOWER BAKERY	LUNCH INCENTIVE FOR STUDENTS	200.00
		MEETING WITH SUPERINTENDENT	
		DEC.15.2021	
1/13/2022	SUNFLOWER BAKERY	LUNCH INCENTIVE FOR STUDENTS	7.95
		MEETING WITH SUPERINTENDENT	
		DEC.15.2021	
1/13/2022	SURMAN, CAY	*** OPEN PURCHASE ORDER ***	1,567.50
		CONTRACT SERVICES FOR	
		BUSINESS OFFICE	
1/13/2022	TASBO	TASBO MEMBERSHIP	135.00
1/13/2022	TASSP	MEMBERSHIP DUES-TASSP 21-22	255.00
1/13/2022	TERMINIX PROCESING CENTER	**** OPEN PURCHASE ORDER ****	1,964.00
		PEST CONTROL SERVICES FOR	
		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	TEXAS ASSOCIATION OF COLLEGE TECHNICAL ED.	GALVESTON ISD TACTE	35.00
		MEMBERSHIP 21-22	
1/13/2022	TEXAS ASSOCIATION OF COLLEGE TECHNICAL ED.	GALVESTON ISD TACTE	35.00
		MEMBERSHIP 21-22	
1/13/2022	TEXAS ASSOCIATION OF COLLEGE TECHNICAL ED.	GALVESTON ISD TACTE	35.00
		MEMBERSHIP 21-22	
1/13/2022	TEXAS ASSOCIATION OF COLLEGE TECHNICAL ED.	GALVESTON ISD TACTE	35.00
		MEMBERSHIP 21-22	
1/13/2022	TEXAS GAS SERVICE	12/1/21-1/3/22 BALL HIGH	67.41
1/13/2022	TEXAS GAS SERVICE	12/1/21-1/3/22 SF AUSTIN	107.75
1/13/2022	TEXAS GAS SERVICE	11/30/31-12/30/21 ROSENBERG	258.53
1/13/2022	TEXAS GAS SERVICE	12/2/21-1/3/22 MORGAN	345.31
1/13/2022	TEXAS GAS SERVICE	12/1/21-1/3/22 SF AUSTIN	107.75
1/13/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	ENGINEERING YOUR WORLD FINAL	3,000.00
		CONTRACT PAYMENT-GALVESTON	
		ISD	
1/13/2022	THINKAUM	**OPEN	13,850.00
		PO**/APEX/THINKAUM/PROFESSIONA	
		L DEVELOPMENT	
1/13/2022	THOMAS BUS GULF COAST GP INC	BUS SUPPLIES	1,857.87
1/13/2022	TNT SIGNS	BANNER	450.00
1/13/2022	TOP GEAR	DECALS	200.00
1/13/2022	TOP GEAR	TOP GEAR APPAREL COACH	875.27
		LEGATE TENNIS	
1/13/2022	TOP GEAR	TOP GEAR APPAREL COACH	125.01
		LEGATE TENNIS	
1/13/2022	TOP GEAR	TOP GEAR APPAREL COACH	47.64
		LEGATE TENNIS	

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1/13/2022	TOP GEAR	TOP GEAR APPAREL COACH	17.87
		LEGATE TENNIS	
1/13/2022	TOVAR, JULIE	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	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	(507.50)
		JUICE & TEA PRODUCTS AUSTIN	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	(388.70)
		JUICE & TEA PRODUCTS CENTRAL	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	(371.40)
		JUICE & TEA PRODUCTS BURNET	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	(445.68)
		JUICE & TEA PRODUCTS MORGAN	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	(185.70)
		JUICE & TEA PRODUCTS MECC	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	(185.70)
		JUICE & TEA PRODUCTS	
		ROSENBERG	
1/13/2022	TRIDENT BEVERAGE INC	***OPEN PURCHASE ORDER***	1,049.76
		JUICE & SLUSH PRODUCTS	
		COLLEGIATE	
1/13/2022	TRIDENT BEVERAGE INC	***OPEN PURCHASE ORDER***	526.24
		JUICE & SLUSH PRODUCTS BURNET	
1/13/2022	TRIDENT BEVERAGE INC	***OPEN PURCHASE ORDER***	242.88
		JUICE & SLUSH PRODUCTS	
		ROSENBERG	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	507.50
		JUICE & TEA PRODUCTS AUSTIN	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	388.70
		JUICE & TEA PRODUCTS CENTRAL	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	371.40
		JUICE & TEA PRODUCTS BURNET	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	445.68
		JUICE & TEA PRODUCTS MORGAN	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	185.70
		JUICE & TEA PRODUCTS MECC	
1/13/2022	TRIDENT BEVERAGE INC	**** OPEN PURCHASE ORDER ****	185.70
		JUICE & TEA PRODUCTS	
		ROSENBERG	
1/13/2022	TX DEPT OF PUBLIC SAFETY	***OPEN PURCHASE ORDER***	15.00
		21-22 CRIMES RECORDS DIVISION	
		INVOICE -TEXAS DEPT OF PUBLIC	
		SAFETY	
1/13/2022	VASUT, ALEXANDRA	GALVESTON DAILY NEWS	500.00
		SCHOLARSHIP RECIPIENT FY	
		2020-2021	
1/13/2022	WATER TREATMENT SERVICES INC	CONDENSER WATER SERVICES FOR	2,896.00

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		SEPTEMBER 2021- AUGUST 2022	
1/13/2022	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	549.00
		DOT PHYSICALS/ DRUG	
		SCREENING/ BAT/ UDS	
1/13/2022	WEXFORD INC	**** OPEN PURCHASE ORDER ****	40,000.00
		CONSULTANT SERVICES	
1/13/2022	WRITE TEAM SERVICES, LLC	CONTRACTED SERVICES-	1,200.00
		CONSULTANT	
1/13/2022	WRITE TEAM SERVICES, LLC	CONTRACTED SERVICES-	1,500.00
		CONSULTANT	
1/20/2022	ALERT SERVICES INC	SUPPLIES	441.15
1/20/2022	ALERT SERVICES INC	SUPPLIES	75.00
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	17.99
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	11.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	71.83
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.99
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	899.82
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	19.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	52.86
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	209.75
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	559.68
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.97
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	159.90
		UNIVERSITY/GISD EDUCATIONAL	

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		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	16.95
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	51.96
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	209.94
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	169.90
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	224.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	16.88
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	24.95
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	12.18
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	18.09
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES	142.58
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES	103.08
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.68
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	33.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	35.98
		UNIVERSITY/GISD EDUCATIONAL	

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		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	399.89
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	34.99
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	594.96
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	22.72
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	AMAZON CAPITAL SERVICES	GEF GRANT RECIPIENT / BHS	49.95
		BOOM BOX / FALL 2021	
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	27.95
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	31.98
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	24.95
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	59.96
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	54.99
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	39.80
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	73.90
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	6.01
1/20/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	77.94
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	26.99
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	7.99
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	19.99
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	9.07
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	21.99
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	9.99
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	79.68
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	72.36
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	11.99
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	28.48
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	66.60
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	17.99
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	14.04
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	19.99
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	10.99
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	7.99
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	49.99

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1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	14.97
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	15.99
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	19.99
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	9.79
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	10.79
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	15.99
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	14.99
1/20/2022	AMAZON CAPITAL SERVICES	BOOKS	9.34
1/20/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	83.70
1/20/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	439.60
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	15.99
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	13.78
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	17.09
1/20/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	12.48
1/20/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	35.80
1/20/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.73
1/20/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.99
1/20/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	61.38
1/20/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.97
1/20/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.98
1/20/2022	APPLE COMPUTER, INC	APPLE INC. - GALVESTON	2,453.00
		EDUCATION FOUNDATION GRANT	
		\$3102.00 - "REACHING OUT FOR	
		LIERACY" qUOTE# 2210773853	
1/20/2022	AT&T	1/10/22 LONG DISTANCE CHARGES	42.39
		FOR CENTRAL MIDDLE SCHOOL	
		409-762-8147	
1/20/2022	AT&T	1/3/22-2/2/22 STADIUM	83.66
		409-770-9027 676 8	
1/20/2022	AT&T	1/3/22-2/2/22 CENTRAL	83.66
1/20/2022	AT&T	1/9/22-2/8/22 COLLEGIATE	811.98
		ACADEMY 409-740-5106 742 7	
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	34.93
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	39.23
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	-
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	24.00
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	23.50
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	24.00
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	24.00
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	24.00
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	37.24
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	24.00
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	185.78
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	97.88
1/20/2022	AT&T MOBILITY	11/29/21-12/28/21 WIRELESS	15.00
1/20/2022	AT&T SOUTHWEST	1/5/22 ADI ACCESS CHARGE	977.96
1/20/2022	AT&T SOUTHWEST	1/5/22-2/4/22 IP FLEXIBLE	992.99
1/20/2022	BACKSTAGE DANCEWEAR & GIFTS	DANCE SUPPLIES- ROYALS	742.00
1/20/2022	BACKSTAGE DANCEWEAR & GIFTS	DANCE SUPPLIES- ROYALS	352.00
1/20/2022	BACKSTAGE DANCEWEAR & GIFTS	DANCE SUPPLIES- ROYALS	114.00
1/20/2022	CARDINAL'S SPORT CENTER	UNIFORMS	588.00
1/20/2022	CARDINAL'S SPORT CENTER	UNIFORMS	492.00
1/20/2022	CARDINAL'S SPORT CENTER	UNIFORMS	405.00
1/20/2022	CARDINAL'S SPORT CENTER	UNIFORMS	187.50

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1/20/2022	CARDINAL'S SPORT CENTER	UNIFORMS	147.00
1/20/2022	CARDINAL'S SPORT CENTER	UNIFORMS	195.00
1/20/2022	CARDINAL'S SPORT CENTER	UNIFORMS	80.00
1/20/2022	CHALLENGE OFFICE PROD INC	FILE CABINET / SUPPLIES	8.23
1/20/2022	CHALLENGE OFFICE PROD INC	FILE CABINET / SUPPLIES	6.29
1/20/2022	CHALLENGE OFFICE PROD INC	FILE CABINET / SUPPLIES	197.59
1/20/2022	CHALLENGE OFFICE PROD INC	FILE CABINET / SUPPLIES	13.40
1/20/2022	CHALLENGE OFFICE PROD INC	GISD LEGACY/ MOODY GRANT-	1,196.72
		SUPPLIES	
1/20/2022	CHALLENGE OFFICE PROD INC	ALLIED HEALTH SUPPLIES FOR	2.69
		PROJECTS	
1/20/2022	CHALLENGE OFFICE PROD INC	ALLIED HEALTH SUPPLIES FOR	28.08
		PROJECTS	
1/20/2022	CHALLENGE OFFICE PROD INC	ALLIED HEALTH SUPPLIES FOR	11.18
		PROJECTS	
1/20/2022	CHALLENGE OFFICE PROD INC	ALLIED HEALTH SUPPLIES FOR	2.55
		PROJECTS	
1/20/2022	CHALLENGE OFFICE PROD INC	ALLIED HEALTH SUPPLIES FOR	4.05
		PROJECTS	
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	7.17
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	46.07
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	1.93
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	9.79
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	43.09
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	13.04
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	79.72
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	7.20
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	8.48
1/20/2022	CHALLENGE OFFICE PROD INC	GEF'S GRANT 4TH GRADES	50.07
		EXCELLENT ADVENTURES AMY	
		BLED SOE MORGAN ELEMENTARY	
1/20/2022	CHALLENGE OFFICE PROD INC	GEF'S GRANT 4TH GRADES	108.14
		EXCELLENT ADVENTURES AMY	
		BLED SOE MORGAN ELEMENTARY	
1/20/2022	CHALLENGE OFFICE PROD INC	GEF'S GRANT 4TH GRADES	51.80
		EXCELLENT ADVENTURES AMY	
		BLED SOE MORGAN ELEMENTARY	
1/20/2022	CHALLENGE OFFICE PROD INC	GEF'S GRANT 4TH GRADES	155.00
		EXCELLENT ADVENTURES AMY	
		BLED SOE MORGAN ELEMENTARY	
1/20/2022	CHALLENGE OFFICE PROD INC	GEF'S GRANT 4TH GRADES	443.91
		EXCELLENT ADVENTURES AMY	
		BLED SOE MORGAN ELEMENTARY	
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	13.60
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	27.64
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	5.09
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.58
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	7.58
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	23.80
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	21.21
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	46.70
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	22.25
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	5.40
1/20/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	34.30

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1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	21.21
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	42.42
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	63.63
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	19.06
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	19.06
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	13.87
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	10.80
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.21
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	119.01
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	121.08
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	99.35
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	128.33
1/20/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	109.70
1/20/2022	CHALLENGE OFFICE PROD INC	TKP MORGAN- STORAGE CABINETS	1,390.98
1/20/2022	CHALLENGE OFFICE PROD INC	TONER	280.64
1/20/2022	CHALLENGE OFFICE PROD INC	TONER	208.73
1/20/2022	CHALLENGE OFFICE PROD INC	TONER	208.73
1/20/2022	CHALLENGE OFFICE PROD INC	Paper	109.50
1/20/2022	CHALLENGE OFFICE PROD INC	STUDENT SERVICE CUSTOM	378.00
		ENVELOPES	
1/20/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/APEX	10.90
1/20/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/APEX	2.64
1/20/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/APEX	171.30
1/20/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/APEX	295.83
1/20/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/APEX	19.99
1/20/2022	CHALLENGE OFFICE PROD INC	OPPE - ADDITIONAL SUPPLIES	199.04
		FOR PHYSICAL ACTIVITIES	
1/20/2022	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	102.80
		PARTS	
1/20/2022	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	89.60
		PARTS	
1/20/2022	CLEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	FEES & DUES	90.00
1/20/2022	COMCAST	***OPEN PURCHASE ORDER*****	24.36
		CONTRACTED SERVICES COMCAST	
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	UPS/BATTERY BACKUP	599.20
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	ESL LOCAL- PRINTER/SCANNER	720.44
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	QUOTE #25275944.01 POWER	2,309.59
		REQUIREMENTS FOR GALVESTON	
		ISD BHS-CTE ROBOTICS	
		COMPETITION FIELDS	
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	QUOTE #25275944.01 POWER	1,621.91
		REQUIREMENTS FOR GALVESTON	
		ISD BHS-CTE ROBOTICS	
		COMPETITION FIELDS	
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	QUOTE #25275944.01 POWER	34.54
		REQUIREMENTS FOR GALVESTON	
		ISD BHS-CTE ROBOTICS	
		COMPETITION FIELDS	
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	QUOTE #25275944.01 POWER	307.60
		REQUIREMENTS FOR GALVESTON	
		ISD BHS-CTE ROBOTICS	
		COMPETITION FIELDS	
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	QUOTE #25275944.01 POWER	307.60
		REQUIREMENTS FOR GALVESTON	

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		ISD BHS-CTE ROBOTICS	
		COMPETITION FIELDS	
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	QUOTE #25275944.01 POWER	307.60
		REQUIREMENTS FOR GALVESTON	
		ISD BHS-CTE ROBOTICS	
		COMPETITION FIELDS	
1/20/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	INSTRUCTIONAL SUPPLIES QUOTE	2,745.38
		#25275484.02	
1/20/2022	COP STOP	**** OPEN PURCHASE ORDER ****	169.00
		UNIFORMS/ACCESSORIES	
1/20/2022	COP STOP	**** OPEN PURCHASE ORDER ****	304.00
		UNIFORMS/ACCESSORIES	
1/20/2022	COP STOP	**** OPEN PURCHASE ORDER ****	1,370.00
		UNIFORMS/ACCESSORIES	
1/20/2022	CRESTLINE SPECIALTIES, INC.	SRSD PENCILS FOR MAGNET	800.00
		SCHOOLS/APEX	
1/20/2022	CRESTLINE SPECIALTIES, INC.	SRSD PENCILS FOR MAGNET	25.00
		SCHOOLS/APEX	
1/20/2022	CRESTLINE SPECIALTIES, INC.	SRSD PENCILS FOR MAGNET	65.89
		SCHOOLS/APEX	
1/20/2022	FAMILY SERVICE CENTER OF GALVESTON COUNTY	CONTRACTED SERVICES FY	31,430.48
		2021-22	
1/20/2022	FASTSIGNS OF GALVESTON	SUPPORT CENTER SIGNAGE	1,235.00
1/20/2022	FASTSIGNS OF GALVESTON	FASTSIGNS- SIGNATURE STAMPS	278.10
1/20/2022	FASTSIGNS OF GALVESTON	BOARD APPRECIATION MONTH	97.00
		BANNER	
1/20/2022	GALVESTON NEWSPAPERS	ADVERTISEMENT- COMMUNICATIONS	650.00
1/20/2022	GANDY INK	STUDENT TSHIRTS- YAC	217.80
1/20/2022	GANDY INK	STUDENT T-SHIRTS COLLEGIATE	92.50
		ACADEMY	
1/20/2022	GANDY INK	STUDENT COUNCIL SUPPLIES	403.00
1/20/2022	GISD CHILD NUTRITION	STAFF BREAKFAST-01/04/2022	87.50
1/20/2022	GISD CHILD NUTRITION	STAFF BREAKFAST-01/04/2022	210.00
1/20/2022	GISD CHILD NUTRITION	STAFF BREAKFAST-01/04/2022	25.00
1/20/2022	GISD CHILD NUTRITION	STAFF BREAKFAST-01/04/2022	37.50
1/20/2022	GISD CHILD NUTRITION	STAFF BREAKFAST-01/04/2022	25.00
1/20/2022	GISD CHILD NUTRITION	STAFF BREAKFAST-01/04/2022	25.00
1/20/2022	GISD CHILD NUTRITION	STAFF BREAKFAST-01/04/2022	70.00
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	69.52
		PRODUCTS MECC	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	69.52
		PRODUCTS AUSTIN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	139.04
		PRODUCTS MORGAN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	873.18
		PRODUCTS OPPE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	51.09
		PRODUCTS OPPE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,101.01
		PRODUCTS OPPE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	537.12
		PRODUCTS OPPE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	908.75
		PRODUCTS MECC	

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1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	311.52
		PRODUCTS MECC	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	8,119.57
		PRODUCTS BALL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,395.18
		PRODUCTS BALL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	202.36
		PRODUCTS AIM	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	400.47
		PRODUCTS MECC	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	16.56
		PRODUCTS MECC	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,317.23
		PRODUCTS BALL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	79.50
		PRODUCTS BALL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,392.87
		PRODUCTS AIM	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	545.16
		PRODUCTS AIM	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	589.96
		PRODUCTS BALL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	483.10
		PRODUCTS MORGAN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	16.56
		PRODUCTS MORGAN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,024.13
		PRODUCTS MORGAN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	646.40
		PRODUCTS MORGAN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	278.08
		PRODUCTS COLLEGIATE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,351.05
		PRODUCTS COLLEGIATE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	399.79
		PRODUCTS COLLEGIATE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,525.80
		PRODUCTS PARKER	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	545.16
		PRODUCTS PARKER	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	662.39
		PRODUCTS PARKER	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,512.75
		PRODUCTS BURNET	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	132.00
		PRODUCTS BURNET	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	44.49
		PRODUCTS COLLEGIATE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	57.64
		PRODUCTS COLLEGIATE	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	261.21
		PRODUCTS AUSTIN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	712.14
		PRODUCTS ROSENBERG	

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1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,477.89
		PRODUCTS CENTRAL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	819.84
		PRODUCTS CENTRAL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,888.55
		PRODUCTS ROSENBERG	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	807.51
		PRODUCTS ROSENBERG	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	331.04
		PRODUCTS CENTRAL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	79.50
		PRODUCTS CENTRAL	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,607.29
		PRODUCTS AUSITN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	561.72
		PRODUCTS AUSITN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,505.12
		PRODUCTS CRENSHAW	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	59.90
		PRODUCTS CRENSHAW	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	64.15
		PRODUCTS CRENSHAW	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(34.76)
		PRODUCTS CREDIT MORGAN	
1/20/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(52.31)
		PRODUCTS CREDIT ROSENBERG	
1/20/2022	GLEIM PUBLICATIONS	VIRTUAL COCKPIT ULTIMATE	4,499.95
		SET-GALVESTON BALL AEROSPACE	
		ENGINEERING AND BALL HS	
		ESPORTS	
1/20/2022	GLEIM PUBLICATIONS	VIRTUAL COCKPIT ULTIMATE	365.40
		SET-GALVESTON BALL AEROSPACE	
		ENGINEERING AND BALL HS	
		ESPORTS	
1/20/2022	GREGORC ASSOCIATES INC	MATERIALS FOR 21-22	52.50
		LEADERSHIP ACADEMY	
1/20/2022	GREGORC ASSOCIATES INC	MATERIALS FOR 21-22	50.00
		LEADERSHIP ACADEMY	
1/20/2022	GREGORC ASSOCIATES INC	MATERIALS FOR 21-22	50.00
		LEADERSHIP ACADEMY	
1/20/2022	GREGORC ASSOCIATES INC	MATERIALS FOR 21-22	50.00
		LEADERSHIP ACADEMY	
1/20/2022	GREGORC ASSOCIATES INC	MATERIALS FOR 21-22	30.38
		LEADERSHIP ACADEMY	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	560.19
		PRODUCE PRODUCTS BALL	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	201.65
		PRODUCE PRODUCTS AIM	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	100.75
		PRODUCE PRODUCTS MORGAN	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	188.64
		PRODUCE PRODUCTS OPPE	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	628.20
		PRODUCE PRODUCTS FVP MORGAN	

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1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	827.25
		PRODUCE PRODUCTS FVP MORGAN	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	136.81
		PRODUCE PRODUCTS CENTRAL	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	147.30
		PRODUCE PRODUCTS MECC	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	433.53
		PRODUCE PRODUCTS MORGAN	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	264.65
		PRODUCE PRODUCTS BALL	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	94.65
		PRODUCE PRODUCTS AIM	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	11.00
		PRODUCE PRODUCTS CENTRAL	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	65.00
		PRODUCE PRODUCTS COLLEGIATE	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	135.34
		PRODUCE PRODUCTS BURNET	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	231.10
		PRODUCE PRODUCTS BURNET	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	186.09
		PRODUCE PRODUCTS CRENSHAW	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	202.82
		PRODUCE PRODUCTS MORGAN	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	277.70
		PRODUCE PRODUCTS OPPE	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	159.89
		PRODUCE PRODUCTS PARKER	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	192.29
		PRODUCE PRODUCTS PARKER	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	140.09
		PRODUCE PRODUCTS ROSENBERG	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	418.80
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
1/20/2022	HARDIES	***OPEN PURCHASE ORDER***	99.90
		PRODUCE PRODUCTS AUSTIN	
1/20/2022	HOME DEPOT	GARDEN	278.00
		SUPPLIES/MORGAN/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN	32.98
		SUPPLIES/MORGAN/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN	13.98
		SUPPLIES/MORGAN/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN	278.00
		SUPPLIES/MORGAN/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN	65.96
		SUPPLIES/MORGAN/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN	24.98
		SUPPLIES/MORGAN/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN	43.36
		SUPPLIES/MORGAN/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN	(278.00)
		SUPPLIES/MORGAN/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	80.73

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1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	106.00
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	29.91
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	16.44
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	350.64
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	248.63
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	(106.00)
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	(253.24)
1/20/2022	HOME DEPOT	GARDEN	79.59
		SUPPLIES/CRENSHAW/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN	390.04
		SUPPLIES/CRENSHAW/APEX/YGP	
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/BURNET/APEX	169.40
1/20/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	70.97
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
1/20/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	8.94
		THEATER MATERIALS	
1/20/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	9.97
		THEATER MATERIALS	
1/20/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	61.32
		MATERIALS- ALL DISTRICT	
		MUSICAL	
1/20/2022	HOME DEPOT	GARDEN SUPPLIES/OPPE/APEX/YGP	(18.95)
1/20/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	201.32
		THEATER MATERIALS	
1/20/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	335.80
		MATERIALS- ALL DISTRICT	
		MUSICAL	
1/20/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	52.68
		PARTS	
1/20/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	241.99
		PARTS	
1/20/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	(60.00)
		PARTS	
1/20/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	30.20
		PARTS	
1/20/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-
		PARTS	
1/20/2022	INTERSTATE BATTERY SYSTEMS OF HOUSTON	***OPEN PURCHASE	322.44
		ORDER***EXCHANGING/REPLACING	
		BATTERIES	
1/20/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	72.00
1/20/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	75.00
1/20/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	16.00
1/20/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	25.00
1/20/2022	JW PEPPER & SON INC	MUSIC- BHS BAND	49.95
1/20/2022	JW PEPPER & SON INC	MUSIC FOR BHS CHOIR	58.75
1/20/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	130.20
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
1/20/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	39.90
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BURNET	

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1/20/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES OPPE	
1/20/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	49.05
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES MORGAN	
1/20/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	283.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES ROSENBERG	
1/20/2022	KROGER-SOUTHWEST	***OPEN PURCHASE ORDER***	73.80
		SUPPLIES / CHILD NUTRITION	
1/20/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	34.11
		BREAD PRODUCTS ROSENBERG	
1/20/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	245.72
		PARTS	
1/20/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	142.02
		PARTS	
1/20/2022	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	534.87
		PARTS	
1/20/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	99.72
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	1.49
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	27.00
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	267.84
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	133.92
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	217.55
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	37.99
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	113.97
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	33.24
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	66.49
		UNIVERSITY/GISD EDUCATIONAL	

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		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	75.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	62.67
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	47.48
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	80.75
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	41.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	141.55
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	21.84
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	118.75
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	147.25
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	118.75
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	47.45
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	75.92
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	56.99
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	

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1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	75.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	265.96
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	340.10
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	151.96
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	LAKESHORE LEARNING MATERIALS	TIGER SHARK CITY	284.05
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/20/2022	MELTWATER NEWS US INC.	COMMUNICATIONS ADVERTISEMENTS	7,500.00
1/20/2022	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	95.00
1/20/2022	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	125.00
1/20/2022	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	700.00
1/20/2022	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	165.00
1/20/2022	NEWBART PRODUCTS INC	SUPPLIES	536.00
1/20/2022	NEWBART PRODUCTS INC	SUPPLIES	300.00
1/20/2022	NEWBART PRODUCTS INC	SUPPLIES	225.00
1/20/2022	NEWBART PRODUCTS INC	SUPPLIES	40.00
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	11.70
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	33.30
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	21.30
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	49.80
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	216.00
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	69.00
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	76.50
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	74.50
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	23.40
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	410.50
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	219.60
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	45.81
		SUPPLIES	
1/20/2022	R&R GAS AND EQUIPMENT, INC	GALVESTON ISD BHS GCC WELDING	195.50

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		SUPPLIES	
1/20/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	6.38
1/20/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	12.81
1/20/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	15.90
1/20/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	6.38
1/20/2022	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	34.43
1/20/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	31.88
		PARTS	
1/20/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	31.86
		PARTS	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	28.75
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	50.40
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	55.00
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	95.00
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	65.00
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	37.50
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	101.25
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	82.50
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	30.00
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	32.50
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	290.00
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	247.00
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	RIDDELL/ALL AMERICAN SPORTS CORP	RIDDELL BALL HS FOOTBALL	121.45
		HELMET HARDEWARE 2021 SHELDON	
		BENNIGHT	
1/20/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	1,200.00
		2022 VEX ROBOTICS WORLD	
		CHAMPIONSHIP-VEX IQ	
		CHALLENGE MIDDLE SCHOOL TEAM	
		REGISTRATION	

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1/20/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	150.00
		TEXAS VEX IQ MIDDLE SCHOOL	
		REGION 3 CHAMPIONSHIP TEAM	
		REGISTRATION	
1/20/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	150.00
		TEXAS VEX IQ MIDDLE SCHOOL	
		REGION 3 CHAMPIONSHIP TEAM	
		REGISTRATION	
1/20/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	150.00
		TEXAS VEX IQ MIDDLE SCHOOL	
		REGION 3 CHAMPIONSHIP TEAM	
		REGISTRATION	
1/20/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	150.00
		TEXAS VEX IQ MIDDLE SCHOOL	
		REGION 3 CHAMPIONSHIP TEAM	
		REGISTRATION	
1/20/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	150.00
		TEXAS VRC HIGH SCHOOL REGION	
		3 CHAMPIONSHIP TEAM	
		REGISTRATION	
1/20/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	150.00
		TEXAS VEX IQ ELEMENTARY	
		SCHOOL REGION 3 CHAMPIONSHIP	
		TEAM REGISTRATION	
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	15.54
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	10.36
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	17.64
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	10.60
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.79
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	10.36
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	20.72
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	9.52
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	12.95
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	12.95
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.77
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.77
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.77
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.77
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.97
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	68.20
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	28.20
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	36.38
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	36.38
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	36.38
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	36.38
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	78.96
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.14
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	116.95
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	215.10
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	78.18
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	120.89
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	99.30
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.40
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.40

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1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	14.68
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.40
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.40
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	77.94
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	9.48
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	27.28
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	20.76
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	31.17
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	13.38
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	13.38
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	14.55
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	14.55
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	13.38
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	43.20
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	19.08
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	13.23
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	57.18
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	70.32
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	7.77
1/20/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	29.82
1/20/2022	SICILIAN BROTHERS INC, DBA GINOS ITALIAN REST	PIZZA FOR FUNDRAISER WINNING	68.17
		CLASS (BAND)	
1/20/2022	SITEIMPROVE INC	WEBSITE ACCESSIBILITY AND	7,237.20
		USABILITY SERVICE	
1/20/2022	STRATEGIC EQUIPMENT LLC	REFRIGERATION SYSTEM / AIM	33,313.20
1/20/2022	TASC DISTRICT VII	REGISTRATION: TASC 2022	2,975.00
		CONVENTION	
1/20/2022	TASC DISTRICT VII	REGISTRATION: TASC 2022	175.00
		CONVENTION	
1/20/2022	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION	ENTRY FEE	75.00
1/20/2022	THE SAN LUIS	GALVESTON BHS JROTC MILITARY	1,197.00
		BALL	
1/20/2022	THE SAN LUIS	GALVESTON BHS JROTC MILITARY	263.34
		BALL	
1/20/2022	THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	627.50
		PARTS	
1/20/2022	THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	240.77
		PARTS	
1/20/2022	THSWPA	ENTRY FEE	75.00
1/20/2022	TOP GEAR	DECALS	200.00
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	68.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	36.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	13.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	9.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	98.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	64.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	36.00
		PROGRAM/ TOR STORE	

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1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	35.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	65.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	126.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	140.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	52.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	45.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	27.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	555.00
		PROGRAM/ TOR STORE	
1/20/2022	ULINE, INC.	SUPPLIES FOR LEGACY 1836	228.60
		PROGRAM/ TOR STORE	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(33.78)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(29.78)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(35.98)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(399.89)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(34.99)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(29.78)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(29.78)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(594.96)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(22.72)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	

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1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	(15.99)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	(13.78)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	(17.09)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	(12.48)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(17.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(14.04)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(19.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(10.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(7.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(49.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(14.97)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(15.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(19.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(9.79)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(10.79)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(15.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(14.99)
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	(9.34)
1/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	(35.80)
1/24/2022	AMAZON CAPITAL SERVICES	GEF GRANT RECIPIENT / BHS	(49.95)
		BOOM BOX / FALL 2021	
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	(7.73)
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	(12.99)
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	(61.38)
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	(8.97)
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	(6.98)
1/24/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	(83.70)
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(17.99)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(11.98)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(71.83)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(29.99)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(899.82)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(19.98)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(52.86)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	

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		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(209.75)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(559.68)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(29.97)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(159.90)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(16.95)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(51.96)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(209.94)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(169.90)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(224.98)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(16.88)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(24.95)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(12.18)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(18.09)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	(142.58)

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1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	(103.08)
1/24/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	(439.60)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	27.95
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	31.98
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	24.95
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	59.96
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	54.99
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	39.80
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	73.90
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	6.01
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	77.94
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	26.99
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	7.99
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	9.07
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	21.99
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	9.99
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	79.68
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	72.36
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	11.99
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	28.48
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	66.60
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.68
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	33.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	35.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	399.89
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	34.99
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.78
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	594.96

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		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	22.72
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	15.99
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	13.78
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	17.09
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES / THEATRE	12.48
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	17.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	14.04
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	19.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	10.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	7.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	49.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	14.97
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	15.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	19.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	9.79
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	10.79
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	15.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	14.99
1/24/2022	AMAZON CAPITAL SERVICES	BOOKS	9.34
1/24/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	35.80
1/24/2022	AMAZON CAPITAL SERVICES	GEF GRANT RECIPIENT / BHS	49.95
		BOOM BOX / FALL 2021	
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.73
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.99
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	61.38
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.97
1/24/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.98
1/24/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	83.70
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	17.99
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	11.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	71.83
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.99
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	899.82
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	

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1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	19.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	52.86
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	209.75
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	559.68
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	29.97
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	159.90
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	16.95
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	51.96
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	209.94
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	169.90
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	224.98
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	16.88
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	24.95
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	12.18
		UNIVERSITY/GISD EDUCATIONAL	

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		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	18.09
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	142.58
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES	103.08
1/24/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	439.60
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(27.95)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(31.98)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(24.95)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(59.96)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(54.99)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(39.80)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(73.90)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(6.01)
1/24/2022	AMAZON CAPITAL SERVICES	PARKER- SUPPLIES FOR LIBRARY	(77.94)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(26.99)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(7.99)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(19.99)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(9.07)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(21.99)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(9.99)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(79.68)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(72.36)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(11.99)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(28.48)
1/24/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	(66.60)
1/24/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(29.68)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/26/2022	DESKINS, MELISSA	SPED CONTRACTED SERVICES	440.00
1/27/2022	A B SIGN SHOP	SIGNS FOR THE STUDENT PARKING	299.40
		LOT @ BALL HIGH ESTIMATE#	
		4730	
1/27/2022	A B SIGN SHOP	SIGNS FOR THE STUDENT PARKING	24.96
		LOT @ BALL HIGH ESTIMATE#	
		4730	
1/27/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	460.00
		SUPPLIES/APEX/OPPE	
1/27/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	550.00
		SUPPLIES/APEX/OPPE	
1/27/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	370.00
		SUPPLIES/APEX/OPPE	
1/27/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	490.00
		SUPPLIES/APEX/OPPE	
1/27/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	325.00
		SUPPLIES/APEX/OPPE	
1/27/2022	ACCELERATE LEARNING INC	INSTRUCTIONAL LEARNING	175.60
		SUPPLIES/APEX/OPPE	
1/27/2022	AMAZON CAPITAL SERVICES	TESTING RESOURCE BOOKS	39.90
1/27/2022	AMAZON CAPITAL SERVICES	TESTING RESOURCE BOOKS	46.06

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1/27/2022	AMAZON CAPITAL SERVICES	TESTING RESOURCE BOOKS	35.90
1/27/2022	AMAZON CAPITAL SERVICES	TESTING RESOURCE BOOKS	39.90
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	45.00
1/27/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	7.13
1/27/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	21.50
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	16.26
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	267.49
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	9.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	17.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	9.70
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	192.97
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	176.87
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	18.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	183.77
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	160.77
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	7.79
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	206.77
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	15.19
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	14.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	8.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	12.45
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	160.77

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		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	137.77
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	172.27
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	12.45
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	10.46
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	11.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	10.30
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	156.17
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	5.36
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	146.97
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	19.69
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	14.39
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	5.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	183.77
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	8.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	11.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	10.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	7.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	155.02

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		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	183.77
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	17.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	9.95
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	32.61
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	39.94
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	59.94
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	47.97
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	80.97
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	56.54
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	12.97
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	43.96
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	57.63
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	GRANT "MORGAN STARBUCKS STORE	64.90
		INCENTIVES" LAURA VAIL AP L.A	
		MORGAN ELEMENTARY	
1/27/2022	AMAZON CAPITAL SERVICES	BASKETBALL SUPPLIES	268.20
1/27/2022	AMAZON CAPITAL SERVICES	PORTABLE STAND	1,249.95
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	15.89
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.95
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.79
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.80
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.95
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	39.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.94
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.79
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	19.71
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.47

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1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.45
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.79
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	5.99
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	14.89
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	25.09
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	3.61
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	20.02
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	39.98
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	18.99
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	4.49
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	10.48
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	15.92
		OF THE YEAR GRANT	
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	13.99
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	49.76
1/27/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOK REPAIR	95.85
		ITEMS	
1/27/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOK REPAIR	74.85
		ITEMS	
1/27/2022	AMAZON CAPITAL SERVICES	HEAT PRESS FOR GALVESTON ISD	259.90
		LEGACY 1836 PROGRAM/TOR STORE	
1/27/2022	AMAZON CAPITAL SERVICES	SPED OFFICE SUPPLIES	35.52
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	29.99
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	545.22
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	GEF GRANT "4TH GRADES	6.99
		EXCELLENT ADVENTURES"	
		TEACHER: MRS. AMY BLEDSOE	
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.59
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.13
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.95
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	5.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.30
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	51.92
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.39
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	19.79
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.95
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.98
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	23.57
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	87.92
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	23.98
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.99

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1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	41.98
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	39.48
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES	70.46
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	21.99
1/27/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	14.99
1/27/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(297.48)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/27/2022	AMAZON CAPITAL SERVICES	TIGER SHARK CITY	(297.48)
		UNIVERSITY/GISD EDUCATIONAL	
		FOUNDATION GRANT/ROSENBERG	
		ELEMENTARY/	
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	4.52
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	135.70
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	21.72
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	19.99
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	77.85
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	31.93
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	23.97
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	42.57
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	16.04
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	16.90
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	17.91
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	13.99
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	74.98
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	489.12
1/27/2022	AMAZON CAPITAL SERVICES	FURNITURE	391.56
1/27/2022	AMAZON CAPITAL SERVICES	FURNITURE	391.56
1/27/2022	AMAZON CAPITAL SERVICES	FURNITURE	324.50
1/27/2022	AMAZON CAPITAL SERVICES	FURNITURE	324.50
1/27/2022	AMAZON CAPITAL SERVICES	FURNITURE	39.96
1/27/2022	AMAZON CAPITAL SERVICES	FURNITURE	39.96
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE/SCHOOL SUPPLIES	99.00
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE/SCHOOL SUPPLIES	44.56
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE/SCHOOL SUPPLIES	47.40
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE/SCHOOL SUPPLIES	27.99
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE/SCHOOL SUPPLIES	185.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.82
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	25.98
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	40.11
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.67
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	7.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.49
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	66.62
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	26.00
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.94
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.26
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	157.14
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	5.94
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.23

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1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.98
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	19.58
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.99
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-FOLDERS	156.45
1/27/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-FOLDERS	321.60
1/27/2022	AMAZON CAPITAL SERVICES	PITCHING MACHINE	2,199.00
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	20.99
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	24.43
1/27/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	(20.99)
1/27/2022	APPLE COMPUTER, INC	GEF RECIPIENT / MACBOOK PRO	289.00
		AND ACCESSORIES / TECH	
		SUPPORT FOR THE BAND	
1/27/2022	APPLE COMPUTER, INC	GEF RECIPIENT / MACBOOK PRO	29.99
		AND ACCESSORIES / TECH	
		SUPPORT FOR THE BAND	
1/27/2022	APPLE COMPUTER, INC	CLASSROOM SUPPLIES	79.00
1/27/2022	APPLE COMPUTER, INC	GEF RECIPIENT / MACBOOK PRO	2,817.00
		AND ACCESSORIES / TECH	
		SUPPORT FOR THE BAND	
1/27/2022	APPLE COMPUTER, INC	CLASSROOM SUPPLIES	599.00
1/27/2022	ASE STUDENT CERTIFICATION	ASE ENTRY LEVEL SITE LICENSE	1,850.00
		FOR CERTIFICATION TESTING	
1/27/2022	B & H PHOTO VIDEO PRO AUDIO	B&H SANDISK AND MIC FOR AV	124.90
		PRODUCTION CLASS	
1/27/2022	B & H PHOTO VIDEO PRO AUDIO	B&H SANDISK AND MIC FOR AV	237.00
		PRODUCTION CLASS	
1/27/2022	B & H PHOTO VIDEO PRO AUDIO	NEIGHBORS/POST CONFERENCE TV	67.46
		AND MOUNT	
1/27/2022	B & H PHOTO VIDEO PRO AUDIO	NEIGHBORS/POST CONFERENCE TV	15.80
		AND MOUNT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	56.40
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	27.75
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	89.23
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	85.82
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	34.30
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	61.92
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	89.58
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	504.54

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		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	62.67
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	20.68
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	2,070.30
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	30.60
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	9.08
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	2.70
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	1,113.00
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	126.52
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	50.00
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	BROOKSIDE EQUIPMENT SALES, INC	TRACTOR PARTS FOR RIDING LAWN	50.00
		MOWER FOR THE FACILITIES	
		DEPARTMENT	
1/27/2022	CAREHERE LLC	11/1/21-11/30/21 CAREHERE	10,540.25
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES (MEDICAL	
		SUPPLIES, OFFICE SUPPLIES)	
		RECOVERIES AND COPAYS	
1/27/2022	CAREHERE LLC	11/1/21-11/30/21 CAREHERE	8,180.57
		CLINIC FEES SALARIES AND WAGS	
		(STAFFING COST) EXPENSES	
		(MEDICAL SUPPLIES, OFFICE	
		SUPPLIES, PROF FEES- LABOR)	
1/27/2022	CAREHERE LLC	11/1/21-11/30/21 CAREHERE	8,630.31
		CLINIC FEES SALARIES AND	
		WAGES (STAFFING COST)	
		EXPENSES (MANAGEMENT FEE)	
1/27/2022	CAREHERE LLC	11/1/21-11/30/21 CAREHERE	2,595.40
		CLINIC FEES SALARIES AND	
		WAGES (PREPAID PERSONNEL EXP	
		CREDIT, PREPAID PERSONNEL	
		EXPENSE) EXPENSES (LAB FEES,	
		RCM ENCOUNTER FEES)	
1/27/2022	CAREHERE LLC	11/1/21-11/30/21 CAREHERE	1,493.68
		PHARMACY FEES EXPENSES	

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		(DISPENSED MEDS)	
1/27/2022	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	117.58
1/27/2022	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	-
1/27/2022	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	128.16
		BHS-CTE ROBOTICS	
1/27/2022	CFI MECHANICAL, INC.	La Morgan - Deferred	65,980.40
		Maintenance - Office A/C	
		Replacement	
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES / CHILD NUTRITION	18.95
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES / CHILD NUTRITION	7.49
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES / CHILD NUTRITION	30.69
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES / CHILD NUTRITION	25.69
1/27/2022	CHALLENGE OFFICE PROD INC	2 DRAWER FILE CABINET BLK	328.44
		W/LOCK RETURNING CABINET PO	
		12200122	
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.90
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.05
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.42
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	218.35
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.16
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	9.74
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	18.35
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	32.63
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.48
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	26.50
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	42.42
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	13.76
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	10.72
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	96.82
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	16.32
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	127.26
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	7.17
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	24.10
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	13.44
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	36.28
1/27/2022	CHALLENGE OFFICE PROD INC	OFFICE-CLASSROOM SUPPLIES	34.02
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	7.59
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	29.11
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.58
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	6.30
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	3.84
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.48
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.58
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	25.56
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	26.51
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	9.70
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	0.66
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.48
1/27/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	23.81
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.85
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	35.50
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	40.96
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	21.21
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	15.39

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1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	20.48
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	21.21
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.31
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	15.39
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	15.39
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	15.39
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	84.84
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	2.99
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	9.02
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	21.21
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	11.14
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	13.76
1/27/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	7.16
1/27/2022	CHALLENGE OFFICE PROD INC	ESL LOCAL- OFFICE SUPPLIES	7.30
1/27/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	388.40
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/27/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	217.25
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/27/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	65.78
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/27/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	116.80
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 ADMIN	278.39
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 ANNEX	84.85
1/27/2022	CITY OF GALVESTON	11/21/21-12/20/21 ROSENBERG	372.48
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 MECC	424.74
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 SF AUSTIN	1,100.37
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 WAREHOUSE	71.64
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 BALL HIGH	270.17
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 SPOOR FIELD	128.41
1/27/2022	CITY OF GALVESTON	11/20/21-12/21/21 SPOOR FIELD	545.23
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 SCOTT	557.86
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 SCOTT	1,196.16
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 SCOTT	24.36
1/27/2022	CITY OF GALVESTON	11/20/21-12/17/21 RENTAL	121.86
		HOUSE AVE N 1/2	
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 SPOOR FIELD	214.05
1/27/2022	CITY OF GALVESTON	11/21/21-12/20/21 MORGAN	1,360.85
1/27/2022	CITY OF GALVESTON	11/21/21-12/20/21 STADIUM	159.95
1/27/2022	CITY OF GALVESTON	11/21/21-12/20/21 STADIUM	907.59
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 SPOOR FIELD	131.96
1/27/2022	CITY OF GALVESTON	11/21/21-12/20/21 STADIUM	74.14
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 CENTRAL	382.80
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 CENTRAL -	46.99
		SPRINKLER	
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 CENTRAL -	841.21
		SPRINKLER	
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 SF AUSTIN	286.84
		FIRE LINE	
1/27/2022	CITY OF GALVESTON	11/20/21-12/19/21 BHS AC SHOP	297.40

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1/27/2022	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	352.76
		PARTS & SUPPLIES	
1/27/2022	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	120.09
		PARTS & SUPPLIES	
1/27/2022	COBURN SUPPLY CO	STAINLESS STEEL HOT WATER	3,760.06
		STORAGE TANK QUOTE# 1024512	
1/27/2022	COBURN SUPPLY CO	REPLACEMENT BLOWER WHEEL &	1,068.04
		MOTOR FOR THE SELLERS BOILER	
		IN PLANT B AT BALL HIGH.	
		QUOTE# 1027419	
1/27/2022	COBURN SUPPLY CO	REPLACEMENT BLOWER WHEEL &	2,303.66
		MOTOR FOR THE SELLERS BOILER	
		IN PLANT B AT BALL HIGH.	
		QUOTE# 1027419	
1/27/2022	COBURN SUPPLY CO	REPLACEMENT BLOWER WHEEL &	131.46
		MOTOR FOR THE SELLERS BOILER	
		IN PLANT B AT BALL HIGH.	
		QUOTE# 1027419	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	254.73
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	318.60
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	905.65
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	850.99
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	3,236.61
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	323.15
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	399.85
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	247.54
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	20.82
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	224.50
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	280.10
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	65.62
		FOR SEPTEMBER 2021- AUGUST	
		2022	

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1/27/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	141.14
		FOR SEPTEMBER 2021- AUGUST	
		2022	
1/27/2022	COMCAST	***OPEN PURCHASE ORDER ***	16.24
		MONTHLY SERVICES FOR COMCAST	
1/27/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	307.63
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
1/27/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	250.58
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
1/27/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	136.72
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
1/27/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	277.32
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
1/27/2022	COP STOP	**** OPEN PURCHASE ORDER ****	129.00
		UNIFORMS/ACCESSORIES	
1/27/2022	COP STOP	**** OPEN PURCHASE ORDER ****	-
		UNIFORMS/ACCESSORIES	
1/27/2022	DECKER INC	SOLID PASTIC RESTROOM	466.03
		PARTITION	
1/27/2022	DECKER INC	SOLID PASTIC RESTROOM	172.86
		PARTITION	
1/27/2022	DEMCO, INC	CLASSROOM SUPPLIES/OPPE/APEX	34.83
1/27/2022	DEMCO, INC	CLASSROOM SUPPLIES/OPPE/APEX	719.96
1/27/2022	DEMCO, INC	CLASSROOM SUPPLIES/OPPE/APEX	367.35
1/27/2022	DEMCO, INC	CLASSROOM SUPPLIES/OPPE/APEX	226.79
1/27/2022	DEMCO, INC	CLASSROOM SUPPLIES/OPPE/APEX	34.49
1/27/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
1/27/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
1/27/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
1/27/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
1/27/2022	EICHELBAUM WARDELL HANSEN POWELL & MEHL PC	CHEERLEADERS AND DRILL TEAM	600.00
		CONFERENCE	
1/27/2022	FIGURE 53, LLC	GEF GRANT RECIPIENT / QLAB	1,598.00
		BUNDLE LICENSE / BALL HIGH -	
		LIGHTS SOUND ACTION /	
1/27/2022	FIGURE 53, LLC	GEF GRANT RECIPIENT / QLAB	40.00
		BUNDLE LICENSE / BALL HIGH -	
		LIGHTS SOUND ACTION /	
1/27/2022	FROG PUBLICATIONS	MORGAN- MATH BOOKS	19.00
1/27/2022	FROG PUBLICATIONS	MORGAN- MATH BOOKS	9.00
1/27/2022	FUNCTION4 LLC	***OPEN PURCHASE ORDER***	505.94
		21-22 COPIER CHARGES	
1/27/2022	GALVESTON CHAMBER OF COMMERCE	2022 SENATE DISTRICT 11	60.00
		CANDIDATES LUNCHEON	
1/27/2022	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR	42.17
		SEPTEMBER 2021- AUGUST 2022	

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1/27/2022	GISD CHILD NUTRITION	STAFF DEVELOPMENT MEETING	300.00
1/27/2022	GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	113.61
1/27/2022	GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	32.11
1/27/2022	GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	35.15
1/27/2022	GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	447.56
1/27/2022	GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	352.05
1/27/2022	GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	23.83
1/27/2022	GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	27.35
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	626.81
		PRODUCTS BURNET	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	51.09
		PRODUCTS BURNET	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	239.23
		PRODUCTS AUSTIN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	54.90
		PRODUCTS AUSTIN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,161.30
		PRODUCTS AUSTIN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	555.83
		PRODUCTS AUSTIN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,657.73
		PRODUCTS OPPE	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	490.26
		PRODUCTS OPPE	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	783.96
		PRODUCTS OPPE	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	54.90
		PRODUCTS OPPE	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	866.26
		PRODUCTS BALL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	114.65
		PRODUCTS BALL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	531.70
		PRODUCTS AIM	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	610.81
		PRODUCTS AIM	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	5,268.62
		PRODUCTS BALL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	545.27
		PRODUCTS BALL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	146.30
		PRODUCTS AIM	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	84.04
		PRODUCTS AIM	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	51.10
		PRODUCTS BALL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	460.40
		PRODUCTS CRENSHAW	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	49.32
		PRODUCTS CRENSHAW	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	77.46
		PRODUCTS CRENSHAW	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	54.90
		PRODUCTS CRENSHAW	

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1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,499.34
		PRODUCTS ROSENBERG	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	787.71
		PRODUCTS ROSENBERG	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	56.98
		PRODUCTS MECC	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,709.94
		PRODUCTS CENTRAL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	546.91
		PRODUCTS CENTRAL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	680.29
		PRODUCTS MECC	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	447.52
		PRODUCTS MECC	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	604.92
		PRODUCTS MORGAN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	54.90
		PRODUCTS MORGAN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	596.75
		PRODUCTS ROSENBERG	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	54.90
		PRODUCTS ROSENBERG	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	282.25
		PRODUCTS CENTRAL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	94.58
		PRODUCTS CENTRAL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,729.79
		PRODUCTS MORGAN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	735.10
		PRODUCTS MORGAN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,994.93
		PRODUCTS COLLEGIATE	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	227.71
		PRODUCTS COLLEGIATE	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	173.86
		PRODUCTS PARKER	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	667.93
		PRODUCTS PARKER	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	54.90
		PRODUCTS PARKER	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,435.05
		PRODUCTS PARKER	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	132.00
		PRODUCTS PARKER	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,769.52
		PRODUCTS BURNET	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	122.24
		PRODUCTS BURNET	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	707.77
		PRODUCTS BURNET	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	113.18
		PRODUCTS BURNET	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	718.41
		PRODUCTS COLLEGIATE	

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1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	399.37
		PRODUCTS COLLEGIATE	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	166.54
		PRODUCTS MORGAN	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	106.26
		PRODUCTS BALL	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	262.96
		PRODUCTS OPPE	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	229.44
		PRODUCTS BURNET	
1/27/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(32.52)
		PRODUCTS CREDIT ROSENBERG	
1/27/2022	GOLD STAR FOODS, INC.	**** OPEN PURCHASE ORDER	174.34
		****BALL	
1/27/2022	GOLD STAR FOODS, INC.	**** OPEN PURCHASE ORDER ****	159.18
		AIM	
1/27/2022	GOLD STAR FOODS, INC.	**** OPEN PURCHASE ORDER ****	170.55
		AUSTIN	
1/27/2022	GOLD STAR FOODS, INC.	**** OPEN PURCHASE ORDER ****	155.39
		BURNET	
1/27/2022	GOPHER SPORT	CLASSROOM SUPPLIES	119.00
1/27/2022	GOPHER SPORT	CLASSROOM SUPPLIES	14.28
1/27/2022	GRAINGER	EXHAUST FANS FOR CENTRAL	3,911.26
1/27/2022	GRAINGER	EXHAUST FANS FOR CENTRAL	156.36
1/27/2022	GRAINGER	TIMERS FOR THE CENTRAL POOL	334.38
		HEATERS	
1/27/2022	GULFSIDE O/H DOOR	DOOR REPAIR / OPPE	185.00
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	16.00
		PRODUCE PRODUCTS COLLEGIATE	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	54.84
		PRODUCE PRODUCTS CENTRAL	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	(33.85)
		PRODUCE PRODUCTS CREDIT BALL	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	428.97
		PRODUCE PRODUCTS BALL	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	95.75
		PRODUCE PRODUCTS AIM	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	142.96
		PRODUCE PRODUCTS AUSTIN	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	183.75
		PRODUCE PRODUCTS COLLEGIATE	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	285.60
		PRODUCE PRODUCTS BURNET	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	285.60
		PRODUCE PRODUCTS MORGAN	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	260.95
		PRODUCE PRODUCTS OPPE	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	523.90
		PRODUCE PRODUCTS FVP MORGAN	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	210.20
		PRODUCE PRODUCTS ROSENBERG	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	387.50
		PRODUCE PRODUCTS FVP	
		ROSENBERG	

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1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	208.20
		PRODUCE PRODUCTS ROSENBERG	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	128.32
		PRODUCE PRODUCTS CRENSHAW	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	29.85
		PRODUCE PRODUCTS BALL	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	65.65
		PRODUCE PRODUCTS AIM	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	73.95
		PRODUCE PRODUCTS AUSTIN	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	180.71
		PRODUCE PRODUCTS CENTRAL	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	126.05
		PRODUCE PRODUCTS CENTRAL	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	219.55
		PRODUCE PRODUCTS OPPE	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	349.04
		PRODUCE PRODUCTS BALL	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	220.67
		PRODUCE PRODUCTS COLLEGIATE	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	203.65
		PRODUCE PRODUCTS BURNET	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	78.05
		PRODUCE PRODUCTS MECC	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	147.30
		PRODUCE PRODUCTS MECC	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	167.77
		PRODUCE PRODUCTS MORGAN	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	57.35
		PRODUCE PRODUCTS FVP MORGAN	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	158.25
		PRODUCE PRODUCTS PARKER	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	209.50
		PRODUCE PRODUCTS PARKER	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	178.35
		PRODUCE PRODUCTS ROSENBERG	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	(37.00)
		PRODUCE PRODUCTS CREDIT BALL	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	117.18
		PRODUCE PRODUCTS AIM	
1/27/2022	HARDIES	***OPEN PURCHASE ORDER***	71.95
		PRODUCE PRODUCTS BALL	
1/27/2022	HOME DEPOT	***OPEN PURCHASE ORDER***	32.95
		PARTS & SUPPLIES	
1/27/2022	HOME DEPOT	GARDEN	137.88
		SUPPLIES/BURNET/APEX/YGP	
1/27/2022	HOME DEPOT	GARDEN	177.00
		SUPPLIES/BURNET/APEX/YGP	
1/27/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	25.08
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
1/27/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	89.91
		HOME DEPOT- GALVESTON BHS	

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		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	62.94
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	300.29
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	63.88
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	139.00
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	49.94
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	70.81
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	(35.90)
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.23
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	35.90
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	49.90
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	51.94
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	124.07
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	67.38
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	41.12
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	132.87
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	141.61
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	103.42
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	51.94
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	20.02
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	84.73
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	367.91
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	IMP/INTL MEETING PLANNERS, INC	STAFF REGISTRATION	100.00
1/27/2022	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	180.00
		FIRE ALARM & FIRE SPRINKLER	
		SYSTEM FY 2021-22	
1/27/2022	JAMAIL & SMITH CONSTRUCTION	BALL- RM 1117 KITCHEN WALL	90.00
		INSTALL	
1/27/2022	JAMAIL & SMITH CONSTRUCTION	BALL- RM 1117 KITCHEN WALL	175.00
		INSTALL	
1/27/2022	JAMAIL & SMITH CONSTRUCTION	BALL- RM 1117 KITCHEN WALL	108.74
		INSTALL	

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1/27/2022	JAMAIL & SMITH CONSTRUCTION	BALL- RM 1117 KITCHEN WALL	108.73
		INSTALL	
1/27/2022	JW PEPPER & SON INC	BAND MUSIC- BHS	15.00
1/27/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	47.70
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES AUSTIN	
1/27/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	49.20
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CENTRAL	
1/27/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	240.90
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
1/27/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	50.70
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES MORGAN	
1/27/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	1,106.60
		FOR SEPTEMBER 2021-MAY 2022	
1/27/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	47.95
		FOR SEPTEMBER 2021-MAY 2022	
1/27/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	287.70
		FOR SEPTEMBER 2021-MAY 2022	
1/27/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	95.90
		FOR SEPTEMBER 2021-MAY 2022	
1/27/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	409.45
		FOR SEPTEMBER 2021-MAY 2022	
1/27/2022	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	239.75
		FOR SEPTEMBER 2021-MAY 2022	
1/27/2022	KLEEN SUPPLY CO	FACILITY SUPPLIES- FORM AND	9,470.00
		SANITIZER	
1/27/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	20.98
1/27/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	20.97
1/27/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	65.74
1/27/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	65.73
1/27/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	23.23
		TKP 21-22 SY	
1/27/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	138.71
		STAFF MEALS- STRATEGIC	
		VISIONING TASK FORCE	
1/27/2022	KROGER-SOUTHWEST	STAFF APPRECIATION	24.40
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	113.29
		BREAD PRODUCTS CENTRAL	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	18.95
		BREAD PRODUCTS PARKER	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	92.06
		BREAD PRODUCTS OPPE	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS BURNET	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	396.89
		BREAD PRODUCTS BALL	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS MORGAN	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	45.48
		BREAD PRODUCTS AUSTIN	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	41.69

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		BREAD PRODUCTS ROSENBERG	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	29.51
		BREAD PRODUCTS AIM	
1/27/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	75.47
		BREAD PRODUCTS CENTRAL	
1/27/2022	LAKESHORE LEARNING MATERIALS	ANGELICA CASTRO, STEM TASTIC	1,157.10
		LEARNING IN KINDERGARDEN!,	
		BURNET	
1/27/2022	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL LEARNING	379.92
		SUPPLIES/APEX/MORGAN	
1/27/2022	LEAD4WARD LLC	TITLE I BURNET- CAMPUS FIELD	125.00
		GUIDES	
1/27/2022	LEAD4WARD LLC	TITLE I BURNET- CAMPUS FIELD	125.00
		GUIDES	
1/27/2022	LEAD4WARD LLC	TITLE I BURNET- CAMPUS FIELD	450.00
		GUIDES	
1/27/2022	LEAD4WARD LLC	STAFF TRAINING- REGISTRATION	245.00
		FEES	
1/27/2022	LEAD4WARD LLC	STAFF TRAINING- REGISTRATION	245.00
		FEES	
1/27/2022	LEAD4WARD LLC	STAFF TRAINING- REGISTRATION	245.00
		FEES	
1/27/2022	LEARNING RESOURCES	INSTRUCTIONAL LEARNING	384.89
		SUPPLIES APEX/MORGAN	
1/27/2022	LINDSEY'S MONOGRAMMING & EMBROIDERY	MONOGRAMMING	236.30
1/27/2022	LINDSEY'S MONOGRAMMING & EMBROIDERY	MONOGRAMMING	447.75
1/27/2022	LISTER PLUMBING CO	Burnet - replace domestic	3,600.00
		water supply main water	
		supply valve	
1/27/2022	LISTER PLUMBING CO	**** OPEN PURCHASE ORDER ****	181.50
		DISTRICT WIDE REPAIRS	
1/27/2022	LITERACY RESOURCES, LLC	CLASSROOM SUPPLIES-READING	84.99
1/27/2022	LITERACY RESOURCES, LLC	CLASSROOM SUPPLIES-READING	79.99
1/27/2022	LITERACY RESOURCES, LLC	CLASSROOM SUPPLIES-READING	13.20
1/27/2022	MAIN EVENT ENTERTAINMENT	DEPOSIT FOR 8TH GRADE FIELD	1,137.00
		TRIP 4/14/22	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	314.67
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	52.92
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	52.92
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	126.67
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	52.92
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	

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1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	105.84
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	52.92
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	105.84
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	701.09
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	774.06
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	584.22
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	681.04
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	321.75
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	48.03
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	2,093.44
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	489.55
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	289.35
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	514.32
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	1,240.51
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	593.15
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
1/27/2022	MCGLOHN, ROBIN	ADMIN TRAINING INVOICE#122	1,000.00
1/27/2022	MCGLOHN, ROBIN	ADMIN TRAINING INVOICE#122	97.44
1/27/2022	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	265.61
		21-22 MEDICAID SOLUTIONS	
1/27/2022	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	0.16
		21-22 MEDICAID SOLUTIONS	
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band -	152.00
		originally incorrectly	
		submitted on a different PO	

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1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	23.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	132.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	23.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	132.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	23.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	140.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	10.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	235.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	20.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	185.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	20.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	272.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	23.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	212.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	13.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	212.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	13.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	282.00

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1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	23.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	242.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	13.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	177.00
1/27/2022	MUSIC & ARTS CENTER	Repairs for Ball High Band - originally incorrectly submitted on a different PO	43.00
1/27/2022	N2 LEARNING, LC	MIDDLE SCHOOL COMMUNITY TASK FORCE	15,000.00
1/27/2022	N2 LEARNING, LC	MIDDLE SCHOOL COMMUNITY TASK FORCE	2,658.43
1/27/2022	NELCO	BUSINESS OFFICE W2 PAPER AND ENVELOPES	278.00
1/27/2022	NELCO	BUSINESS OFFICE W2 PAPER AND ENVELOPES	503.80
1/27/2022	NELCO	BUSINESS OFFICE W2 PAPER AND ENVELOPES	78.18
1/27/2022	NOREDINK	GEF GRANT: WRITING THROUGH THE ROOF: IMPROVING STAAR SCORES WITH NOREDINK" AUSTIN MIDDLE SCHOOL	1,714.50
1/27/2022	PERMA-BOUND	LIBRARY BOOKS	604.81
1/27/2022	PURCHASE POWER	*** OPEN PURCHASE ORDER *** FY 21-22 POSTAGE RELATED FEES AND CHARGES	3,030.00
1/27/2022	RAE SECURITY, INC.	CAPS, SPRINGS, CAPS & SPRINGS TO BE USED DISTRICT WIDE QUOTE# QTE-RS-TX-6229	285.12
1/27/2022	RAE SECURITY, INC.	CAPS, SPRINGS, CAPS & SPRINGS TO BE USED DISTRICT WIDE QUOTE# QTE-RS-TX-6229	26.40
1/27/2022	RAE SECURITY, INC.	CAPS, SPRINGS, CAPS & SPRINGS TO BE USED DISTRICT WIDE QUOTE# QTE-RS-TX-6229	26.40
1/27/2022	RAE SECURITY, INC.	CAPS, SPRINGS, CAPS & SPRINGS TO BE USED DISTRICT WIDE QUOTE# QTE-RS-TX-6229	39.60
1/27/2022	RAE SECURITY, INC.	CAPS, SPRINGS, CAPS & SPRINGS TO BE USED DISTRICT WIDE QUOTE# QTE-RS-TX-6229	39.60
1/27/2022	RAE SECURITY, INC.	CAPS, SPRINGS, CAPS & SPRINGS TO BE USED DISTRICT WIDE QUOTE# QTE-RS-TX-6229	20.90
1/27/2022	RAE SECURITY, INC.	CAPS, SPRINGS, CAPS & SPRINGS TO BE USED DISTRICT WIDE QUOTE# QTE-RS-TX-6229	92.40

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1/27/2022	RAE SECURITY, INC.	STOREROOM LOCKS TO BE USED	2,392.50
		DISTRICT WIDE QUOTE#	
		QTE-RS-TX-5992	
1/27/2022	RAE SECURITY, INC.	SUPERINTENDENT OFFICE LOCK	68.20
1/27/2022	RAE SECURITY, INC.	SUPERINTENDENT OFFICE LOCK	182.14
1/27/2022	RALLY! EDUCATION	TITLE III- 4TH GRADE SPANISH	1,916.00
		READING	
1/27/2022	RALLY! EDUCATION	TITLE III- 4TH GRADE SPANISH	-
		READING	
1/27/2022	RAMSEY, HAYLEY	CRENSHAW- ADDITIONAL GRASS	500.00
		CUTTINGS	
1/27/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	15.00
1/27/2022	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR SESSION ID	125.00
		1505258- DIGITAL LEARNING	
1/27/2022	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FEES	75.00
1/27/2022	REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING-TESTING	75.00
		COORDINATOR ACADEMY	
1/27/2022	REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING-TESTING	75.00
		COORDINATOR ACADEMY	
1/27/2022	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FEES	820.00
1/27/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	1,293.17
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	604.86
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	41.03
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	321.70
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	14.83
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	79.83
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	5.18
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	7.50
		SEPTEMBER 2021- AUGUST 2022	
1/27/2022	RESPONSIVE LEARNING LP	STAFF TRAINING- GT	1,200.00
1/27/2022	RESPONSIVE LEARNING LP	STAFF TRAINING- GT	(200.00)
1/27/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	TKP- VEX IQ 2022 WORLDS	1,200.00
		CHAMPIONSHIP REGISTRATION FOR	
		TEAMS 463A & 463G	
1/27/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	TKP- VEX IQ 2022 WORLDS	1,200.00
		CHAMPIONSHIP REGISTRATION FOR	
		TEAMS 463A & 463G	
1/27/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	TKP- VEX IQ 2022 NATIONALS	450.00
		CHAMPIONSHIP REGISTRATION FOR	
		TEAMS 463B & 463J	
1/27/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	TKP- VEX IQ 2022 NATIONALS	450.00
		CHAMPIONSHIP REGISTRATION FOR	
		TEAMS 463B & 463J	
1/27/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	5.38
		VRC ADDITIONAL TEAM	
		REGISTRATION 2021-2022	
1/27/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS ROBOTICS	94.62

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		VRC ADDITIONAL TEAM	
		REGISTRATION 2021-2022	
1/27/2022	SCHOOL SPECIALTY, LLC	INSTUCTIONAL SUPPLIES- COLLEGIATE	68.10
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	103.32
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	72.76
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	227.45
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	22.60
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	20.76
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	96.99
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	20.14
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	34.56
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	45.10
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	18.44
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	10.64
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	13.30
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	63.16
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	15.59
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	12.47
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	8.82
1/27/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	80.79
1/27/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	237.93
1/27/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	57.85
1/27/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	300.90
1/27/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	(163.05)
1/27/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	40.68
1/27/2022	SHOTWELL, EMILY	REIMBURSEMENT MILEAGE / REGION 4	69.66
1/27/2022	SOUTHERN COMPUTER WAREHOUSE	TONERS FOR GISD BHS PLTW ENGINEERING CLASSROOM PRINTER	52.54
1/27/2022	SOUTHERN COMPUTER WAREHOUSE	TONERS FOR GISD BHS PLTW ENGINEERING CLASSROOM PRINTER	68.24
1/27/2022	SOUTHERN COMPUTER WAREHOUSE	TONERS FOR GISD BHS PLTW ENGINEERING CLASSROOM PRINTER	52.54
1/27/2022	SOUTHERN COMPUTER WAREHOUSE	TONERS FOR GISD BHS PLTW ENGINEERING CLASSROOM PRINTER	52.54
1/27/2022	SOUTHERN REGIONAL EDUCATION BOARD	SREB-MAKING SCHOOLS WORK CONFERENCE REGISTRATION	445.00
1/27/2022	SOUTHERN REGIONAL EDUCATION BOARD	SREB-MAKING SCHOOLS WORK CONFERENCE REGISTRATION	445.00
1/27/2022	SOUTHERN REGIONAL EDUCATION BOARD	SREB-MAKING SCHOOLS WORK CONFERENCE REGISTRATION	445.00
1/27/2022	SOUTHERN REGIONAL EDUCATION BOARD	SREB-MAKING SCHOOLS WORK CONFERENCE REGISTRATION	445.00
1/27/2022	SOUTHERN REGIONAL EDUCATION BOARD	SREB-MAKING SCHOOLS WORK CONFERENCE REGISTRATION	445.00
1/27/2022	SPARKLETTS	*** OPEN PURCHASE ORDER *** CONTRACTED SERVICES	3.09
1/27/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.09

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		CONTRACTED SERVICES	
1/27/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.09
		CONTRACTED SERVICES	
1/27/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.09
		CONTRACTED SERVICES	
1/27/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.08
		CONTRACTED SERVICES	
1/27/2022	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.07
		CONTRACTED SERVICES	
1/27/2022	SPARKLETTS	**** OPEN PURCHASE ORDER ****	36.92
		2021-2022	
1/27/2022	SPARKLETTS	**** OPEN PURCHASE ORDER ****	36.92
		2021-2022	
1/27/2022	STEPHENSON, MICHELLE	PHOTOGRAPHY	325.00
1/27/2022	STEWART SIGNS	PARTS TO REPAIR THE MARQUEES	282.15
		AT BURNET & SCOTT QUOTE#	
		981555	
1/27/2022	STEWART SIGNS	PARTS TO REPAIR THE MARQUEES	497.64
		AT BURNET & SCOTT QUOTE#	
		981555	
1/27/2022	STEWART SIGNS	PARTS TO REPAIR THE MARQUEES	20.00
		AT BURNET & SCOTT QUOTE#	
		981555	
1/27/2022	STEWART'S PACKAGING INC	BOARD ROOM TABLECLOTHS	61.99
		INVOICE #26352	
1/27/2022	SURMAN, CAY	*** OPEN PURCHASE ORDER ***	1,680.00
		CONTRACT SERVICES FOR	
		BUSINESS OFFICE	
1/27/2022	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
1/27/2022	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	17,999.49
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
1/27/2022	T-MOBILE USA, INC	HOT SPOTS DIFFERENCE TO BE	4,731.67
		PAID AGAINIST PO 953.21.00016	
1/27/2022	TASB	TASB LEGAL ASSISTANCE FUND	500.00
		2022	
1/27/2022	TASB	TASB MEMBERSHIP 2022	11,000.00
1/27/2022	TASSP	WOMEN IN LEADERSHIP LUINCHEON	285.00
1/27/2022	TASSP	WOMEN IN LEADERSHIP LUINCHEON	40.00
1/27/2022	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	23,027.00
		FOR TEEN HEALTH CENTER INC.	
		OPEN PURCHASE ORDER 3	
		AIDES FOR CAMPUSES	
		(BHS,CMS,COLLEGIATE)	
1/27/2022	TEXAS COMPUTER EDUCATION ASSOCIATION	REGISTRATION FEE- APEX/TCEA	99.00
1/27/2022	TEXAS COMPUTER EDUCATION ASSOCIATION	REGISTRATION FEE/APEX/ OPPE	379.00
1/27/2022	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION	180.00
		FEB-KALAHARI RESORT	
1/27/2022	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION	180.00
		FEB-KALAHARI RESORT	
1/27/2022	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION	205.00
		FEB-KALAHARI RESORT	

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1/27/2022	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION	180.00
		FEB-KALAHARI RESORT	
1/27/2022	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION	-
		FEB-KALAHARI RESORT	
1/27/2022	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION	-
		FEB-KALAHARI RESORT	
1/27/2022	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION	-
		FEB-KALAHARI RESORT	
1/27/2022	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION	180.00
		FEB-KALAHARI RESORT	
1/27/2022	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP DUES: TX	160.00
		COUNSELING ASSOCIATION	
1/27/2022	TEXAS GAS SERVICE	12/2/21-1/3/22 SCOTT	227.49
1/27/2022	TEXAS GAS SERVICE	12/2/21-1/5/22 BURNET	245.98
1/27/2022	TEXAS GAS SERVICE	12/2/21-1/6/22 COLLEGIATE	436.97
		(WEIS)	
1/27/2022	TEXAS GAS SERVICE	12/2/21-1/5/22 ADMIN BLDG	112.07
1/27/2022	TEXAS GAS SERVICE	12/2/21-1/3/22 BALL HIGH	2,859.10
1/27/2022	TEXAS GAS SERVICE	12/3/21-1/6/22 OPPE	207.01
1/27/2022	TEXAS GAS SERVICE	12/1/21-1/4/22 CENTRAL	2,875.83
1/27/2022	TEXAS GAS SERVICE	12/2/21-1/5/22 AIM (ALAMO)	309.05
1/27/2022	TEXAS GAS SERVICE	12/1/21-1/4/22 MECC	222.50
1/27/2022	TEXAS GAS SERVICE	12/2/21-1/5/22 PARKER	273.09
1/27/2022	TEXAS GAS SERVICE	12/2/21-1/6/22 TRANSPORTATION	126.80
1/27/2022	THE ARTIST BOAT, INC.	***OPEN PO/APEX/ARTIST	34,975.00
		BOAT/CRENSHAW OUTDOOR	
		CLASSROOM	
1/27/2022	THE COLLEGE BOARD, NYO	21-22 COLLEGE BOARD FEES **	10,206.00
		DO NOT EMAIL TO VENDOR **	
1/27/2022	THE COLLEGE BOARD, NYO	21-22 COLLEGE BOARD FEES **	(2,268.00)
		DO NOT EMAIL TO VENDOR **	
1/27/2022	THIRD COAST R & D, INC.	**** OPEN PURCHASER ORDER	-
		**** CONTRACT SERVICES	
1/27/2022	THIRD COAST R & D, INC.	**** OPEN PURCHASER ORDER	-
		**** CONTRACT SERVICES	
1/27/2022	THIRD COAST R & D, INC.	**** OPEN PURCHASER ORDER	1,800.00
		**** CONTRACT SERVICES	
1/27/2022	THIRD COAST R & D, INC.	**** OPEN PURCHASER ORDER	1,800.00
		**** CONTRACT SERVICES	
1/27/2022	THOMPSON & HORTON LP	**** OPEN PURCHASE ORDER ****	14,433.75
		RFP 2021-22-004 LEGAL	
		SERVICES	
1/27/2022	TMEA REGION XVII BAND DIV	AREA- BAND ENTRIES REGION 17	14.00
1/27/2022	TMEA REGION XVII BAND DIV	REGISTRATION FEES- TMEA ALL	360.00
		REGION BAND PHASE 1	
1/27/2022	TMEA REGION XVII BAND DIV	REGISTRATION FEES- TMEA ALL	60.00
		REGION BAND PHASE 2	
1/27/2022	TOP GEAR	CABINET AND BOARD	265.93
		APPRECIATION	
1/27/2022	TOP GEAR	CABINET AND BOARD	37.99
		APPRECIATION	
1/27/2022	TOP GEAR	CABINET AND BOARD	227.94
		APPRECIATION	
1/27/2022	TOP GEAR	**** OPEN PURCHASE ORDER ****	164.95

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		FACILITIES UNIFORMS	
1/27/2022	TREASURE ISLAND TROPHIES	SCIENCE AWARDS	432.00
1/27/2022	TREASURE ISLAND TROPHIES	SCIENCE AWARDS	432.00
1/27/2022	TREASURE ISLAND TROPHIES	SCIENCE AWARDS	432.00
1/27/2022	TREASURE ISLAND TROPHIES	SCIENCE AWARDS	27.00
1/27/2022	TREASURE ISLAND TROPHIES	SCIENCE AWARDS	24.00
1/27/2022	TREASURE ISLAND TROPHIES	SCIENCE AWARDS	21.00
1/27/2022	TREASURE ISLAND TROPHIES	ROOM NUMBER PLAQUE FOR BALL	70.00
		HIGH ROOM 1053 INVOICE#	
		66091	
1/27/2022	UNIVERSITY OF TEXAS/AUSTIN UIL	2021-2022 UIL MEMBERSHIP FEES	3,250.00
1/27/2022	WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	10,582.72
		21-22 LEASE AGREEMENT COPIERS	
1/27/2022	WRM DEVELOPMENT	CONSULTING SERVICES: WRM	2,000.00
		TRAINING	
1/31/2022	WESTERN, DONNA	REIMBURSEMENT FOR STUDENT	60.93
		MEALS AT ROBOTICS TOURNAMENT	