

Check Register
For December 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/1/2021	WRITE TEAM SERVICES, LLC	CONTRACTED SERVICES	1,500.00
12/1/2021	BYERS, PAUL	EMPLOYEE REIMBURSEMENT	14.00
12/1/2021	BYERS, PAUL	EMPLOYEE REIMBURSEMENT	16.00
12/1/2021	BYERS, PAUL	EMPLOYEE REIMBURSEMENT	40.00
12/1/2021	DESKINS, MELISSA	SPED CONTRACTED SERVICES	1,120.00
12/2/2021	PBK ARCHITECTS	(REPLACEMENT PO FOR	20,010.41
		9101900490) NEW GYM @ PARKER	
		ES/SUPPORT FACILITY	
		RENOVATIONS	
12/2/2021	AMAZON CAPITAL SERVICES	SUPPLIES 4 OZ. SOUFFLE CUPS	449.10
			-5
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	137.88
		ORDER***SOAPS & CHEMICALS	
		CRENSHAW	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	176.05
		ORDER***SOAPS & CHEMICALS	
		AUSTIN	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	299.48
		ORDER***SOAPS & CHEMICALS	
		CENTRAL	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	306.23
		ORDER***SOAPS & CHEMICALS	
		MORGAN	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	304.33
		ORDER***SOAPS & CHEMICALS	
		BALL	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	58.20
		ORDER***SOAPS & CHEMICALS AIM	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	144.65
		ORDER***SOAPS & CHEMICALS	
		BURNET	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	257.72
		ORDER***SOAPS & CHEMICALS	
		OPPE	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	168.12
		ORDER***SOAPS & CHEMICALS	
		PARKER	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	73.16
		ORDER***SOAPS & CHEMICALS	
		MECC	
12/2/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	274.99
		ORDER***SOAPS & CHEMICALS	
		COLLEGIATE	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.39

Check Register
For December 2021

12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.59
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	156.60
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	76.45
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	201.15
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	200.25
12/2/2021	CITY ELECTRIC SUPPLY	***OPEN PURCHASE	144.98
		ORDER***PARTS & SUPPLIES	
12/2/2021	CITY ELECTRIC SUPPLY	***OPEN PURCHASE	55.95
		ORDER***PARTS & SUPPLIES	
12/2/2021	CITY ELECTRIC SUPPLY	***OPEN PURCHASE	29.94
		ORDER***PARTS & SUPPLIES	
12/2/2021	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	17.95
		PARTS & SUPPLIES	
12/2/2021	COMMERCIAL KITCHEN PARTS & SERV	*** OPEN PURCHASE ORDER ***	196.60
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
12/2/2021	CRESCENT ELECTRIC	ELECTRICAL WORK - MORGAN	3,000.00
12/2/2021	CRESCENT ELECTRIC	ELECTRICAL WORK - AIM	3,000.00
12/2/2021	CRESCENT ELECTRIC	ELECTRICAL WORK - COLLEGIATE	3,000.00
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(25.35)
		PRODUCTS CREDIT BALL	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	9,036.16
		PRODUCTS BALL	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,179.63
		PRODUCTS BALL	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	53.84
		PRODUCTS BALL	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,917.40
		PRODUCTS ROSENBERG	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	86.20
		PRODUCTS ROSENBERG	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,236.25
		PRODUCTS OPPE	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	164.20
		PRODUCTS OPPE	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,792.76
		PRODUCTS AIM	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	316.17
		PRODUCTS AIM	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	195.50
		PRODUCTS MORGAN	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,979.25
		PRODUCTS MORGAN	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	184.03
		PRODUCTS MORGAN	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	58.46
		PRODUCTS PARKER	

Check Register
For December 2021

12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	78.76
		PRODUCTS BALL	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,481.75
		PRODUCTS CENTRAL	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	413.81
		PRODUCTS CENTRAL	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,331.31
		PRODUCTS AUSTIN	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	66.84
		PRODUCTS AUSTIN	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,803.50
		PRODUCTS MECC	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	72.34
		PRODUCTS MECC	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,610.54
		PRODUCTS PARKER	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	171.86
		PRODUCTS PARKER	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	127.50
		PRODUCTS COLLEGIATE	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,632.76
		PRODUCTS COLLEGIATE	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	203.59
		PRODUCTS COLLEGIATE	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,644.17
		PRODUCTS BURNET	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	41.44
		PRODUCTS BURNET	
12/2/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	51.00
		PRODUCTS BURNET	
12/2/2021	GOLD STAR FOODS, INC.	**** OPEN PURCHASE ORDER ****	157.17
		APA/AIM	
12/2/2021	GOLD STAR FOODS, INC.	**** OPEN PURCHASE ORDER ****	185.64
		APA/AUSTIN	
12/2/2021	GOLD STAR FOODS, INC.	**** OPEN PURCHASE ORDER ****	185.64
		APA/BURNET	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	131.45
		PRODUCE PRODUCTS BURNET	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	89.68
		PRODUCE PRODUCTS AIM	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	333.12
		PRODUCE PRODUCTS BALL	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	158.65
		PRODUCE PRODUCTS AUSTIN	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	97.20
		PRODUCE PRODUCTS CENTRAL	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	200.36

Check Register
For December 2021

		PRODUCE PRODUCTS MORGAN	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	238.22
		PRODUCE PRODUCTS OPPE	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	195.37
		PRODUCE PRODUCTS PARKER	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	922.90
		PRODUCE PRODUCTS FVP MORGAN	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	663.50
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	179.65
		PRODUCE PRODUCTS ROSENBERG	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	631.18
		PRODUCE PRODUCTS BALL	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	105.33
		PRODUCE PRODUCTS AIM	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	263.16
		PRODUCE PRODUCTS AUSTIN	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	108.25
		PRODUCE PRODUCTS CENTRAL	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	146.20
		PRODUCE PRODUCTS COLLEGIATE	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	181.91
		PRODUCE PRODUCTS COLLEGIATE	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	131.61
		PRODUCE PRODUCTS BURNET	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	245.25
		PRODUCE PRODUCTS BURNET	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	48.20
		PRODUCE PRODUCTS MECC	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	165.75
		PRODUCE PRODUCTS MORGAN	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	176.75
		PRODUCE PRODUCTS OPPE	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	205.50
		PRODUCE PRODUCTS PARKER	
12/2/2021	HARDIES	***OPEN PURCHASE ORDER***	205.50
		PRODUCE PRODUCTS ROSENBERG	
12/2/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	41.52
		PARTS & SUPPLIES	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	68.00
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BURNET TRAYS	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	111.00
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES MORGAN	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	207.00

Check Register
For December 2021

		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES ROSENBERG TRAYS	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES PARKER	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	241.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES ROSENBERG 3 COMPT	
		TRAYS	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.50
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES OPPE	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	87.60
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES COLLEGIATE	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	49.00
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
12/2/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	139.30
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	51.80
		BREAD PRODUCTS OPPE	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	41.69
		BREAD PRODUCTS PARKER	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	108.69
		BREAD PRODUCTS AUSTIN	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS CENTRAL	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	59.83
		BREAD PRODUCTS AIM	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	496.53
		BREAD PRODUCTS BALL	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	132.50
		BREAD PRODUCTS COLLEGIATE	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	90.96
		BREAD PRODUCTS PARKER	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	37.90
		BREAD PRODUCTS OPPE	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	106.12
		BREAD PRODUCTS BURNET	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	166.53
		BREAD PRODUCTS COLLEGIATE	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	106.12
		BREAD PRODUCTS MORGAN	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	100.08
		BREAD PRODUCTS AUSTIN	

Check Register
For December 2021

12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	68.22
		BREAD PRODUCTS ROSENBERG	
12/2/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	33.85
		BREAD PRODUCTS AIM	
12/2/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	774.48
		ORDER***JUICE & SLUSH	
		PRODUCTS BALL	
12/2/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	485.76
		ORDER***JUICE & SLUSH	
		PRODUCTS MORGAN	
12/2/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	669.29
		ORDER***JUICE & SLUSH	
		PRODUCTS CENTRAL	
12/2/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	1,271.04
		ORDER***JUICE & SLUSH	
		PRODUCTS COLLEGIATE	
12/2/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	404.80
		ORDER***JUICE & SLUSH	
		PRODUCTS BURNET	
12/2/2021	CLEAR BROOK HIGH SCHOOL	CLEAR BROOK GIRLS GOLF	150.00
		TOURNAMENT ENTRY FEE	
12/2/2021	DHS GOLF ACTIVITY	PEARLAND DAWSON GIRLS GOLF	160.00
		TOURNAMENT	
12/2/2021	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION	150.00
12/2/2021	GANDY INK	UIL CHOIR SHIRTS	478.00
12/2/2021	GANDY INK	SHIRT ORDER	90.45
12/2/2021	GANDY INK	SHIRT ORDER	381.90
12/2/2021	GANDY INK	SHIRT ORDER	30.15
12/2/2021	IFLY	7TH GRADE FIELD TRIP DEPOSIT	150.00
		(FEBRUARY)	
12/2/2021	LIGHTHOUSE CARE CENTER	STAFF DEVELOPMENT SUPPLIES	150.00
12/2/2021	PASADENA MEMORIAL HIGH SCHOOL	PASADENA MEMORIAL BOYS GOLF	225.00
		TOURNAMENT ENTRY FEE	
12/2/2021	PEARLAND HIGH SCHOOL	PEARLAND BOYS GOLF TOURNAMENT	200.00
		ENTRY FEE	
12/2/2021	SHERROD, GEORGIA	GEORGIA SHERROD -	22.48
		REIMBURSMENT - \$ 89.35	
12/2/2021	SHERROD, GEORGIA	GEORGIA SHERROD -	11.31
		REIMBURSMENT - \$ 89.35	
12/2/2021	SHERROD, GEORGIA	GEORGIA SHERROD -	3.59
		REIMBURSMENT - \$ 89.35	
12/2/2021	SHERROD, GEORGIA	GEORGIA SHERROD -	13.16
		REIMBURSMENT - \$ 89.35	
12/2/2021	SHERROD, GEORGIA	GEORGIA SHERROD -	8.83
		REIMBURSMENT - \$ 89.35	
12/2/2021	SHERROD, GEORGIA	GEORGIA SHERROD -	29.98
		REIMBURSMENT - \$ 89.35	

Check Register
For December 2021

12/2/2021	TCISD ATHLETICS	BHS GIRLS VARSITY BAYOU BASH-	180.00
		TCISD	
12/2/2021	TCISD ATHLETICS	BHS GOLF TOURNAMENT TURKEY	300.00
		TOUR MIXED SCRAMBLE- TCISD	
12/2/2021	A B SIGN SHOP	TICKET OFFICE SIGN FOR BALL	62.52
		HIGH ESTIMATE# 4731	
12/2/2021	A B SIGN SHOP	TICKET OFFICE SIGN FOR BALL	8.32
		HIGH ESTIMATE# 4731	
12/2/2021	AFFINITY URGENT CARE LLC	**** OPEN PURCHASE ORDER ****	50.00
12/2/2021	AMC MUSIC LLC	MUSIC FOR COLLEGIATE CHOIR	11.25
12/2/2021	AMC MUSIC LLC	MUSIC FOR COLLEGIATE CHOIR	14.75
12/2/2021	AMC MUSIC LLC	MUSIC FOR COLLEGIATE CHOIR	9.75
12/2/2021	AMC MUSIC LLC	MUSIC FOR COLLEGIATE CHOIR	9.75
12/2/2021	AMC MUSIC LLC	MUSIC FOR COLLEGIATE CHOIR	9.75
12/2/2021	AMC MUSIC LLC	MUSIC FOR COLLEGIATE CHOIR	24.99
12/2/2021	AMC MUSIC LLC	MUSIC FOR COLLEGIATE CHOIR	(8.02)
12/2/2021	AMC MUSIC LLC	MUSIC FOR COLLEGIATE CHOIR	10.46
12/2/2021	APPLE COMPUTER, INC	APPLE SUPPLIES/ ADAPTER	62.00
12/2/2021	APPLE COMPUTER, INC	APPLE SUPPLIES/ ADAPTER	17.00
12/2/2021	AT&T	LONG DISTANCE CHARGES FOR	43.71
		CENTRAL MIDDLE SCHOOL	
		409-762-8147	
12/2/2021	B & H PHOTO VIDEO PRO AUDIO	GALVESTON ISD AUSTIN MS AV	398.00
		ORDER: CART# 38211587572	
12/2/2021	B & H PHOTO VIDEO PRO AUDIO	GALVESTON ISD AUSTIN MS AV	2,198.00
		ORDER: CART# 38211587572	
12/2/2021	BEACHTOWN LAWN SERVICE, LLC	LAWN SERVICE CONTRACTOR	3,900.00
12/2/2021	BEACHTOWN LAWN SERVICE, LLC	FREEZE 2021- REMOVE DEAD	6,000.00
		TREES- LA MORGAN	
12/2/2021	BINSWANGER GLASS #078	***OPEN PURCHASE ORDER***	100.00
		GLASS/ WINDOWS/ WINDSHIELDS	
12/2/2021	CAE HEALTHCARE, INC	GALVESTON BALL HS CAE ARES	2,550.00
		WARRANTY RENEWAL	
12/2/2021	CAREHERE LLC	10/1/21-10/31/21 CAREHERE	4,682.45
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES (DELIVERY,	
		OFFICE SUPPLIES, PROF	
		FEES-LABOR)	
12/2/2021	CAREHERE LLC	10/1/21-10/31/21 CAREHERE	7,635.20
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES (IMUNIZATIONS,	
		MEDICAL SUPPLIES, OFFICE	
		SUPPLIES) RECOVERIES AND	
		COPAYS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	6,721.93
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	

Check Register
For December 2021

12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,506.16
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,490.59
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,053.91
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,619.46
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,289.09
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,990.48
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,393.38
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,972.86
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,904.20
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7,642.94
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	20,996.72
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,316.03
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,204.79
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	522.81
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	47.73
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,358.01
		ELECTRIC MULTIPLE ADDRESSES	

Check Register
For December 2021

		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	439.52
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.61
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	407.96
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	602.87
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4.58
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	299.95
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	32.68
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	81.57
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	745.26
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	32.40
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	97.03
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	20.93
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	9.11
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,024.87
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	12.71
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	-

Check Register
For December 2021

		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	35.40
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
12/2/2021	CDW GOVERNMENT LLC	SUPPLIES - WRLS ADAPTERS	83.92
12/2/2021	CED INDUSTRIAL	WALL & CEILING MOUNTED	3,728.70
		OCCUPIED LIGHTING SENSORS	
		QUOTE# Q1155451	
12/2/2021	CERAMIC STORE, INC	REPAIR WORK- BHS KILNS	250.00
12/2/2021	CERAMIC STORE, INC	REPAIR WORK- BHS KILNS	330.00
12/2/2021	CERAMIC STORE, INC	REPAIR WORK- BHS KILNS	660.00
12/2/2021	CERAMIC STORE, INC	REPAIR WORK- BHS KILNS	450.00
12/2/2021	CERAMIC STORE, INC	KILNS REPAIRS	500.00
12/2/2021	CERAMIC STORE, INC	LABOR & PARTS FOR KILTS	500.00
12/2/2021	CHALK'S TRUCK PARTS INC	**** OPEN PURCHASE ORDER ****	139.76
		PARTS	
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES - ENGLISH DEPT	26.00
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES - ENGLISH DEPT	28.34
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES - ENGLISH DEPT	113.76
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	33.42
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	334.20
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	22.86
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	88.26
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM AND OFFICE SUPPLIES	31.23
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM AND OFFICE SUPPLIES	142.79
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM AND OFFICE SUPPLIES	32.19
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM AND OFFICE SUPPLIES	11.53
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM AND OFFICE SUPPLIES	31.23
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM AND OFFICE SUPPLIES	139.60
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM AND OFFICE SUPPLIES	152.25
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM AND OFFICE SUPPLIES	27.02
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	41.96
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	45.68
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	45.68
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	41.28
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	59.91
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	65.10
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	40.24
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	59.91
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	(59.91)
12/2/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	(59.91)
12/2/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES-FALL	15.32
		INTO READING	
12/2/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES-FALL	13.63
		INTO READING	
12/2/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	1,500.00

Check Register
For December 2021

12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	27.36
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	5.65
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	6.13
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	9.87
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.64
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.64
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.64
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.64
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.85
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.64
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.64
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.64
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.64
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	13.82
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	67.61
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	14.34
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	3.95
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	38.19
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	9.81
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	3.39
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.17
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	10.23
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	22.67
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.92
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	19.57
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	15.71
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	62.40
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	41.40
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	8.91
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	9.81
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	3.39
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.17
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	10.23
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	22.67
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2.92
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	19.57
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	15.71
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	62.40
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	41.40
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	8.91
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	8.34
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	1,125.00
12/2/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	52.16
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	1,500.00
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.82
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	35.28
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	24.88
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.64

Check Register
For December 2021

12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	91.92
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	8.60
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	10.88
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	359.88
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	237.04
12/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	80.78
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES - COPY PAPER	1,125.00
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	11.22
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	20.32
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	8.25
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	31.55
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	43.52
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	70.40
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	56.14
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	12.64
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	25.23
12/2/2021	CHALLENGE OFFICE PROD INC	CHALLENGE	39.15
12/2/2021	CHALLENGE OFFICE PROD INC	PLI- MARKETING MATERIALS	2,250.00
12/2/2021	CHALLENGE OFFICE PROD INC	PLI- MARKETING MATERIALS	1,595.00
12/2/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	30.98
		STEM/POST-TRIP BUILDS	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SEL	27.00
		OFFICE	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SEL	21.93
		OFFICE	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SEL	17.64
		OFFICE	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SEL	62.70
		OFFICE	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR	128.55
		SOLICITATION LETTERS	
12/2/2021	CHALLENGE OFFICE PROD INC	TONER SUPPLIES	93.16
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.56
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.56
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.56
12/2/2021	CHALLENGE OFFICE PROD INC	2021-22 LEADERSHIP ACADEMY -	729.00
		NOTEPADS	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- APEX/MORGAN	16.50
		MAGNET	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- APEX/MORGAN	15.60
		MAGNET	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- APEX/MORGAN	27.02
		MAGNET	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- APEX/MORGAN	158.79
		MAGNET	
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.52
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.78

Check Register
For December 2021

12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	34.16
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.08
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.21
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.80
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	67.40
12/2/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	128.01
12/2/2021	CHALLENGE OFFICE PROD INC	LA MORGAN - SUPPLIES FOR	8.82
		ART/LIGHTS ON	
12/2/2021	CHALMERS HARDWARE & EMBROIDE	GENERAL MAINTENANCE SUPPLIES	1,403.48
		FOR SEPTEMBER 2021-AUGUST	
		2022	
12/2/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	112.78
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/2/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	14.63
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/2/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	180.00
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 BHS AC SHOP	297.40
12/2/2021	CITY OF GALVESTON	9/22/21-10/22/21 STADIUM	169.66
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 SPOOR FIELD	131.96
12/2/2021	CITY OF GALVESTON	9/22/21-10/22/21 STADIUM	992.40
12/2/2021	CITY OF GALVESTON	9/22/21-10/22/21 STADIUM	231.92
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 RENTAL HOUSE	59.31
		AVE N 1/2	
12/2/2021	CITY OF GALVESTON	9/22/21-10/22/21 MORGAN	2,139.56
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 SPOOR FIELD	214.05
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 SCOTT	24.36
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21SCOTT	1,265.55
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 SCOTT	696.64
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 SPOOR FIELD	838.21
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 SPOOR FIELD	158.44
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 BALL HIGH	455.21
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 NEW	79.35
		WAREHOUSE	
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 ANNEX	107.98
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 ADMIN	278.39
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 BURNET	6,502.76
12/2/2021	CITY OF GALVESTON	9/21/21-10/21/21 SCOTT	769.84
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	238.05
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	635.06
		FOR SEPTEMBER 2021- AUGUST	
		2022	

Check Register
For December 2021

12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	130.01
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	465.74
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	662.06
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	380.09
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	465.74
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	145.56
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	97.16
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	434.75
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	131.52
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	9.53
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	224.50
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	98.86
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	241.28
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	231.70
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	31.94
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/2/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	225.82
		FOR SEPTEMBER 2021- AUGUST	

Check Register
For December 2021

		2022	
12/2/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	700.93
12/2/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	324.20
12/2/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	322.62
12/2/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	310.92
12/2/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTERS	1,431.70
12/2/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	153.14
12/2/2021	COUNTY OF GALVESTON	8/2021 CAREHERE FACILITY/ MAINTENANCE COST	2,034.44
12/2/2021	COUNTY OF GALVESTON	9/2021 CAREHERE FACILITY/ MAINTENANCE COST	1,116.45
12/2/2021	CROWN EQUIP.CORP/CROWN LIFTR	**** OPEN PURCHASE ORDER ****	1,151.58
		FORK LIFT REPAIR- WAREHOUSE	
12/2/2021	CTAT	GALVESTON ISD CTAT DUES FOR EDUCATIONAL INSTITUTE	175.00
12/2/2021	DESIGN SECURITY CONTROLS	**** OPEN PURCHASE ORDER ****	175.00
		Design Security Annual	
		Monitoring for Spoor Austin	
		Central Scott Parker Gym	
		Admin IT Warehouse Burnet	
12/2/2021	DICKINSON ISD	21-22 DISTRICT PORTION OF COASTAL ALTERNATIVE PROGRAM	52,887.78
		WITH DISD	
12/2/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	CONTRACTED SERVICES- TEXAS CHILD & ADOLESCENT	150.00
		PSYCOLOGICAL SERVICES	
12/2/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	CONTRACTED SERVICES- TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
12/2/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	CONTRACTED SERVICES- TEXAS CHILD & ADOLESCENT	800.00
		PSYCHOLOGICAL SERVICES	
12/2/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	CONTRACTED SERVICES- TEXAS CHILD & ADOLESCNET	800.00
		PSYCHOLOGICAL SERVICES	
12/2/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	CONTRACTED SERVICES- TEXAS CHILD & ADOLESCNET	800.00
		PSYCHOLOGICAL SERVICES	
12/2/2021	DR. ZELAYA EDUCATIONAL CONSULTI	2021-22 NEWCOMER LEADERSHIP ACADEMY - (4) DAYS	5,000.00
12/2/2021	EARLY START DEVELOPMENT INC	**** OPEN PURCHASE ORDER ****	1,880.00
		EARLY START DEVELOPMENT: PEARLS PROGRAM- BALL HIGH	
12/2/2021	ENABLING DEVICES	SPED VISUAL IMPAIRMENT SUPPLIES	219.95
12/2/2021	ENABLING DEVICES	SPED VISUAL IMPAIRMENT SUPPLIES	109.95

Check Register
For December 2021

12/2/2021	ENABLING DEVICES	SPED VISUAL IMPAIRMENT	61.95
		SUPPLIES	
12/2/2021	ENABLING DEVICES	SPED VISUAL IMPAIRMENT	175.95
		SUPPLIES	
12/2/2021	ENABLING DEVICES	SPED VISUAL IMPAIRMENT	171.90
		SUPPLIES	
12/2/2021	ENABLING DEVICES	SPED VISUAL IMPAIRMENT	175.95
		SUPPLIES	
12/2/2021	ENABLING DEVICES	SPED VISUAL IMPAIRMENT	86.00
		SUPPLIES	
12/2/2021	ENTERGY	**** OPEN PURCHASE ORDER ****	9,159.48
		MONTHLY ELECTRICITY SERVICES-	
		CRENSHAW	
12/2/2021	F & L TRANSPORTATION SERVICES, LL	BHS-BBB / FLORIDA	3,150.00
		TRIP-TRANSPORTATION	
12/2/2021	FASTSIGNS OF GALVESTON	SELF INK SIGNATURE STAMP	55.62
12/2/2021	FULLY TORQUED LLC	GALVESTON BHS/CTE AUTOMOTIVE	210.00
		LIFT SERVICE AND REPAIR	
12/2/2021	FULLY TORQUED LLC	GALVESTON BHS/CTE AUTOMOTIVE	115.00
		LIFT SERVICE AND REPAIR	
12/2/2021	FULLY TORQUED LLC	GALVESTON BHS/CTE AUTOMOTIVE	140.00
		LIFT SERVICE AND REPAIR	
12/2/2021	FULLY TORQUED LLC	GALVESTON BHS/CTE AUTOMOTIVE	70.00
		LIFT SERVICE AND REPAIR	
12/2/2021	FULLY TORQUED LLC	GALVESTON BHS/CTE AUTOMOTIVE	21.71
		LIFT SERVICE AND REPAIR	
12/2/2021	FULLY TORQUED LLC	GALVESTON BHS/CTE AUTOMOTIVE	35.59
		LIFT SERVICE AND REPAIR	
12/2/2021	FULLY TORQUED LLC	GALVESTON BHS/CTE AUTOMOTIVE	5.09
		LIFT SERVICE AND REPAIR	
12/2/2021	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	3,964.37
		GALVESTON COLLEGE CTE & GCC	
		CONTRACTED SERVICES- MOU	
12/2/2021	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	17,581.10
		GALVESTON COLLEGE CTE & GCC	
		CONTRACTED SERVICES- MOU	
12/2/2021	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	794.50
12/2/2021	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	804.71
12/2/2021	GALVESTON TRANSFER STATION TEXA	SERVICES TO DUMP TRASH FOR	48.77
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	GISD CHILD NUTRITION	SEL STUDENT MINI-CAMP LUNCH	355.50
12/2/2021	GREGORC ASSOCIATES INC	LOCAL- MATERIAL FOR	100.00
		LEADERSHIP ACADEMY 21-22	
12/2/2021	GREGORC ASSOCIATES INC	LOCAL- MATERIAL FOR	15.00
		LEADERSHIP ACADEMY 21-22	
12/2/2021	HAL LEONARD PUBLISHING CORP	MUSIC- AMS CHOIR	59.00
12/2/2021	HAL LEONARD PUBLISHING CORP	MUSIC- AMS CHOIR	4.86

Check Register
For December 2021

12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00
		VEHICLE INSPECTIONS	
12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	80.00
		VEHICLE INSPECTIONS	
12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/2/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	188.64
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	20.45
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	467.00
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	41.46
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	53.88
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	59.94
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	43.80
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	157.88
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	47.20
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	557.00
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	135.76
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	99.88
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	44.46
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	60.71

Check Register
For December 2021

		PARTS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	32.02
		PARTS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	67.87
		PARTS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	15.13
		PARTS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	38.48
		PARTS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	9.69
		PARTS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	18.45
		PARTS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	9.20
		PARTS	
12/2/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	67.87
		PARTS	
12/2/2021	JAKS ACADEMIC RESOURCES LLC	ESL CERTIFICATION CONSULTANT	4,097.00
		#NAME?	
12/2/2021	KARCZEWSKI BRADSHAW SPALDING	OCTOBER LEGAL FEES	615.80
12/2/2021	KARCZEWSKI BRADSHAW SPALDING	OCTOBER LEGAL FEES	3,466.25
12/2/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	696.36
		FOR SEPTEMBER 2021-MAY 2022	
12/2/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	534.50
		FOR SEPTEMBER 2021-MAY 2022	
12/2/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	525.80
		FOR SEPTEMBER 2021-MAY 2022	
12/2/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	18.98
		FOR CTE	
12/2/2021	KROGER-SOUTHWEST	KROGER/ LIFE SKILLS / CARD	34.52
		5	
12/2/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	72.01
		STAFF MEALS FOR TRAINING OUT	
		OF SCHOOL ACTION FUND GRANT	
12/2/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	3.79
		STAFF MEALS FOR TRAINING OUT	
		OF SCHOOL ACTION FUND GRANT	
12/2/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	44.92
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
12/2/2021	KROGER-SOUTHWEST	KROGER/ SPEECH THERAPY / CARD	33.78
		5	
12/2/2021	KROGER-SOUTHWEST	KROGER/ LIFE SKILLS / CARD	14.96
		5	
12/2/2021	KROGER-SOUTHWEST	TRANSPORTATION SUPPLIES	60.64
12/2/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	372.76
		PARTS	

Check Register
For December 2021

12/2/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	70.98
		PARTS	
12/2/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	75.90
		PARTS	
12/2/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	674.32
		PARTS	
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	52.24
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	10.44
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	10.44
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	10.44
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	37.99
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	3.22
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	62.59
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	16.14
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	151.05
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	37.95
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	22.77
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	22.77
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	37.95
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	11.39
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	11.39
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	11.39
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	33.24
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	14.24
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	14.24
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	28.49
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	11.39
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	11.39
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	11.39
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	151.05
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	151.05
		AND MATH SKILLS - GAMES	

Check Register
For December 2021

12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	13.29
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	13.29
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	10.44
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	35.14
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	MORGAN - SUPPLIES FOR ELAR	13.29
		AND MATH SKILLS - GAMES	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	132.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	132.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	47.49
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	28.49
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	47.49
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	47.49
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	94.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	37.99
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	47.49
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	403.75
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	284.95
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	189.95
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	237.45
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	403.75
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	755.25
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	12.34
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	12.34
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	12.34
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	12.34

Check Register
For December 2021

12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	12.34
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	284.95
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	284.95
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	23.70
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	142.45
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	427.45
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	189.95
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	42.70
12/2/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	47.45
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS SUPPLIES	47.48
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS SUPPLIES	43.68
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS SUPPLIES	18.98
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS SUPPLIES	18.98
12/2/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS SUPPLIES	18.98
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	37.99
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	217.55
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	28.49
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	123.49
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	47.49
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	151.05
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	18.99
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	47.49
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	85.48
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	75.98
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	284.05
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	

Check Register
For December 2021

12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	56.99
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LAKESHORE LEARNING MATERIALS	SENSORY PLAY IN THE CLASSROOM	20.89
		GRANT/GISD EDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	LITTLE RED BOX, LLC	**** OPEN PURCHASE ORDER ***	2,572.00
		FAMILY AND STUDENT ACTIVITIES	
12/2/2021	MALCHAR, SAMANTHA	CONTRACTED SERVICES	1,220.00
12/2/2021	MASTERY CODING, INC	ESPORTS CURRICULUM SUPPLEMENT	2,995.00
		FOR GALVESTON BALL HS VIDEO	
		GAME AND ESPORTS PROGRAM	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	36.18
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	72.36
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	72.36
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	90.45
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	90.45
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	54.27
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	90.45
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	18.09
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	72.36
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	36.18
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/2/2021	MICRO INTEGRATION	INTERNET ROUTER	6,865.00
12/2/2021	MOODY EARLY CHILDHOOD CENTER	**** OPEN PURCHASE ORDER ****	76,491.54
		21-22 MECC PAYMENTS FOR BASIC	
		FUNDING ALLOTMENT-FLOW THRU	
12/2/2021	MUSIC THEATRE INTERNATIONAL	THEATER SUPPLIES	1,200.00

Check Register
For December 2021

12/2/2021	MUSIC THEATRE INTERNATIONAL	THEATER SUPPLIES	1,900.00
12/2/2021	NCS PEARSON, INC.	CERTIPOINT RENEWALS FOR SITE	1,995.00
		LICENSE PLUS COMMUNICATIONS	
		FOR SMALL BUSINESS	
12/2/2021	NCS PEARSON, INC.	CERTIPOINT RENEWALS FOR SITE	1,800.00
		LICENSE PLUS COMMUNICATIONS	
		FOR SMALL BUSINESS	
12/2/2021	NCS PEARSON, INC.	CERTIPOINT RENEWALS FOR SITE	2,236.00
		LICENSE PLUS COMMUNICATIONS	
		FOR SMALL BUSINESS	
12/2/2021	NCS PEARSON, INC.	CERTIPOINT RENEWALS FOR SITE	1,800.00
		LICENSE PLUS COMMUNICATIONS	
		FOR SMALL BUSINESS	
12/2/2021	NCS PEARSON, INC.	CERTIPOINT RENEWALS FOR SITE	1,800.00
		LICENSE PLUS COMMUNICATIONS	
		FOR SMALL BUSINESS	
12/2/2021	NCS PEARSON, INC.	CERTIPOINT RENEWALS FOR SITE	2,250.00
		LICENSE PLUS COMMUNICATIONS	
		FOR SMALL BUSINESS	
12/2/2021	NCS PEARSON, INC.	CERTIPOINT RENEWALS FOR SITE	1,829.50
		LICENSE PLUS COMMUNICATIONS	
		FOR SMALL BUSINESS	
12/2/2021	NCS PEARSON, INC.	CERTIPOINT RENEWALS FOR SITE	1,620.50
		LICENSE PLUS COMMUNICATIONS	
		FOR SMALL BUSINESS	
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	32.99
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	28.47
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	(55.20)
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	55.20
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	9.40
12/2/2021	O'REILLY AUTO PARTS	GALVESTON BALL HS AUTOSHOP	600.00
		OIL DRAIN	
12/2/2021	O'REILLY AUTO PARTS	GALVESTON BALL HS AUTOSHOP	261.99
		OIL DRAIN	
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	19.00
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	44.97
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	31.32
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	14.99
12/2/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	45.33
12/2/2021	OTC BRANDS INC	PROPS FOR THEATRE ARTS	4.09
		PERFORMANCE	
12/2/2021	OTC BRANDS INC	PROPS FOR THEATRE ARTS	4.19
		PERFORMANCE	
12/2/2021	OTC BRANDS INC	PROPS FOR THEATRE ARTS	4.69
		PERFORMANCE	
12/2/2021	OTC BRANDS INC	PROPS FOR THEATRE ARTS	3.59
		PERFORMANCE	

Check Register
For December 2021

12/2/2021	OTC BRANDS INC	PROPS FOR THEATRE ARTS	5.19
		PREFORMANCE	
12/2/2021	OTC BRANDS INC	PROPS FOR THEATRE ARTS	28.59
		PREFORMANCE	
12/2/2021	OTC BRANDS INC	PROPS FOR THEATRE ARTS	12.99
		PREFORMANCE	
12/2/2021	OTC BRANDS INC	PROPS FOR THEATRE ARTS	(2.52)
		PREFORMANCE	
12/2/2021	PITNEY BOWES INC	21-22 MAIL ROOM SUPPLIES	1,154.04
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	13.25
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	20.50
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	152.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	52.50
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	20.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	9.25
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	7.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	64.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	38.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	12.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	2.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	2.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	9.50
		STUDENTS IN THE ALLIED HEALTH	

Check Register
For December 2021

		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	7.50
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	32.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	70.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	1,299.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	96.25
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	357.50
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	8.25
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	10.25
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	23.75
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	10.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	16.75
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	19.50
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	112.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	295.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	70.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	36.75

Check Register
For December 2021

		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	17.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	15.00
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	9.25
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/2/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	222.00
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
12/2/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	583.55
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
12/2/2021	RAMSEY, HAYLEY	Lawn Service - Remove 2 trees	250.00
		and bush at Entrance	
12/2/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500.00
		CARE	
12/2/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500.00
		CARE	
12/2/2021	REGION 4 ESC BUSINESS OFFICE	REGION IV - RDA ONLINE PD	150.00
12/2/2021	REMIND101, INC.	REMIND RENEWAL 2021-2022 FY	2,589.40
		(BHS)	
12/2/2021	REMIND101, INC.	REMIND RENEWAL 2021-2022 FY	3,096.42
		(BHS)	
12/2/2021	REMIND101, INC.	REMIND RENEWAL 2021-2022 FY	2,082.38
		(BHS)	
12/2/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	407.99
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	59.98
		PARTS	
12/2/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	240.03
		PARTS	
12/2/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	28.98
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	140.20
12/2/2021	SCHOOL HEALTH CORPORATION	SCHOOL CLINIC SUPPLIES	25.72
12/2/2021	SCHOOL HEALTH CORPORATION	SCHOOL CLINIC SUPPLIES	82.96
12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/CRENSHAW	13.30
12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/CRENSHAW	97.90
12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/CRENSHAW	26.69
12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/CRENSHAW	27.81
12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/CRENSHAW	5.82
12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/CRENSHAW	31.11

Check Register
For December 2021

12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/CRENSHAW	21.56
12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	5.06
12/2/2021	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES/CRENSHAW	9.72
12/2/2021	SCHOOL SPECIALTY, LLC	PARKER SUPPLIES FOR	14.68
		GAMES/SPORTS	
12/2/2021	SCHOOL SPECIALTY, LLC	PARKER SUPPLIES FOR	14.55
		GAMES/SPORTS	
12/2/2021	SCHOOL SPECIALTY, LLC	PARKER SUPPLIES FOR	12.15
		GAMES/SPORTS	
12/2/2021	SCHOOL SPECIALTY, LLC	PARKER SUPPLIES FOR	14.55
		GAMES/SPORTS	
12/2/2021	SCHOOL SPECIALTY, LLC	PARKER SUPPLIES FOR	12.34
		GAMES/SPORTS	
12/2/2021	SCHOOL SPECIALTY, LLC	SENSORY PLAY IN THE CLASSROOM	100.35
		GRANT/GISDEDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	SCHOOL SPECIALTY, LLC	SENSORY PLAY IN THE CLASSROOM	37.30
		GRANT/GISDEDUCATIOAL	
		FOUNDATION/ROSENBERG	
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	57.16
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	72.76
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	13.97
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	72.90
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	51.60
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	67.58
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	85.40
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	51.67
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	34.83
12/2/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	16.88
12/2/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	21.27
		SEPTEMBER 2021-AUGUST 2022	
12/2/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	101.94
		SEPTEMBER 2021-AUGUST 2022	
12/2/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	152.94
		SEPTEMBER 2021-AUGUST 2022	
12/2/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	66.69
		SEPTEMBER 2021-AUGUST 2022	
12/2/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.92
		CONTRACTED SERVICES	
12/2/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.92
		CONTRACTED SERVICES	
12/2/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.92
		CONTRACTED SERVICES	
12/2/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.92
		CONTRACTED SERVICES	
12/2/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.92
		CONTRACTED SERVICES	

Check Register
For December 2021

12/2/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	3.91
		CONTRACTED SERVICES	
12/2/2021	SPRINGWOODS HIGH SCHOOL DEBAT	SPEECH DEBATE ENTRY FEE	14.00
12/2/2021	SPRINGWOODS HIGH SCHOOL DEBAT	SPEECH DEBATE ENTRY FEE	14.00
12/2/2021	STRATEGIC EQUIPMENT LLC	BASEBALL ICE MACHINE -	3,452.34
		CONCESSION STAND	
12/2/2021	TASA TEXAS ASSCO OF SCHOOL ADMI	TASA 2022 MIDWINTER	1,285.00
		CONFERENCE	
12/2/2021	TASB	TASB LOCALIZED UPDATE 118	1,580.00
		INVOICE#621663	
12/2/2021	TASB	TASB LOCALIZED UPDATE 118	134.80
		INVOICE#621663	
12/2/2021	TASSP	TASSP MEMBERSHIP -	255.00
		Invoice#65481 - \$255.00	
12/2/2021	TASSP	TASSP	255.00
		MEMBERSHIP-INVOICE#68191 -	
		\$255.00	
12/2/2021	TASSP	TASSP MEMBERSHIP- INVOICE#	255.00
		68255 - \$255.00	
12/2/2021	TENNIS EXPRESS	TENNIS SUPPLIES	959.40
12/2/2021	TENNIS EXPRESS	TENNIS SUPPLIES	(41.40)
12/2/2021	TENNIS EXPRESS	TENNIS SUPPLIES	389.85
12/2/2021	TENNIS EXPRESS	TENNIS SUPPLIES	(74.85)
12/2/2021	TENNIS EXPRESS	TENNIS SUPPLIES	128.55
12/2/2021	TENNIS EXPRESS	TENNIS SUPPLIES	(13.05)
12/2/2021	TEXAS ART EDUCATION ASSOC	TAEA CONVENTION REGISTRATION	185.00
		FEES	
12/2/2021	TEXAS ART EDUCATION ASSOC	TAEA CONVENTION REGISTRATION	25.00
		FEES	
12/2/2021	TEXAS ART EDUCATION ASSOC	TAEA CONVENTION REGISTRATION	10.00
		FEES	
12/2/2021	TEXAS DANCE EDUCATORS ASSOC. T.	TDEA CONFERENCE REGISTRATION	285.00
12/2/2021	TEXAS DANCE EDUCATORS ASSOC. T.	TDEA CONFERENCE REGISTRATION	350.00
12/2/2021	TEXAS DANCE EDUCATORS ASSOC. T.	TDEA CONFERENCE REGISTRATION	285.00
12/2/2021	THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	396.58
		PARTS	
12/2/2021	TMEA REGION XVII VOCAL DIVISION	TMEA ALL REGION BAND	12.00
		COLLEGIATE	
12/2/2021	TMEA REGION XVII VOCAL DIVISION	TMEA ALL REGION BAND	12.00
		COLLEGIATE	
12/2/2021	TMEA REGION XVII VOCAL DIVISION	TMEA ALL REGION BAND	12.00
		COLLEGIATE	
12/2/2021	TMEA REGION XVII VOCAL DIVISION	TMEA ALL REGION BAND	12.00
		COLLEGIATE	
12/2/2021	TMEA REGION XVII VOCAL DIVISION	TMEA ALL REGION BAND	100.00
		COLLEGIATE	
12/2/2021	TX DEPT OF PUBLIC SAFETY	***OPEN PURCHASE ORDER***	24.00

Check Register
For December 2021

		21-22 CRIMES RECORDS DIVISION	
		INVOICE -TEXAS DEPT OF PUBLIC	
		SAFETY	
12/2/2021	UTMB AT GALVESTON	CONTRACTED SERVICES FY	19,473.37
		2021-22	
12/2/2021	VEX ROBOTICS INC	TKP- ROBOTICS SUPPLIES	199.00
12/2/2021	VEX ROBOTICS INC	TKP- ROBOTICS SUPPLIES	99.99
12/2/2021	VEX ROBOTICS INC	TKP- ROBOTICS SUPPLIES	14.95
12/2/2021	VILLAGE HARDWARE	MAINTENANCE SUPPLIES FOR	703.68
		SEPTEMBER 2021- AUGUST 2022	
12/2/2021	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	35.00
12/2/2021	WEXFORD INC	SEL EVALUATION SERVICES	12,500.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	35.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	21.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	70.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	7.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	28.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	70.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	70.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	56.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	42.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	56.00
12/2/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	84.00
12/9/2021	CFI MECHANICAL, INC.	Bond 2018 - District-Wide	7,587.55
		Exhaust Fan Change out	
12/9/2021	CFI MECHANICAL, INC.	Bond 2018 - District-Wide	60,801.90
		Exhaust Fan Change out	
12/9/2021	CFI MECHANICAL, INC.	Bond 2018 - District-Wide	15,509.80
		Exhaust Fan Change out	
12/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES	1,489.44
12/9/2021	BORDEN DAIRY	***OPEN PURCHASE ORDER***	34,414.23
		MILK PRODUCTS	
12/9/2021	CHALMERS HARDWARE & EMBROIDE	***OPEN PURCHASE ORDER***	59.91
		PARTS & SUPPLIES	
12/9/2021	CHALMERS HARDWARE & EMBROIDE	***OPEN PURCHASE ORDER***	21.98
		PARTS & SUPPLIES	
12/9/2021	CHALMERS HARDWARE & EMBROIDE	***OPEN PURCHASE ORDER***	9.09
		PARTS & SUPPLIES	
12/9/2021	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	13.62
		PARTS & SUPPLIES	
12/9/2021	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	20.03
		PARTS & SUPPLIES	
12/9/2021	COMMERCIAL KITCHEN PARTS & SERV	*** OPEN PURCHASE ORDER ***	1,321.82
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
12/9/2021	COMMERCIAL KITCHEN PARTS & SERV	*** OPEN PURCHASE ORDER ***	244.73
		PARTS & SUPPLIES/ BUYBOARD	

Check Register
For December 2021

		598-19	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,042.04
		PRODUCTS AUSTIN	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	158.70
		PRODUCTS AUSTIN	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,806.49
		PRODUCTS CENTRAL	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	535.33
		PRODUCTS CENTRAL	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,485.27
		PRODUCTS MORGAN	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	159.66
		PRODUCTS MORGAN	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,971.15
		PRODUCTS BALL	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,314.00
		PRODUCTS MECC	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	60.53
		PRODUCTS MECC	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,212.90
		PRODUCTS AIM	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	47.29
		PRODUCTS AIM	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,714.20
		PRODUCTS COLLEGIATE	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	299.25
		PRODUCTS COLLEGIATE	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	214.64
		PRODUCTS BALL CATERING	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	6,175.42
		PRODUCTS BALL	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	197.42
		PRODUCTS BALL	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,338.37
		PRODUCTS ROSENBERG	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	80.18
		PRODUCTS ROSENBERG	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,133.78
		PRODUCTS PARKER	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	295.80
		PRODUCTS PARKER	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,178.93
		PRODUCTS OPPE	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	135.90
		PRODUCTS OPPE	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,659.95
		PRODUCTS BURNET	

Check Register
For December 2021

12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	117.76
		PRODUCTS BURNET	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,120.64
		PRODUCTS CRENSHAW	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	120.47
		PRODUCTS CRENSHAW	
12/9/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	452.49
		PRODUCTS CRENSHAW	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	428.69
		PRODUCE PRODUCTS BALL	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	225.77
		PRODUCE PRODUCTS AIM	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	302.18
		PRODUCE PRODUCTS CRENSHAW	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	135.21
		PRODUCE PRODUCTS OPPE	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	135.21
		PRODUCE PRODUCTS PARKER	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	158.55
		PRODUCE PRODUCTS MORGAN	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	827.25
		PRODUCE PRODUCTS FVP MORGAN	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	269.16
		PRODUCE PRODUCTS BALL	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	155.28
		PRODUCE PRODUCTS AIM	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	205.10
		PRODUCE PRODUCTS AUSTIN	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	97.84
		PRODUCE PRODUCTS AUSTIN	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	121.74
		PRODUCE PRODUCTS MECC	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	268.25
		PRODUCE PRODUCTS MORGAN	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	196.56
		PRODUCE PRODUCTS OPPE	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	280.69
		PRODUCE PRODUCTS PARKER	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	136.06
		PRODUCE PRODUCTS ROSENBERG	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	163.59
		PRODUCE PRODUCTS ROSENBERG	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	68.98
		PRODUCE PRODUCTS CENTRAL	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	54.29
		PRODUCE PRODUCTS CENTRAL	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	63.70

Check Register
For December 2021

		PRODUCE PRODUCTS COLLEGIATE	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	76.45
		PRODUCE PRODUCTS COLLEGIATE	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	551.50
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
12/9/2021	HARDIES	***OPEN PURCHASE ORDER***	311.66
		PRODUCE PRODUCTS BURNET	
12/9/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	267.00
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES 3 COMPT TRAYS	
		ROSENBERG	
12/9/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	75.60
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES PARKER	
12/9/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	146.10
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BURNET	
12/9/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	65.40
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CENTRAL	
12/9/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	39.90
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES AUSTIN	
12/9/2021	KROGER-SOUTHWEST	***OPEN PURCHASE ORDER***	148.11
		SUPPLIES / CHILD NUTRITION	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	437.48
		BREAD PRODUCTS BALL	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS MECC	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	117.89
		BREAD PRODUCTS CENTRAL	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	56.85
		BREAD PRODUCTS PARKER	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	67.70
		BREAD PRODUCTS OPPE	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	68.22
		BREAD PRODUCTS BURNET	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	63.80
		BREAD PRODUCTS COLLEGIATE	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS MORGAN	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	102.25
		BREAD PRODUCTS AUSTIN	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	60.64
		BREAD PRODUCTS CENTRAL	
12/9/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	26.53

Check Register
For December 2021

		BREAD PRODUCTS AIM	
12/9/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	182.16
		ORDER***JUICE & SLUSH	
		PRODUCTS ROSENBERG	
12/9/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	9.43
		PARTS & SUPPLIES	
12/9/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	8.98
		PARTS & SUPPLIES	
12/9/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	258.72
		CREAM PRODUCTS CRENSHAW	
12/9/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	216.00
		CREAM PRODUCTS MORGAN	
12/9/2021	AATSP NATIONAL OFFICE	CLUB TSHIRTS / SPANISH HONOR	110.00
		SOCIETY / GRAD CORDS /	
		NATIONAL AWARDS DBA: AATSP	
12/9/2021	AATSP NATIONAL OFFICE	CLUB TSHIRTS / SPANISH HONOR	37.00
		SOCIETY / GRAD CORDS /	
		NATIONAL AWARDS DBA: AATSP	
12/9/2021	AATSP NATIONAL OFFICE	CLUB TSHIRTS / SPANISH HONOR	43.50
		SOCIETY / GRAD CORDS /	
		NATIONAL AWARDS DBA: AATSP	
12/9/2021	AATSP NATIONAL OFFICE	CLUB TSHIRTS / SPANISH HONOR	101.50
		SOCIETY / GRAD CORDS /	
		NATIONAL AWARDS DBA: AATSP	
12/9/2021	AATSP NATIONAL OFFICE	CLUB TSHIRTS / SPANISH HONOR	12.00
		SOCIETY / GRAD CORDS /	
		NATIONAL AWARDS DBA: AATSP	
12/9/2021	AATSP NATIONAL OFFICE	CLUB TSHIRTS / SPANISH HONOR	29.00
		SOCIETY / GRAD CORDS /	
		NATIONAL AWARDS DBA: AATSP	
12/9/2021	AATSP NATIONAL OFFICE	SPANISH HONOR SOCIETY	65.00
		MEMBERSHIP RENEWAL (NATIONAL	
		AWARDS-DBA AATSP	
12/9/2021	ABC FUNDRAISING	COOKIE DOUGH FUNDRAISER C/O	852.57
		2022	
12/9/2021	AMAZON CAPITAL SERVICES	INCENTIVES & SUPPLIES	21.76
12/9/2021	AMAZON CAPITAL SERVICES	INCENTIVES & SUPPLIES	24.95
12/9/2021	AMAZON CAPITAL SERVICES	INCENTIVES & SUPPLIES	7.49
12/9/2021	AMAZON CAPITAL SERVICES	INCENTIVES & SUPPLIES	20.99
12/9/2021	AMAZON CAPITAL SERVICES	STUDENT SUPPLIES	105.98
12/9/2021	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES	29.98
12/9/2021	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES	11.98
12/9/2021	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES	46.99
12/9/2021	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES	20.98
12/9/2021	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES	6.29
12/9/2021	ASSETGENIE, INC.	CB PARTS - DPP	149.75
12/9/2021	ASSETGENIE, INC.	CB PARTS - DPP	629.65

Check Register
For December 2021

12/9/2021	ASSETGENIE, INC.	CB PARTS - DPP	4,097.95
12/9/2021	ASSETGENIE, INC.	CB PARTS - DPP	159.00
12/9/2021	ASSETGENIE, INC.	CB PARTS - DPP	733.95
12/9/2021	ASSETGENIE, INC.	CB PARTS - DPP	419.70
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S ADIDAS CUSTOM	300.00
		MITEAM CAPS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S ADIDAS CUSTOM	150.00
		MITEAM CAPS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S ADIDAS CUSTOM	4,425.00
		MITEAM CAPS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S ADIDAS CUSTOM	175.00
		MITEAM CAPS	
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- BAND	13.32
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- BAND	47.92
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- BAND	149.28
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- BAND	149.28
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- BAND	149.28
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- BAND	156.62
12/9/2021	KROGER-SOUTHWEST	KROGER /CTE HOSPITALITY/CARD	49.99
		146	
12/9/2021	KROGER-SOUTHWEST	KROGER /CTE HOSPITALITY/CARD	8.50
		146	
12/9/2021	KROGER-SOUTHWEST	OFFICE SUPPLIES	11.58
12/9/2021	POSITIVE PROMOTIONS, INC.	ORDER FOR SPED - ITEM#VP-6257	39.95
12/9/2021	STEPHENSON, MICHELLE	PHOTOGRAPHY SESSION-	285.00
		ATHLETICS	
12/9/2021	UTMB EDUCATIONAL OUTREACH	BREAST CANCER AWARENESS CHECK	548.46
		REQUEST/ROSENBERG	
12/9/2021	AMAZON CAPITAL SERVICES	GEF AWARD/CHESS TEAM/CRENSHAW	37.98
12/9/2021	AMAZON CAPITAL SERVICES	GEF AWARD/CHESS TEAM/CRENSHAW	29.95
12/9/2021	AMAZON CAPITAL SERVICES	GEF AWARD/CHESS TEAM/CRENSHAW	149.94
12/9/2021	AMAZON CAPITAL SERVICES	NURSES'S SUPPLIES	18.38
12/9/2021	AMAZON CAPITAL SERVICES	NURSES'S SUPPLIES	20.99
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	25.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	37.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	343.20
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	145.68
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	1,079.94
		BURNETT & OPPE GRANT FOR	

Check Register
For December 2021

		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	31.99
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	69.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	664.74
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	69.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	37.96
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	279.96
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	253.00
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	43.98
		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/9/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	323.80
12/9/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	76.99
12/9/2021	AMAZON CAPITAL SERVICES	GEF - INSTRUCTIONAL SUPPLIES	19.45
12/9/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	17.99
12/9/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	14.99
12/9/2021	AMAZON CAPITAL SERVICES	COMMUNICATIONS SUPPLIES	33.98
12/9/2021	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES	39.98
12/9/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	21.73
12/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	33.57
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	29.10
12/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	56.05
12/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	22.89
12/9/2021	AMAZON CAPITAL SERVICES	CLASSRRROM SUPPLIES- 3RD GRADE	5.99
12/9/2021	AMAZON CAPITAL SERVICES	CLASSRRROM SUPPLIES- 3RD GRADE	24.87
12/9/2021	AMAZON CAPITAL SERVICES	CLASSRRROM SUPPLIES- 3RD GRADE	11.54
12/9/2021	AMAZON CAPITAL SERVICES	CLASSRRROM SUPPLIES- 3RD GRADE	14.89
12/9/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	42.85
12/9/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.00
12/9/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	21.99
12/9/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	404.55
12/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR TESTING	17.26
12/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR TESTING	122.58

Check Register
For December 2021

12/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR TESTING	66.55
12/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR TESTING	52.69
12/9/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	42.78
12/9/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	109.98
12/9/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.99
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	5.16
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	6.61
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	7.99
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	11.54
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	14.06
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	15.19
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	14.99
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	6.27
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	24.87
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	7.49
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	6.39
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	11.94
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	11.12
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	14.99
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	11.99
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	12.98
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	17.99
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	5.99
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	37.69
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	21.42
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	27.99
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	28.00
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	13.69
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	10.00
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES	37.87
12/9/2021	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES	59.97

Check Register
For December 2021

12/9/2021	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES	14.95
12/9/2021	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES	224.75
12/9/2021	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES	38.80
12/9/2021	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES	52.15
12/9/2021	AMAZON CAPITAL SERVICES	INSTUCTIONAL SUPPLIES	119.95
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	6.99
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	12.49
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	24.87
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	16.98
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	19.59
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	13.99
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	29.99
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	6.06
		3RD GRADE	
12/9/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	70.99
		3RD GRADE	
12/9/2021	AT&T	11/21/21-12/20/21 CRENSHAW	48.74
		EMERGENCY LINE	
12/9/2021	AT&T	11/23/21-12/22/21 BALL TEEN	169.04
		HEALTH 409-750-9043 152 4	
12/9/2021	AT&T	11/23/21-12/22/21 BALL TEEN	42.26
		HEALTH 409-750-9379 153 6	
12/9/2021	AT&T	11/23/21-12/22/21	152.44
12/9/2021	AT&T	11/23/21-12/22/21	340.56
12/9/2021	AT&T	11/23/21-12/22/21	481.49
12/9/2021	AT&T	11/23/21-12/22/21	73.92
12/9/2021	AT&T	11/23/21-12/22/21	258.90
12/9/2021	AT&T	11/23/21-12/22/21	84.52
12/9/2021	AT&T	11/23/21-12/22/21	42.26
12/9/2021	AT&T	11/23/21-12/22/21	48.43
12/9/2021	AT&T	11/23/21-12/22/21	135.53
12/9/2021	AT&T	11/23/21-12/22/21	84.52
12/9/2021	AT&T	11/23/21-12/22/21	547.13
12/9/2021	AT&T	11/23/21-12/22/21	110.07
12/9/2021	AT&T	11/23/21-12/22/21	633.22
12/9/2021	AT&T	11/23/21-12/22/21	154.23
12/9/2021	AT&T	11/23/21-12/22/21	110.07
12/9/2021	AT&T	11/23/21-12/22/21	4,909.48
12/9/2021	AT&T	11/23/21-12/22/21	57.06
12/9/2021	AT&T	11/23/21-12/22/21	42.26

Check Register
For December 2021

12/9/2021	AT&T	11/23/21-12/22/21	1,920.34
12/9/2021	AT&T	11/23/21-12/22/21	238.75
12/9/2021	AT&T	11/23/21-12/22/21	42.26
12/9/2021	AT&T	11/23/21-12/22/21	42.26
12/9/2021	AT&T	11/23/21-12/22/21	196.49
12/9/2021	AT&T	11/23/21-12/22/21	84.52
12/9/2021	AT&T	11/23/21-12/22/21 CHILD	531.34
		NUTRITION 713-A68-6106 098 0	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T	610 072 0315 315 CIRCUIT	262.90
		CHARGES	
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	-
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	0.10
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	-
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	1.11
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	0.28
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	0.02
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	0.02
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	-
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	2.90
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	-
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	1.17
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	1.35
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	-

Check Register
For December 2021

12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	2.09
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	0.48
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	0.35
12/9/2021	AT&T LONG DISTANCE	11/22/2021 BAN	0.22
12/9/2021	AT&T SOUTHWEST	11/5/21-12/4/21 ADI ACCESS	990.77
		CHARGE	
12/9/2021	AT&T SOUTHWEST	11/5/21-12/4/21 IP FLEXIBLE	1,007.06
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	GEF GRANT RECIPIENT FALL 2021	41.99
		(TOR PHOTOGRAPHY) SUPPLIES	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	GALVESTON ISD AUSTIN MS AV	169.95
		ORDER: CART# 38211587572	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	GALVESTON ISD AUSTIN MS AV	124.95
		ORDER: CART# 38211587572	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	WIRELESS CHANNEL SYSTEM AND	416.80
		CABLES	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	WIRELESS CHANNEL SYSTEM AND	104.20
		CABLES	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	599.00
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	514.08
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	3,579.03
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	157.38
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	149.84
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	89.94
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	44.98
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	19.42
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	29.13
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	11.21
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	

Check Register
For December 2021

12/9/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	67.47
		EDUCATIONAL FOUNDATION GRANT	
		(\$5,540.63)	
12/9/2021	BOLIVAR PENINSULA WATER SUPPLY	**** OPEN OURCHASE ORDER ****	426.50
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
12/9/2021	BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT- MEALS	252.00
		& MILEAGE	
12/9/2021	BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT- MEALS	14.00
		& MILEAGE	
12/9/2021	BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT- MEALS	16.00
		& MILEAGE	
12/9/2021	BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT- MEALS	20.00
		& MILEAGE	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	126.00
		FOOTBALL UNIFORMS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	267.00
		FOOTBALL UNIFORMS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	16.00
		FOOTBALL UNIFORMS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	126.00
		FOOTBALL UNIFORMS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	267.00
		FOOTBALL UNIFORMS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	16.00
		FOOTBALL UNIFORMS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	126.00
		FOOTBALL UNIFORMS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	267.00
		FOOTBALL UNIFORMS	
12/9/2021	CARDINAL'S SPORT CENTER	CARDINAL'S MIDDLE SCHOOL	16.00
		FOOTBALL UNIFORMS	
12/9/2021	CENERGISTIC, LLC	*** OPEN PURCHASE ORDER ***	8,425.00
		21-22 ENERGY MANAGEMENT FEE	
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	225.00
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	10.00
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	12.12
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	6.96
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	8.72
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	20.40
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	11.80
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	15.56
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	11.00
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	10.10
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	17.50
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	20.80
12/9/2021	CERAMIC STORE, INC	ACE CAMPUS SUPPLIES- CRENSHAW	12.72

Check Register
For December 2021

12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE CHAIRS	568.88
12/9/2021	CHALLENGE OFFICE PROD INC	COPIER PAPER	78.53
12/9/2021	CHALLENGE OFFICE PROD INC	SUPPLIES- BHS BAND	157.06
12/9/2021	CHALLENGE OFFICE PROD INC	SUPPLIES- BHS BAND	133.20
12/9/2021	CHALLENGE OFFICE PROD INC	STAFF INSTRUCTIONAL SUPPLIES	31.50
12/9/2021	CHALLENGE OFFICE PROD INC	STAFF INSTRUCTIONAL SUPPLIES	27.25
12/9/2021	CHALLENGE OFFICE PROD INC	STAFF INSTRUCTIONAL SUPPLIES	11.53
12/9/2021	CHALLENGE OFFICE PROD INC	STAFF INSTRUCTIONAL SUPPLIES	64.70
12/9/2021	CHALLENGE OFFICE PROD INC	STAFF INSTRUCTIONAL SUPPLIES	979.18
12/9/2021	CHALLENGE OFFICE PROD INC	PAPER	1,500.00
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	18.50
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	28.34
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	17.40
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	17.40
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	13.72
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	27.53
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	27.27
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	26.76
12/9/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	23.86
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE AND CLASSROOM	7.65
		SUPPLIES/ROSENBERG ELEMENTARY	
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE AND CLASSROOM	31.45
		SUPPLIES/ROSENBERG ELEMENTARY	
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE AND CLASSROOM	177.66
		SUPPLIES/ROSENBERG ELEMENTARY	
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	18.99
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.99
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.99
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	34.92
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	34.92
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	34.92
12/9/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE ENVELOPES	261.65
12/9/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	35.75
12/9/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	10.69
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- APEX/MORGAN	140.68
		MAGNET	
12/9/2021	CHALLENGE OFFICE PROD INC	FURNITURE APEX/CRENSHAW	550.79
		MAGNET	
12/9/2021	CHALLENGE OFFICE PROD INC	APEX/BURNET MAGNET/OFFICE	35.14
		SUPPLIES	
12/9/2021	CHALLENGE OFFICE PROD INC	APEX/BURNET MAGNET/OFFICE	35.14
		SUPPLIES	
12/9/2021	CHALLENGE OFFICE PROD INC	APEX/BURNET MAGNET/OFFICE	35.14
		SUPPLIES	
12/9/2021	CHALLENGE OFFICE PROD INC	APEX/BURNET MAGNET/OFFICE	45.64
		SUPPLIES	
12/9/2021	CHALLENGE OFFICE PROD INC	APEX/BURNET MAGNET/OFFICE	10.86

Check Register
For December 2021

		SUPPLIES	
12/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	19.57
12/9/2021	CHALLENGE OFFICE PROD INC	Challenge - Furniture	228.57
		Department - Quote # 4029-0 -	
		Attn: John Barbosa - \$3026.73	
12/9/2021	CHALLENGE OFFICE PROD INC	Challenge - Furniture	(228.57)
		Department - Quote # 4029-0 -	
		Attn: John Barbosa - \$3026.73	
12/9/2021	CHALLENGE OFFICE PROD INC	SUPPLIES- CTE ROBOTICS	20.80
12/9/2021	CHALLENGE OFFICE PROD INC	SUPPLIES- CTE ROBOTICS	130.20
12/9/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	172.79
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/9/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	17.46
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/9/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	413.32
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/9/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	172.00
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/9/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	64.52
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 COLLEGIATE	24.36
		(WEIS)	
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 SOFTBALL	215.87
		FIELD	
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 SOFTBALL	74.14
		FIELD SPRINKLER	
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 PARKER	358.59
12/9/2021	CITY OF GALVESTON	9/20/21-10/25/21 NEW FIELD	244.54
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 PARKER	2,115.29
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 OPPE	699.43
12/9/2021	CITY OF GALVESTON	9/23/21-10/25/21	13.57
		TRANSPORTATION	
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 COLLEGIATE	1,237.75
		(WEIS)	
12/9/2021	CITY OF GALVESTON	9/20/21-10/25/21	1,012.38
		TRANSPORTATION	
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 NEW FIELD	1,378.41
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 COLLEIGATE	24.36
		(WEIS)	
12/9/2021	CITY OF GALVESTON	9/20/21-10/20/21 PARKER	24.36
12/9/2021	CJ CABLING	**** OPEN PURCHASE ORDER ****	316.25
		2021-2022	

Check Register
For December 2021

12/9/2021	CJ CABLING	**** OPEN PURCHASE ORDER ****	197.50
		2021-2022	
12/9/2021	CJ CABLING	**** OPEN PURCHASE ORDER ****	135.00
		2021-2022	
12/9/2021	CLASSIC AUTO GROUP	FUSE BOX FOR BUS #1662	151.51
12/9/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	373.68
		PARTS	
12/9/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	52.09
		PARTS	
12/9/2021	CLEAR LAKE PRINTING	GENERAL SUPPLIES & MATERIAL	7,246.60
12/9/2021	CLEAR LAKE PRINTING	GENERAL SUPPLIES & MATERIAL	-
12/9/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	1,599.20
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	126.53
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	39.86
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	999.95
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	224.50
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	COMCAST	***OPEN PURCHASE ORDER ***	16.10
		MONTHLY SERVICES FOR COMCAST	
12/9/2021	CROWN EQUIP.CORP/CROWN LIFTTR	**** OPEN PURCHASE ORDER ****	103.00
		FORK LIFT REPAIR- WAREHOUSE	
12/9/2021	CROWN EQUIP.CORP/CROWN LIFTTR	**** OPEN PURCHASE ORDER ****	110.00
		FORK LIFT REPAIR- WAREHOUSE	
12/9/2021	EARLY START DEVELOPMENT INC	**** OPEN PURCHASE ORDER ****	1,655.00
		EARLY START DEVELOPMENT:	
		PEARLS PROGRAM- BALL HIGH	
12/9/2021	EKTEFAEI, ZAHRAH	REIMBURSEMENT- MEALS &	48.72
		MILEAGE	
12/9/2021	EKTEFAEI, ZAHRAH	REIMBURSEMENT- MEALS &	349.44
		MILEAGE	
12/9/2021	EKTEFAEI, ZAHRAH	REIMBURSEMENT- MEALS &	54.90
		MILEAGE	
12/9/2021	FAMILY SERVICE CENTER OF GALVEST	FAMILY SERVICE	21,000.00
		CENTER-CONTRACTED SERVICES FY	
		2021-22	
12/9/2021	FAMILY SERVICE CENTER OF GALVEST	CONTRACTED SERVICES FY	31,430.48
		2021-22	
12/9/2021	FLINN SCIENTIFIC INC	GEF RECIPIENT - SUPPLIES -	688.50

Check Register
For December 2021

		PURE H2O	
12/9/2021	FLINN SCIENTIFIC INC	GEF RECIPIENT - SUPPLIES -	373.32
		PURE H2O	
12/9/2021	FUNCTION4 LLC	CONTRACT BASE RATE	925.00
		10/11/21-11/10/21	
12/9/2021	FUNCTION4 LLC	CONTRACT BASE RATE	925.00
		11/11/21-12/10/21	
12/9/2021	GALVESTON COUNTY AUDITOR'S OFF	NOVEMBER 2021 ELECTION COSTS	1,411.39
12/9/2021	GALVESTON COUNTY AUDITOR'S OFF	NOVEMBER 2021 ELECTION COSTS	4,575.38
12/9/2021	GALVESTON COUNTY AUDITOR'S OFF	NOVEMBER 2021 ELECTION COSTS	9,538.51
12/9/2021	GANDY INK	STUDENT COUNCIL SUPPLIES	183.60
12/9/2021	GISD CHILD NUTRITION	STAFF APPRECIATION MEALS	165.00
12/9/2021	GISD CHILD NUTRITION	STAFF APPRECIATION MEALS	87.50
12/9/2021	GISD CHILD NUTRITION	STAFF APPRECIATION MEALS	60.00
12/9/2021	GISD CHILD NUTRITION	STAFF APPRECIATION MEALS	30.00
12/9/2021	GISD CHILD NUTRITION	STAFF APPRECIATION MEALS	30.00
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS FOR PROGRAM	36.40
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS FOR PROGRAM	73.56
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS FOR PROGRAM	46.20
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS FOR PROGRAM	38.45
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS FOR PROGRAM	127.30
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS	33.23
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS	72.80
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS	27.04
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS	73.56
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS	73.56
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS	38.45
12/9/2021	GISD CHILD NUTRITION	BALL HIGH SNACKS	636.50
12/9/2021	GLOWFORGE INC	PLI - GLOWFORGE	5,995.00
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	35.88
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	13.52
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	3.64
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	0.52
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	0.52
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	23.14
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	75.66
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	11.44
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	449.15
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	3.90
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	48.36
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	1.04
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	7.54
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	170.30
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	1.04
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	2.86
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	147.42
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	15.34

Check Register
For December 2021

12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	1.30
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	18.72
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	27.30
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	7.64
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	2.08
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	87.62
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	43.68
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	1.30
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	5.46
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	0.78
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	2.60
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	1.30
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	2.08
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	7.02
12/9/2021	HARRIS COUNTY DEPARTMENT OF ED	11/1/21-11/30/21 STORAGE	30.42
12/9/2021	HEINEMANN PUBLISHING	OPPE - 4TH GRADE LLI KIT	4,950.00
12/9/2021	HEINEMANN PUBLISHING	OPPE - 4TH GRADE LLI KIT	445.50
12/9/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/9/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	7.00
		VEHICLE INSPECTIONS	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	159.38
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	50.13
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	121.97
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	100.92
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	299.00
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	23.31
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	34.53
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	99.00
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	55.70
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	198.00
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	26.86
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	45.97
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	82.76
		SEPTEMBER 2021- AUGUST 2022	

Check Register
For December 2021

12/9/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	(256.78)
12/9/2021	HUNTON DISTRIBUTION	VFDS SUPPLIES QUOTE#	4,029.44
		QT187113	
12/9/2021	HUNTON DISTRIBUTION	VFDS SUPPLIES QUOTE#	2,632.83
		QT187113	
12/9/2021	HUNTON DISTRIBUTION	VFDS SUPPLIES QUOTE#	250.00
		QT187113	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	138.90
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	179.05
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	897.93
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	35.86
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	249.16
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	9.76
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	3,050.00
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	112.44
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	181.33
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/9/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	3.08
		PARTS	
12/9/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	10.67
		PARTS	
12/9/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	11.04
		PARTS	
12/9/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	79.44
		PARTS	
12/9/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	31.08
		PARTS	
12/9/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	41.85
		PARTS	
12/9/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	9.93

Check Register
For December 2021

12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	60.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	55.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	50.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	48.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	48.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	60.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	60.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	60.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	24.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	50.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	39.99
12/9/2021	JW PEPPER & SON INC	BAND MUSIC- BHS	21.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC- BHS	27.99
12/9/2021	JW PEPPER & SON INC	BAND MUSIC- BHS	1.00
12/9/2021	JW PEPPER & SON INC	BAND MUSIC-COLLEGIATE	7.00
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	480.88
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	782.20
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	217.65
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	47.95
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	435.30
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	339.40
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	878.10
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	435.30
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	73.80
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	73.80
		FOR SEPTEMBER 2021-MAY 2022	
12/9/2021	KONE, INC	ELEVATOR SERVICES FOR	670.00
		SEPTEMBER 2021-AUGUST 2022	
12/9/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	57.16
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
12/9/2021	KROGER-SOUTHWEST	***OPEN PO*** OPPE OPEN	17.65
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
12/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	73.85
		PARTS	
12/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	78.08

Check Register
For December 2021

		PARTS	
12/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	(168.75)
		PARTS	
12/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	261.12
		PARTS	
12/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	380.30
		PARTS	
12/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	(255.15)
		PARTS	
12/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	36.03
		PARTS	
12/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	684.81
		PARTS	
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	94.53
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	56.99
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	14.24
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	21.84
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	66.49
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	32.28
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	16.14
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	37.99
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	48.42
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	23.74
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	37.99
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	14.24
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	37.98
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	16.14
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	18.99
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	23.74
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	9.49
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	12.34
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	13.29
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	13.29
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	10.44
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	10.44
12/9/2021	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	37.99
12/9/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES THE	455.92
		SIMPLE POWER OF CHOICE	
		EDUCATIONAL FOUNDATION	
		GRANT/ROSENBERG	
12/9/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES THE	1,082.81
		SIMPLE POWER OF CHOICE	
		EDUCATIONAL FOUNDATION	
		GRANT/ROSENBERG	

Check Register
For December 2021

12/9/2021	LINDSEY'S MONOGRAMMING & EMB	APPAREL- ATHLETICS	191.20
12/9/2021	LISTER PLUMBING CO	**** OPEN PURCHASE ORDER	2,920.50
		**** BACKFLOW PREVENTER	
		TESTING & REPAIR	
12/9/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	414.19
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
12/9/2021	MEDICAID CLAIM SOLUTIONS OF TEXA	***OPEN PURCHASE ORDER***	16.31
		21-22 MEDICAID SOLUTIONS	
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	95.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	100.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	115.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	170.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	170.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	80.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	80.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	130.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	115.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	110.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	60.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	90.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	145.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	145.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS FOR COLLEGIATE BAND	145.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	175.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	145.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	175.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	225.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	200.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	145.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	405.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	100.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	275.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	120.00
12/9/2021	MUSIC & ARTS CENTER	REPAIRS- BALL HIGH BAND	60.00
12/9/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	22.20
12/9/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	31.98
12/9/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	36.65
12/9/2021	OTC BRANDS INC	BURNET SUPPLIES FOR ART	29.97
		PROJECTS	
12/9/2021	OTC BRANDS INC	BURNET SUPPLIES FOR ART	17.97
		PROJECTS	
12/9/2021	OTC BRANDS INC	BURNET SUPPLIES FOR ART	6.79
		PROJECTS	
12/9/2021	OTC BRANDS INC	BURNET SUPPLIES FOR ART	8.29
		PROJECTS	
12/9/2021	OTC BRANDS INC	BURNET SUPPLIES FOR ART	12.99

Check Register
For December 2021

		PROJECTS	
12/9/2021	OTC BRANDS INC	BURNET SUPPLIES FOR ART	(3.15)
		PROJECTS	
12/9/2021	OTC BRANDS INC	BURNET SUPPLIES FOR ART	(12.99)
		PROJECTS	
12/9/2021	PASADENA MEMORIAL HIGH SCHOOL	VARSITY BASKETBALL	225.00
		TOURNAMENT-MEMORIAL HOILDAY	
		SHOWDOWN	
12/9/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	65.00
		BHS HUMAN BODY SYSTEMS	
		CLASSROOM 9-12	
12/9/2021	PROJECT LEAD THE WAY	SUPPLIES FOR O'CONNELL GCC	31.50
		STUDENTS IN THE ALLIED HEALTH	
		PROGRAM	
12/9/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	48.00
		COLLEGIATE PLTW GTT CLASSES	
12/9/2021	RAE SECURITY, INC.	COLLEGIATE STAFF RESTROOMS	281.60
		LOCKS	
12/9/2021	RAE SECURITY, INC.	COLLEGIATE STAFF RESTROOMS	-
		LOCKS	
12/9/2021	RAE SECURITY, INC.	COLLEGIATE STAFF RESTROOMS	1,027.40
		LOCKS	
12/9/2021	RAE SECURITY, INC.	COLLEGIATE STAFF RESTROOMS	-
		LOCKS	
12/9/2021	RAE SECURITY, INC.	COLLEGIATE STAFF RESTROOMS	2,741.20
		LOCKS	
12/9/2021	RAE SECURITY, INC.	COLLEGIATE STAFF RESTROOMS	-
		LOCKS	
12/9/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
12/9/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	400.00
12/9/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
12/9/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	45.00
12/9/2021	REGION VI EDUCATION SERVICE CENT	21-22 TEKS BANK FOR 8 OR MORE	7,600.00
		CAMPUSES	
12/9/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	213.00
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	242.53
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	996.21
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	12.98
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	239.36
		PARTS	
12/9/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	399.00
		PARTS	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	124.20

Check Register
For December 2021

		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	145.80
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.18
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.02
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.18
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.02
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	66.88
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	78.52
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	124.20
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	145.80
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.18
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.02
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.18
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.02
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.18
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.02
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.18
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.02
		NOVEMBER 2021- AUGUST 2021	

Check Register
For December 2021

12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	49.57
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.18
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	242.02
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	82.60
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	96.95
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	643.08
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	754.90
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	310.50
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	364.50
		NOVEMBER 2021- AUGUST 2021	
12/9/2021	ROUX HOUSE PRODUCTIONS	SEL CAUSEWAY GALVESTON	1,117.50
		SCHOOLS SEEK THE JOY	
12/9/2021	SAFETY-KLEEN SYSTEMS, INC.	AUTOMOTIVE SUPPLIES &	400.00
		MATERIALS	
12/9/2021	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	56.20
12/9/2021	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	11.04
12/9/2021	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	23.26
12/9/2021	SCOTTY'S OVERHEAD DOOR	WAREHOUSE- REPLACE GATE	8,760.00
		OPENER FOR WAREHOUSE GATE	
12/9/2021	SITEK OMNI SERVICES LLC	MECC - RM 101 ASBESTOS	2,800.00
		ABATEMENT	
12/9/2021	SOCCER.COM	TKP COLLEGIATE- SOCCER	25.59
		EQUIPMENT	
12/9/2021	SOCCER.COM	TKP COLLEGIATE- SOCCER	1.28
		EQUIPMENT	
12/9/2021	SOUTH REGION DRIVING SCHOOL-TX	**** OPEN PURCHASE ORDER ****	6,080.00
		DRIVERS ED PROGRAM FOR BALL	
		HIGH	
12/9/2021	SOUTHERN COMPUTER WAREHOUSE	TONER	34.12
12/9/2021	SOUTHERN COMPUTER WAREHOUSE	TONER	26.27
12/9/2021	SOUTHERN COMPUTER WAREHOUSE	TONER	26.27
12/9/2021	SOUTHERN COMPUTER WAREHOUSE	TONER	26.27
12/9/2021	SPARKLETTS	**Open Purchase Order**	35.26
		Monthly water service for	
		Business Office	
12/9/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	33.10
		WATER SERVICE	

Check Register
For December 2021

12/9/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	5.40
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
12/9/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	-
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
12/9/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	61.36
		2021-2022	
12/9/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	10.18
		ORDER***SUPPLIES & MATERIALS	
12/9/2021	SWEETWATER SOUND, INC	SUPPLIES- BHS CHOIR	1,672.00
12/9/2021	SWEETWATER SOUND, INC	SUPPLIES- BHS CHOIR	19.74
12/9/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	24,231.01
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
12/9/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
12/9/2021	TEEN HEALTH CENTER, INC	TEEN HEALTH CENTER-CONTRACTED	21,000.00
		SERVICES FY 2021-22	
12/9/2021	TERMINIX PROCESING CENTER	**** OPEN PURCHASE ORDER ****	1,862.00
		PEST CONTROL SERVICES FOR	
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	TEXAS ASSOCIATION OF SCHOOL PSYC	TASP CONVENTION	280.00
12/9/2021	TEXAS COMPUTER EDUCATION ASSO	APEX/TCEA	239.00
		CONFERENCE/NOV11-12,2021	
12/9/2021	TEXAS COMPUTER EDUCATION ASSO	APEX/TCEA	239.00
		CONFERENCE/NOV11-12,2021	
12/9/2021	TEXAS SCHOOL FOR THE BLIND & VISU	REGISTRATION - TSBVI	100.00
12/9/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	GALVESTON ISD BALL HS	2,500.00
		ENGINEERING YOUR WORLD	
		RENEWAL 21-22	
12/9/2021	THINKAUM	**OPEN	3,570.00
		PO**/APEX/THINKAUM/PROFESSIONA	
		L DEVELOPMENT	
12/9/2021	TMEA REGION 17	ALL REGION FEES- AMS BAND	60.00
12/9/2021	TMEA REGION 17	ALL REGION FEES- AMS BAND	100.00
12/9/2021	TOP GEAR	SPIRIT SHIRTS	879.00
12/9/2021	TOP GEAR	SPIRIT SHIRTS	12.50
12/9/2021	TOP GEAR	SPIRIT SHIRTS	(12.50)
12/9/2021	TOP GEAR	*** OPEN PURCHASE ORDER ***	164.95
		FACILITIES UNIFORMS	
12/9/2021	UPS FREIGHT	11/27 0000R639A2481	64.91
12/9/2021	UPS FREIGHT	10/30 0000R639A2441	4.65
12/9/2021	US POSTAL SERVICE	21-22 FEES FOR POST OFFICE	1,624.00
		BOX	
12/9/2021	VEX ROBOTICS INC	TKP ROSENBERG- ROBOTICS	798.00

Check Register
For December 2021

		SUPPLIES	
12/9/2021	VEX ROBOTICS INC	TKP ROSENBERG- ROBOTICS	39.90
		SUPPLIES	
12/9/2021	VILLAGE HARDWARE	***OPEN PURCHASE	57.64
		ORDER***SUPPLIES & MATERIALS	
12/9/2021	WATER TREATMENT SERVICES INC	CONDENSER WATER SERVICES FOR	2,896.00
		SEPTEMBER 2021- AUGUST 2022	
12/9/2021	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	1,987.00
		DOT PHYSICALS/ DRUG	
		SCREENING/ BAT/ UDS	
12/9/2021	WEX BANK	***OPEN PURCHASE ORDER*** GAS	62.53
		TRANSACTIONS	
12/9/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	1,130.00
		BANDS	
12/9/2021	WOODWIND & BRASSWIND	OFFICE SUPPLIES	158.00
12/9/2021	YAGA TROPICAL CAFE, INC	SEL STUDENT MINI-CAMP LUNCH	470.00
12/9/2021	BOLIVAR PENINSULA WATER SUPPLY	**** OPEN OURCHASE ORDER ****	238.19
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
12/15/2021	DESKINS, MELISSA	CONTRACTED SERVICES	1,180.00
12/15/2021	DISPENSA, KATHLEEN	EMPLOYEE REIMBURSEMENT- MEALS	28.00
		&MILEAGE	
12/15/2021	DISPENSA, KATHLEEN	EMPLOYEE REIMBURSEMENT- MEALS	48.00
		&MILEAGE	
12/15/2021	DISPENSA, KATHLEEN	EMPLOYEE REIMBURSEMENT- MEALS	40.00
		&MILEAGE	
12/15/2021	DISPENSA, KATHLEEN	EMPLOYEE REIMBURSEMENT- MEALS	244.16
		&MILEAGE	
12/15/2021	PILLAR, JOSEPH	EMPLOYEE REIMBURSEMENT	70.56
12/15/2021	SHUMAN, RACHEL	EMPLOYEE REIMBURSEMENT- MEALS	28.00
12/15/2021	SHUMAN, RACHEL	EMPLOYEE REIMBURSEMENT- MEALS	48.00
12/15/2021	SHUMAN, RACHEL	EMPLOYEE REIMBURSEMENT- MEALS	40.00
12/16/2021	PBK ARCHITECTS	Bond 2018 - PBK -	146.05
		ARCHITECTURAL SERVICES - Roof	
		Project 4 Annex, Parker, La	
		Morgan Multi Campus Building	
		Envelope Repairs S; PBK	
		Project # 18267R	
12/16/2021	PBK ARCHITECTS	Bond 2018 - PBK -	2,611.63
		ARCHITECTURAL SERVICES - Roof	
		Project 4 Annex, Parker, La	
		Morgan Multi Campus Building	
		Envelope Repairs S; PBK	
		Project # 18267R	
12/16/2021	PBK ARCHITECTS	Bond 2018 - PBK/LEAF A&E for	1,650.58
		District Wide Exhaust Fan	
		Project MEP	

Check Register
For December 2021

12/16/2021	PBK ARCHITECTS	Bond 2018 - PBK -	781.09
		ARCHITECTURAL SERVICES - Roof	
		Project 3 Rosenberg Roof &	
		Envelope Repairs at Rosenberg	
		ES; PBK Project # 18266R	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	419.08
		PRODUCTS MECC	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	377.64
		PRODUCTS ROSENBERG	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,375.40
		PRODUCTS ROSENBERG	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	71.56
		PRODUCTS ROSENBERG	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,822.85
		PRODUCTS CENTRAL	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	330.99
		PRODUCTS CENTRAL	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,771.43
		PRODUCTS MECC	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	419.08
		PRODUCTS CENTRAL	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,807.48
		PRODUCTS AIM	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	232.40
		PRODUCTS BALL	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	47.51
		PRODUCTS BALL	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	319.66
		PRODUCTS AIM	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,464.14
		PRODUCTS MORGAN	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	419.08
		PRODUCTS MORGAN	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	378.00
		PRODUCTS AUSTIN	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,051.28
		PRODUCTS AUSTIN	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	85.43
		PRODUCTS AUSTIN	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,668.98
		PRODUCTS PARKER	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	25.40
		PRODUCTS PARKER	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	419.08
		PRODUCTS PRAKER	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,895.98
		PRODUCTS	

Check Register
For December 2021

12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	70.79
		PRODUCTS	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	419.08
		PRODUCTS COLLEGIATE	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	7,857.14
		PRODUCTS BALL	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	657.07
		PRODUCTS BALL	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	378.00
		PRODUCTS BALL	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	(15.69)
		PRODUCTS CREDIT AIM	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	394.42
		PRODUCTS BURNET	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,128.69
		PRODUCTS BURNET	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	74.72
		PRODUCTS BURNET	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	813.34
		PRODUCTS CRENSHAW	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	126.73
		PRODUCTS CRENSHAW	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	387.71
		PRODUCTS OPPE	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,715.15
		PRODUCTS OPPE	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	47.29
		PRODUCTS OPPE	
12/16/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	419.08
		PRODUCTS CRENSHAW	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	188.66
		PRODUCE PRODUCTS BURNET	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	562.37
		PRODUCE PRODUCTS BALL	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	46.60
		PRODUCE PRODUCTS AIM	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	97.50
		PRODUCE PRODUCTS MECC	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	314.65
		PRODUCE PRODUCTS MORGAN	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	232.50
		PRODUCE PRODUCTS OPPE	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	207.85
		PRODUCE PRODUCTS PARKER	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	947.25
		PRODUCE PRODUCTS FVP MORGAN	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	(113.68)

Check Register
For December 2021

		PRODUCE PRODUCTS CREDIT BALL	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	(42.33)
		PRODUCE PRODUCTS ROSENBERG	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	(49.30)
		PRODUCE PRODUCTS CREDIT BALL	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	421.88
		PRODUCE PRODUCTS BALL	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	128.21
		PRODUCE PRODUCTS AIM	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	149.60
		PRODUCE PRODUCTS AUSTIN	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	79.20
		PRODUCE PRODUCTS CENTRAL	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	260.17
		PRODUCE PRODUCTS CENTRAL	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	150.95
		PRODUCE PRODUCTS COLLEGIATE	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	241.17
		PRODUCE PRODUCTS COLLEGIATE	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	238.25
		PRODUCE PRODUCTS BURNET	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	234.50
		PRODUCE PRODUCTS BURNET	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	247.75
		PRODUCE PRODUCTS MORGAN	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	160.20
		PRODUCE PRODUCTS OPPE	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	197.90
		PRODUCE PRODUCTS PARKER	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	134.45
		PRODUCE PRODUCTS ROSENBERG	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	165.58
		PRODUCE PRODUCTS ROSENBERG	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	631.50
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	(49.30)
		PRODUCE PRODUCTS CREDIT	
		COLLEGIATE	
12/16/2021	HARDIES	***OPEN PURCHASE ORDER***	184.55
		PRODUCE PRODUCTS AUSTIN	
12/16/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	885.12
		ORDER***JUICE & SLUSH	
		PRODUCTS CENTRAL	
12/16/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	885.12
		ORDER***JUICE & SLUSH	
		PRODUCTS BALL	

Check Register
For December 2021

12/16/2021	TRIDENT BEVERAGE INC	***OPEN PURCHASE	728.64
		ORDER***JUICE & SLUSH	
		PRODUCTS MORGAN	
12/16/2021	CARAVAGELI VENTURES INCORPORAT	STAFF APPRECIATION	483.00
12/16/2021	CARAVAGELI VENTURES INCORPORAT	STAFF APPRECIATION	21.00
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	5.49
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	12.08
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	34.67
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.28
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	10.09
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	60.27
12/16/2021	GANDY INK	APPAREL / BHS-BSX	598.40
12/16/2021	GISD CHILD NUTRITION	PIZZA LUNCHEON FOR GC SEMINAR	12.00
		STUDENTS (DC SPEECH AND	
		BESTT)	
12/16/2021	GISD CHILD NUTRITION	PIZZA LUNCHEON FOR GC SEMINAR	60.00
		STUDENTS (DC SPEECH AND	
		BESTT)	
12/16/2021	GISD CHILD NUTRITION	PIZZA LUNCHEON FOR GC SEMINAR	28.00
		STUDENTS (DC SPEECH AND	
		BESTT)	
12/16/2021	GISD CHILD NUTRITION	PIZZA LUNCHEON FOR GC SEMINAR	21.00
		STUDENTS (DC SPEECH AND	
		BESTT)	
12/16/2021	KROGER-SOUTHWEST	INSTRUCTIONAL SUPPLIES-SOCIAL	119.13
		STUDIES	
12/16/2021	OPEN SEASON	SPED APPAREL	108.00
12/16/2021	OPEN SEASON	SPED APPAREL	84.00
12/16/2021	OPEN SEASON	SPED APPAREL	648.00
12/16/2021	OPEN SEASON	SPED APPAREL	255.00
12/16/2021	OPEN SEASON	SPED APPAREL	45.00
12/16/2021	OPEN SEASON	SPED APPAREL	225.00
12/16/2021	OPEN SEASON	SPED APPAREL	225.00
12/16/2021	OTC BRANDS INC	STUDENT INCENTIVES	29.67
12/16/2021	OTC BRANDS INC	STUDENT INCENTIVES	14.67
12/16/2021	OTC BRANDS INC	STUDENT INCENTIVES	17.96
12/16/2021	OTC BRANDS INC	STUDENT INCENTIVES	23.99
12/16/2021	OTC BRANDS INC	STUDENT INCENTIVES	17.97
12/16/2021	OTC BRANDS INC	STUDENT INCENTIVES	27.99
12/16/2021	OTC BRANDS INC	STUDENT INCENTIVES	9.99
12/16/2021	OTC BRANDS INC	STUDENT INCENTIVES	(7.11)
12/16/2021	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR (CHECK)	2,575.91
12/16/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	92.38
12/16/2021	TCISD ATHLETICS	TEXAS CITY BOYS GOLF	250.00
		TOURNAMENT ENTRY FEE	
12/16/2021	YAGA TROPICAL CAFE, INC	TEACHER/STAFF INCENTIVES	300.00
12/16/2021	YAGA TROPICAL CAFE, INC	TEACHER/STAFF INCENTIVES	-

Check Register
For December 2021

12/16/2021	A-1 CONSTRUCTION SERVICES	ALAMO- PARKING LOT STRIPING	2,821.00
12/16/2021	A-1 CONSTRUCTION SERVICES	CRENSHAW- PARKING LOT	3,561.00
		STRIPING	
12/16/2021	A. SMECCA INC	STUDENT MEALS BHS-FBX	900.00
12/16/2021	A. SMECCA INC	STUDENT MEALS BHS-FBX	(400.00)
12/16/2021	A. SMECCA INC	STUDENT MEALS BHS-FBX	900.00
12/16/2021	A. SMECCA INC	STUDENT MEALS BHS-FBX	(400.00)
12/16/2021	A. SMECCA INC	STUDENT MEALS BHS-FBX	900.00
12/16/2021	A. SMECCA INC	STUDENT MEALS BHS-FBX	(400.00)
12/16/2021	A. SMECCA INC	STUDENT MEALS / BHS-FBX	900.00
12/16/2021	A. SMECCA INC	STUDENT MEALS / BHS-FBX	(400.00)
12/16/2021	ABECEDARIAN ABC, LLC	INSTRUCTIONAL SUPPLIES	29.50
12/16/2021	ABECEDARIAN ABC, LLC	INSTRUCTIONAL SUPPLIES	29.50
12/16/2021	ABECEDARIAN ABC, LLC	INSTRUCTIONAL SUPPLIES	12.00
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	10.62
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	6.98
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	19.98
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	74.99
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	174.99
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	35.91
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	3.89
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	10.99
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	GEF - LANGEVINE - "TIME TO	9.00
		REWARD STEM THINKERS (TTRST)"	
		GRANT - SCOTT BUILDING RM 119	
12/16/2021	AMAZON CAPITAL SERVICES	OFFICE CHAIR	165.00
12/16/2021	AMAZON CAPITAL SERVICES	TKP CENTRAL - ROBOTICS TOOLS	18.13
12/16/2021	AMAZON CAPITAL SERVICES	TKP CENTRAL - ROBOTICS TOOLS	(18.13)
12/16/2021	AMAZON CAPITAL SERVICES	TKP CENTRAL- SUPPLIES FOR	24.98
		ROBOTICS	
12/16/2021	AMAZON CAPITAL SERVICES	TKP CENTRAL- SUPPLIES FOR	73.36

Check Register
For December 2021

		ROBOTICS	
12/16/2021	AMAZON CAPITAL SERVICES	TKP CENTRAL- SUPPLIES FOR	16.99
		ROBOTICS	
12/16/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	172.66
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.95
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.95
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	35.97
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	33.16
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	33.94
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	18.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.80
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.77
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	39.90
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	71.96
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.94
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.98
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	39.98
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	103.52
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	18.89

Check Register
For December 2021

		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	28.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	10.99
		GALVESTON SELFIE TEACHERS	
12/16/2021	AMAZON CAPITAL SERVICES	YAC PROGRAM SUPPLIES	6.37
12/16/2021	AMAZON CAPITAL SERVICES	YAC PROGRAM SUPPLIES	6.98
12/16/2021	AMAZON CAPITAL SERVICES	YAC PROGRAM SUPPLIES	5.92
12/16/2021	AMAZON CAPITAL SERVICES	YAC PROGRAM SUPPLIES	41.99
12/16/2021	AMAZON CAPITAL SERVICES	YAC PROGRAM SUPPLIES	18.29
12/16/2021	AMAZON CAPITAL SERVICES	YAC PROGRAM SUPPLIES	12.49
12/16/2021	AMAZON CAPITAL SERVICES	YAC PROGRAM SUPPLIES	23.89
12/16/2021	AMAZON CAPITAL SERVICES	YAC PROGRAM SUPPLIES	29.99
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	25.94
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	39.96
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	22.42
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	19.80
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	59.96
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	10.99
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	17.99
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	39.70
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	66.92
12/16/2021	AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	15.99
12/16/2021	AMAZON CAPITAL SERVICES	PRINCIPAL SUPPLIES &	21.99
		MATERIALS	
12/16/2021	AMAZON CAPITAL SERVICES	PRINCIPAL SUPPLIES &	24.75
		MATERIALS	
12/16/2021	AMAZON CAPITAL SERVICES	GEF GRANT RECIPIENT / BHS	14.99
		BOOM BOX / FALL 2021	
12/16/2021	AMAZON CAPITAL SERVICES	GEF GRANT RECIPIENT / BHS	17.99
		BOOM BOX / FALL 2021	
12/16/2021	AMAZON CAPITAL SERVICES	GEF GRANT RECIPIENT / BHS	40.99
		BOOM BOX / FALL 2021	
12/16/2021	AMAZON CAPITAL SERVICES	TEXAS DOCUMENTATION HANDBOOK	399.00
12/16/2021	AMAZON CAPITAL SERVICES	TKP BURNET- COOLER BAGS	148.26
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES	8.69
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES	632.52
12/16/2021	AMAZON CAPITAL SERVICES	TEACHER CLASSRRROM SUPPLIES-	15.86
		3RD GRADE	
12/16/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	105.95
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	29.14
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	9.99
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	11.99
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	199.90
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	12.99
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	16.99
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	107.90

Check Register
For December 2021

12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	24.95
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	13.44
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	12.99
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	152.91
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	12.99
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	14.47
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR SEL TEAM	(5.00)
12/16/2021	AMAZON CAPITAL SERVICES	STUDENT AWARDS/INCENTIVES	131.75
12/16/2021	AMAZON CAPITAL SERVICES	STUDENT AWARDS/INCENTIVES	(26.35)
12/16/2021	AMAZON CAPITAL SERVICES	STUDENT AWARDS/INCENTIVES	(26.35)
12/16/2021	AMAZON CAPITAL SERVICES	STUDENT AWARDS/INCENTIVES	(26.35)
12/16/2021	AMAZON CAPITAL SERVICES	STUDENT AWARDS/INCENTIVES	(26.35)
12/16/2021	AMAZON CAPITAL SERVICES	STUDENT AWARDS/INCENTIVES	(26.35)
12/16/2021	AMAZON CAPITAL SERVICES	PRINCIPAL OFFICE SUPPLIES	36.99
12/16/2021	AMAZON CAPITAL SERVICES	PRINCIPAL OFFICE SUPPLIES	18.48
12/16/2021	AMAZON CAPITAL SERVICES	PRINCIPAL OFFICE SUPPLIES	18.98
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	343.70
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	33.98
12/16/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	52.00
12/16/2021	AT&T	LONG-DISTANCE CHARGES FOR	43.71
		CENTRAL MIDDLE SCHOOL	
		409-762-8147	
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	30.11
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	39.24
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	96.25
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	39.24
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	38.25
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	39.24
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	39.24
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	39.24
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	39.24
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	39.24
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	121.30
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	21.25
12/16/2021	AT&T MOBILITY	10/29/21-11/28/21 WIRELESS	39.24
12/16/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	202.46
		EDUCATIONAL FOUNDATION GRANT	
			(\$5,540.63)
12/16/2021	B & H PHOTO VIDEO PRO AUDIO	B&H PHOTO - GALVESTON	61.51
		EDUCATIONAL FOUNDATION GRANT	
			(\$5,540.63)
12/16/2021	B & H PHOTO VIDEO PRO AUDIO	GEF GRANT RECIPIENT FALL 2021	377.91
		(TOR PHOTOGRAPHY) SUPPLIES	
12/16/2021	B & H PHOTO VIDEO PRO AUDIO	WIRELESS CHANNEL SYSTEM AND	247.49
		CABLES	
12/16/2021	B & H PHOTO VIDEO PRO AUDIO	GEF GRANT RECIPIENT FALL 2021	1,195.00

Check Register
For December 2021

		(TOR PHOTOGRAPHY) SUPPLIES	
12/16/2021	BE A CHANGE, LLC	**OPEN PO/APEX/BE A	10,000.00
		CHANGE/PROFESSIONAL	
		DEVELOPMENT	
12/16/2021	BENOIST, RAY	FLASH LIGHTS WITH PIGGYBACK	493.50
		CHARGERS 2021-2022	
12/16/2021	BENOIST, RAY	FLASH LIGHTS WITH PIGGYBACK	162.75
		CHARGERS 2021-2022	
12/16/2021	BENOIST, RAY	FLASH LIGHTS WITH PIGGYBACK	24.25
		CHARGERS 2021-2022	
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	23.90
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	8.46
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	33.00
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	13.32
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	8.46
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	8.46
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	8.46
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	8.46
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	8.46
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	8.46
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	23.34
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	21.00
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	15.30
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	7.44
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	7.44
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	128.96
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	-
12/16/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES	-
12/16/2021	CDW GOVERNMENT LLC	CABLE SUPPLIES	67.60
12/16/2021	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES- GEF	694.76
12/16/2021	CDW GOVERNMENT LLC	MONITORS	540.38
12/16/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	7.28
12/16/2021	CHALLENGE OFFICE PROD INC	PAPER / PRINT SHOP / SUPPLIES	187.50
12/16/2021	CHALLENGE OFFICE PROD INC	PRINT SHOP PAPER AND LABELS	750.00
12/16/2021	CHALLENGE OFFICE PROD INC	PRINT SHOP PAPER AND LABELS	436.70
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	94.03
12/16/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	299.90
12/16/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES &	14.68
		MATERIALS	
12/16/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES &	28.04
		MATERIALS	
12/16/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES &	244.19
		MATERIALS	
12/16/2021	CHALLENGE OFFICE PROD INC	TRUANCY- SUPPLIES & MATERIALS	26.70
12/16/2021	CHALLENGE OFFICE PROD INC	PAPER SUPPLY	61.17
12/16/2021	CHALLENGE OFFICE PROD INC	PAPER SUPPLY	313.50
12/16/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	509.59
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	22.25

Check Register
For December 2021

12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	47.71
12/16/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	254.90
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	8.35
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	16.62
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	27.81
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	26.43
12/16/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	18.88
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	19.93
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	31.20
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	118.30
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	17.46
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	15.07
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	26.51
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	7.37
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	7.37
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	5.10
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	24.47
12/16/2021	CHALLENGE OFFICE PROD INC	TKP-OFFICE SUPPLIES	8.15
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.34
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	30.45
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	550.60
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	150.00
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	146.85
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	172.00
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	18.35
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	166.76
12/16/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	246.34
12/16/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	246.34
12/16/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	246.34
12/16/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	302.52
12/16/2021	CHALLENGE OFFICE PROD INC	APEX3/MAGNET OFFICE SUPPLIES	13.86
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.36
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.64
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.64
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.64
12/16/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	42.57
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	25.24
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	20.17
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	43.02
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	20.10
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	16.31
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	11.12
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	11.12
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	11.12
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	18.35
12/16/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	40.64
12/16/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	203.99

Check Register
For December 2021

		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/16/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	495.00
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/16/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	14.97
		MATERIALS FOR SEPTEMBER 2021-	
		Aug-22	
12/16/2021	CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	49.20
		PARTS	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	105.80
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	1,965.98
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	1,707.74
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	689.05
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	125.68
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	135.82
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	44.64
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	12.36
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	12.36
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/16/2021	COMCAST	***OPEN PURCHASE ORDER*****	24.15
		CONTRACTED SERVICES COMCAST	
12/16/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	711.87
12/16/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	46.65
12/16/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	23.94
12/16/2021	CONNECTION PUBLIC SECTOR SOLUTI	PRINTER SUPPLIES	23.94
12/16/2021	CONNECTION PUBLIC SECTOR SOLUTI	SEL TECH MATERIALS	35.37
12/16/2021	CONNECTION PUBLIC SECTOR SOLUTI	SEL TECH MATERIALS	24.68
12/16/2021	CONNECTION PUBLIC SECTOR SOLUTI	SEL TECH MATERIALS	24.68
12/16/2021	CONNECTION PUBLIC SECTOR SOLUTI	SEL TECH MATERIALS	24.68

Check Register
For December 2021

12/16/2021	CONSTRUCTIVE PLAYTHINGS	APEX/BURNET	50.14
		MAGNET/ENGINEERING STATION	
12/16/2021	CONSTRUCTIVE PLAYTHINGS	APEX/BURNET	28.89
		MAGNET/ENGINEERING STATION	
12/16/2021	CONSTRUCTIVE PLAYTHINGS	APEX/BURNET	13.95
		MAGNET/ENGINEERING STATION	
12/16/2021	CUEBLUE	Ball Upper Gym - Speakers, Amplifiers and installation	11,819.80
12/16/2021	DELL MARKETING LP	COMPUTER SUPPLIES - LCD'S	1,454.97
12/16/2021	DELL MARKETING LP	COMPUTER SUPPLIES - LCD'S	21.99
12/16/2021	DELL MARKETING LP	COMPUTER SUPPLIES - LCD'S	(21.99)
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	179.54
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	108.05
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	35.16
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	108.05
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	137.75
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	64.50
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	78.34
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	16.75
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	15.18
12/16/2021	DEMCO, INC	SUPPLIES - LIBRARY BHS	17.58
12/16/2021	DEPARTMENT OF STATE HEALTH SERV	MECC - Asbestos demolition notification fee	57.00
12/16/2021	DESIGN SECURITY CONTROLS	CENTRAL- ADD ACCESS CONTROL TO VESTIBULE DOOR	2,331.89
12/16/2021	DESIGN SECURITY CONTROLS	ACCESS CONTROL- CARDS & KEY FOBS	285.00
12/16/2021	DESIGN SECURITY CONTROLS	ACCESS CONTROL- CARDS & KEY FOBS	527.00
12/16/2021	DESIGN SECURITY CONTROLS	ACCESS CONTROL- CARDS & KEY FOBS	32.47
12/16/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	150.00
12/16/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	800.00
12/16/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	800.00
12/16/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	800.00
12/16/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	800.00
12/16/2021	DR. DANA KELLY, PHD OF PSYCHOLOG	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	800.00
12/16/2021	DRAMATISTS PLAY SERVICE INC	PLAY AND RIGHTS FOR BHS THEATER	250.00
12/16/2021	ECS LEARNING SYSTEMS, INC	MORGAN - STAAR MASTER MATH ONLINE EBOOKS	1,571.65
12/16/2021	ECS LEARNING SYSTEMS, INC	MORGAN - STAAR MASTER MATH ONLINE EBOOKS	739.60

Check Register
For December 2021

12/16/2021	ECS LEARNING SYSTEMS, INC	MORGAN - STAAR MASTER MATH	1,109.40
		ONLINE EBOOKS	
12/16/2021	ECS LEARNING SYSTEMS, INC	MORGAN - STAAR MASTER MATH	462.25
		ONLINE EBOOKS	
12/16/2021	EDYNAMIC LEARNING ULC	EDYNAMIC VIRTUAL TRAINING FOR	750.00
		GALVESTON ISD 2022-23	
12/16/2021	ELLINGER, ALAN	EMPLOYEE REIMBURSEMENT- MEALS	240.80
		& MILEAGE 2021 IMA	
		CONFERENCE	
12/16/2021	ELLINGER, ALAN	EMPLOYEE REIMBURSEMENT- MEALS	114.96
		& MILEAGE 2021 IMA	
		CONFERENCE	
12/16/2021	FUNCTION4 LLC	***OPEN PURCHASE ORDER***	693.24
		21-22 COPIER CHARGES	
12/16/2021	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	652.05
		GALVESTON COLLEGE CTE & GCC	
		CONTRACTED SERVICES- MOU	
12/16/2021	GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	2,891.71
		GALVESTON COLLEGE CTE & GCC	
		CONTRACTED SERVICES- MOU	
12/16/2021	GISD CHILD NUTRITION	DINNERS FOR MIDDLE SCHOOL	300.00
		VISIONING COMMITTEE	
12/16/2021	GISD CHILD NUTRITION	DINNERS FOR MIDDLE SCHOOL	250.00
		VISIONING COMMITTEE	
12/16/2021	GISD CHILD NUTRITION	DINNERS FOR MIDDLE SCHOOL	260.00
		VISIONING COMMITTEE	
12/16/2021	GISD CHILD NUTRITION	DINNERS FOR MIDDLE SCHOOL	240.00
		VISIONING COMMITTEE	
12/16/2021	GISD CHILD NUTRITION	DINNERS FOR MIDDLE SCHOOL	260.00
		VISIONING COMMITTEE	
12/16/2021	GISD CHILD NUTRITION	ENGINEERING ADVISORY LUNCHEON	187.50
		FOR GALVESTON ISD NOV.16.21	
12/16/2021	GRAINGER	NO PARKING SIGNS QUOTE#	83.76
		2049492201	
12/16/2021	GRAINGER	GENERAL PURPOSE RELAYS	299.28
		QUOTE# 2049395587	
12/16/2021	GRAMMARLY, INC.	ANNUAL SUBSCRIPTION TO	2,025.00
		GRAMMARLY	
12/16/2021	HEINEMANN PUBLISHING	APEX/MORGAN MAGNET/BALANCED	1,552.00
		LITERACY	
12/16/2021	HEINEMANN PUBLISHING	APEX/MORGAN MAGNET/BALANCED	155.20
		LITERACY	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	116.50
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00

Check Register
For December 2021

		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	7.00
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	65.50
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
12/16/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	102.00
		VEHICLE INSPECTIONS	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	17.91
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	66.31
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	137.91
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	(32.22)
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	70.85
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	124.73
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	62.58
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	89.51
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	237.13
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	93.42
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	(349.00)
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	313.98
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	117.19
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	HOUSTON PIZZA VENTURES	**** OPEN PURCHASE ORDER ****	137.23
		TRAINING & DEVELOPMENT	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	1,080.00
		PARTS	

Check Register
For December 2021

12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	(781.20)
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	51.98
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	19.14
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	(9.00)
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	(174.00)
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	15.44
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	300.18
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	16.32
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	29.37
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	(120.00)
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	306.79
		PARTS	
12/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	12.07
		PARTS	
12/16/2021	INTERSTATE BATTERY SYSTEMS OF HO	***OPEN PURCHASE ORDER***EXCHANGING/REPLACING	720.92
		BATTERIES	
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	24.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	56.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	30.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	55.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	15.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	20.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	60.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	15.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	50.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	60.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	30.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	60.00
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	22.50
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	27.99
12/16/2021	JW PEPPER & SON INC	MUSIC- BHS BAND	1.00
12/16/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	239.75
		FOR SEPTEMBER 2021-MAY 2022	
12/16/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	84.89

Check Register
For December 2021

		FOR SEPTEMBER 2021-MAY 2022	
12/16/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	512.00
		FOR SEPTEMBER 2021-MAY 2022	
12/16/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	625.40
		FOR SEPTEMBER 2021-MAY 2022	
12/16/2021	KONE, INC	ELEVATOR SERVICES FOR	248.00
		SEPTEMBER 2021-AUGUST 2022	
12/16/2021	KROGER-SOUTHWEST	STAFF MEETING SUPPLIES- SPED	60.90
12/16/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	6.25
12/16/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	6.25
12/16/2021	KROGER-SOUTHWEST	KROGER/ LIFE SKILLS / CARD	49.43
		5	
12/16/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	25.64
		TKP 21-22 SY	
12/16/2021	KROGER-SOUTHWEST	COMMERCE/ KROGER/ CARD 6368	8.07
		TRANSCEND MEETING	
12/16/2021	KROGER-SOUTHWEST	COMMERCE/ KROGER/ CARD 6368	5.00
		TRANSCEND MEETING	
12/16/2021	KROGER-SOUTHWEST	COMMERCE/ KROGER/ CARD 6368	17.94
		TRANSCEND MEETING	
12/16/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	50.78
12/16/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	76.76
		TKP 21-22 SY	
12/16/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	37.50
		CRENSHAW- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
12/16/2021	KROGER-SOUTHWEST	***OPEN PO*** MORGAN OPEN	21.96
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
12/16/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	24.00
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
12/16/2021	KROGER-SOUTHWEST	***OPEN PO*** BALL HIGH OPEN	49.27
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
12/16/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	44.59
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
12/16/2021	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	26.34
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
12/16/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	122.55
12/16/2021	LAKESHORE LEARNING MATERIALS	SPED LIFESKILLS ITEMS	217.55
12/16/2021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES-	113.98

Check Register
For December 2021

		BURNETT & OPPE GRANT FOR	
		PREMIERE AUTISM PROGRAMMING	
12/16/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	28.49
12/16/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	28.49
12/16/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	23.74
12/16/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	16.14
12/16/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.95
12/16/2021	LAKESHORE LEARNING MATERIALS	ANGELICA CASTRO, STEM TASTIC	189.05
		LEARNING IN KINDERGARDEN!,	
		BURNET	
12/16/2021	LAKESHORE LEARNING MATERIALS	ANGELICA CASTRO, STEM TASTIC	189.05
		LEARNING IN KINDERGARDEN!,	
		BURNET	
12/16/2021	LAKESHORE LEARNING MATERIALS	ANGELICA CASTRO, STEM TASTIC	56.99
		LEARNING IN KINDERGARDEN!,	
		BURNET	
12/16/2021	LAKESHORE LEARNING MATERIALS	ANGELICA CASTRO, STEM TASTIC	122.55
		LEARNING IN KINDERGARDEN!,	
		BURNET	
12/16/2021	LAKESHORE LEARNING MATERIALS	ANGELICA CASTRO, STEM TASTIC	141.55
		LEARNING IN KINDERGARDEN!,	
		BURNET	
12/16/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	13.29
12/16/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	14.24
12/16/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	9.49
12/16/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	28.49
12/16/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES & MATERIALS	31.34
12/16/2021	LINDSEY'S MONOGRAMMING & EMB	APPAREL / BHS-FBX	118.15
12/16/2021	MARTINEZ, VIRGINIA	EMPLOYEE REIMBURSEMENT- MEALS	100.00
		& MILEAGE	
12/16/2021	MARTINEZ, VIRGINIA	EMPLOYEE REIMBURSEMENT- MEALS	254.24
		& MILEAGE	
12/16/2021	MASTERY EDUCATION	BURNET GRADE 4 SPANISH	373.75
		READING- REFER TO ORIGINAL PO	
		9002100383- REMAINING B/O	
		ITEMS IN NEW FISCAL YEAR	
		***DO NOT SEND PO TO	
		VENDOR***	
12/16/2021	MASTERY EDUCATION	BURNET GRADE 4 SPANISH	44.85
		READING- REFER TO ORIGINAL PO	
		9002100383- REMAINING B/O	
		ITEMS IN NEW FISCAL YEAR	
		***DO NOT SEND PO TO	
		VENDOR***	
12/16/2021	MEDICAID CLAIM SOLUTIONS OF TEX	***OPEN PURCHASE ORDER***	175.19
		21-22 MEDICAID SOLUTIONS	
12/16/2021	MICRO INTEGRATION	A/C Shop - Wireless Internet	3,595.00

Check Register
For December 2021

		for Security Alarm System,	
		Security Cameras and future	
		access control.	
12/16/2021	MUELLER, ERIC	EMPLOYEE REIMBURSEMENT- MEALS	92.77
		2021 IMA CONFERENCE	
12/16/2021	MUSIC & ARTS CENTER	REPAIRS- AUSTIN BAND	170.00
12/16/2021	MUSIC & ARTS CENTER	REPAIRS- AUSTIN BAND	224.00
12/16/2021	MUSIC & ARTS CENTER	REPAIRS- AUSTIN BAND	275.00
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	29.28
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	16.00
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(16.00)
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	13.67
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	6.06
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	10.99
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	47.94
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	102.32
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	36.98
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(16.99)
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	89.70
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(10.99)
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(59.99)
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	27.05
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(29.28)
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	59.99
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	-
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(39.10)
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(245.28)
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	55.20
12/16/2021	O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	(55.20)
12/16/2021	PACHECO, RON	INDEPENDENT CONTRACTOR	4,500.00
12/16/2021	PBK ARCHITECTS	Freeze 2021 - Parker AHU	900.00
		change out - Engineering	
		Fee's	
12/16/2021	PBK ARCHITECTS	Freeze 2021 - Parker AHU	720.00
		change out - Engineering	
		Fee's	
12/16/2021	PETROLEUM TRADERS CORPORATION	**** OPEN PURCHASE ORDER ****	13,206.09
		2021-22 FUEL PURCHASE	
12/16/2021	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT- MEALS	14.00
12/16/2021	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT- MEALS	16.00
12/16/2021	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT- MEALS	20.00
12/16/2021	PQC CONSULTING	**** OPEN PURCHASE ORDER ****	12,000.00
		CONSULTANT SERVICES	
12/16/2021	PROFITT, MICHELLE	EMPLOYEE REIMBURSEMENT- MEALS	28.00
12/16/2021	PROFITT, MICHELLE	EMPLOYEE REIMBURSEMENT- MEALS	48.00
12/16/2021	PROFITT, MICHELLE	EMPLOYEE REIMBURSEMENT- MEALS	40.00
12/16/2021	R-B INSTRUMENTS	AUDIOMETER RECALIBRATION	605.00

Check Register
For December 2021

12/16/2021	RAE SECURITY, INC.	KEY BLANKS QUOTE#	285.12
		QTE-RS-TX-6103	
12/16/2021	REALLY GOOD STUFF LLC	LITERACY MATERIAL/APEX/MORGAN	92.14
		MAGNET	
12/16/2021	REALLY GOOD STUFF LLC	LITERACY MATERIAL/APEX/MORGAN	334.62
		MAGNET	
12/16/2021	REALLY GOOD STUFF LLC	LITERACY MATERIAL/APEX/MORGAN	290.97
		MAGNET	
12/16/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 PROFESSIONAL	95.00
		DEVELOPMENT	
12/16/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FEES- SESSION	75.00
		1642046: RDA	
12/16/2021	REGION 4 ESC BUSINESS OFFICE	TIL TRAINING PROGRAM- 21-22	10,665.00
		SY CONTRACT DATES	
		10/1/21-8/31/22 - BOARD	
		APPROVED 8/25/21- SESSION ID	
		1638564	
12/16/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50.00
		CERTIFICATIONS	
12/16/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	49.99
		PARTS	
12/16/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	17.72
		PARTS	
12/16/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	1,502.92
		SEPTEMBER 2021- AUGUST 2022	
12/16/2021	RICOH USA INC	**** OPEN PURCHASE ORDER ****	6,422.23
		MAINTENANCE AGREEMENT-	
		COPIERS	
12/16/2021	ROBOSOURCE, LLC	ROBOTICS ROBOSOURCE SUPPLIES	25.47
12/16/2021	ROBOSOURCE, LLC	ROBOTICS ROBOSOURCE SUPPLIES	79.99
12/16/2021	ROBOSOURCE, LLC	ROBOTICS ROBOSOURCE SUPPLIES	17.95
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	26.86
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	12.38
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	18.48
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	20.28
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	11.94
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	12.38
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	4.98
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	12.98
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	12.38
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	11.98
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	14.74
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	3.98
12/16/2021	SAM'S CLUB DIRECT	STAFF APPRECIATION	(4.30)
12/16/2021	SCANNING PENS INC	INSTRUCTIONAL SUPPLIES	5,250.00
12/16/2021	SCANNING PENS INC	INSTRUCTIONAL SUPPLIES	44.00
12/16/2021	SCHMID, JULIE	**OPEN PO**/APEX/JULIE	12,640.00

Check Register
For December 2021

		SCHMID/CONSULTANT	
12/16/2021	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	20.73
12/16/2021	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	9.95
12/16/2021	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	46.55
12/16/2021	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	7.15
12/16/2021	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	-
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	4.86
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	1.18
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	4.86
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	3.24
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	2.66
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	2.98
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	2.07
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	9.48
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	0.44
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	2.79
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	0.70
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	20.60
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	5.26
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	9.48
12/16/2021	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	6.95
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	9.09
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	18.65
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	36.30
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	36.30
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	36.30
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	27.29
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	19.88
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	50.24
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	62.38
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	60.64
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	60.64
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	253.49
		ACTIVITIES	
12/16/2021	SCHOOL SPECIALTY, LLC	OPPE - SUPPLIES FOR PHYSICAL	248.94
		ACTIVITIES	

Check Register
For December 2021

12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	35.04
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	22.09
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	24.54
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	51.60
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	20.40
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	20.40
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	20.40
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	129.96
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	72.08
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	7.34
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	8.65
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	64.60
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	38.90
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	149.56
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	12.60
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	18.90
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	25.20
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	20.64
12/16/2021	SCHOOL SPECIALTY, LLC	ART SUPPLIES	17.95
12/16/2021	SNAP-ON TOOLS COMPANY	21.4 APOLLO D-8 SOFTWARE	774.58
		UPGRADE 2021-2022	
12/16/2021	SOURCENEXT INC.	GEF- INSTRUCTIONAL TOOLS FOR	168.00
		GISD NEWCOMERS GRANT- J.	
		PAYSSE- BHS	
12/16/2021	SOUTHERN COMPUTER WAREHOUSE	APEX/MORGAN MAGNET/POSTER	74.29
		PRINTER SUPPLIES	
12/16/2021	STANLEY CONVERGENT SECURITY SOL	**** OPEN PURCHASE ORDER ****	540.00
		BURGLAR ALARM SYSTEM REPAIR-	
		DISTRICT WIDE	
12/16/2021	STEVE WEISS MUSIC INC	REPLACEMENT BAR FOR MARIMBA	99.00
12/16/2021	STEVE WEISS MUSIC INC	REPLACEMENT BAR FOR MARIMBA	9.95
12/16/2021	SWIVL INC (DBA SATARII)	CLASSROOM SUPPLIES	1,059.00
12/16/2021	SWIVL INC (DBA SATARII)	CLASSROOM SUPPLIES	99.00
12/16/2021	SWIVL INC (DBA SATARII)	CLASSROOM SUPPLIES	-
12/16/2021	TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER*****	49.99
		K-9 SUPPLIES	
12/16/2021	TEXAS COUNCIL OF TEACHERS OF ENC	REGISTRATION - PROFESSIONAL	250.00
		DEVELOPMENT	
12/16/2021	TEXAS COUNCIL OF TEACHERS OF ENC	REGISTRATION - PROFESSIONAL	45.00
		DEVELOPMENT	
12/16/2021	TEXAS COUNCIL OF TEACHERS OF ENC	REGISTRATION - PROFESSIONAL	45.00
		DEVELOPMENT	
12/16/2021	TEXAS COUNCIL OF TEACHERS OF ENC	REGISTRATION - PROFESSIONAL	45.00
		DEVELOPMENT	
12/16/2021	TEXAS COUNCIL OF TEACHERS OF ENC	REGISTRATION - PROFESSIONAL	10.00
		DEVELOPMENT	
12/16/2021	TEXAS GAS SERVICE	10/28/21-12/1/21 MECC	157.74

Check Register
For December 2021

12/16/2021	TEXAS GAS SERVICE	11/1/21-12/1/21 CENTRAL	2,790.03
12/16/2021	TEXAS GAS SERVICE	10/29/21-12/1/21 BALL HIGH	142.32
12/16/2021	TEXAS GAS SERVICE	10/28/21-12/1/21 SF AUSTIN	134.80
12/16/2021	TEXAS GAS SERVICE	10/29/21-12/1/21 SF AUSTIN	107.75
12/16/2021	TEXAS GAS SERVICE	11/1/21-12/2/21 PARKER	245.44
12/16/2021	TEXAS GAS SERVICE	11/1/21-12/2/21 ADMIN BLDG	108.58
12/16/2021	TEXAS GAS SERVICE	11/1/21-12/2/21 BURNET	222.25
12/16/2021	TEXAS GAS SERVICE	11/1/21-12/2/21 MORGAN	284.62
12/16/2021	TEXAS GAS SERVICE	11/1/21-12/2/21 BALL HIGH	1,066.34
12/16/2021	TEXAS GAS SERVICE	10/28/21-12/2/21 SCOTT	175.31
12/16/2021	TEXAS GAS SERVICE	11/1/21-12/2/21 AIM (ALAMO)	275.44
12/16/2021	TEXAS GAS SERVICE	11/2/21-12/2/21 COLLEGIATE	261.24
		(WEIS)	
12/16/2021	TEXAS GAS SERVICE	11/2/21-12/3/21 OPPE	208.35
12/16/2021	TEXAS GAS SERVICE	11/2/21-12/2/21	107.06
		TRANSPORTATION	
12/16/2021	TEXAS GAS SERVICE	10/29/21-11/30/21 ROSENBERG	158.50
12/16/2021	TEXAS PLUMBING AND BACKFLOW	La Morgan - Plumbing labor to	2,005.55
		install water fountains	
12/16/2021	THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	406.00
		PARTS	
12/16/2021	WELLS FARGO FINANCIAL SERVICES, L	*** OPEN PURCHASE ORDER***	10,582.72
		21-22 LEASE AGREEMENT COPIERS	
12/16/2021	WHATABURGER, INC	COMMERCE/ STUDENT MEAL / CARD	340.77
		5008	
12/16/2021	WHITLEY PENN, LLP	CONTRACTED SERVICES-	17,000.00
		PROFESSIONAL AUDIT SERVICES	
12/16/2021	WOODWIND & BRASSWIND	Instruments for Ball High	8,799.45
		Band	
12/16/2021	WOODWIND & BRASSWIND	Instruments for Ball High	3,880.55
		Band	
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	410.00
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	63.00
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	55.50
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	131.25
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	157.50
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	33.99
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	111.00
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	119.25
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	128.75
12/16/2021	WOODWIND & BRASSWIND	MATERIALS- AMS BAND	177.00
12/16/2021	WRITE TEAM SERVICES, LLC	ON SITE BOND/COMMUNICATIONS	2,400.00
		PLANNING	
12/16/2021	ZSPACE, INC.	GALVESTON ISD BHS ZSPACE	1,899.96
		RENEWAL	
12/16/2021	ZSPACE, INC.	GALVESTON ISD BHS ZSPACE	1,583.32
		RENEWAL	

Check Register
For December 2021

12/16/2021	ZSPACE, INC.	GALVESTON ISD BHS ZSPACE	554.19
		RENEWAL	
12/16/2021	ZSPACE, INC.	GALVESTON ISD BHS ZSPACE	791.67
		RENEWAL	
12/16/2021	ZSPACE, INC.	GALVESTON ISD BHS ZSPACE	316.67
		RENEWAL	
12/16/2021	ZSPACE, INC.	GALVESTON ISD BHS ZSPACE	3,800.00
		RENEWAL	
12/16/2021	ZSPACE, INC.	GALVESTON ISD BHS ZSPACE	950.00
		RENEWAL	
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	27.19
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	23.99
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	38.42
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.99
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	32.28
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	10.50
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	9.99
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	35.95
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.01
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	130.32
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.98
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	27.98
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	22.49
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	59.98
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	23.99
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	37.99
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	142.20
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	4.99
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	21.99
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	32.99
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.13
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	29.98
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.69
12/17/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	17.99
12/17/2021	AT&T	12/3/21- 01/2/21 CENTRAL	84.52
12/17/2021	AT&T	12/3/21 - 01/2/21 STADIUM	84.52
		409-770-9027 676 8	
12/17/2021	CITY OF GALVESTON	10/22/21-11/21/21 ROSENBERG	418.74
12/17/2021	CITY OF GALVESTON	10/21/21-11/20/21 MECC	447.87
12/17/2021	CITY OF GALVESTON	10/21/21-11/20/21 SF AUSTIN	1,146.63
12/17/2021	CITY OF GALVESTON	10/21/21-11/20/21 CENTRAL	382.80
12/17/2021	CITY OF GALVESTON	10/21/21-11/20/21 CENTRAL -	46.99
		SPRINKLER	
12/17/2021	CITY OF GALVESTON	10/21/21-11/20/21 CENTRAL -	848.92
		SPRINKLER	
12/17/2021	CITY OF GALVESTON	10/21/21-11/20/21 SF AUSTIN	302.26
		FIRE LINE	

Check Register
For December 2021

12/17/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	637.86
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/17/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	416.30
		FOR SEPTEMBER 2021- AUGUST	
		2022	
12/17/2021	DATAVOX INC	WAREHOUSE- MULTISENSOR	8,752.60
		EXTERIOR CAMERAS	
12/17/2021	DATAVOX INC	WAREHOUSE- MULTISENSOR	(437.63)
		EXTERIOR CAMERAS	
12/17/2021	ELITE K-9 INC	K-9 SUPPLIES	9.90
12/17/2021	FLINN SCIENTIFIC INC	GEF RECIPIENT - SUPPLIES -	3,384.00
		PURE H2O	
12/17/2021	KROGER-SOUTHWEST	***OPEN PO*** MORGAN OPEN	89.76
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
12/17/2021	KROGER-SOUTHWEST	***OPEN PO*** OPPE OPEN	225.52
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
12/17/2021	KROGER-SOUTHWEST	KROGER / LIFE SKILLS/ KROGER	28.86
		CARD 0005	
12/17/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500.00
		CARE	
12/17/2021	STEVE WEISS MUSIC INC	BONGO STAND- BHS BAND	80.00
12/17/2021	STEVE WEISS MUSIC INC	BONGO STAND- BHS BAND	12.95
12/17/2021	STEVENS, KAREN	EMPLOYEE REIBURSEMENT- MEALS	14.00
		& MILEAGE	
12/17/2021	STEVENS, KAREN	EMPLOYEE REIBURSEMENT- MEALS	32.00
		& MILEAGE	
12/17/2021	STEVENS, KAREN	EMPLOYEE REIBURSEMENT- MEALS	40.00
		& MILEAGE	
12/17/2021	STEVENS, KAREN	EMPLOYEE REIBURSEMENT- MEALS	368.48
		& MILEAGE	
12/17/2021	TUCON LLC	PARKER GATES- PLAYGROUND	2,275.00
		ACCESS	
12/17/2021	TASB RISK MGMT FUND PROPERTY CA	AUTO LIABILITY & SCHOOL	1,973.43
		PROFESSIONAL LIABILITY	
		DEDUCTIBLE-DECEMBER 2021	