

GALVESTON ISD
APRIL 2022 - MONTHLY CHECK REGISTER

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
4/1/2022	TASB	LIABILITY & AUTO INSURANCE 4/1/2022 THROUGH 3/31/2023	121,580.09
4/1/2022	TASB	LIABILITY & AUTO INSURANCE 4/1/2022 THROUGH 3/31/2023	41,420.83
4/1/2022	TASB	LIABILITY & AUTO INSURANCE 4/1/2022 THROUGH 3/31/2023	45,422.08
4/1/2022	TASB RISK MGMT FUND PROPERTY CASUALTY	LIABILITY & AUTO INSURANCE 4/1/2022 THROUGH 3/31/2023	121,580.09
4/1/2022	TASB RISK MGMT FUND PROPERTY CASUALTY	LIABILITY & AUTO INSURANCE 4/1/2022 THROUGH 3/31/2023	41,420.83
4/1/2022	TASB RISK MGMT FUND PROPERTY CASUALTY	LIABILITY & AUTO INSURANCE 4/1/2022 THROUGH 3/31/2023	45,422.08
4/6/2022	DESKINS, MELISSA	SPED CONTRACTED SERVICES	360.00
4/7/2022	BORDEN DAIRY	***OPEN PURCHASE ORDER*** MILK PRODUCTS	38,716.61
4/7/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER*** PARTS & SUPPLIES	19.15
4/7/2022	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER*** PARTS & SUPPLIES CENTRAL	12.46
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CENTRAL	2,461.41
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CENTRAL	276.18
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CENTRAL	151.32
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CENTRAL	17.55
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	325.80
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	238.18
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	178.23
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	86.20
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	2,882.04
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	61.65
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	50.95
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	8,319.23
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	659.58

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4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS PARKER	2,762.16
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS PARKER	118.82
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	134.59
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	50.67
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	911.43
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	2,853.01
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	148.35
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	2,394.19
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	165.46
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS PARKER	494.87
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS PARKER	40.80
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	278.24
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	25.63
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	166.79
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	291.72
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	953.99
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	17.55
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	3,813.34
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	154.13
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MECC	1,155.76
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MECC	81.6
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AIM	676.49
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MECC	72.99
4/7/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	17.55

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4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS MECC ***OPEN PURCHASE ORDER***FOOD	220.90
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***FOOD	154.98
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***FOOD	33.46
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***FOOD	33.99
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***FOOD	1,961.56
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***FOOD	201.63
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***FOOD	1,964.90
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***FOOD	95.67
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***FOOD	52.60
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***FOOD	99.22
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS CRENSHAW ***OPEN PURCHASE ORDER***FOOD	1,411.02
4/7/2022	GLAZIER FOODS COMPANY	PRODUCTS CRENSHAW ***OPEN PURCHASE ORDER***FOOD	54.02
4/7/2022	GOLD STAR FOODS, INC.	PRODUCTS CRENSHAW **** OPEN PURCHASE ORDER ****	159.18
4/7/2022	GOLD STAR FOODS, INC.	AIM **** OPEN PURCHASE ORDER ****	124.93
4/7/2022	HARDIES	BURNET ***OPEN PURCHASE ORDER***	192.00
4/7/2022	HARDIES	PRODUCE PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***	212.00
4/7/2022	HARDIES	PRODUCE PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***	617.52
4/7/2022	HARDIES	PRODUCE PRODUCTS BALL ***OPEN PURCHASE ORDER***	149.55
4/7/2022	HARDIES	PRODUCE PRODUCTS AIM ***OPEN PURCHASE ORDER***	163.14
4/7/2022	HARDIES	PRODUCE PRODUCTS CRENSHAW ***OPEN PURCHASE ORDER***	176.00
4/7/2022	HARDIES	PRODUCE PRODUCTS MORGAN ***OPEN PURCHASE ORDER***	1,199.40
4/7/2022	HARDIES	PRODUCE PRODUCTS FVP MORGAN ***OPEN PURCHASE ORDER***	-70.00
4/7/2022	HARDIES	PRODUCE PRODUCTS CREDIT BURNET ***OPEN PURCHASE ORDER***	325.00

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4/7/2022	HARDIES	PRODUCE PRODUCTS BURNET ***OPEN PURCHASE ORDER***	174.47
4/7/2022	HARDIES	PRODUCE PRODUCTS BALL ***OPEN PURCHASE ORDER***	105.14
4/7/2022	HARDIES	PRODUCE PRODUCTS AIM ***OPEN PURCHASE ORDER***	178.64
4/7/2022	HARDIES	PRODUCE PRODUCTS AUSTIN ***OPEN PURCHASE ORDER***	80.75
4/7/2022	HARDIES	PRODUCE PRODUCTS AUSTIN ***OPEN PURCHASE ORDER***	80.14
4/7/2022	HARDIES	PRODUCE PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***	48.13
4/7/2022	HARDIES	PRODUCE PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***	257.50
4/7/2022	HARDIES	PRODUCE PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***	158.75
4/7/2022	HARDIES	PRODUCE PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***	244.00
4/7/2022	HARDIES	PRODUCE PRODUCTS BURNET ***OPEN PURCHASE ORDER***	360.00
4/7/2022	HARDIES	PRODUCE PRODUCTS BURNET ***OPEN PURCHASE ORDER***	116.00
4/7/2022	HARDIES	PRODUCE PRODUCTS MECC ***OPEN PURCHASE ORDER***	276.00
4/7/2022	HARDIES	PRODUCE PRODUCTS MORGAN ***OPEN PURCHASE ORDER***	223.40
4/7/2022	HARDIES	PRODUCE PRODUCTS OPPE ***OPEN PURCHASE ORDER***	315.95
4/7/2022	HARDIES	PRODUCE PRODUCTS OPPE ***OPEN PURCHASE ORDER***	249.95
4/7/2022	HARDIES	PRODUCE PRODUCTS PARKER ***OPEN PURCHASE ORDER***	189.95
4/7/2022	HARDIES	PRODUCE PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***	177.00
4/7/2022	ISLAND FIRE & SAFETY CO, INC	PRODUCE PRODUCTS ROSENBERG ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES ALAMO/AIM	125.00
4/7/2022	ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES ALAMO/AIM	32.00
4/7/2022	ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES OPPE	125.00
4/7/2022	ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES OPPE	32.00
4/7/2022	ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES BURNET	125.00
4/7/2022	ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES BURNET	24.00

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4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES CENTRAL	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES CENTRAL	32.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES CENTRAL	15.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES MORGAN	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES MORGAN	40.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES AUSTIN	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES AUSTIN	40.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES SAN JACINTO/MECC	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES SAN JACINTO/MECC	32.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES SAN JACINTO/MECC	15.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES SCOTT	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES SCOTT	40.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES PARKER	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES PARKER	24.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES PARKER	1.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES ROSENBERG	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES ROSENBERG	32.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES ROSENBERG	15.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES BALL	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES BALL	96.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES CRENSHAW	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES CRENSHAW	32.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE: ALL CAMPUSES WEIS/COLLEGAITE	125.00
4/7/2022 ISLAND FIRE & SAFETY CO, INC	ANNUAL MAINTENANCE SERVICE:	24.00

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4/7/2022 ISLAND FIRE & SAFETY CO, INC	ALL CAMPUSES WEIS/COLLEGAITE ANNUAL MAINTENANCE SERVICE:	16.00
4/7/2022 KROGER-SOUTHWEST	ALL CAMPUSES WEIS/COLLEGAITE ***OPEN PURCHASE ORDER***	57.67
4/7/2022 KROGER-SOUTHWEST	SUPPLIES / CHILD NUTRITION ***OPEN PURCHASE ORDER***	-1.14
4/7/2022 KURZ & CO.	SUPPLIES / CHILD NUTRITION CREDIT ***OPEN PURCHASE ORDER***	131.67
4/7/2022 KURZ & CO.	BREAD PRODUCTS BURNET ***OPEN PURCHASE ORDER***	43.89
4/7/2022 KURZ & CO.	BREAD PRODUCTS PARKER ***OPEN PURCHASE ORDER***	47.88
4/7/2022 KURZ & CO.	BREAD PRODUCTS OPPE ***OPEN PURCHASE ORDER***	203.31
4/7/2022 KURZ & CO.	BREAD PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***	79.80
4/7/2022 KURZ & CO.	BREAD PRODUCTS BURNET ***OPEN PURCHASE ORDER***	399.21
4/7/2022 KURZ & CO.	BREAD PRODUCTS BALL ***OPEN PURCHASE ORDER***	55.86
4/7/2022 KURZ & CO.	BREAD PRODUCTS MORGAN ***OPEN PURCHASE ORDER***	55.86
4/7/2022 KURZ & CO.	BREAD PRODUCTS MECC ***OPEN PURCHASE ORDER***	89.69
4/7/2022 KURZ & CO.	BREAD PRODUCTS AUSTIN ***OPEN PURCHASE ORDER***	39.90
4/7/2022 KURZ & CO.	BREAD PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***	112.05
4/7/2022 KURZ & CO.	BREAD PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***	78.12
4/7/2022 KURZ & CO.	BREAD PRODUCTS BURNET ***OPEN PURCHASE ORDER***	506.41
4/7/2022 KURZ & CO.	BREAD PRODUCTS BALL ***OPEN PURCHASE ORDER***	137.58
4/7/2022 KURZ & CO.	BREAD PRODUCTS MORGAN ***OPEN PURCHASE ORDER***	120.50
4/7/2022 KURZ & CO.	BREAD PRODUCTS AUSTIN ***OPEN PURCHASE ORDER***	147.60
4/7/2022 KURZ & CO.	BREAD PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***	71.65
4/7/2022 KURZ & CO.	BREAD PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***	41.07
4/7/2022 KURZ & CO.	BREAD PRODUCTS AIM ***OPEN PURCHASE ORDER***	53.01
4/7/2022 KURZ & CO.	BREAD PRODUCTS PARKER ***OPEN PURCHASE ORDER***	63.28

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4/7/2022 KURZ & CO.	BREAD PRODUCTS MECC ***OPEN PURCHASE ORDER***	110.91
4/7/2022 KURZ & CO.	BREAD PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***	105.65
4/7/2022 KURZ & CO.	BREAD PRODUCTS AUSTIN ***OPEN PURCHASE ORDER***	448.70
4/7/2022 KURZ & CO.	BREAD PRODUCTS BALL ***OPEN PURCHASE ORDER***	28.31
4/7/2022 STRATEGIC EQUIPMENT LLC	BREAD PRODUCTS MORGAN ICE MAKERS / CHOICE PARTNERS #19/039TJ	10,052.64
4/7/2022 STRATEGIC EQUIPMENT LLC	ICE MAKERS / CHOICE PARTNERS #19/039TJ	375.00
4/7/2022 VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	32.15
4/7/2022 VILLAGE HARDWARE	PARTS & SUPPLIES MORGAN ***OPEN PURCHASE ORDER***	19.59
4/7/2022 VILLAGE HARDWARE	PARTS & SUPPLIES OPPE ***OPEN PURCHASE ORDER***	9.16
4/7/2022 VILLAGE HARDWARE	PARTS & SUPPLIES ***OPEN PURCHASE ORDER***	20.23
4/7/2022 VILLAGE HARDWARE	PARTS & SUPPLIES COLLEGIATE ***OPEN PURCHASE ORDER***	3.58
4/7/2022 VILLAGE HARDWARE	PARTS & SUPPLIES AIM ***OPEN PURCHASE ORDER***	38.67
4/7/2022 VILLAGE HARDWARE	PARTS & SUPPLIES BALL ***OPEN PURCHASE ORDER***	27.08
4/7/2022 YUMI ICE CREAM CO, INC	PARTS & SUPPLIES AUSTIN ***OPEN PURCHASE ORDER***ICE	395.76
4/7/2022 YUMI ICE CREAM CO, INC	CREAM PRODUCTS AUSTIN ***OPEN PURCHASE ORDER***ICE	233.16
4/7/2022 YUMI ICE CREAM CO, INC	CREAM PRODUCTS MORGAN ***OPEN PURCHASE ORDER***ICE	251.64
4/7/2022 YUMI ICE CREAM CO, INC	CREAM PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***ICE	255.48
4/7/2022 YUMI ICE CREAM CO, INC	CREAM PRODUCTS CRENSHAW ***OPEN PURCHASE ORDER***ICE	158.88
4/7/2022 YUMI ICE CREAM CO, INC	CREAM PRODUCTS OPPE ***OPEN PURCHASE ORDER***ICE	335.64
4/7/2022 AMAZON CAPITAL SERVICES	CREAM PRODUCTS PARKER SUPPLIES NHS BHS	156.92
4/7/2022 AMBITIOUS DESIGNS AND MORE	TEACHER APPRECIATION WEEK	3,600.00
	2022	
4/7/2022 LA MARGARITA	7TH GRADE FIELD TRIP DEPOSIT FOR LUNCH	550.00
4/7/2022 NASSP/ NJHS	SUPPLIES FOR NJHS	90.00
4/7/2022 NASSP/ NJHS	SUPPLIES FOR NJHS	60.00
4/7/2022 NASSP/ NJHS	SUPPLIES FOR NJHS	258.00

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4/7/2022 NASSP/ NJHS	SUPPLIES FOR NJHS	43.50
4/7/2022 NASSP/ NJHS	SUPPLIES FOR NJHS	27.00
4/7/2022 SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR	4,345.47
4/7/2022 SPARKLETTS	**** OPEN PURCHASE ORDER ****	68.39
4/7/2022 WORLD'S FINEST CHOCOLATE INC	WFC INVOICE: 467745	500.00
4/7/2022 WORLD'S FINEST CHOCOLATE INC	WFC INVOICE: 467745	292.00
4/7/2022 WORLD'S FINEST CHOCOLATE INC	WFC INVOICE: 467745	858.00
4/7/2022 WORLD'S FINEST CHOCOLATE INC	WFC INVOICE: 467745	95.00
4/7/2022 4IMPRINT, INC.	SERVICE AWARDS	572.20
4/7/2022 4IMPRINT, INC.	SERVICE AWARDS	55.00
4/7/2022 4IMPRINT, INC.	SERVICE AWARDS	12.84
4/7/2022 4IMPRINT, INC.	SERVICE AWARDS	-62.72
4/7/2022 4IMPRINT, INC.	SERVICE AWARDS	359.88
4/7/2022 4IMPRINT, INC.	SERVICE AWARDS	55.00
4/7/2022 4IMPRINT, INC.	SERVICE AWARDS	33.56
4/7/2022 4IMPRINT, INC.	SERVICE AWARDS	-41.49
4/7/2022 ALERT ALARMS	ALARM SERVICES THROUGHOUT DISTRICT FOR SEPTEMBER 2021-	1,070.00
	Aug-22	
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	26.50
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	16.99
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	62.19
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	25.49
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	14.99
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	33.29
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	23.99
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	19.99
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	13.99
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	18.99
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	14.99
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	10.99
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	23.87
4/7/2022 AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	17.99

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4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	43.99
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	23.22
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	17.95
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	35.98
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	26.22
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	19.99
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	32.00
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	16.99
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	9.99
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	7.99
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	17.97
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	19.99
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	99.75
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	33.83
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	17.99
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	112.50
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	23.55
4/7/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES & MATERIALS	11.97
4/7/2022	AMAZON CAPITAL SERVICES	GCC ENGINEERING SUPPLIES	155.45
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	25.94
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	20.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	26.66
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.95
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	15.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.99

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4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	19.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.18
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	19.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.78
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	223.78
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.79
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	26.94
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	43.96
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	21.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	39.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	52.45
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	27.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.46
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	33.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	37.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	41.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	37.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	8.26
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	29.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.26
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.19
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	31.41
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	28.79
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	99.00
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	325.98
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.25
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.35
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	-99.00
4/7/2022	AMAZON CAPITAL SERVICES	SUPPLIES	59.00
4/7/2022	AMAZON CAPITAL SERVICES	SUPPLIES	12.01
4/7/2022	AMAZON CAPITAL SERVICES	SUPPLIES	6.99
4/7/2022	AMAZON CAPITAL SERVICES	SUPPLIES	25.99
4/7/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	442.86
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.88
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	19.12
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	24.99
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.49
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	119.00
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	97.74
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	38.85
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	103.96
4/7/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	57.80
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR	7.32

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4/7/2022	AMAZON CAPITAL SERVICES	SUMMER CAMP TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	9.06
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	5.99
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	9.84
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	228.45
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	13.84
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	12.49
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	40.36
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	37.98
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	58.46
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	10.40
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	60.10
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	25.49
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	21.98
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	19.98
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	3.99
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	6.29
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	4.49
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	5.99
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	8.49
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	5.99
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	235.99
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	27.98
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	22.98

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4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	13.99
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	39.98
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	22.00
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	14.32
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	28.99
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	60.72
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	20.08
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	54.40
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	58.50
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	26.75
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	10.99
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	45.98
4/7/2022	AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	35.00
4/7/2022	AMAZON CAPITAL SERVICES	TKP- BOOKS FOR CLASSROOM LIBRARY	9.95
4/7/2022	AMAZON CAPITAL SERVICES	TKP- BOOKS FOR CLASSROOM LIBRARY	10.69
4/7/2022	AMAZON CAPITAL SERVICES	TKP- BOOKS FOR CLASSROOM LIBRARY	7.99
4/7/2022	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	48.99
4/7/2022	AMAZON CAPITAL SERVICES	GRADUATION SUPPLIES	24.99
4/7/2022	AMAZON CAPITAL SERVICES	VI SPED SUPPLIES	245.26
4/7/2022	AMAZON CAPITAL SERVICES	VI SPED SUPPLIES	33.74
4/7/2022	AMERICAN FENCE AND SUPPLY CO	ROSENBERG- GATE MATERIALS	84.57
4/7/2022	AMERICAN FENCE AND SUPPLY CO	ROSENBERG- GATE MATERIALS	57.87
4/7/2022	AMERICAN FENCE AND SUPPLY CO	ROSENBERG- GATE MATERIALS	2,050.00
4/7/2022	AT&T	03/23/2022 BALL TEEN HEALTH 409-750-9043 152 4	14.92
4/7/2022	AT&T	3/23/2022 BALL TEEN HEALTH 409-750-9379 153 6	41.86
4/7/2022	AT&T	3/23/22-4/22/22	150.84
4/7/2022	AT&T	3/23/22-4/22/22	370.96
4/7/2022	AT&T	3/23/22-4/22/22	501.94
4/7/2022	AT&T	3/23/22-4/22/22	73.14

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4/7/2022 AT&T	3/23/22-4/22/22	-77.49
4/7/2022 AT&T	3/23/22-4/22/22	83.72
4/7/2022 AT&T	3/23/22-4/22/22	41.86
4/7/2022 AT&T	3/23/22-4/22/22	48.03
4/7/2022 AT&T	3/23/22-4/22/22	134.33
4/7/2022 AT&T	3/23/22-4/22/22	83.72
4/7/2022 AT&T	3/23/22-4/22/22	541.93
4/7/2022 AT&T	3/23/22-4/22/22	108.52
4/7/2022 AT&T	3/23/22-4/22/22	539.76
4/7/2022 AT&T	3/23/22-4/22/22	153.43
4/7/2022 AT&T	3/23/22-4/22/22	108.52
4/7/2022 AT&T	3/23/22-4/22/22	5,117.02
4/7/2022 AT&T	3/23/22-4/22/22	46.80
4/7/2022 AT&T	3/23/22-4/22/22	41.86
4/7/2022 AT&T	3/23/22-4/22/22	1,716.74
4/7/2022 AT&T	3/23/22-4/22/22	149.29
4/7/2022 AT&T	3/23/22-4/22/22	41.86
4/7/2022 AT&T	3/23/22-4/22/22	41.86
4/7/2022 AT&T	3/23/22-4/22/22	195.29
4/7/2022 AT&T	3/23/22-4/22/22	83.72
4/7/2022 AT&T	03/23/2022 CHILD NUTRITION 713-A68-6106 098 0	524.29
4/7/2022 AT&T LONG DISTANCE	BAN	0
4/7/2022 AT&T LONG DISTANCE	BAN	0.06
4/7/2022 AT&T LONG DISTANCE	BAN	0
4/7/2022 AT&T LONG DISTANCE	BAN	0.14
4/7/2022 AT&T LONG DISTANCE	BAN	0.42
4/7/2022 AT&T LONG DISTANCE	BAN	0
4/7/2022 AT&T LONG DISTANCE	BAN	0.25
4/7/2022 AT&T LONG DISTANCE	BAN	0
4/7/2022 AT&T LONG DISTANCE	BAN	0.42
4/7/2022 AT&T LONG DISTANCE	BAN	0
4/7/2022 AT&T LONG DISTANCE	BAN	0.04
4/7/2022 AT&T LONG DISTANCE	BAN	0
4/7/2022 AT&T LONG DISTANCE	BAN	3.15
4/7/2022 AT&T LONG DISTANCE	BAN	0.02
4/7/2022 AT&T LONG DISTANCE	BAN	1.07
4/7/2022 AT&T LONG DISTANCE	BAN	0.08
4/7/2022 AT&T LONG DISTANCE	BAN	0.25
4/7/2022 B & H PHOTO VIDEO PRO AUDIO	BURNET - MEDIA CLUB SUPPLIES	74.97
4/7/2022 B & H PHOTO VIDEO PRO AUDIO	BURNET - MEDIA CLUB SUPPLIES	197.64
4/7/2022 B & H PHOTO VIDEO PRO AUDIO	BURNET - MEDIA CLUB SUPPLIES	149.25
4/7/2022 B & H PHOTO VIDEO PRO AUDIO	BURNET - MEDIA CLUB SUPPLIES	1,069.20
4/7/2022 BARNES AND NOBLE BOOKSTORES, INC	STUDENT DICTIONARIES (QUOTE 1399459)	199.50
4/7/2022 BE A CHANGE, LLC	**OPEN PO/APEX/BE A CHANGE/PROFESSIONAL	20,000.00

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		DEVELOPMENT	
4/7/2022	BINSWANGER GLASS #078	BROKEN GLASS: BALL HIGH	596.26
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	39.90
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	39.90
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	46.55
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	39.90
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	39.90
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	29.12
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	17.15
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	9.80
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	0.39
4/7/2022	BLICK ART MATERIALS	CLASSROOM SUPPLIES	14.31
4/7/2022	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	375.5
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
4/7/2022	BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	95.96
		LANDSCAPING SUPPLIES	
4/7/2022	CAREHERE LLC	4/1/22-4/30/22 CAREHERE	8,424.00
		PROGRAM FEES	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,052.05
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,385.67
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,108.63
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,591.51
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,442.05
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,108.16
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,337.19
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,110.46
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,051.91
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
4/7/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,749.98

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	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,421.47
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	14,864.21
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,839.53
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,167.34
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	410.02
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	49.03
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	379.00
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	617.72
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.56
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	463.46
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	738.80
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	302.98
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	0
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	0
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	35.17
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	

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4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	97.87
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	0
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	11.36
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	8.95
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,609.94
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.98
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	0
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/7/2022 CENERGISTIC, LLC	*** OPEN PURCHASE ORDER ***	8,425.00
	21-22 ENERGY MANAGEMENT FEE	
4/7/2022 CERAMIC STORE, INC	REPAIRS: HIGH FIRE KILN	300.00
4/7/2022 CERAMIC STORE, INC	REPAIRS: HIGH FIRE KILN	348.00
4/7/2022 CERAMIC STORE, INC	REPAIRS: HIGH FIRE KILN	350.00
4/7/2022 CHALK'S TRUCK PARTS INC	**** OPEN PURCHASE ORDER ****	146.69
	PARTS	
4/7/2022 CHALLENGE OFFICE PROD INC	PAPER TOWELS / ART SUPPLIES	161.22
4/7/2022 CHALLENGE OFFICE PROD INC	CLASSROOM CHAIR	542.29
4/7/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.11
4/7/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.73
4/7/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	11.49
4/7/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	72.00
4/7/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	27.52
4/7/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	2.19
4/7/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	46.86
4/7/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	46.86
4/7/2022 CHALLENGE OFFICE PROD INC	GCC INSITIVE/PROMOTIONAL	170.00
	ITEMS	
4/7/2022 CHALLENGE OFFICE PROD INC	GCC SUPPLIES	16.63
4/7/2022 CHALLENGE OFFICE PROD INC	GCC SUPPLIES	149.95
4/7/2022 CHALLENGE OFFICE PROD INC	GCC SUPPLIES	122.70
4/7/2022 CHALLENGE OFFICE PROD INC	GCC SUPPLIES	77.99
4/7/2022 CHALLENGE OFFICE PROD INC	GCC SUPPLIES	52.29
4/7/2022 CHALLENGE OFFICE PROD INC	GCC SUPPLIES	34.34
4/7/2022 CHALLENGE OFFICE PROD INC	GCC SUPPLIES	22.23

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4/7/2022	CHALLENGE OFFICE PROD INC	GCC SUPPLIES	42.14
4/7/2022	CHALLENGE OFFICE PROD INC	GCC SUPPLIES	31.42
4/7/2022	CHALLENGE OFFICE PROD INC	GCC SUPPLIES	3.20
4/7/2022	CHALLENGE OFFICE PROD INC	GCC SUPPLIES	12.99
4/7/2022	CHALLENGE OFFICE PROD INC	GCC SUPPLIES	26.63
4/7/2022	CHALLENGE OFFICE PROD INC	GCC SUPPLIES	22.50
4/7/2022	CHALLENGE OFFICE PROD INC	GCC SUPPLIES	28.53
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	1,499.50
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	57.10
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	47.05
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	21.52
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	21.52
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4.91
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	21.52
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	3.95
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	93.80
4/7/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	21.52
4/7/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.23
4/7/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	151.62
4/7/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	212.12
4/7/2022	CHALLENGE OFFICE PROD INC	PRINT SHOP - BUSINESS CARDS	199.30
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	130.42
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	12.72
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	8.44
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	25.94
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	25.16
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	9.82
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	12.11
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	27.52
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	3.88
4/7/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	2.70
4/7/2022	CHALLENGE OFFICE PROD INC	Oppe - Math Learning Card Games	9.98
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	26.91
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	10.21
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	125.68
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	47.66
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	1.76
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	80.20
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	23.65

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4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	48.25
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	50.99
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	89.86
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	32.43
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	32.43
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	61.18
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	139.8
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	49.32
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	1.02
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	30.69
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	26.88
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	5.01
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	62.66
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	50.00
4/7/2022	CHALLENGE OFFICE PROD INC	TX ACE - SUMMER SUPPLIES (STEAM READERS)	5.57
4/7/2022	CHALLENGE OFFICE PROD INC	COPY PAPER	1,540.00
4/7/2022	CHALLENGE OFFICE PROD INC	FURNITURE- ROSENBERG	878.61
4/7/2022	CHALLENGE OFFICE PROD INC	DESK FOR OFFICE	68.71
4/7/2022	CHALMERS HARDWARE & EMBROIDERY	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	1,604.11
4/7/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	53.45
4/7/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	49.99
4/7/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	659.00
4/7/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	111.90

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4/7/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	207.58
4/7/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	258.72
4/7/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	31.96
4/7/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	123.38
4/7/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	291.33
4/7/2022 CITY OF GALVESTON	1/19/2022-2/18/2022 AIM (ALAMO)	553.96
4/7/2022 CITY OF GALVESTON	1/19/2022-2/18/2022 BURNET	2,547.53
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 PARKER	358.59
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 PARKER	1,845.44
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 SOFTBALL FIELD	223.58
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 SOFTBALL FIELD SPRINKLER	74.14
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 COLLEGIATE (WEIS)	1,045.00
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 COLLEGIATE (WEIS)	24.36
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 NEW FIELD	74.14
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 NEW FIELD	236.83
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 OPPE	522.10
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 TRANSPORTATION	13.57
4/7/2022 CITY OF GALVESTON	1/18/2022-2/16/2022 TRANSPORTATION	912.15
4/7/2022 CITY OF GALVESTON	1/18/22-2/16/22 COLLEIGATE (WEIS)	24.36
4/7/2022 CJ CABLING	SINGLE AND DUAL DATA DROP	135.00
4/7/2022 CJ CABLING	SINGLE AND DUAL DATA DROP	165.00
4/7/2022 CJ CABLING	SINGLE AND DUAL DATA DROP	180.00
4/7/2022 CJ CABLING	SINGLE AND DUAL DATA DROP	46.50
4/7/2022 CJ CABLING	SINGLE AND DUAL DATA DROP	15.50
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	393.64
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	1,803.73

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	FOR SEPTEMBER 2021- AUGUST 2022	
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	130.72
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	72.78
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	60.00
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	462.00
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	144.10
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	9.16
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	220.87
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	41.56
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	158.87
4/7/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	555.28
4/7/2022 COBURN SUPPLY CO	CIRCUIT BOARD FOR MCQUAY CHILLER @ CRENSHAW QUOTE# 1059084	4,395.63
4/7/2022 COBURN SUPPLY CO	CIRCUIT BOARD FOR MCQUAY CHILLER @ CRENSHAW QUOTE# 1059084	69.13
4/7/2022 COBURN SUPPLY CO	CIRCUIT BOARD FOR MCQUAY CHILLER @ CRENSHAW QUOTE# 1059084	61.85
4/7/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	282.16
4/7/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	282.16
4/7/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	423.24

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4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	134.22
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	311.58
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	59.26
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	COLORED PRINTER CARTRIDGES	123.42
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	COLORED PRINTER CARTRIDGES	130.42
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	COLORED PRINTER CARTRIDGES	130.42
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	COLORED PRINTER CARTRIDGES	130.42
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER CARTRIDGES AND SUPPLIES	109.18
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER CARTRIDGES AND SUPPLIES	141.28
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER CARTRIDGES AND SUPPLIES	70.64
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER CARTRIDGES AND SUPPLIES	70.64
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER: MEDIA AND I&E COMMUNITY OFFICE	60.12
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER: MEDIA AND I&E COMMUNITY OFFICE	77.62
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER: MEDIA AND I&E COMMUNITY OFFICE	77.62
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER: MEDIA AND I&E COMMUNITY OFFICE	77.62
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	499.86
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	538.35
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	415.62
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	331.38
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	141.08
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	141.08
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	300.84
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	268.44
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	402.66
4/7/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINT CARTRIDGES FOR BHS CAMPUS	402.66
4/7/2022	CROWN EQUIP.CORP/CROWN LIFTRK	**** OPEN PURCHASE ORDER **** WAREHOUSE - FORKLIFT	495.00
4/7/2022	CURRY, TYRUM	EMPLOYEE REIMBURSEMENT	75.00
4/7/2022	DATA RECOGNITION CORPORATION	ESL LOCAL- LAS LINKS STUDENT DATA FILE SUBSCRIPTION- 1	477.50

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	YEAR	
4/7/2022 DAVIS, JUSTIN	EMPLOYEE REIMBURSEMENT: MEALS	14.00
4/7/2022 DELL MARKETING LP	TECHNOLOGY SUPPLIES	449.99
4/7/2022 DELL MARKETING LP	PRECISION TOWERS	5,241.90
4/7/2022 DELL MARKETING LP	PRECISION TOWERS	37.98
4/7/2022 DESIGN SECURITY CONTROLS	**** OPEN PURCHASE ORDER ****	150.00
	Design Security Annual	
	Monitoring for Spoor Austin	
	Central Scott Parker Gym	
	Admin IT Warehouse Burnet	
4/7/2022 DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	CONTRACTED SERVICES	800.00
4/7/2022 DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	CONTRACTED SERVICES	800.00
4/7/2022 DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	CONTRACTED SERVICES	800.00
4/7/2022 DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	CONTRACTED SERVICES	800.00
4/7/2022 ENTERGY	**** OPEN PURCHASE ORDER ****	10,284.48
	MONTHLY ELECTRICITY SERVICES- CRENSHAW	
4/7/2022 FAMILY SERVICE CENTER OF GALVESTON COU	CONTRACTED SERVICES FY	31,430.48
	2021-22	
4/7/2022 FLINN SCIENTIFIC INC	INSTRUCTIONAL SUPPLIES	15.97
4/7/2022 GALVESTON COLLEGE	CONTRACT SERVICES: GC	43,332.54
	SALARIES- 2022 Q1 & Q2	
4/7/2022 GALVESTON COLLEGE	CONTRACT SERVICES: GC	45,474.92
	SALARIES- 2022 Q1 & Q2	
4/7/2022 GALVESTON ISD ADMIN PRINT SHOP	***OPEN PURCHASE ORDER***	12.38
	DISTRICT/MAGNET PRINT SHOP REQUEST	
4/7/2022 GALVESTON ISD ADMIN PRINT SHOP	**** OPEN PURCHASE ORDER ****	2.66
	PRINT SHOP REQUESTS FOR STUDENT SUPPORT DEPARTMENT	
4/7/2022 GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	2,666.67
	SY YOUNG GARDENERS PROGRAM	
4/7/2022 GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	5,333.33
	SY YOUNG GARDENERS PROGRAM	
4/7/2022 GRAINGER	SUPPLIES NEEDED FOR CTE/GCC	841.77
	STUDENTS PROJECT	
4/7/2022 GRAINGER	SUPPLIES NEEDED FOR CTE/GCC	700.00
	STUDENTS PROJECT	
4/7/2022 GRAINGER	SUPPLIES NEEDED FOR CTE/GCC	276.23
	STUDENTS PROJECT	
4/7/2022 GRAINGER	SUPPLIES NEEDED FOR CTE/GCC	1,200.00
	STUDENTS PROJECT	
4/7/2022 GRAINGER	SUPPLIES NEEDED FOR CTE/GCC	507.76
	STUDENTS PROJECT	
4/7/2022 GRAINGER	ALUMINUM STAIR NOSING:	232.60
	ROSENBERG	
4/7/2022 GRAINGER	REPLACEMENT SHEAVE: AUSTIN	174.78

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4/7/2022	GRAINGER	REPLACEMENT SHEAVE: AUSTIN	35.39
4/7/2022	GRAINGER	ELECTRICAL SUPPLIES: BHS	774.37
4/7/2022	GYPSY JOYNT INC.	TORNETTE COMPETITION MEALS	690.00
4/7/2022	GYPSY JOYNT INC.	TORNETTE COMPETITION MEALS	30.00
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	35.88
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	13.52
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	3.64
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	0.52
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	0.52
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	23.14
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	75.66
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	11.44
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	449.15
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	3.90
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	48.36
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	1.04
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	7.54
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	170.3
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	1.04
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	2.86
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	148.98
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	15.34
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	1.30
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	18.72
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	27.30
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	7.64
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	2.08
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	87.62
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	43.68
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	1.30
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	5.46
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	0.78
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	2.60
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	1.30
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	2.08
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	7.02
4/7/2022	HARRIS COUNTY DEPARTMENT OF EDUCATIO	3/1/2022-3/31/2022 STORAGE	30.42
4/7/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	40.00
4/7/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	55.50
4/7/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	25.50
4/7/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER ****	25.50

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	VEHICLE/BUSES INSPECTIONS	
	2021-2022	
4/7/2022 HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER ****	25.50
	VEHICLE/BUSES INSPECTIONS	
	2021-2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.86
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	82.34
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	67.41
4/7/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	67.40
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	81.85
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	165.73
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	302.02
	PLI	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	79.00
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	235.99
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	151.31
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	284.65
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	236.02
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	65.79
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	54.33
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022 IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	28.78
	GENERAL MAINTENANCE SUPPLIES	
	FOR SEPTEMBER 2021- AUGUST	
	2022	
4/7/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	232.14
	PURCHASE OFO PARTS 2021-2022	
4/7/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	232.43
	PURCHASE OFO PARTS 2021-2022	
4/7/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	149.58
	PURCHASE OFO PARTS 2021-2022	
4/7/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	-157
	PURCHASE OFO PARTS 2021-2022	
4/7/2022 ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	64.00
4/7/2022 KATHRYN LYNN KING	WAREHOUSE - MOVING EQUIPMENT	11,700.00
4/7/2022 KATHRYN LYNN KING	WAREHOUSE - MOVING EQUIPMENT	10,050.00
4/7/2022 KATHRYN LYNN KING	WAREHOUSE - MOVING EQUIPMENT	2,498.00

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4/7/2022 KLEEN SUPPLY CO	WAREHOUSE CLEANING EQUIPMENT	4,160.55
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	140.40
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	652.26
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	71.60
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	255.92
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	581.56
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	352.80
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	302.40
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	535.08
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	383.88
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	558.32
	CUSTODIAL SUPPLIES	
4/7/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	403.20
	CUSTODIAL SUPPLIES	
4/7/2022 KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	90.51
4/7/2022 KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER	60.10
	PO FOR TEXAS ACE - BURNET	
	PROGRAM SNACKS & STEM	
	SUPPLIES	
4/7/2022 KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER	41.96
	PO FOR TEXAS ACE - L.A.	
	MORGAN PROGRAM SNACKS & STEM	
	SUPPLIES	
4/7/2022 KROGER-SOUTHWEST	SUPPLIES: FAMILY ENGAGEMENT	60.29
	EVENT	
4/7/2022 KROGER-SOUTHWEST	STUDENT INCENTIVES	18.35
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	22.78
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.99
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.99
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	28.49
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.99
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	23.74
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	23.74
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	28.49
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	33.24
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	26.59
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	7.59
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	23.74

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4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	19.99
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	28.49
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	66.49
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	23.74
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	18.99
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	41.78
4/7/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	122.55
4/7/2022 LONE STAR PIANOS	PIANO WORK: KAWAI IN CHOIR ROOM AT BHS	125.00
4/7/2022 LONE STAR PIANOS	PIANO WORK: KAWAI IN CHOIR ROOM AT BHS	225.00
4/7/2022 LONE STAR PIANOS	PIANO WORK: KAWAI IN CHOIR ROOM AT BHS	45.00
4/7/2022 LONE STAR PIANOS	PIANO WORK: KAWAI IN CHOIR ROOM AT BHS	-39.5
4/7/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	5.00
4/7/2022 MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER*** 21-22 MEDICAID SOLUTIONS	212.11
4/7/2022 NEWBART PRODUCTS INC	SUPPLIES	2,250.00
4/7/2022 NEWBART PRODUCTS INC	SUPPLIES	1,876.00
4/7/2022 NEWBART PRODUCTS INC	SUPPLIES	450.00
4/7/2022 NEWBART PRODUCTS INC	SUPPLIES	1,290.00
4/7/2022 NEWBART PRODUCTS INC	SUPPLIES	365.00
4/7/2022 NEWBART PRODUCTS INC	SUPPLIES	30.00
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	79.99
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	11.99
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	53.97
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	39.98
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	27.99
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	9.99
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	16.96
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	20.37
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	43.98
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	6.79
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	19.98
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	7.58
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	5.58
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	9.96
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	15.16
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	7.29
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	9.99
4/7/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	-19.38
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	14.99
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL	11.99

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	SUPPLIES	
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	104.39
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	59.96
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	11.99
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	54.99
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	15.99
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	49.98
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	33.95
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	36.76
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	14.58
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	49.95
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	52.90
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	-25.62
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	21.99
4/7/2022 OTC BRANDS INC	COUNSELOR'S INSTRUCTIONAL SUPPLIES	-1.10
4/7/2022 PARKER'S BUILDING SUPPLY	MAGNET CRENSHAW- GARDEN SUPPLIES	16.49
4/7/2022 PARKER'S BUILDING SUPPLY	MAGNET CRENSHAW- GARDEN SUPPLIES	52.99
4/7/2022 PARKER'S BUILDING SUPPLY	MAGNET CRENSHAW- GARDEN SUPPLIES	-34.11
4/7/2022 PAUL H BROOKES PUBLISHING CO., INC.	MAGNET DISTRICT- SUPPLIES UNIT DESIGN PD	265.65
4/7/2022 PAUL H BROOKES PUBLISHING CO., INC.	MAGNET DISTRICT- SUPPLIES UNIT DESIGN PD	34.53
4/7/2022 PRO-ED	INSTRUCTIONAL SUPPLIES	120.00
4/7/2022 PRO-ED	INSTRUCTIONAL SUPPLIES	12.00
4/7/2022 PSAT/NMSQT	PSAT/NMSQT OCTOBER 2021 ADMINISTRATION	517.00
4/7/2022 PSAT/NMSQT	PSAT/NMSQT OCTOBER 2021 ADMINISTRATION	221.00
4/7/2022 R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER **** GALVESTON ISD BHS GCC WELDING	616.45

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DATE	DESCRIPTION	AMOUNT
4/7/2022	RAE SECURITY, INC. CYLINDERS AND GASES	
	STOREROOM LOCKS: DISTRICT WIDE	2,392.50
4/7/2022	REGION 4 ESC BUSINESS OFFICE ***OPEN PURCHASE ORDER***DOT	260.00
	CERTIFICATIONS	
4/7/2022	REGION 4 ESC BUSINESS OFFICE REGISTRATION: REGIGN 4 T-TESS	450.00
	CERTIFICATION	
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	24.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	75.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	14.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	21.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	8.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	18.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	2.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	6.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	17.00
4/7/2022	REGION 4 ESC BUSINESS OFFICE CLASSROOM MATERIALS	3.70
4/7/2022	REPUBLIC PARTS CO HVAC SUPPLIES & SERVICES FOR	136.98
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022	REPUBLIC PARTS CO HVAC SUPPLIES & SERVICES FOR	15.76
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022	REPUBLIC PARTS CO ***OPEN PURCHASE ORDER***	234.99
	PURCHASE OF PARTS 2021-2022	
4/7/2022	REPUBLIC PARTS CO ***OPEN PURCHASE ORDER***	228.80
	PURCHASE OF PARTS 2021-2022	
4/7/2022	REPUBLIC PARTS CO HVAC SUPPLIES & SERVICES FOR	31.27
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022	REPUBLIC PARTS CO ***OPEN PURCHASE ORDER***	21.58
	PURCHASE OF PARTS 2021-2022	
4/7/2022	REPUBLIC PARTS CO HVAC SUPPLIES & SERVICES FOR	60.90
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022	REPUBLIC PARTS CO HVAC SUPPLIES & SERVICES FOR	65.99
	SEPTEMBER 2021- AUGUST 2022	
4/7/2022	REPUBLIC SERVICES #853 District-Wide - Trash Service	124.20
	NOVEMBER 2021- AUGUST 2021	
4/7/2022	REPUBLIC SERVICES #853 District-Wide - Trash Service	145.80
	NOVEMBER 2021- AUGUST 2021	
4/7/2022	REPUBLIC SERVICES #853 District-Wide - Trash Service	206.17
	NOVEMBER 2021- AUGUST 2021	
4/7/2022	REPUBLIC SERVICES #853 District-Wide - Trash Service	242.03
	NOVEMBER 2021- AUGUST 2021	
4/7/2022	REPUBLIC SERVICES #853 District-Wide - Trash Service	42.23
	NOVEMBER 2021- AUGUST 2021	
4/7/2022	REPUBLIC SERVICES #853 District-Wide - Trash Service	49.57
	NOVEMBER 2021- AUGUST 2021	
4/7/2022	REPUBLIC SERVICES #853 District-Wide - Trash Service	206.17
	NOVEMBER 2021- AUGUST 2021	

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4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	242.03
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	42.23
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	49.57
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	42.23
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	49.57
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	124.20
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	145.80
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	206.17
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	242.03
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	206.17
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	242.03
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	206.17
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	242.03
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	206.17
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	242.03
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	66.88
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	78.52
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	206.17
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	242.03
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	82.59
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	96.96
4/7/2022	REPUBLIC SERVICES #853	District-Wide - Trash Service	643.07

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4/7/2022 REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	754.91
4/7/2022 REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	310.50
4/7/2022 REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	364.50
4/7/2022 RICE UNIVERSITY	NOVEMBER 2021- AUGUST 2021 **** OPEN PURCHASE ORDER ****	550.00
	PROFESSIONAL DEVELOPMENT: RICE UNIVERSITY	
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	9.34
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	18.68
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	25.89
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	45.38
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	10.05
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	33.19
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	8.52
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	18.51
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	20.24
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	48.50
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	62.29
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	148.96
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	24.16
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	9.06
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	19.56
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	4.78
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	146.82
4/7/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	290.46
4/7/2022 SCHOOL SPECIALTY, LLC	MAGNET MORGAN- BULLETIN BOARD	82.52
4/7/2022 SCHOOL SPECIALTY, LLC	MAGNET MORGAN- BULLETIN BOARD	12.38
4/7/2022 SCHOOL SPECIALTY, LLC	MAGNET BURNET- BULLETIN BOARD	125.52
4/7/2022 SCHOOL SPECIALTY, LLC	MAGNET BURNET- BULLETIN BOARD	18.83
4/7/2022 SEIDLITZ EDUCATION LLC	CONTRACTED SERVICES- INSTRUCTIONAL COACHING: BHS ESL	6,400.00
4/7/2022 SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	31.58
4/7/2022 SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	144.32
4/7/2022 SHIELDS, GLENNA	CONTRACT- 21-22 SCHOOL YEAR CONSULTING SERVICES FOR AIM	850.00
4/7/2022 SKYWARD, INC	BILLABLE SYSTEM SUPPORT	243.75
4/7/2022 SURMAN, CAY	*** OPEN PURCHASE ORDER ***	622.50
	CONTRACT SERVICES FOR BUSINESS OFFICE	
4/7/2022 SURMAN, CAY	*** OPEN PURCHASE ORDER *** CONTRACT SERVICES FOR	1,560.00

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	BUSINESS OFFICE	
4/7/2022 TEACHER SYNERGY, LLC	INSTRUCTIONAL SUPPLIES	199.00
4/7/2022 TEACHER SYNERGY, LLC	INSTRUCTIONAL SUPPLIES	199.00
4/7/2022 TEACHER SYNERGY, LLC	INSTRUCTIONAL SUPPLIES	2.99
4/7/2022 THIRD COAST R & D, INC.	**** OPEN PURCHASER ORDER	1,800.00
	**** CONTRACT SERVICES	
4/7/2022 THIRD COAST R & D, INC.	**** OPEN PURCHASER ORDER	1,800.00
	**** CONTRACT SERVICES	
4/7/2022 THIRD COAST R & D, INC.	**** OPEN PURCHASE ORDER ****	2,100.00
	TKP- GRANT EVALUATION	
	SERVICES- YEAR 3 OF 3- BOARD	
	APPROVED 8/4/21	
4/7/2022 THIRD COAST R & D, INC.	**** OPEN PURCHASE ORDER ****	2,100.00
	TKP- GRANT EVALUATION	
	SERVICES- YEAR 3 OF 3- BOARD	
	APPROVED 8/4/21	
4/7/2022 THIRD COAST R & D, INC.	GCC-GRANT EVALUATION	3,000.00
	SERVICES- YEAR 3 OF 3- BOARD	
	APPROVED 8/4/21	
4/7/2022 THIRD COAST R & D, INC.	GCC-GRANT EVALUATION	3,000.00
	SERVICES- YEAR 3 OF 3- BOARD	
	APPROVED 8/4/21	
4/7/2022 THOMAS BUS GULF COAST GP INC	**** OPEN PURCHASE ORDER ****	524.00
	PARTS 2021-2022	
4/7/2022 THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	165.95
	PARTS	
4/7/2022 TOP GEAR	**** OPEN PURCHASE ORDER ****	50.00
	FACILITIES UNIFORMS	
4/7/2022 UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	114.55
4/7/2022 UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	94.25
4/7/2022 UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	149.25
4/7/2022 UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	149.25
4/7/2022 UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	451.00
4/7/2022 UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	-95.83
4/7/2022 UPWARD HOPE ACADEMY	**** OPEN PURCHASE ORDER ****	4,166.66
	CONTRACTED SERVICES: SPECIAL	
	PROGRAMS	
4/7/2022 UPWARD HOPE ACADEMY	**** OPEN PURCHASE ORDER ****	4,166.66
	CONTRACTED SERVICES: SPECIAL	
	PROGRAMS	
4/7/2022 UPWARD HOPE ACADEMY	**** OPEN PURCHASE ORDER ****	4,166.66
	CONTRACTED SERVICES: SPECIAL	
	PROGRAMS	
4/7/2022 UPWARD HOPE ACADEMY	**** OPEN PURCHASE ORDER ****	4,166.66
	CONTRACTED SERVICES: SPECIAL	
	PROGRAMS	
4/7/2022 UPWARD HOPE ACADEMY	**** OPEN PURCHASE ORDER ****	4,166.66

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	CONTRACTED SERVICES: SPECIAL PROGRAMS	
4/7/2022 UPWARD HOPE ACADEMY	**** OPEN PURCHASE ORDER ****	4,166.66
	CONTRACTED SERVICES: SPECIAL PROGRAMS	
4/7/2022 UPWARD HOPE ACADEMY	**** OPEN PURCHASE ORDER ****	4,166.66
	CONTRACTED SERVICES: SPECIAL PROGRAMS	
4/7/2022 VILLAGE HARDWARE	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	1,603.21
4/7/2022 VILLAGE HARDWARE	***OPEN PURCHASE ORDER***SUPPLIES & MATERIALS	118.14
4/7/2022 WATER TREATMENT SERVICES INC	CONDENSER WATER SERVICES FOR SEPTEMBER 2021- AUGUST 2022	2,896.00
4/7/2022 WRITE TEAM SERVICES, LLC	CONSULTING SERVICE	1,500.00
4/7/2022 WRITE TEAM SERVICES, LLC	CONSULTING SERVICE	1,200.00
4/7/2022 YAGA TROPICAL CAFE, INC	CAUSEWAY GALVESTON IMPLEMENTATION TEAM MEETING	235.00
	3/28/2022	
4/7/2022 BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	238.19
	CRENSHAW WATER SERVICES ACCOUNT #590700	
4/8/2022 TASB RISK MGMT FUND PROPERTY CASUALTY	UNEMPLOYMENT QUARTERLY PAYMENT-3RD & 4TH QUARTERS	44,262.67
	2021	
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	9.75
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	45.96
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	24.86
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	74.87
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	9.06
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	9.01
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	19.34
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	31.35
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	9.72
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	9.01
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	14.76
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	391.26
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	11.41
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	50.28
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	46.79
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	46.79
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	6.10
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	19.49
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	31.52
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	105.35
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	39.84
4/14/2022 CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	336.00

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4/14/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	329.60
4/14/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	80.07
4/14/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/ CHILD NUTRITION	34.31
4/14/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES/CHILD NUTRITION CREDIT	-50.79
4/14/2022	CITY ELECTRIC SUPPLY	***OPEN PURCHASE ORDER***PARTS & SUPPLIES	81.36
4/14/2022	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***PARTS & SUPPLIES CHILD NUTRITION	774.31
4/14/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER *** PARTS & SUPPLIES/ BUYBOARD 598-19	219.08
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	199.57
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	1,346.83
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	35.22
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	2,022.85
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	84.49
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	275.33
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	253.18
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	5,874.05
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	497.74
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS ROSENBERG	1,109.23
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS ROSENBERG	165.07
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AIM	82.01
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AIM	121.30
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MECC	76.16
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CREDIT BALL	-54.95
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MECC	831.92
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MECC	68.00

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4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AIM	813.81
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS COLLEGIATE	341.94
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS COLLEGIATE	84.22
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS PARKER	272.95
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS PARKER	1,933.76
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS PARKER	69.75
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	1,643.30
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	76.01
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	781.47
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	134.64
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	77.21
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS ROSENBERG	550.74
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS COLLEGIATE	2,449.26
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	2,256.34
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	103.85
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	42.50
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	81.03
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	313.95
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	35.33
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CENTRAL	87.29
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CENTRAL	2,350.77
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	1,918.24
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS OPPE	156.45
4/14/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	-47.24

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4/14/2022	GLAZIER FOODS COMPANY	PRODUCTS CREDIT OPPE ***OPEN PURCHASE ORDER***FOOD	-828.45
4/14/2022	GLAZIER FOODS COMPANY	PRODUCTS CREDIT CRENSHAW ***OPEN PURCHASE ORDER***FOOD	-80.92
4/14/2022	GLAZIER FOODS COMPANY	PRODUCTS CREDIT CRENSHAW ***OPEN PURCHASE ORDER***FOOD	-45.12
4/14/2022	HARDIES	PRODUCTS CREDIT BALL ***OPEN PURCHASE ORDER***	476.00
4/14/2022	HARDIES	PRODUCE PRODUCTS PARKER ***OPEN PURCHASE ORDER***	466.74
4/14/2022	HARDIES	PRODUCE PRODUCTS BALL ***OPEN PURCHASE ORDER***	68.00
4/14/2022	HARDIES	PRODUCE PRODUCTS AIM ***OPEN PURCHASE ORDER***	135.10
4/14/2022	HARDIES	PRODUCE PRODUCTS AUSTIN ***OPEN PURCHASE ORDER***	182.25
4/14/2022	HARDIES	PRODUCE PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***	306.17
4/14/2022	HARDIES	PRODUCE PRODUCTS BURNET ***OPEN PURCHASE ORDER***	304.22
4/14/2022	HARDIES	PRODUCE PRODUCTS OPPE ***OPEN PURCHASE ORDER***	799.60
4/14/2022	HARDIES	PRODUCE PRODUCTS FVP ROSENBERG ***OPEN PURCHASE ORDER***	978.30
4/14/2022	HARDIES	PRODUCE PRODUCTS FVP MORGAN ***OPEN PURCHASE ORDER***	690.12
4/14/2022	HARDIES	PRODUCE PRODUCTS BALL ***OPEN PURCHASE ORDER***	104.90
4/14/2022	HARDIES	PRODUCE PRODUCTS AIM ***OPEN PURCHASE ORDER***	134.75
4/14/2022	HARDIES	PRODUCE PRODUCTS AUSTIN ***OPEN PURCHASE ORDER***	195.25
4/14/2022	HARDIES	PRODUCE PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***	180.35
4/14/2022	HARDIES	PRODUCE PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***	260.90
4/14/2022	HARDIES	PRODUCE PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***	184.00
4/14/2022	HARDIES	PRODUCE PRODUCTS BURNET ***OPEN PURCHASE ORDER***	85.00
4/14/2022	HARDIES	PRODUCE PRODUCTS MECC ***OPEN PURCHASE ORDER***	202.17
4/14/2022	HARDIES	PRODUCE PRODUCTS MORGAN ***OPEN PURCHASE ORDER***	155.87
4/14/2022	HARDIES	PRODUCE PRODUCTS MORGAN ***OPEN PURCHASE ORDER***	237.40

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4/14/2022	HARDIES	PRODUCE PRODUCTS OPPE ***OPEN PURCHASE ORDER***	273.07
4/14/2022	HARDIES	PRODUCE PRODUCTS PARKER ***OPEN PURCHASE ORDER***	301.00
4/14/2022	HARDIES	PRODUCE PRODUCTS PARKER ***OPEN PURCHASE ORDER***	652.20
4/14/2022	HARDIES	PRODUCE PRODUCTS FVP ROSENBERG ***OPEN PURCHASE ORDER***	827.25
4/14/2022	HARDIES	PRODUCE PRODUCTS FVP MORGAN ***OPEN PURCHASE ORDER***	551.50
4/14/2022	HARDIES	PRODUCE PRODUCTS FVP ROSENBERG ***OPEN PURCHASE ORDER***	193.67
4/14/2022	HARDIES	PRODUCE PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***	180.95
4/14/2022	HARDIES	PRODUCE PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***	303.17
4/14/2022	HARDIES	PRODUCE PRODUCTS CRENSHAW ***OPEN PURCHASE ORDER***	-35.00
4/14/2022	HOME DEPOT	PRODUCE PRODUCTS CREDIT AIM ***OPEN PURCHASE ORDER***	49.48
4/14/2022	KLEEN SUPPLY CO	PARTS & SUPPLIES **** OPEN PURCHASE ORDER ****	26.99
4/14/2022	KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES BALL **** OPEN PURCHASE ORDER ****	22.01
4/14/2022	KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES BALL **** OPEN PURCHASE ORDER ***	14.05
4/14/2022	KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES OPPE **** OPEN PURCHASE ORDER ***	11.45
4/14/2022	KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES OPPE **** OPEN PURCHASE ORDER ***	8.70
4/14/2022	KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES MORGAN **** OPEN PURCHASE ORDER ***	7.10
4/14/2022	KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES MORGAN **** OPEN PURCHASE ORDER ***	14.05
4/14/2022	KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES MECC **** OPEN PURCHASE ORDER ***	11.45
		CLEANING PRODUCTS & NON FOOD SUPPLIES MECC	

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4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES BURNET	14.05
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES BURNET	11.45
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES CENTRAL	26.99
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES CENTRAL	22.01
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES AUSTIN	40.87
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES AUSTIN	33.33
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES BALL	26.99
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES BALL	22.01
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES OPPE	13.06
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES OPPE	10.64
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES COLLEGIATE	33.77
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES COLLEGIATE	27.53
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES CENTRAL	14.05
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES CENTRAL	11.45
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES BALL	14.05
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD	11.45

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4/14/2022 KLEEN SUPPLY CO	SUPPLIES BALL **** OPEN PURCHASE ORDER ***	14.05
	CLEANING PRODUCTS & NON FOOD SUPPLIES MECC	
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	11.45
	CLEANING PRODUCTS & NON FOOD SUPPLIES MECC	
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	121.96
	CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG	
4/14/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	99.44
	CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	14.90
	BREAD PRODUCTS CHILD NUTRITION ROSENBERG	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	55.86
	BREAD PRODUCTS CHILD NUTRITION CENTRAL	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	27.93
	BREAD PRODUCTS CHILD NUTRITION AIM	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	87.78
	BREAD PRODUCTS CHILD NUTRITION PARKER	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	95.76
	BREAD PRODUCTS CHILD NUTRITION OPPE	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	510.82
	BREAD PRODUCTS CHILD NUTRITION BALL	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	111.72
	BREAD PRODUCTS CHILD NUTRITION MORGAN	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	107.41
	BREAD PRODUCTS CHILD NUTRITION AUSTIN	
4/14/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	79.70
	BREAD PRODUCTS CHILD NUTRITION CENTRAL	
4/14/2022 NUTRISLICE, INC	DIGITAL MENUS/ CHILD NUTRITION	2,793.60
4/14/2022 AMSTERDAM PRINTING & LITHO CORP	TEACHER/STAFF INCENTIVES	149.50
4/14/2022 AMSTERDAM PRINTING & LITHO CORP	TEACHER/STAFF INCENTIVES	19.95
4/14/2022 AMSTERDAM PRINTING & LITHO CORP	TEACHER/STAFF INCENTIVES	44.01
4/14/2022 AMSTERDAM PRINTING & LITHO CORP	TEACHER/STAFF INCENTIVES	0
4/14/2022 BULKAPPAREL.COM	ROBOTICS TEAM CHAMPIONSHIP	141.50

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4/14/2022	BULKAPPAREL.COM	ROBOTICS TEAM CHAMPIONSHIP	141.50
4/14/2022	BULKAPPAREL.COM	ROBOTICS TEAM CHAMPIONSHIP	141.50
4/14/2022	BULKAPPAREL.COM	ROBOTICS TEAM CHAMPIONSHIP	-21.23
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	95.00
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	51.29
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	30.40
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	30.40
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	30.40
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	30.40
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	6.65
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	5.81
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	2.49
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	8.30
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	19.42
4/14/2022	DEMCO, INC	MAKERSPACE MANIPULATIVES	4.15
4/14/2022	GALVESTON HISTORICAL FOUNDATIO	1859 ASHTON VILLA -REMAINING	600.00
		RENTAL BALANCE	
4/14/2022	OTC BRANDS INC	SUPPLIES: LIFE SKILLS	11.98
4/14/2022	OTC BRANDS INC	SUPPLIES: LIFE SKILLS	13.99
4/14/2022	OTC BRANDS INC	SUPPLIES: LIFE SKILLS	27.98
4/14/2022	OTC BRANDS INC	SUPPLIES: LIFE SKILLS	11.96
4/14/2022	OTC BRANDS INC	SUPPLIES: LIFE SKILLS	43.98
4/14/2022	OTC BRANDS INC	SUPPLIES: LIFE SKILLS	36.99
4/14/2022	OTC BRANDS INC	SUPPLIES: LIFE SKILLS	-5.49
4/14/2022	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR	3,459.83
4/14/2022	ACCO BRANDS USA LLC	PRINT SHOP SUPPLIES	74.80
4/14/2022	ACCO BRANDS USA LLC	PRINT SHOP SUPPLIES	190.40
4/14/2022	ACCO BRANDS USA LLC	PRINT SHOP SUPPLIES	125.60
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	516.24
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	499.75
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	77.70
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	53.70
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	29.95
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	749.70
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	129.95
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	398.85
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	99.75
		SUPPLIES	
4/14/2022	ACORN NATURALIST	MAGNET OPPE- CLASSROOM	31.25

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	SUPPLIES	
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	30.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	59.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	54.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	34.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	59.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	46.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	41.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	31.20
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	21.30
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	28.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	29.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	14.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	129.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	19.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	39.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	68.85
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	41.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	34.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	24.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	44.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	51.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	113.85
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	34.75

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4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	14.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	13.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	36.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	24.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	49.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	30.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	61.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	36.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	49.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	34.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	30.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	19.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	30.90
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	51.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	49.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	77.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	28.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	20.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	74.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	46.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	39.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	49.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	129.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM	29.75

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	SUPPLIES	
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	64.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	53.70
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	20.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	24.75
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	61.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	32.25
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	14.95
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	25.95
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	172.26
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	95.70
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	25.95
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	25.95
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	21.95
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	252.64
4/14/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM SUPPLIES	-25.95
4/14/2022 ALERT SERVICES INC	SUPPLIES	47.95
4/14/2022 ALERT SERVICES INC	SUPPLIES	20.00
4/14/2022 ALLIANT INSURANCE SERVICES INC	2022-2023 GENERAL LIABILITY INSURANCE (WAREHOUSE)	898.00
4/14/2022 ALLIANT INSURANCE SERVICES INC	2022-2023 GENERAL LIABILITY INSURANCE (WAREHOUSE)	43.55
4/14/2022 ALLIANT INSURANCE SERVICES INC	2022-2023 GENERAL LIABILITY INSURANCE (WAREHOUSE)	0.67
4/14/2022 AMAZON CAPITAL SERVICES	SUPPLIES FOR STAAR TESTING IN MAY	8.99
4/14/2022 AMAZON CAPITAL SERVICES	SUPPLIES FOR STAAR TESTING IN MAY	41.04
4/14/2022 AMAZON CAPITAL SERVICES	SUPPLIES FOR STAAR TESTING IN MAY	11.98
4/14/2022 AMAZON CAPITAL SERVICES	SUPPLIES FOR STAAR TESTING IN MAY	80.52

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4/14/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR STAAR TESTING IN MAY	99.90
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	4.98
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	9.48
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	59.95
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	15.34
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	129.00
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	6.97
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	6.97
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	7.84
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	12.91
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	6.48
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	28.99
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	37.94
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	-17.2
4/14/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	88.96
4/14/2022	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	281.88
4/14/2022	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	13.89
4/14/2022	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	11.60
4/14/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.10
4/14/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	17.99
4/14/2022	AMAZON CAPITAL SERVICES	SERVICE AWARDS BANQUET SUPPLIES	6.78
4/14/2022	AMAZON CAPITAL SERVICES	SERVICE AWARDS BANQUET SUPPLIES	39.96
4/14/2022	AMAZON CAPITAL SERVICES	SERVICE AWARDS BANQUET SUPPLIES	51.96
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	66.88
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	69.98
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	79.70
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	55.90
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	18.99
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	24.95
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	51.86
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	69.94
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	63.98
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	100.00
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	29.99
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	32.39
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	23.98
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	119.95
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	83.98
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	39.98
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	63.98
4/14/2022	AMAZON CAPITAL SERVICES	TKP- TEAM BUILDING SUPPLIES	-31.99
4/14/2022	AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	11.98

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4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	14.49
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	104.71
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	5.50
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	8.66
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	9.46
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	9.79
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	9.79
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	10.39
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	9.79
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	9.09
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	35.20
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	171.12
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	28.82
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	69.99
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	9.99
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	7.99
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	13.40
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	47.97
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	39.99
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	7.89
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	63.80
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	31.98
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	15.90
4/14/2022 AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	32.99

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		SUPPLIES	
4/14/2022	AMAZON CAPITAL SERVICES	TKP- ART & RECREATIONAL SUPPLIES	7.98
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	3.99
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	3.99
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	7.27
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	7.36
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	3.19
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	3.28
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	7.27
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	3.19
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	10.99
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	7.12
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	6.52
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	11.24
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	10.82
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	15.97
4/14/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	12.12
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	15.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	162.30
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	15.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	17.59
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	7.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	16.49
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	6.59
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	28.80
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	4.34
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	13.44
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	16.49
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	8.47
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	8.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	15.49
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	14.05
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	21.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	15.87
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	19.98
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	15.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	29.95
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	12.95
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	39.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	7.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	189.00
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	14.00
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	26.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	21.49
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	47.68
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	23.29

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4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	21.82
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	26.69
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	14.97
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	10.23
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	8.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	15.89
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	18.89
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	40.78
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	23.98
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	19.75
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	7.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	671.05
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	14.39
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	43.54
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	13.45
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	19.99
4/14/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	11.49
4/14/2022	AMERICAN REGISTRY FOR INTERNET NUMBER	ANNUAL FEE	250.00
4/14/2022	AMSTERDAM PRINTING & LITHO CORP	SUPPLIES & MATERIALS	129.00
4/14/2022	AMSTERDAM PRINTING & LITHO CORP	SUPPLIES & MATERIALS	19.95
4/14/2022	AMSTERDAM PRINTING & LITHO CORP	SUPPLIES & MATERIALS	28.13
4/14/2022	AT&T	3/31/22 LONG DISTANCE CHARGES	42.39
		FOR BURNET 409-740-8951	
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	41.25
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	39.24
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	37.24
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	39.24
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	9.33
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	88.80
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	54.24
4/14/2022	AT&T MOBILITY	03/28/2022 WIRELESS	39.24
4/14/2022	BETTER PARKS FOR GALVESTON	ATTENDANCE FEE	300.00
4/14/2022	BINSWANGER GLASS #078	***OPEN PURCHASE ORDER***	80.00
		GLASS/ WINDOWS/ WINDSHIELDS	
4/14/2022	BREEZEWAY CUSTOM SCREENPRINTIN	SPECIAL OLYMPICS SHIRTS	516.00
4/14/2022	BREEZEWAY CUSTOM SCREENPRINTIN	SPECIAL OLYMPICS SHIRTS	30.00
4/14/2022	BREEZEWAY CUSTOM SCREENPRINTIN	SPECIAL OLYMPICS SHIRTS	30.00
4/14/2022	CAMT CONFERENCE	REGISTRATION FOR CAMT	199.00
		CONFERENCE JULY 12-15, 2022	

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4/14/2022	CAROLINA BIOLOGICAL SUPPLY CO	PLI- BUTTERFLIES FOR RELEASE AT BRYAN MUSEUM	128.82
4/14/2022	CAROLINA BIOLOGICAL SUPPLY CO	PLI- BUTTERFLIES FOR RELEASE AT BRYAN MUSEUM	33.95
4/14/2022	CDW GOVERNMENT LLC	TECHNOLOGY / PRINTER / TONER FOR TARDY STATION	436.49
4/14/2022	CHALLENGE OFFICE PROD INC	LABELS	567.71
4/14/2022	CHALLENGE OFFICE PROD INC	TESTING MATERIAL & SUPPLIES	1,343.00
4/14/2022	CHALLENGE OFFICE PROD INC	SPED SUPPLIES	124.56
4/14/2022	CHALLENGE OFFICE PROD INC	SPED SUPPLIES	64.56
4/14/2022	CHALLENGE OFFICE PROD INC	SPED SUPPLIES	75.91
4/14/2022	CHALLENGE OFFICE PROD INC	SPED SUPPLIES	44.86
4/14/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	21.52
4/14/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	21.52
4/14/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	21.52
4/14/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	53.20
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	4,890.75
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	97.96
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	44.04
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	97.96
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	77.36
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	97.96
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	77.36
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	77.36
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	77.36
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	77.36
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	86.08
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	77.36
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	97.90
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	55.48
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	53.98
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	78.12
4/14/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	53.99
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	114.00
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	16.05

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4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	167.70
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	52.53
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	40.20
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	27.04
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	7.26
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	6.61
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	8.97
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	66.02
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	41.99
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	10.23
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	13.56
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	32.37
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	16.64
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	20.38
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	18.75
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	131.28
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	251.55
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	10.23
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	16.14
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	82.80
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	57.00
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	47.13
4/14/2022	CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	61.98
4/14/2022	CITY OF GALVESTON	1/18/22-2/16/22 PARKER	24.36

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4/14/2022	CJ CABLING	DUAL NETWORK DROP - ANNEX	135.00
4/14/2022	CJ CABLING	DUAL NETWORK DROP - ANNEX	15.70
4/14/2022	CJ CABLING	DUAL NETWORK DROP - ANNEX	100.00
4/14/2022	CJ CABLING	DUAL NETWORK DROP - ANNEX	7.75
4/14/2022	CLAY CUP STUDIOS	**** OPEN PURCHASE ORDER ****	1,350.00
		TEXAS ACE FAMILY NIGHTS AND STUDENT ACTIVITIES	
4/14/2022	CLAY CUP STUDIOS	**** OPEN PURCHASE ORDER ****	1,620.00
		TEXAS ACE FAMILY NIGHTS AND STUDENT ACTIVITIES	
4/14/2022	CLEAT-A GREATER FORCE OF LAW ENFORCEM	SECOND QUARTER: DUES	90.00
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	1,847.82
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	118.36
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	22.26
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	731.58
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	1,669.77
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	222.35
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	103.50
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	1,380.00
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	690.00
4/14/2022	COASTAL DIRECT FLEET SERVICES	A/C UNITS AND GENERATOR	19.50
4/14/2022	COBURN SUPPLY CO	RPLACEMENT PUMP ASSEMBLY FOR THE HEATING WATER @ ALAMO QUOTE# 1036977	6,185.05
4/14/2022	COBURN SUPPLY CO	RPLACEMENT PUMP ASSEMBLY FOR THE HEATING WATER @ ALAMO QUOTE# 1036977	315.78
4/14/2022	COBURN SUPPLY CO	STAINLESS STEEL STORAGE TANK QUOTE# 1060363	2,837.06
4/14/2022	COBURN SUPPLY CO	STAINLESS STEEL STORAGE TANK QUOTE# 1060363	275.00
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	SEL/D&I COORDINATOR TECH MATERIALS	-234.36
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	CONNECTION / PRINTER & TONER ORDER	316.61
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	CONNECTION / PRINTER & TONER ORDER	104.49
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	CONNECTION / PRINTER & TONER ORDER	78.90
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	CONNECTION / PRINTER & TONER ORDER	78.90
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	CONNECTION / PRINTER & TONER ORDER	-316.61
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINTER SUPPLIES	41.57
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINTER SUPPLIES	45.82
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINTER SUPPLIES	91.64
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	PRINTER SUPPLIES	45.82

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4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TKP OPPE- TV'S FOR CAFETERIA & OFFICE	324.95
4/14/2022	CONNECTION PUBLIC SECTOR SOLUTIONS	TKP OPPE- TV'S FOR CAFETERIA & OFFICE	874.96
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	8.07
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	8.07
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	8.07
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	8.07
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	8.07
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	7.22
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	9.50
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	9.50
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	9.50
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	9.50
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	79.25
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	8.07
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	7.22
4/14/2022	DEMCO, INC	LIBRARY SUPPLIES / BALL HIGH	0
4/14/2022	DEYON, AARON	EMPLOYEE REIMBURSEMENT: MILEAGE	287.82
4/14/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	CONTRACTED SERVICES: ADOLESCENT PSYCHOLOGICAL SERVICES	800.00
4/14/2022	DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	CONTRACTED SERVICES: ADOLESCENT PSYCHOLOGICAL SERVICES	800.00
4/14/2022	EARLY START DEVELOPMENT INC	**** OPEN PURCHASE ORDER **** EARLY START DEVELOPMENT: PEARLS PROGRAM- BALL HIGH	1,645.00
4/14/2022	EDUCATION GALAXY LLC	TITLE I CRENSHAW- STAAR SUPPORT SUBSCRIPTION THRU Apr-23	3,100.00
4/14/2022	GALVESTON NEWSPAPERS	NEWSPAPER	264.00
4/14/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	25.50
4/14/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	80.00
4/14/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	80.00
4/14/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	40.00
4/14/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS	40.00

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		2021-2022	
4/14/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	8.99
4/14/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	8.99
4/14/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	76.32
4/14/2022	HOME DEPOT	**** OPEN PURCHASE ORDER ****	76.32
4/14/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	28.15
		PURCHASE OF PARTS 2021-2022	
4/14/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	49.42
		PURCHASE OF PARTS 2021-2022	
4/14/2022	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	-45.44
		PURCHASE OF PARTS 2021-2022	
4/14/2022	JW PEPPER & SON INC	MUSIC- BHS	18.00
4/14/2022	JW PEPPER & SON INC	MUSIC- BHS	7.99
4/14/2022	JW PEPPER & SON INC	MUSIC- BHS	16.50
4/14/2022	JW PEPPER & SON INC	MUSIC- BHS	12.50
4/14/2022	JW PEPPER & SON INC	MUSIC- BHS	15.99
4/14/2022	JW PEPPER & SON INC	MUSIC- BHS	25.25
4/14/2022	JW PEPPER & SON INC	MUSIC- BHS	15.98
4/14/2022	KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER	54.61
		PO FOR TEXAS ACE - L.A.	
		MORGAN PROGRAM SNACKS & STEM	
		SUPPLIES	
4/14/2022	KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER	52.32
		PO FOR TEXAS ACE - BURNET	
		PROGRAM SNACKS & STEM	
		SUPPLIES	
4/14/2022	MARENEM, INC.	INSTRUCTIONAL MATERIALS	1,133.00
4/14/2022	MARENEM, INC.	INSTRUCTIONAL MATERIALS	467.50
4/14/2022	MARENEM, INC.	INSTRUCTIONAL MATERIALS	715.00
4/14/2022	MARENEM, INC.	INSTRUCTIONAL MATERIALS	231.55
4/14/2022	MARLA MOORE, PLLC	CONSULTANT	4,741.05
4/14/2022	MATERA PAPER COMPANY	SUPPLIES: AUSTIN MS/ STOCK	2,399.04
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	16.96
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	21.21
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	11.86
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	41.60
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	67.20
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	11.01
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	10.16
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	212.50
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	51.81
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	22.06
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	94.78
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	79.26
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	89.21
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	83.51
4/14/2022	NASCO	TITLE III AIM- MATH MATERIALS	13.56

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4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	114.63
4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	102.08
4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	101.92
4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	47.56
4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	165.15
4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	33.92
4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	173.32
4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	20.36
4/14/2022 NASCO	TITLE III AIM- MATH MATERIALS	8.46
4/14/2022 NCS PEARSON, INC.	TESTING SUPPLIES	64.00
4/14/2022 NCS PEARSON, INC.	TESTING SUPPLIES	10.00
4/14/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	48.98
4/14/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	119.99
4/14/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	12.74
4/14/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	16.98
4/14/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	19.98
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	19.99
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	11.99
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	8.29
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	21.16
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	61.12
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	2.17
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	10.18
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	10.18
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	33.96
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	27.92
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	39.96
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	6.32
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	30.32
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	10.28
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	14.58
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	11.99
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	11.99
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	5.14
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	39.76
4/14/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	-18.87
4/14/2022 PITSCO EDUCATION	MAGNET BURNET- STREAM LAB	9,550.50
4/14/2022 PITSCO EDUCATION	MAGNET BURNET- STREAM LAB	442.38
4/14/2022 POSITIVE PROMOTIONS, INC.	STUDENT INCENTIVES FOR BHS SELFIE TEACHER	276.00
4/14/2022 R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER **** GALVESTON ISD BHS GCC WELDING CYLINDERS AND GASES	347.00
4/14/2022 R&R GAS AND EQUIPMENT, INC	GCC WELDING SUPPLIES	2,198.67
4/14/2022 REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	600.00
4/14/2022 REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
4/14/2022 REGION IV TCWSE	REGION IV CHAPTER OF THE	50.00

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	TEXAS COUNCIL OF WOMEN SCHOOL EXECUTIVES APRIL 2, 2022 - SPRING 2022 CONFERENCE REF#	
		1324
4/14/2022 RICOH USA INC	**** OPEN PURCHASE ORDER **** MAINTENANCE AGREEMENT- COPIERS	3,701.48
4/14/2022 RICOH USA INC	**** OPEN PURCHASE ORDER **** MAINTENANCE AGREEMENT- COPIERS	2,720.75
4/14/2022 SCHOOL MATE	SUPPLIES & MATERIALS	1,188.00
4/14/2022 SCHOOL MATE	SUPPLIES & MATERIALS	180.00
4/14/2022 SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	35.07
4/14/2022 SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	159.00
4/14/2022 SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	20.85
4/14/2022 SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	116.41
4/14/2022 SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	85.77
4/14/2022 SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	40.02
4/14/2022 SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	163.78
4/14/2022 SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	21.90
4/14/2022 SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	44.64
4/14/2022 SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	24.04
4/14/2022 SHIELDS, GLENNA	CONTRACT- 21-22 SCHOOL YEAR CONSULTING SERVICES FOR AIM	212.50
4/14/2022 SOUTHERN COMPUTER WAREHOUSE	BHS TRADE SHOP PRINTER	152.38
4/14/2022 SPARKLETTS	**** OPEN PURCHASE ORDER **** WATER SERVICE	54.09
4/14/2022 SPORTDECALS, INC	FBX-EQUIPMENT	230.00
4/14/2022 SPORTDECALS, INC	FBX-EQUIPMENT	42.50
4/14/2022 SPORTDECALS, INC	FBX-EQUIPMENT	120.00
4/14/2022 SPORTDECALS, INC	FBX-EQUIPMENT	75.00
4/14/2022 TEACHER CREATED MATERIALS	TKP - SUMMER SCHOOL MATERIALS	479.60
4/14/2022 TEACHER CREATED MATERIALS	TKP - SUMMER SCHOOL MATERIALS	479.60
4/14/2022 TEACHER CREATED MATERIALS	TKP - SUMMER SCHOOL MATERIALS	479.60
4/14/2022 TEACHER CREATED MATERIALS	TKP - SUMMER SCHOOL MATERIALS	479.60
4/14/2022 TEACHER CREATED MATERIALS	TKP - SUMMER SCHOOL MATERIALS	191.84
4/14/2022 TEXAS ASSOCIATION OF COLLEGE TECHNICAL	REGISTRATION FOR TACTE CONFERENCE APRIL 2022	500.00
4/14/2022 TEXAS GAS SERVICE	2/28/22-3/30/22 ROSENBERG	192.84
4/14/2022 TEXAS GAS SERVICE	3/2/22-3/31/22 SCOTT	18.57
4/14/2022 TEXAS GAS SERVICE	3/1/22-3/30/22 BURNET	292.70
4/14/2022 TEXAS GAS SERVICE	3/1/22-4/1/22 COLLEGIATE (WEIS)	320.02
4/14/2022 TEXAS GAS SERVICE	3/1/22-3/30/22 ADMIN BLDG	125.58
4/14/2022 TEXAS GAS SERVICE	3/2/22-3/31/22 BALL HIGH	2,092.84
4/14/2022 TEXAS GAS SERVICE	3/1/22-3/31/22 MORGAN	191.78
4/14/2022 TEXAS GAS SERVICE	3/2/22-4/1/22 OPPE	288.16

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4/14/2022 TEXAS GAS SERVICE	2/28/22-3/30/22 CENTRAL	5,054.02
4/14/2022 TEXAS GAS SERVICE	3/1/22-3/30/22 AIM (ALAMO)	339.98
4/14/2022 TEXAS GAS SERVICE	2/28/22-3/30/22 MECC	284.00
4/14/2022 TEXAS GAS SERVICE	3/1/22-3/31/22 PARKER	290.70
4/14/2022 TEXAS GAS SERVICE	2/28/22-3/30/22 SF AUSTIN	108.75
4/14/2022 TEXAS GAS SERVICE	3/1/22-4/1/22 TRANSPORTATION	249.57
4/14/2022 TEXAS GAS SERVICE	2/28/22-3/30/22 SF AUSTIN	267.47
4/14/2022 TEXAS GAS SERVICE	2/28/22-3/30/22 BALL HIGH	96.15
4/14/2022 THOMPSON & HORTON LP	LEGAL FEES	5,741.25
4/14/2022 TREASURE ISLAND TROPHIES	SUPPLIES	132.00
4/14/2022 TREASURE ISLAND TROPHIES	SUPPLIES	25.00
4/14/2022 TREASURE ISLAND TROPHIES	SUPPLIES	90.60
4/14/2022 TREASURE ISLAND TROPHIES	SUPPLIES	0
4/14/2022 TREASURE ISLAND TROPHIES	SUPPLIES & MATERIALS	700.00
4/14/2022 UNCOMMON SCHOOL	CONTRACT SERVICES: LICENSE	1,700.00
4/14/2022 UNIVERSITY OF NORTH CAROLINA AT CHAPEL	STAFF DEVELOPMENT-VIRTUAL	540.00
4/14/2022 UNIVERSITY OF NORTH CAROLINA AT CHAPEL	STAFF DEVELOPMENT- VIRTUAL	540.00
4/14/2022 UPS FREIGHT	CTE VES ROBOTICS	7.18
4/14/2022 UPWARD HOPE ACADEMY	**** OPEN PURCHASE ORDER ****	4,166.66
	CONTRACTED SERVICES: SPECIAL PROGRAMS	
4/14/2022 VIVATURE INC	2021 Weight Room Technology	30,000.00
4/14/2022 WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	6,753.80
	21-22 LEASE AGREEMENT COPIERS	
4/14/2022 WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	3,828.92
	21-22 LEASE AGREEMENT COPIERS	
4/20/2022 PAUL, ERIC	2022 TACTE CONFERENCE MILEAGE AND PER DIEM FOR ERIC PAUL	72.00
4/20/2022 PAUL, ERIC	2022 TACTE CONFERENCE MILEAGE AND PER DIEM FOR ERIC PAUL	221.13
4/21/2022 COBURN SUPPLY CO	***OPEN PURCHASE ORDER***PARTS & SUPPLIES CHILD NUTRITION	62.62
4/21/2022 COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER *** PARTS & SUPPLIES/ BUYBOARD 598-19	364.56
4/21/2022 DOUGLAS, JENNIFER	EMPLOYEE REIMBURSEMENT: MILEAGE & MEALS	16.00
4/21/2022 DOUGLAS, JENNIFER	EMPLOYEE REIMBURSEMENT: MILEAGE & MEALS	50.54
4/21/2022 GALVESTONS OWN FARMERS MARKET	GARDENING SUPPLIES	6,300.18
4/21/2022 GALVESTONS OWN FARMERS MARKET	GARDENING SUPPLIES	950.00
4/21/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CENTRAL	2,202.88
4/21/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CENTRAL	55.87
4/21/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	25.15

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4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***FOOD	2,272.73
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***FOOD	252.33
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***FOOD	269.31
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS COLLEGIATE ***OPEN PURCHASE ORDER***FOOD	397.01
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS PARKER ***OPEN PURCHASE ORDER***FOOD	1,771.48
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS PARKER ***OPEN PURCHASE ORDER***FOOD	49.32
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS PARKER ***OPEN PURCHASE ORDER***FOOD	613.16
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS BURNET ***OPEN PURCHASE ORDER***FOOD	95.00
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS BURNET ***OPEN PURCHASE ORDER***FOOD	370.71
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS OPPE ***OPEN PURCHASE ORDER***FOOD	1,255.13
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS OPPE ***OPEN PURCHASE ORDER***FOOD	154.05
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS OPPE ***OPEN PURCHASE ORDER***FOOD	463.18
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***FOOD	1,946.02
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***FOOD	156.45
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS ROSENBERG ***OPEN PURCHASE ORDER***FOOD	258.66
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS MECC ***OPEN PURCHASE ORDER***FOOD	89.73
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	237.95
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	1,572.35
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	216.29
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	25.15
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS AIM ***OPEN PURCHASE ORDER***FOOD	35.37
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS AIM ***OPEN PURCHASE ORDER***FOOD	7,335.70
4/21/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	802.01
		PRODUCTS BALL	

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4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MECC	1,129.10
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MECC	68.00
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AIM	663.62
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AIM	25.75
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	2,923.30
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	175.70
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	627.29
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BALL	19.14
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	2,105.16
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS MORGAN	146.50
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CRENSHAW	839.31
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CRENSHAW	2,476.77
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CRENSHAW	230.61
4/21/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CRENSHAW	139.05
4/21/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS BALL	523.89
4/21/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS AIM	98.41
4/21/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS AUSTIN	41.33
4/21/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CENTRAL	75.10
4/21/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS COLLEGIATE	183.45
4/21/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS BURNET	436.50
4/21/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS MECC	138.00
4/21/2022	HOME DEPOT	***OPEN PURCHASE ORDER***PARTS & SUPPLIES	47.79
4/21/2022	KROGER-SOUTHWEST	***OPEN PURCHASE ORDER***SUPPLIES/CHILD NUTRITION	23.63
4/21/2022	KURZ & CO.	***OPEN PURCHASE ORDER***	57.25

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	BREAD PRODUCTS CHILD	
	NUTRITION COLLEGIATE	
4/21/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	115.71
	BREAD PRODUCTS CHILD	
	NUTRITION BURNET	
4/21/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	55.86
	BREAD PRODUCTS CHILD	
	NUTRITION MECC	
4/21/2022 KURZ & CO.	***OPEN PURCHASE ORDER***	63.84
	BREAD PRODUCTS CHILD	
	NUTRITION ROSENBERG	
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	550.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	550.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	36.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	550.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	178.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	400.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	255.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	440.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	440.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	440.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	440.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	275.00
4/21/2022 MINMOR INDUSTRIES, LLC	SUPPLIES/CHILD NUTRITION	399.95
4/21/2022 AGPARTS EDUCATION	STUDENT CHROMEBOOK PARTS - DPP	699.50
4/21/2022 AGPARTS EDUCATION	STUDENT CB PARTS - DPP	399.80
4/21/2022 AGPARTS EDUCATION	STUDENT CHROMEBOOK PARTS - DPP	1,499.25
4/21/2022 AMAZON CAPITAL SERVICES	NHS SUPPLIES - BALL HIGH	39.95
4/21/2022 AMAZON CAPITAL SERVICES	NHS SUPPLIES - BALL HIGH	19.99
4/21/2022 AMAZON CAPITAL SERVICES	NHS SUPPLIES - BALL HIGH	12.59
4/21/2022 AMAZON CAPITAL SERVICES	NHS SUPPLIES - BALL HIGH	27.50
4/21/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	28.49
4/21/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	110.30
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	12.00
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	9.00
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	32.40
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	9.60
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	11.40
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	14.40
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	14.40
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	43.20
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	7.20
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	21.60
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	13.20
4/21/2022 BELIEVE PRODUCTIONS INC.	FUNDRAISER	19.80

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4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	17.70
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	7.50
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	10.80
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	6.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	21.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	5.40
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	12.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	12.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	12.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	15.60
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	39.60
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	6.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	27.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	7.80
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	27.90
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	31.20
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	7.80
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	7.20
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	24.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	14.40
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	16.20
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	19.80
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	12.00
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	8.40
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	28.80
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	21.60
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	21.60
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	7.20
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	0
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	0
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	0
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	0
4/21/2022	BELIEVE PRODUCTIONS INC.	FUNDRAISER	-305.40
4/21/2022	CARDINAL'S SPORT CENTER, INC	BHS BASEBALL SUPPLIES- UNIFORMS	240.00
4/21/2022	CARDINAL'S SPORT CENTER, INC	BHS BASEBALL SUPPLIES- UNIFORMS	48.00
4/21/2022	CARDINAL'S SPORT CENTER, INC	BHS BASEBALL SUPPLIES- UNIFORMS	216.00
4/21/2022	CARDINAL'S SPORT CENTER, INC	BHS BASEBALL SUPPLIES- UNIFORMS	1,140.00
4/21/2022	CARDINAL'S SPORT CENTER, INC	BHS BASEBALL SUPPLIES- UNIFORMS	328.00
4/21/2022	CARDINAL'S SPORT CENTER, INC	BHS BASEBALL SUPPLIES- UNIFORMS	582.00
4/21/2022	CARDINAL'S SPORT CENTER, INC	BHS BASEBALL SUPPLIES- UNIFORMS	520.00

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4/21/2022	CARDINAL'S SPORT CENTER, INC	BHS BASEBALL SUPPLIES- UNIFORMS	259.00
4/21/2022	DISPENSA, KATHLEEN	EMPLOYEE REIMBURSMENT: MEALS & MILEAGE	116.00
4/21/2022	DISPENSA, KATHLEEN	EMPLOYEE REIMBURSMENT: MEALS & MILEAGE	354.51
4/21/2022	FASTSIGNS OF GALVESTON	BANNER	89.70
4/21/2022	GALVESTON COUNTRY CLUB	GOLF SUPPLIES	408.00
4/21/2022	GALVESTON COUNTRY CLUB	GOLF SUPPLIES	204.00
4/21/2022	GALVESTON COUNTRY CLUB	GOLF SUPPLIES	23.65
4/21/2022	GALVESTON LIMOUSINE SERVICE	TRANSPORTATION FOR 7TH GRADE SAN ANTONIO TRIP 5-13-22	5,392.16
4/21/2022	GALVESTON LIMOUSINE SERVICE	ART-BAND-CHOIR FIELD TRIP TRANSPORTATION -SIX FLAGS-4/30/22	1,247.56
4/21/2022	GALVESTON LIMOUSINE SERVICE	ART-BAND-CHOIR FIELD TRIP TRANSPORTATION -SIX FLAGS-4/30/22	1,247.56
4/21/2022	GALVESTON LIMOUSINE SERVICE	ART-BAND-CHOIR FIELD TRIP TRANSPORTATION -SIX FLAGS-4/30/22	4,990.24
4/21/2022	GALVESTON LIMOUSINE SERVICE	BAND TRIP	2,588.00
4/21/2022	MU ALPHA THETA	HONOR CORDS / MATH CLUB / BHS	84.00
4/21/2022	NATIONAL CHEERLEADERS ASSOCIATION	NATIONAL CHEER ASSOCIATION CAMP FEE - VARSITY	1,030.00
4/21/2022	NATIONAL CHEERLEADERS ASSOCIATION	NATIONAL CHEER ASSOCIATION CAMP FEE - VARSITY	370.00
4/21/2022	NATIONAL CHEERLEADERS ASSOCIATION	NATIONAL CHEER ASSOCIATION CAMP FEE - VARSITY	900.00
4/21/2022	ROLLER ENTERPRISES OF TEXAS, INC	STUDENT APPRECIATION- FIELD TRIP: 7TH AND 8TH	895.00
4/21/2022	ROLLER ENTERPRISES OF TEXAS, INC	STUDENT APPRECIATION- FIELD TRIP: 5TH AND 6TH	895.00
4/21/2022	SCHLITTERBAHN GALVESTON ISLAND GALVES	5TH GRADE FIELD TRIP-SCHLITTERBAHN	4,950.00
4/21/2022	SIX FLAGS FIESTA TEXAS	BAND, ART, CHOIR SIX FLAGS FIELD TRIP	3,394.50
4/21/2022	SIX FLAGS FIESTA TEXAS	BAND, ART, CHOIR SIX FLAGS FIELD TRIP	1,584.10
4/21/2022	SIX FLAGS FIESTA TEXAS	BAND, ART, CHOIR SIX FLAGS FIELD TRIP	1,357.80
4/21/2022	ACT, INC.	TESTING PACKETS	0
4/21/2022	ACT, INC.	TESTING PACKETS	30.50
4/21/2022	ALERT SERVICES INC	SUPPLIES	354.75
4/21/2022	ALERT SERVICES INC	SUPPLIES	35.00
4/21/2022	ALERT SERVICES INC	SUPPLIES	339.50
4/21/2022	ALERT SERVICES INC	SUPPLIES	40.00

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4/21/2022	AMAZON CAPITAL SERVICES	TESTING MATERIAL	199.75
4/21/2022	AMAZON CAPITAL SERVICES	Supplies & Materials	76.74
4/21/2022	AMAZON CAPITAL SERVICES	Supplies & Materials	372.80
4/21/2022	AMAZON CAPITAL SERVICES	BUSINESS COMMUNICATIONS SUPPLIES	21.75
4/21/2022	AMAZON CAPITAL SERVICES	BUSINESS COMMUNICATIONS SUPPLIES	6.99
4/21/2022	AMAZON CAPITAL SERVICES	BUSINESS COMMUNICATIONS SUPPLIES	34.84
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR PROM	19.44
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR PROM	39.04
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR PROM	9.98
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR PROM	19.58
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR PROM	21.66
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR PROM	71.96
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR PROM	65.90
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR PROM	-0.39
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	6.99
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	53.94
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	6.99
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	8.59
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	5.89
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	6.99
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	111.78
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	47.92
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	34.89
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	22.99
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	20.69
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	36.67
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	121.72
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	6.98
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	58.99
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	110.98
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	28.44
4/21/2022	AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	-5.47
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	8.79
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	59.85
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	11.99
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	6.99
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	9.55
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	10.49
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	119.25
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	3.20
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	6.99
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	287.97
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	42.00
4/21/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	26.00

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4/21/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	23.96
4/21/2022	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	8.37
4/21/2022	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	16.99
4/21/2022	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	16.94
4/21/2022	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	45.00
4/21/2022	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	50.39
4/21/2022	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	74.99
4/21/2022	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	31.48
4/21/2022	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	38.99
4/21/2022	AMAZON CAPITAL SERVICES	NURSE'S SUPPLIES	21.99
4/21/2022	AMAZON CAPITAL SERVICES	NURSE'S SUPPLIES	33.84
4/21/2022	AMAZON CAPITAL SERVICES	NURSE'S SUPPLIES	12.49
4/21/2022	AMAZON CAPITAL SERVICES	NURSE'S SUPPLIES	46.99
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES	14.99
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES	29.98
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES	12.49
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES	10.99
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES	23.98
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES	37.98
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES	47.95
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES	83.94
4/21/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.88
4/21/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	21.99
4/21/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	15.54
4/21/2022	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	159.98
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	21.49
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	7.22
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	14.99
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	9.99
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	16.99
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	15.99
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	14.99
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	15.99
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	9.86
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	9.98
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	165.99
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	6.98
4/21/2022	AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	9.99
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR SELFIE STUDENTS	10.75
		SEL-EBRATE CEREMONY	
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR SELFIE STUDENTS	75.00
		SEL-EBRATE CEREMONY	
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR SELFIE STUDENTS	10.99
		SEL-EBRATE CEREMONY	
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR SELFIE STUDENTS	9.99
		SEL-EBRATE CEREMONY	
4/21/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR SELFIE STUDENTS	13.99

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4/21/2022	AMAZON CAPITAL SERVICES	SEL-EBRATE CEREMONY SUPPLIES FOR SELFIE STUDENTS	25.48
4/21/2022	AMAZON CAPITAL SERVICES	SEL-EBRATE CEREMONY SUPPLIES FOR SELFIE STUDENTS	43.76
4/21/2022	AMAZON CAPITAL SERVICES	SEL-EBRATE CEREMONY SUPPLIES FOR SELFIE STUDENTS	21.99
4/21/2022	AMAZON CAPITAL SERVICES	SEL-EBRATE CEREMONY SUPPLIES FOR SELFIE STUDENTS	89.91
4/21/2022	AMAZON CAPITAL SERVICES	SEL-EBRATE CEREMONY SUPPLIES FOR SELFIE STUDENTS	14.59
4/21/2022	AMAZON CAPITAL SERVICES	SEL-EBRATE CEREMONY SUPPLIES FOR SELFIE STUDENTS	-1.01
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	335.80
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	14.95
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	285.00
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	359.80
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	47.97
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	54.99
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	93.96
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	12.99
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	29.97
4/21/2022	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	151.60
4/21/2022	AMAZON CAPITAL SERVICES	CONTROL STANCHION	105.00
4/21/2022	AMAZON CAPITAL SERVICES	CONTROL STANCHION	214.94
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/TEACHER OF THE YEAR BANQUET	39.98
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/TEACHER OF THE YEAR BANQUET	104.85
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/TEACHER OF THE YEAR BANQUET	41.38
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/TEACHER OF THE YEAR BANQUET	72.05
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/TEACHER OF THE YEAR BANQUET	53.34
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/TEACHER OF THE YEAR BANQUET	31.98
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	29.04
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	4.62
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	10.94
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	9.27
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	20.05
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	62.95
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	10.78
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	8.48
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PEIMS	3.98
4/21/2022	AMAZON CAPITAL SERVICES	FRONT OFFICE DESK CHAIRS	299.98

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4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	13.49
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	219.96
4/21/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	14.99
4/21/2022	AMAZON CAPITAL SERVICES	GRADUATION SUPPLIES	209.70
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	23.98
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	13.99
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	14.97
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	18.90
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	13.00
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	27.59
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	17.99
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	6.90
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	13.68
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	9.61
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	19.98
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	37.98
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	12.72
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	39.95
4/21/2022	AMAZON CAPITAL SERVICES	TKP- GAMES FOR CLASSROOM	-27.59
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	15.32
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.74
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	16.12
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	10.69
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	6.79
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	23.96
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	8.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	9.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	10.75
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	13.98
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	48.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	25.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	3.38
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	2.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	12.78
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	8.49
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.02
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	5.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.14
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	11.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	7.90
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.74
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	11.29
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	29.59
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	14.86

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4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	11.72
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	14.61
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	17.54
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.74
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	9.79
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	3.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	17.95
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	21.73
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	14.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	7.95
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	5.97
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	3.60
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	21.50
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.91
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	42.69
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	28.94
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	8.46
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	4.99
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	11.34
4/21/2022	AMAZON CAPITAL SERVICES	PARKER LIBRARY- BOOKS	3.99
4/21/2022	APPLE COMPUTER, INC	TECHNOLOGY SUPPLIES	209.00
4/21/2022	APPLE COMPUTER, INC	TECHNOLOGY SUPPLIES	1,364.74
4/21/2022	APPLE COMPUTER, INC	TECHNOLOGY SUPPLIES	452.26
4/21/2022	AT&T	4/3/22-5/2/22 CENTRAL 409-770-0177 055 2	47.51
4/21/2022	AT&T SOUTHWEST	3/5/22-4/4/22 ADI ACCESS CHARGE	977.96
4/21/2022	AT&T SOUTHWEST	4/5/22-5/4/22 IP FLEXIBLE	988.03
4/21/2022	BARBERS HILL ISD	ENTRY FEE	200.00
4/21/2022	BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	7.19
4/21/2022	BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	14.36
4/21/2022	BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	19.17
4/21/2022	BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	6.39
4/21/2022	BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	12.95
4/21/2022	BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	13.59
4/21/2022	BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	15.99
4/21/2022	BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	8.79

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4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	9.59
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	10.39
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	7.99
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	19.17
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	6.39
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	7.99
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	40.77
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	3.99
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	14.39
4/21/2022 BARNES AND NOBLE BOOKSTORES, INC	MAGNET MORGAN- BALANCED LITERACY	8.76
4/21/2022 BETA TECHNOLOGY	**** OPEN PURCHASE ORDER **** BUS SUPPLIES & MATERIALS 2021-2022	1,368.00
4/21/2022 BINSWANGER GLASS #078	REPLACEMENT GLASS: SCOTT	988.12
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	550.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	282.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	33.75
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	330.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	337.50
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	384.21
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	300.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	52.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	108.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	300.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	441.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	297.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	APPAREL	81.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	ATHLETIC SUPPLIES- BHS SOCCER	1,265.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	ATHLETIC SUPPLIES- BHS SOCCER	500.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	ATHLETIC SUPPLIES- BHS SOCCER	640.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	ATHLETIC SUPPLIES- BHS SOCCER	300.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	ATHLETIC SUPPLIES- BHS SOCCER	240.00
4/21/2022 CARDINAL'S SPORT CENTER, INC	ATHLETIC SUPPLIES- BHS SOCCER	55.00
4/21/2022 CAREHERE LLC	3/1/22-3/31/22 CAREHERE PHARMACY FEES	1,847.27
4/21/2022 CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	12.72
4/21/2022 CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	17.22

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4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	12.89
4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	86.34
4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	12.89
4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	195.58
4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	595.37
4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	171.69
4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	312.20
4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	340.80
4/21/2022	CHALLENGE OFFICE PROD INC	NEW HIRE OFFICE SUPPLIES	664.00
4/21/2022	CHALLENGE OFFICE PROD INC	SPED PAPER ORDER	195.63
4/21/2022	CHALLENGE OFFICE PROD INC	SPED PAPER ORDER	0
4/21/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	140.79
4/21/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	2,064.65
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	118.05
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	23.20
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	16.68
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	39.20
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	188.30
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	42.45
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	55.16
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	28.50
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	2.86
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	89.50
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	137.84
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	46.00
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	22.80
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	2.69
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	42.45
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	15.71
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	7.14
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	87.00
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	138.20
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	66.12
4/21/2022	CHALLENGE OFFICE PROD INC	TEACHER SUPPLIES	14.22
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	83.62
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	63.62
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	131.96
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.29
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	29.99
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	20.99
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.96
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.96
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	71.95
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.69
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	91.98
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	24.99
4/21/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	63.99

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4/21/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022- ART SUPPLIES	94.99
4/21/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022- ART SUPPLIES	123.96
4/21/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022- ART SUPPLIES	78.55
4/21/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022- ART SUPPLIES	20.46
4/21/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022- ART SUPPLIES	112.99
4/21/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022- ART SUPPLIES	279.5
4/21/2022 CHARTER UP, LLC	35 PASSENGERCHARTERS FOR ROBOTICS ELEMENTARY, MIDDLE SCHOOL AND HIGH SCHOOL WORLD COMPETITION	1,678.16
4/21/2022 CHARTER UP, LLC	35 PASSENGERCHARTERS FOR ROBOTICS ELEMENTARY, MIDDLE SCHOOL AND HIGH SCHOOL WORLD COMPETITION	1,782.14
4/21/2022 CHARTER UP, LLC	35 PASSENGERCHARTERS FOR ROBOTICS ELEMENTARY, MIDDLE SCHOOL AND HIGH SCHOOL WORLD COMPETITION	1,994.12
4/21/2022 CHARTER UP, LLC	35 PASSENGERCHARTERS FOR ROBOTICS ELEMENTARY, MIDDLE SCHOOL AND HIGH SCHOOL WORLD COMPETITION	1,686.82
4/21/2022 CHARTER UP, LLC	35 PASSENGERCHARTERS FOR ROBOTICS ELEMENTARY, MIDDLE SCHOOL AND HIGH SCHOOL WORLD COMPETITION	1,682.83
4/21/2022 CHARTER UP, LLC	35 PASSENGERCHARTERS FOR ROBOTICS ELEMENTARY, MIDDLE SCHOOL AND HIGH SCHOOL WORLD COMPETITION	1,988.14
4/21/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	57.78
4/21/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	223.80
4/21/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	167.85
4/21/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	167.85
4/21/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021- Aug-22	111.90
4/21/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	330.00

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	Aug-22	
4/21/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	178.30
	Aug-22	
4/21/2022 CITY OF GALVESTON	2/17/22-3/20/22 ROSENBERG	364.77
4/21/2022 CITY OF GALVESTON	2/17/22-3/19/22 MECC	347.64
4/21/2022 CITY OF GALVESTON	2/17/22-3/19/22 SF AUSTIN	838.23
4/21/2022 CITY OF GALVESTON	2/17/22-3/19/22 CENTRAL	382.80
4/21/2022 CITY OF GALVESTON	2/17/22-3/19/22 CENTRAL - SPRINKLER	46.99
4/21/2022 CITY OF GALVESTON	2/17/22-3/19/22 CENTRAL - SPRINKLER	671.59
4/21/2022 CITY OF GALVESTON	2/17/22-3/19/22 SF AUSTIN FIRE LINE	286.84
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	436.30
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	784.10
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	1,255.56
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	12.36
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	144.64
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	175.35
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	1,160.92
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	520.00
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	146.44
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	1,586.69
	2022	
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	83.26
	2022	

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4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	21.79
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	257.58
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	279.60
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	33.42
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	102.97
4/21/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	608.22
4/21/2022 COLLEGE BOARD	REGISTRATION: COLLEGE BOARD NATIONAL PREPARTE CONFERENCE	455.00
4/21/2022 COMCAST	***OPEN PURCHASE ORDER***** CONTRACTED SERVICES COMCAST	24.80
4/21/2022 COP STOP	**** OPEN PURCHASE ORDER **** UNIFORMS/ACCESSORIES	763.00
4/21/2022 CURRICULUM ASSOCIATES, LLC	THINKUP! MATH & ELAR STAAR PREPARATION MATERIALS	208.00
4/21/2022 CURRICULUM ASSOCIATES, LLC	THINKUP! MATH & ELAR STAAR PREPARATION MATERIALS	30.00
4/21/2022 CURRICULUM ASSOCIATES, LLC	THINKUP! MATH & ELAR STAAR PREPARATION MATERIALS	221.00
4/21/2022 CURRICULUM ASSOCIATES, LLC	THINKUP! MATH & ELAR STAAR PREPARATION MATERIALS	30.00
4/21/2022 CURRICULUM ASSOCIATES, LLC	THINKUP! MATH & ELAR STAAR PREPARATION MATERIALS	208.00
4/21/2022 CURRICULUM ASSOCIATES, LLC	THINKUP! MATH & ELAR STAAR PREPARATION MATERIALS	30.00
4/21/2022 CURRICULUM ASSOCIATES, LLC	THINKUP! MATH & ELAR STAAR PREPARATION MATERIALS	30.00
4/21/2022 CURRICULUM ASSOCIATES, LLC	THINKUP! MATH & ELAR STAAR PREPARATION MATERIALS	90.84
4/21/2022 CURRICULUM ASSOCIATES, LLC	TITLE III- PHONICS FOR READING LEVELS 1 & 2	199.75
4/21/2022 CURRICULUM ASSOCIATES, LLC	TITLE III- PHONICS FOR READING LEVELS 1 & 2	14.95
4/21/2022 CURRICULUM ASSOCIATES, LLC	TITLE III- PHONICS FOR READING LEVELS 1 & 2	199.75
4/21/2022 CURRICULUM ASSOCIATES, LLC	TITLE III- PHONICS FOR	14.95

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4/21/2022 CURRICULUM ASSOCIATES, LLC	READING LEVELS 1 & 2 TITLE III- PHONICS FOR READING LEVELS 1 & 2	51.53
4/21/2022 FOLLETT CONTENT SOLUTIONS, INC	MAGNET CRENSHAW- BALANCE LITERACY	115.60
4/21/2022 FOLLETT CONTENT SOLUTIONS, INC	MAGNET CRENSHAW- BALANCE LITERACY	168.40
4/21/2022 GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR SEPTEMBER 2021- AUGUST 2022	62.60
4/21/2022 GISD CHILD NUTRITION	BREAKFAST FOR PEIMS MEETING/APRIL 13,2022	80.00
4/21/2022 GISD CHILD NUTRITION	BREAKFAST FOR PEIMS MEETING/APRIL 13,2022	45.00
4/21/2022 GRAINGER	ELECTRICAL SUPPLIES: BHS	17.25
4/21/2022 GRAINGER	ELECTRICAL SUPPLIES: BHS	116.82
4/21/2022 GRAINGER	ELECTRICAL SUPPLIES: BHS	166.40
4/21/2022 GRAINGER	ELECTRICAL SUPPLIES: BHS	70.65
4/21/2022 GRAINGER	HIGH RISED HEAVY DUTY DOOR STOPPERS FOR USE AT AUSTIN & BALL HIGH QUOTE# 2050560978	389.52
4/21/2022 GRAINGER	ELECTRICAL SUPPLIES: BHS	-116.82
4/21/2022 HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	80.00
4/21/2022 HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER **** VEHICLE/BUSES INSPECTIONS 2021-2022	7.00
4/21/2022 HIRSCH & ASSOCIATES	***OPEN PURCHASE ORDER** MIS-CONTRACTED SERVICES	150.00
4/21/2022 HIRSCH & ASSOCIATES	***OPEN PURCHASE ORDER** MIS-CONTRACTED SERVICES	150.00
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	23.89
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	50.94
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	110.83
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	72.54
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	47.95
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	39.94
4/21/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	14.67
4/21/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	14.67
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	72.72

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4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	198.84
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	92.01
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	99.33
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	471.02
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	64.25
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	35.59
4/21/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	35.58
4/21/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	26.69
4/21/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	26.69
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	114.08
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	284.67
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	83.96
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	90.85
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	49.42
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	159.23
	SEPTEMBER 2021- AUGUST 2022	
4/21/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	29.90
	PURCHASE OFO PARTS 2021-2022	
4/21/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	4.42
	PURCHASE OFO PARTS 2021-2022	
4/21/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	19.99
	PURCHASE OFO PARTS 2021-2022	
4/21/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	313.95
	PURCHASE OFO PARTS 2021-2022	
4/21/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	13.96
	PURCHASE OFO PARTS 2021-2022	
4/21/2022 ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	8.00
4/21/2022 JONES SCHOOL SUPPLY CO, INC	SCIENCE FAIR AWARDS-APRIL 14,	17.55
	2022	
4/21/2022 JONES SCHOOL SUPPLY CO, INC	SCIENCE FAIR AWARDS-APRIL 14,	13.65
	2022	
4/21/2022 JONES SCHOOL SUPPLY CO, INC	SCIENCE FAIR AWARDS-APRIL 14,	7.80
	2022	
4/21/2022 JONES SCHOOL SUPPLY CO, INC	SCIENCE FAIR AWARDS-APRIL 14,	58.05
	2022	
4/21/2022 JONES SCHOOL SUPPLY CO, INC	SCIENCE FAIR AWARDS-APRIL 14,	45.15
	2022	

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4/21/2022	JONES SCHOOL SUPPLY CO, INC	SCIENCE FAIR AWARDS-APRIL 14, 2022	25.80
4/21/2022	JONES SCHOOL SUPPLY CO, INC	SCIENCE FAIR AWARDS-APRIL 14, 2022	8.40
4/21/2022	JR JONES ROOFING	Crenshaw - Reseal concrete stairs front entrance expansion joints	2,400.00
4/21/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	390.00
4/21/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	412.98
4/21/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	408.84
4/21/2022	KONE, INC	ELEVATOR SERVICES FOR SEPTEMBER 2021-AUGUST 2022	670.00
4/21/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	32.87
4/21/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	32.86
4/21/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	35.78
4/21/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	12.50
4/21/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	12.49
4/21/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	20.35
4/21/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER **** TKP 21-22 SY	28.19
4/21/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER **** TKP 21-22 SY	13.98
4/21/2022	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND STEM SUPPLIES	29.31
4/21/2022	KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER PO FOR TEXAS ACE - L.A. MORGAN PROGRAM SNACKS & STEM SUPPLIES	86.39
4/21/2022	KROGER-SOUTHWEST	***OPEN PO*** BALL HIGH OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND STEM SUPPLIES	137.57
4/21/2022	KROGER-SOUTHWEST	LUNCHEON / PAPER GOODS / LIGHT REFRESHMENTS/ KROGER CARD#0120	127.52
4/21/2022	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND STEM SUPPLIES	36.73
4/21/2022	KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER PO FOR TEXAS ACE - BURNET PROGRAM SNACKS & STEM	35.80

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	SUPPLIES	
4/21/2022 KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER PO FOR TEXAS ACE - L.A. MORGAN PROGRAM SNACKS & STEM SUPPLIES	72.65
4/21/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	52.86
4/21/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	296.87
4/21/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	324.69
4/21/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	117.35
4/21/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	18.99
4/21/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.99
4/21/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	56.99
4/21/2022 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	47.49
4/21/2022 LEAD4WARD LLC	CURRICULUM & INSTRUCTION SUPPORT TRAINING	4,000.00
4/21/2022 LITERACY RESOURCES, LLC	CLASSROOM SUPPLIES	174.93
4/21/2022 LITERACY RESOURCES, LLC	CLASSROOM SUPPLIES	174.93
4/21/2022 LITERACY RESOURCES, LLC	CLASSROOM SUPPLIES	27.99
4/21/2022 MAGNET SCHOOLS OF AMERICA,INC	TKP- REGISTRATION FOR MSA	819.00
	2022	
4/21/2022 MAGNET SCHOOLS OF AMERICA,INC	TKP- REGISTRATION FOR MSA	-50.00
	2022	
4/21/2022 MAGNET SCHOOLS OF AMERICA,INC	PLI- REGISTRATION FOR MSA	819.00
	2022	
4/21/2022 MAGNET SCHOOLS OF AMERICA,INC	PLI- REGISTRATION FOR MSA	-50.00
	2022	
4/21/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	243.21
4/21/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	209.66
4/21/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	525.06
4/21/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	544.59
4/21/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	243.22
4/21/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	2,325.68

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4/21/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	467.06
4/21/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	5.00
4/21/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	586.83
4/21/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	516.29
4/21/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	814.63
4/21/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	6.25
4/21/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	78.65
4/21/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	499.30
4/21/2022 MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER*** 21-22 MEDICAID SOLUTIONS	110.46
4/21/2022 MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER*** 21-22 MEDICAID SOLUTIONS	19.56
4/21/2022 MULTI-HEALTH SYSTEMS, INC	INSTRUCTIONAL SUBSCRIPTIONS: SPED	237.50
4/21/2022 MULTI-HEALTH SYSTEMS, INC	INSTRUCTIONAL SUBSCRIPTIONS: SPED	237.50
4/21/2022 MULTI-HEALTH SYSTEMS, INC	INSTRUCTIONAL SUBSCRIPTIONS: SPED	237.50
4/21/2022 MULTI-HEALTH SYSTEMS, INC	INSTRUCTIONAL SUPPLIES	556.00
4/21/2022 NCS PEARSON, INC.	ASSESSMENT SUPPLIES	96.60
4/21/2022 NCS PEARSON, INC.	ASSESSMENT SUPPLIES	96.60
4/21/2022 NCS PEARSON, INC.	ASSESSMENT SUPPLIES	11.60
4/21/2022 NCS PEARSON, INC.	ASSESSMENT SUPPLIES	536.00
4/21/2022 NCS PEARSON, INC.	ASSESSMENT SUPPLIES	536.00
4/21/2022 NCS PEARSON, INC.	ASSESSMENT SUPPLIES	53.60
4/21/2022 NEWBART PRODUCTS INC	NEWBART PRINTER	1,850.00
4/21/2022 NEWBART PRODUCTS INC	NEWBART PRINTER	190.00
4/21/2022 NEWBART PRODUCTS INC	NEWBART PRINTER	75.00
4/21/2022 NEWBART PRODUCTS INC	NEWBART PRINTER	35.00
4/21/2022 NEWBART PRODUCTS INC	NEWBART PRINTER	59.00

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4/21/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	49.16
4/21/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	8.99
4/21/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	17.37
4/21/2022 OTC BRANDS INC	CLASSROOM & ACTIVITY SUPPLIES	-0.87
4/21/2022 OTC BRANDS INC	SUPPLIES FOR END OF YEAR	99.90
4/21/2022 OTC BRANDS INC	SUPPLIES FOR END OF YEAR	12.21
4/21/2022 OTC BRANDS INC	SUPPLIES FOR END OF YEAR	149.38
4/21/2022 OTC BRANDS INC	SUPPLIES FOR END OF YEAR	57.53
4/21/2022 OTC BRANDS INC	SUPPLIES FOR END OF YEAR	-13.07
4/21/2022 OTC BRANDS INC	ACE 2022 SUMMER PRESENTATION SUPPLIES	12.98
4/21/2022 OTC BRANDS INC	ACE 2022 SUMMER PRESENTATION SUPPLIES	21.87
4/21/2022 OTC BRANDS INC	ACE 2022 SUMMER PRESENTATION SUPPLIES	13.58
4/21/2022 OTC BRANDS INC	ACE 2022 SUMMER PRESENTATION SUPPLIES	7.58
4/21/2022 OTC BRANDS INC	ACE 2022 SUMMER PRESENTATION SUPPLIES	39.99
4/21/2022 OTC BRANDS INC	ACE 2022 SUMMER PRESENTATION SUPPLIES	19.99
4/21/2022 OTC BRANDS INC	ACE 2022 SUMMER PRESENTATION SUPPLIES	4.29
4/21/2022 OTC BRANDS INC	ACE 2022 SUMMER PRESENTATION SUPPLIES	-6.01
4/21/2022 PETROLEUM TRADERS CORPORATION	**** OPEN PURCHASE ORDER ****	19,005.75
4/21/2022 PETROLEUM TRADERS CORPORATION	**** OPEN PURCHASE ORDER ****	18,623.62
4/21/2022 PIONEER VALLEY BOOKS	INSTRUCTIONAL MATERIALS	3,799.93
4/21/2022 PIONEER VALLEY BOOKS	INSTRUCTIONAL MATERIALS	610.07
4/21/2022 PLEASURE PIER	SEL STUDENT INCENTIVES (7) PP TICKETS	195.93
4/21/2022 POCKET PRESS, LLC	READING MATERIAL	149.85
4/21/2022 POCKET PRESS, LLC	READING MATERIAL	149.85
4/21/2022 POCKET PRESS, LLC	READING MATERIAL	0
4/21/2022 QUAVER ED, INC.	QUAVER PRE K SUBSCRIPTION: CRENSHAW	560.00
4/21/2022 R&R GAS AND EQUIPMENT, INC	WELDING SUPPLIES	36.00
4/21/2022 R&R GAS AND EQUIPMENT, INC	WELDING SUPPLIES	41.40
4/21/2022 R&R GAS AND EQUIPMENT, INC	WELDING SUPPLIES	25.00
4/21/2022 REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	33.07
4/21/2022 REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	60.08
4/21/2022 REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	2,161.10
4/21/2022 REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	157.99

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4/21/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	91.30
4/21/2022	ROBOTICS EDUCATION & COMPETITION FOUR	GALVESTON ISD BHS ROBOTICS 2022 VEX ROBOTICS WORLD CHAMPIONSHIP-VEX IQ CHALLENGE AUSTIN MIDDLE SCHOOL TEAM REGISTRATION	1,200.00
4/21/2022	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	12.36
4/21/2022	SCHOOL SPECIALTY, LLC	SUPPLIES- OPPE	133.42
4/21/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	18.96
4/21/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	3.88
4/21/2022	SCHOOL SPECIALTY, LLC	SUPPLIES & MATERIALS	3.89
4/21/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	318.63
4/21/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	48.42
4/21/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	99.61
4/21/2022	SNAP-ON TOOLS COMPANY	CTE AUTOMOTIVE SUPPLY	518.40
4/21/2022	SNAP-ON TOOLS COMPANY	CTE AUTOMOTIVE SUPPLY	10.68
4/21/2022	SOUTHERN TIRE MART	FOR PURCHASE OF TIRES 2021-2022	420.60
4/21/2022	SOUTHERN COMPUTER WAREHOUSE	VIEWSONIC MONITOR / TECHNOLOGY EQUIPMENT	399.74
4/21/2022	SOUTHERN COMPUTER WAREHOUSE	MONITORS	1,294.65
4/21/2022	SPARKLETTS	*** OPEN PURCHASE ORDER *** CONTRACTED SERVICES	4.16
4/21/2022	SPARKLETTS	*** OPEN PURCHASE ORDER *** CONTRACTED SERVICES	4.16
4/21/2022	SPARKLETTS	*** OPEN PURCHASE ORDER *** CONTRACTED SERVICES	4.16
4/21/2022	SPARKLETTS	*** OPEN PURCHASE ORDER *** CONTRACTED SERVICES	4.16
4/21/2022	SPARKLETTS	*** OPEN PURCHASE ORDER *** CONTRACTED SERVICES	4.16
4/21/2022	SPARKLETTS	*** OPEN PURCHASE ORDER *** CONTRACTED SERVICES	4.14
4/21/2022	STANLEY CONVERGENT SECURITY SOLUTIONS	**** OPEN PURCHASE ORDER **** MONTHLY MONITORING- DISTRICT WIDE	228.96
4/21/2022	STANLEY CONVERGENT SECURITY SOLUTIONS	**** OPEN PURCHASE ORDER **** MONTHLY MONITORING- DISTRICT WIDE	343.44
4/21/2022	SURMAN, CAY	*** OPEN PURCHASE ORDER *** CONTRACT SERVICES FOR BUSINESS OFFICE	1,635.00
4/21/2022	TADCO HOUSTON, LLC.	BALL - EMERGENCY ROOF REPAIRS	4,392.00

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4/21/2022	TERMINIX PROCESING CENTER	**** OPEN PURCHASE ORDER **** PEST CONTROL SERVICES FOR SEPTEMBER 2021- AUGUST 2022	1,964.00
4/21/2022	TOP GEAR	**** OPEN PURCHASE ORDER **** FACILITIES UNIFORMS	125.00
4/21/2022	TROXELL COMMUNICATIONS	LAPTOP	1,365.00
4/21/2022	TX DEPT OF PUBLIC SAFETY	***OPEN PURCHASE ORDER*** 21-22 CRIMES RECORDS DIVISION INVOICE -TEXAS DEPT OF PUBLIC SAFETY	21.00
4/21/2022	UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	82.95
4/21/2022	UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	188.50
4/21/2022	UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	369.00
4/21/2022	UNITED ART AND EDUCATION INC	SUPPLIES / ART DEPT BALL HIGH	-64.05
4/21/2022	UPS FREIGHT	DELIVERY SERVICE INVOICE	25.76
4/21/2022	UPS FREIGHT	DELIVERY SERVICE INVOICE	314.99
4/21/2022	WEXFORD INC	SEL EVALUATION SERVICES	15,000.00
4/21/2022	ZOHO CORPORATION	AD MANAGER RENEWAL	1,228.00
4/21/2022	ZOHO CORPORATION	AD MANAGER RENEWAL	345.00
4/21/2022	ZOHO CORPORATION	AD MANAGER RENEWAL	595.00
4/21/2022	ZOHO CORPORATION	AD MANAGER RENEWAL	2,385.00
4/27/2022	BECHEL, FELICIA	EMPLOYEE REIMBURSEMENT	120.00
4/27/2022	DESKINS, MELISSA	CONTRACTED SERVICES	1,160.00
4/27/2022	HULL, KELLEY	REIMBURSEMENT: MONTHLY TRAVEL	186.32
4/27/2022	RAMIREZ, JULIA	EMPLOYEE REIMBURSEMENT: MILEAGE	92.90
4/28/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/CHILD NUTRITION	15.26
4/28/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/CHILD NUTRITION	13.80
4/28/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/CHILD NUTRITION	429.99
4/28/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/CHILD NUTRITION	12.39
4/28/2022	CHALLENGE OFFICE PROD INC	SUPPLIES/CHILD NUTRITION	56.12
4/28/2022	CITY ELECTRIC SUPPLY	***OPEN PURCHASE ORDER***PARTS & SUPPLIES	78.24
4/28/2022	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***PARTS & SUPPLIES CHILD NUTRITION	78.26
4/28/2022	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***PARTS & SUPPLIES CHILD NUTRITION	251.01
4/28/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER *** PARTS & SUPPLIES/ BUYBOARD 598-19	1,559.66
4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CREDIT BALL	-83.30
4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CREDIT BALL	-83.30
4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,913.04

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4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BURNET ***OPEN PURCHASE ORDER***FOOD	144.12
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BURNET ***OPEN PURCHASE ORDER***FOOD	1,735.87
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS OPPE ***OPEN PURCHASE ORDER***FOOD	91.65
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS OPPE ***OPEN PURCHASE ORDER***FOOD	2,989.70
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***FOOD	228.13
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***FOOD	255.52
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS OPPE ***OPEN PURCHASE ORDER***FOOD	116.92
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS CENTRAL ***OPEN PURCHASE ORDER***FOOD	6,730.66
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	830.29
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	1,055.93
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	54.62
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	969.37
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS MECC ***OPEN PURCHASE ORDER***FOOD	68.00
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS MECC ***OPEN PURCHASE ORDER***FOOD	1,174.37
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS AIM ***OPEN PURCHASE ORDER***FOOD	20.21
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS AIM ***OPEN PURCHASE ORDER***FOOD	3,042.15
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS MORGAN ***OPEN PURCHASE ORDER***FOOD	118.05
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS MORGAN ***OPEN PURCHASE ORDER***FOOD	52.91
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	25.75
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	82.95
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS BALL ***OPEN PURCHASE ORDER***FOOD	26.60
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS AIM ***OPEN PURCHASE ORDER***FOOD	412.57
4/28/2022	GLAZIER FOODS COMPANY	PRODUCTS MECC ***OPEN PURCHASE ORDER***FOOD	379.52
		PRODUCTS MORGAN	

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4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS AUSTIN	188.12
4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	293.95
4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS COLLEGIATE	201.58
4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS BURNET	40.96
4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS ROSENBERG	138.00
4/28/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CRENSHAW	65.04
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS MORGAN	413.64
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS OPPE	341.11
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS PARKER	191.00
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS ROSENBERG	243.00
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS FVP MORGAN	1,319.28
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS FVP ROSENBERG	879.52
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS FVP MORGAN	731.90
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS BALL	338.78
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS AIM	69.70
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS AUSTIN	118.14
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS COLLEGIATE	139.25
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS MORGAN	217.00
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS OPPE	288.00
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS FVP MORGAN	1,086.90
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS AIM	68.18
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS AUSTIN	80.25
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CENTRAL	146.75

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4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	25.30
		PRODUCE PRODUCTS CENTRAL	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	216.27
		PRODUCE PRODUCTS COLLEGIATE	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	300.00
		PRODUCE PRODUCTS BURNET	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	199.33
		PRODUCE PRODUCTS BURNET	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	313.19
		PRODUCE PRODUCTS CRENSHAW	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	352.73
		PRODUCE PRODUCTS BALL	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	50.00
		PRODUCE PRODUCTS MECC	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	103.90
		PRODUCE PRODUCTS MECC	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	188.59
		PRODUCE PRODUCTS MORGAN	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	168.73
		PRODUCE PRODUCTS OPPE	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	78.80
		PRODUCE PRODUCTS PARKER	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	136.99
		PRODUCE PRODUCTS PARKER	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	192.00
		PRODUCE PRODUCTS ROSENBERG	
4/28/2022	HARDIES	***OPEN PURCHASE ORDER***	142.00
		PRODUCE PRODUCTS ROSENBERG	
4/28/2022	HOME DEPOT	***OPEN PURCHASE ORDER***	11.45
		PARTS & SUPPLIES	
4/28/2022	ISLAND FIRE & SAFETY CO, INC	CLEAN VENT HOODS/ALL GISD	10,111.50
		SCHOOLS	
4/28/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	62.85
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
4/28/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	51.25
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
4/28/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	28.09
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES COLLEGIATE	
4/28/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	22.91
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES COLLEGIATE	
4/28/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	27.93
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES MORGAN	

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4/28/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES MORGAN	22.77
4/28/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG	12.95
4/28/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER *** CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG	10.55
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION PARKER	39.90
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION OPPE	55.86
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION BURNET	87.53
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION BALL	530.37
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION MORGAN	59.85
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION AUSTIN	51.87
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION ROSENBERG	35.91
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION AIM	23.94
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION MECC	55.86
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION OPPE	50.22
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION BURNET	75.33
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD NUTRITION BALL	482.37
4/28/2022 KURZ & CO.	***OPEN PURCHASE ORDER*** BREAD PRODUCTS CHILD	129.35

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4/28/2022 KURZ & CO.	NUTRITION MORGAN ***OPEN PURCHASE ORDER***	74.19
	BREAD PRODUCTS CHILD	
	NUTRITION AUSTIN	
4/28/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	44.97
4/28/2022 AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	12.59
4/28/2022 AMAZON CAPITAL SERVICES	TOR STORE / SPED SUPPLIES	20.98
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	53.97
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	35.38
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	35.97
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	71.94
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	71.94
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	56.94
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	50.97
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	35.85
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	37.96
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	37.96
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	17.97
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	12.98
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	12.98
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	12.98
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	19.99
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	46.47
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	19.95
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	53.90
4/28/2022 AMAZON CAPITAL SERVICES	8TH GRADE SUPPLIES	33.90
4/28/2022 AMBITIOUS DESIGNS AND MORE	STUDENT APPRECIATION	460.00
4/28/2022 AMBITIOUS DESIGNS AND MORE	STUDENT APPRECIATION	44.00
4/28/2022 AMBITIOUS DESIGNS AND MORE	STUDENT APPRECIATION	104.00
4/28/2022 BULLOCK TEXAS STATE HISTORY MUSEUM	FIELD TRIP: SAN ANTONIO MOVIE TICKETS	450.00
4/28/2022 CHANNELVIEW ATHLETIC DEPARTMENT	ENTRY FEE	180.00
4/28/2022 CHANNELVIEW ATHLETIC DEPARTMENT	ENTRY FEE: GOLF TOURNAMENT	300.00
4/28/2022 CROWN AWARDS	CHEERLEADER AWARD	17.99
4/28/2022 CROWN AWARDS	CHEERLEADER AWARD	3.00
4/28/2022 CROWN AWARDS	CHEERLEADER AWARD	4.99
4/28/2022 CROWN AWARDS	CHEERLEADER AWARD	0.50
4/28/2022 CROWN AWARDS	CHEERLEADER AWARD	12.99
4/28/2022 KROGER-SOUTHWEST	TEACHER APPRECIATION	3.57
4/28/2022 KROGER-SOUTHWEST	TEACHER APPRECIATION	6.99
4/28/2022 KROGER-SOUTHWEST	TEACHER APPRECIATION	49.99
4/28/2022 KROGER-SOUTHWEST	TEACHER APPRECIATION	6.58
4/28/2022 KROGER-SOUTHWEST	TEACHER APPRECIATION	10.99
4/28/2022 KROGER-SOUTHWEST	TEACHER APPRECIATION	39.96
4/28/2022 KROGER-SOUTHWEST	STUDENT INCENTIVES	42.50
4/28/2022 KROGER-SOUTHWEST	STUDENT INCENTIVES	9.95
4/28/2022 KROGER-SOUTHWEST	STUDENT INCENTIVES	13.98

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4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	2.69
4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	13.98
4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	11.98
4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	2.69
4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	2.69
4/28/2022	KROGER-SOUTHWEST	SUPPLIES FOR MEETINGS	5.97
4/28/2022	KROGER-SOUTHWEST	SUPPLIES FOR MEETINGS	9.87
4/28/2022	KROGER-SOUTHWEST	SUPPLIES FOR MEETINGS	19.16
4/28/2022	KROGER-SOUTHWEST	SUPPLIES FOR MEETINGS	17.43
4/28/2022	KROGER-SOUTHWEST	SUPPLIES FOR MEETINGS	11.97
4/28/2022	KROGER-SOUTHWEST	SUPPLIES: 8TH GRADE PROM	44.97
4/28/2022	KROGER-SOUTHWEST	SUPPLIES: 8TH GRADE PROM	107.96
4/28/2022	KROGER-SOUTHWEST	SUPPLIES: 8TH GRADE PROM	174.93
4/28/2022	KROGER-SOUTHWEST	SUPPLIES: 8TH GRADE PROM	119.96
4/28/2022	KROGER-SOUTHWEST	SUPPLIES: 8TH GRADE PROM	59.97
4/28/2022	MAIN EVENT ENTERTAINMENT	DEPOSIT FOR MAIN EVENT (6TH GRADE FIELD TRIP)	1,288.60
4/28/2022	SCHLITTERBAHN GALVESTON ISLAND GALVES	8TH GRADE END OF YEAR INCENTIVE TRIP	3,150.00
4/28/2022	SHUMAN, RACHEL	EMPLOYEE REIMBURSEMENT: MEALS	116.00
4/28/2022	TOP GEAR	MATH HONORS SHIRTS	119.76
4/28/2022	TOP GEAR	MATH HONORS SHIRTS	121.41
4/28/2022	TOP GEAR	MATH HONORS SHIRTS	60.00
4/28/2022	4IMPRINT, INC.	OFFICE SUPPLIES	180.00
4/28/2022	4IMPRINT, INC.	OFFICE SUPPLIES	180.00
4/28/2022	4IMPRINT, INC.	OFFICE SUPPLIES	14.21
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	13.99
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	3.99
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	7.51
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	10.43
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	146.15
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	139.05
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	93.88
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	6.88
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	29.98
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	17.49
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	7.99
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	10.99
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	4.99
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	10.87
4/28/2022	AMAZON CAPITAL SERVICES	BESTT SUPPLIES	32.99
4/28/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	49.50
4/28/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	19.21
4/28/2022	AMAZON CAPITAL SERVICES	SPED SUPPLIES	4.14
4/28/2022	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	97.98
4/28/2022	AMAZON CAPITAL SERVICES	INSTRUCTUIONAL SUPPLIES (SIMPLE POWER OF CHOICE GEF	0.34

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4/28/2022 AMAZON CAPITAL SERVICES	GRANT/ROSENBERG) INSTRUCTUIONAL SUPPLIES (SIMPLE POWER OF CHOICE GEF	39.65
4/28/2022 AMAZON CAPITAL SERVICES	GRANT/ROSENBERG) INSTRUCTUIONAL SUPPLIES (SIMPLE POWER OF CHOICE GEF	35.99
4/28/2022 AMAZON CAPITAL SERVICES	GRANT/ROSENBERG) TRAINERS SUPPLY	56.30
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SCIENCE SUPPLIES FOR SUMMER CAMP	25.77
4/28/2022 AMAZON CAPITAL SERVICES	TKP PARKER- SCIENCE & CODING SUPPLIES	5.79
4/28/2022 AMAZON CAPITAL SERVICES	TKP PARKER- SCIENCE & CODING SUPPLIES	17.95
4/28/2022 AMAZON CAPITAL SERVICES	TKP PARKER- SCIENCE & CODING SUPPLIES	99.99
4/28/2022 AMAZON CAPITAL SERVICES	TKP PARKER- SCIENCE & CODING SUPPLIES	19.99
4/28/2022 AMAZON CAPITAL SERVICES	TKP PARKER- SCIENCE & CODING SUPPLIES	49.98
4/28/2022 AMAZON CAPITAL SERVICES	TKP PARKER- SCIENCE & CODING SUPPLIES	36.00
4/28/2022 AMAZON CAPITAL SERVICES	TKP PARKER- SCIENCE & CODING SUPPLIES	6.00
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SUMMER READING MATERIALS	449.50
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SUMMER READING MATERIALS	374.50
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SUMMER READING MATERIALS	-119.84
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	29.58
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	499.48
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	48.95
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	20.50
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	133.00
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	35.97
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	21.99
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	7.99
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	159.98
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	31.40
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	62.05
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	37.00
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	72.00
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	48.99
4/28/2022 AMAZON CAPITAL SERVICES	TKP- SEWING SUPPLIES	58.52
4/28/2022 AMAZON CAPITAL SERVICES	TKP- ART SUPPLIES	49.98
4/28/2022 AMAZON CAPITAL SERVICES	TKP- ART SUPPLIES	17.09
4/28/2022 AMAZON CAPITAL SERVICES	TKP- ART SUPPLIES	40.84
4/28/2022 AMAZON CAPITAL SERVICES	TKP- ART SUPPLIES	29.99
4/28/2022 AMAZON CAPITAL SERVICES	TKP- ART SUPPLIES	22.09

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4/28/2022	AMAZON CAPITAL SERVICES	TKP- ART SUPPLIES	11.99
4/28/2022	AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER	299.98
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	21.68
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	65.99
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	256.68
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	13.49
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	31.66
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	13.49
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	17.98
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	120.60
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	27.98
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	33.98
4/28/2022	AMAZON CAPITAL SERVICES	TKP- LIFE JACKETS & POOL TOYS	-0.43
4/28/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	45.98
4/28/2022	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION	32.12
4/28/2022	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION	56.67
4/28/2022	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION	13.95
4/28/2022	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION	41.97
4/28/2022	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION	18.99
4/28/2022	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION	15.99
4/28/2022	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION	26.98
4/28/2022	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION	16.79
4/28/2022	AMAZON CAPITAL SERVICES	FINE ART SUPPLIES	56.20
4/28/2022	AMAZON CAPITAL SERVICES	FINE ART SUPPLIES	29.98
4/28/2022	AMAZON CAPITAL SERVICES	FINE ART SUPPLIES	19.68
4/28/2022	AMAZON CAPITAL SERVICES	FINE ART SUPPLIES	34.95
4/28/2022	AMERICAN FENCE AND SUPPLY CO	**** OPEN PURCHASE ORDER ****	696.50
		FENCING SUPPLIES	
4/28/2022	AT&T	4/10/22 LONG DISTANCE CHARGES FOR CENTRAL MIDDLE SCHOOL 409-762-8147	41.92
4/28/2022	AT&T	4/17/22-5/16/22 MORGAN FRONT OFFICE FAX LINE	60.81
4/28/2022	AVILA-ROBBINS, MAYA	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
4/28/2022	BAILEY BARK MATERIALS INC	PLAYGROUNG FALL ZONE MATERIAL FOR BURNET QUOTE# 232442	760.00
4/28/2022	BAILEY BARK MATERIALS INC	PLAYGROUNG FALL ZONE MATERIAL FOR BURNET QUOTE# 232442	114.00

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4/28/2022 BAILEY BARK MATERIALS INC	PLAYGROUNG FALL ZONE MATERIAL FOR BURNET QUOTE# 232442	980.00
4/28/2022 BENNETT FLORAL	SUPPLIES	71.85
4/28/2022 BINSWANGER GLASS #078	REPLACEMENT GLASS FOR THE PLAYGROUND EXIT AT OPPE. QUOTE# Q078092113	626.52
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	5.54
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	35.43
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	167.65
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	152.96
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	9.96
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	58.00
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	18.86
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	14.13
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	31.11
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	36.88
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	62.22
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	63.67
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	71.19
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	43.79
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	43.79
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	31.11
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	39.75
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	31.11
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	46.40
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	23.60
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	81.10
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	5.62
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	5.80
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	14.58
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	339.98
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	298.83
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	90.00
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	14.04
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	66.62
4/28/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS	43.34
4/28/2022 BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT:MEALS AND MILEAGE	16.00
4/28/2022 BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT:MEALS AND MILEAGE	88.92
4/28/2022 BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	631.56
4/28/2022 CANINE DEVELOPMENT GROUP, INC.	K-9 SUPPLIES	140.00
4/28/2022 CANINE DEVELOPMENT GROUP, INC.	K-9 SUPPLIES	0
4/28/2022 CAREHERE LLC	3/1/22-3/31/22 CAREHERE CLINIC FEES	5,458.70
4/28/2022 CAREHERE LLC	3/1/22-3/31/22 CAREHERE CLINIC FEES	6,648.13

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4/28/2022 CAREHERE LLC	3/1/22-3/31/22 CAREHERE CLINIC FEES	6,706.37
4/28/2022 CAREHERE LLC	3/1/22-3/31/22 CAREHERE CLINIC FEES	-3,510.28
4/28/2022 CAREHERE LLC	3/1/22-3/31/22 CAREHERE CLINIC FEES	887.49
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,422.81
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,625.17
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,169.20
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	2,718.37
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	2,713.94
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,512.08
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	2,391.99
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,206.23
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,986.80
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,988.19
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	5,127.76
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	15,160.57
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	1,993.45
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	997.50

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4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	420.44
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	48.79
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	332.72
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	470.54
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	7.37
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	382.32
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	677.18
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	0
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	316.03
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	100.04
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	0
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	34.77
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	0
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	0
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	10.90
4/28/2022 CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD	8.69

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	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,447.57
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	25.68
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/28/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	0
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	32.26
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.35
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.65
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	32.30
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	46.86
4/28/2022 CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	790.00
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3.87
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	13.56
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	22.42
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.89
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	68.92
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3.73
4/28/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	1.74
4/28/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - BOOK STUDY SUPPLIES	60.96
4/28/2022 CHREIDI, BASEL	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
4/28/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-Aug-22	-44.29
4/28/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-Aug-22	15.84
4/28/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-Aug-22	212.53
4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 ADMIN	255.26
4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 ANNEX	84.85

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4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 WAREHOUSE	71.64
4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 BALL HIGH	354.98
4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 SPOOR FIELD	76.93
4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 SPOOR FIELD	529.81
4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 SCOTT	611.83
4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 SCOTT	1,196.16
4/28/2022 CITY OF GALVESTON	2/18/22-3/19/22 SCOTT	24.36
4/28/2022 CITY OF GALVESTON	2/17/22-3/20/22 STADIUM	969.27
4/28/2022 CLEAR BOOKS	READING MATERIAL	239.25
4/28/2022 CLEAR BOOKS	READING MATERIAL	9.98
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	260.70
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	437.51
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	1,385.96
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	476.50
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	171.50
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	74.52
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	621.51
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	318.23
4/28/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	154.65
4/28/2022 COLLEGE OF THE MAINLAND	REGISTRATION FEES	75.00
4/28/2022 COLLEGE OF THE MAINLAND	REGISTRATION FEES	0
4/28/2022 COMCAST	***OPEN PURCHASE ORDER *** MONTHLY SERVICES FOR COMCAST	16.24
4/28/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	CONNECTION / PRINTER & TONER ORDER	287.61
4/28/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	TKP OPPE- CHROMEBOX & TV MOUNTS FOR THE CAFETERIA	853.14
4/28/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	TKP OPPE- CHROMEBOX & TV MOUNTS FOR THE CAFETERIA	180.42

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4/28/2022 COP STOP	**** OPEN PURCHASE ORDER **** UNIFORMS/ACCESSORIES	408.00
4/28/2022 COP STOP	*** OPEN PURCHASE ORDER **** UNIFORMS/ACCESSORIES	919.00
4/28/2022 COP STOP	*** OPEN PURCHASE ORDER **** UNIFORMS/ACCESSORIES	944.00
4/28/2022 CROOKS, JAMARI	TOR LEGACY SCHOLARSHIP RECIPIENT FY 2021 - 2022	5,000.00
4/28/2022 DONDONAY, JOELLE	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
4/28/2022 EUBANKS, CHLOE	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
4/28/2022 FASTSIGNS OF GALVESTON	GRADUATE PICTURES/STAKES FOR BROADWAY	2,992.00
4/28/2022 FASTSIGNS OF GALVESTON	GRADUATE PICTURES/STAKES FOR BROADWAY	200.00
4/28/2022 FLORENCE, JOSHUA	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
4/28/2022 FOLLETT CONTENT SOLUTIONS, INC	MAGNET CRENSHAW- BALANCE LITERACY	150.80
4/28/2022 GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR SEPTEMBER 2021- AUGUST 2022	267.88
4/28/2022 GAMACHE GONZALELS, JACOB	Internship stipend for the	500.00

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	completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	
4/28/2022 GF EDUCATORS	INSTRUCTIONAL SUPPLIES	29.95
4/28/2022 GF EDUCATORS	INSTRUCTIONAL SUPPLIES	1,196.00
4/28/2022 GF EDUCATORS	INSTRUCTIONAL SUPPLIES	29.95
4/28/2022 GF EDUCATORS	INSTRUCTIONAL SUPPLIES	299.00
4/28/2022 GF EDUCATORS	INSTRUCTIONAL SUPPLIES	77.75
4/28/2022 GISD CHILD NUTRITION	LUNCH FOR GALVESTON COLLEGE	120.00
	STUDENT SUCCESS SEMINAR	
4/28/2022 GISD CHILD NUTRITION	LUNCH FOR GALVESTON COLLEGE	18.00
	STUDENT SUCCESS SEMINAR	
4/28/2022 GONZALEZ, DANIEL	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
4/28/2022 GRAINGER	20HP 256T GP MOTOR NEEDED FOR BURNET (TO KEEP ON HAND FOR EMERGENCY REPLACEMENT). QUOTE# 2050609288	1,653.99
4/28/2022 GRAINGER	20HP, 256T MOTOR TO KEEP ON HAND FOR EMERGENCY REPLACEMENT. QUOTE# 2050595357	1,828.82
4/28/2022 GUEVARA, JIM	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
4/28/2022 HERRERA, RAQUEL	Internship stipend for the	1,000.00

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	completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	
4/28/2022 HILTON, TIMIYA	TOR LEGACY SCHOLARSHIP RECIPIENT FY 2021 - 2022	5,000.00
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	25.98
4/28/2022 HOME DEPOT	**** OPEN PURCHASE ORDER **** EQUIPMENT	1,424.80
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	51.94
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	143.03
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	61.52
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	42.08
4/28/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	15.44
4/28/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	15.44
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	128.16
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	54.94
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	64.65
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	283.82
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	253.97
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	50.39
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	103.88
4/28/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	38.85
4/28/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OFO PARTS 2021-2022	49.70
4/28/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OFO PARTS 2021-2022	10.47
4/28/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OFO PARTS 2021-2022	457.62

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4/28/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	15.62
	PURCHASE OF PARTS 2021-2022	
4/28/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	13.55
	PURCHASE OF PARTS 2021-2022	
4/28/2022 ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	264.85
4/28/2022 JOUGLARD, ROBIN	EMPLOYEE REIMBURSEMENT:	190.94
	MILEAGE & PARKING NSA	
	CONFERENCE 2022	
4/28/2022 JOUGLARD, ROBIN	EMPLOYEE REIMBURSEMENT:	121.00
	MILEAGE & PARKING NSA	
	CONFERENCE 2022	
4/28/2022 JUNIOR LIBRARY GUILD	LIBRARY SUPPLIES	182.40
4/28/2022 JUNIOR LIBRARY GUILD	LIBRARY SUPPLIES	238.70
4/28/2022 JUNIOR LIBRARY GUILD	LIBRARY SUPPLIES	183.00
4/28/2022 JUNIOR LIBRARY GUILD	LIBRARY SUPPLIES	195.60
4/28/2022 JUNIOR LIBRARY GUILD	LIBRARY SUPPLIES	100.00
4/28/2022 JW PEPPER & SON INC	BAND MUSIC- BHS	50.00
4/28/2022 JW PEPPER & SON INC	BAND MUSIC- BHS	60.00
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 JW PEPPER & SON INC	MUSIC- BHS BAND	0
4/28/2022 KLEEN SUPPLY CO	ATHLETIC FIELDS - CUSTODIAL	4,160.55
	EQUIPMENT RESTROOM CLEANING	
4/28/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	210.65
	CUSTODIAL SUPPLIES	
4/28/2022 KM & ASSOCIATES, LLC.	CONSULTANT SERVICES	9,800.00
4/28/2022 KONE, INC	ELEVATOR SERVICES FOR	248.00
	SEPTEMBER 2021-AUGUST 2022	
4/28/2022 KROGER-SOUTHWEST	KROGER CARD / KROGER / # 0005	104.95
4/28/2022 KROGER-SOUTHWEST	KROGER /END OF YEAR	35.92
	BANQUET/CARD 0138	
4/28/2022 KROGER-SOUTHWEST	KROGER /END OF YEAR	25.74
	BANQUET/CARD 0138	
4/28/2022 KROGER-SOUTHWEST	KROGER /END OF YEAR	25.74
	BANQUET/CARD 0138	
4/28/2022 KROGER-SOUTHWEST	KROGER /END OF YEAR	17.16
	BANQUET/CARD 0138	
4/28/2022 KROGER-SOUTHWEST	KROGER /END OF YEAR	34.40
	BANQUET/CARD 0138	
4/28/2022 KROGER-SOUTHWEST	KROGER /END OF YEAR	8.50

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4/28/2022	KROGER-SOUTHWEST	BANQUET/CARD 0138 5TH AND 6TH GRADE AMS STEM FAIR	16.99
4/28/2022	KROGER-SOUTHWEST	5TH AND 6TH GRADE AMS STEM FAIR	5.58
4/28/2022	KROGER-SOUTHWEST	5TH AND 6TH GRADE AMS STEM FAIR	1.59
4/28/2022	KROGER-SOUTHWEST	5TH AND 6TH GRADE AMS STEM FAIR	3.29
4/28/2022	KROGER-SOUTHWEST	5TH AND 6TH GRADE AMS STEM FAIR	35.94
4/28/2022	KROGER-SOUTHWEST	5TH AND 6TH GRADE AMS STEM FAIR	4.39
4/28/2022	KROGER-SOUTHWEST	BOTTLED WATER FOR THE SHOP 2021-2022	70.24
4/28/2022	KROGER-SOUTHWEST	BOTTLED WATER FOR THE SHOP 2021-2022	5.99
4/28/2022	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	30.74
4/28/2022	KROGER-SOUTHWEST	SUPPLIES- PRINCIPAL MEETING	143.78
4/28/2022	KROGER-SOUTHWEST	STAFF APPRECIATION	23.97
4/28/2022	KROGER-SOUTHWEST	STAFF APPRECIATION	3.57
4/28/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	57.71
4/28/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	5.69
4/28/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	66.43
4/28/2022	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.99
4/28/2022	KROGER-SOUTHWEST	KROGER CARD / KROGER / # 0005	31.45
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.49
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	1.45
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.49
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.50
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.49
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.47
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	6.00
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.19
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	14.49
4/28/2022	KROGER-SOUTHWEST	STAFF DEVELOPMENT	0
4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	6.99
4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	24.99
4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	2.89
4/28/2022	KROGER-SOUTHWEST	STUDENT INCENTIVES	10.98
4/28/2022	KROGER-SOUTHWEST	STAFF APPRECIATION	39.80
4/28/2022	KROGER-SOUTHWEST	STAFF APPRECIATION	17.99
4/28/2022	KROGER-SOUTHWEST	STAFF APPRECIATION	5.99
4/28/2022	KROGER-SOUTHWEST	STAFF APPRECIATION	3.49
4/28/2022	KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER PO FOR TEXAS ACE - L.A. MORGAN PROGRAM SNACKS & STEM	67.09

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	SUPPLIES	
4/28/2022 KROGER-SOUTHWEST	***OPEN PO*** OPPE OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND STEM SUPPLIES	55.54
4/28/2022 KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER PO FOR TEXAS ACE - BURNET PROGRAM SNACKS & STEM SUPPLIES	54.52
4/28/2022 KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER PO FOR TEXAS ACE - BALL HIGH PROGRAM SNACKS & STEM SUPPLIES	35.75
4/28/2022 KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER **** TKP 21-22 SY	79.35
4/28/2022 KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER **** CRENSHAW- TEXAS ACE PROGRAM SNACKS AND STEM SUPPLIES	321.01
4/28/2022 KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER **** TKP 21-22 SY	33.10
4/28/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	3.96
4/28/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	79.78
4/28/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	386.75
4/28/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	723.45
4/28/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** PARTS	-574.69
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	31.34
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	47.49
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	18.99
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	75.99
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	20.89
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	80.75
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	23.74
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	23.74
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	23.74
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	109.25
4/28/2022 LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	18.99
4/28/2022 LANGEVINE, JEAN	EMPLOYEE REIMBURSEMENT- MILEAGE & PARKING NSA CONFERENCE 2022	96.88
4/28/2022 LANGEVINE, JEAN	EMPLOYEE REIMBURSEMENT-	141.00

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	MILEAGE & PARKING NSA	
	CONFERENCE 2022	
4/28/2022 LEAD4WARD LLC	TITLE 1 MORGAN- MATH SUPPLIES	175.00
4/28/2022 LEAD4WARD LLC	TITLE 1 MORGAN- MATH SUPPLIES	175.00
4/28/2022 LIBERTY OFFICE PRODUCTS	CLASSROOM TONER	243.18
4/28/2022 LIGHTHOUSE CARE CENTER	TSHIRTS/BANQUET/TEACHER OF	420.00
	THE YEAR	
4/28/2022 LIGHTHOUSE CARE CENTER	TSHIRTS/BANQUET/TEACHER OF	144.00
	THE YEAR	
4/28/2022 LISTER PLUMBING CO	**** OPEN PURCHASE ORDER ****	365.50
4/28/2022 LITTLE RED BOX, LLC	**** OPEN PURCHASE ORDER ***	4,478.00
	FAMILY AND STUDENT ACTIVITIES	
4/28/2022 LIVANEC, WILLIAM	Internship stipend for the	1,000.00
	completion of the	
	internship/clinical	
	experience and the receipt of	
	a satisfactory performance	
	rating on a workforce	
	readiness evaluation by the	
	internship supervisor, and	
	upon passing certification	
	exam/exams	
4/28/2022 MACA, KATHLEEN	CONTRACT SERVICES: HISTORY OF	250.00
	GALVESTON/ GALVESTON	
	CEMETARIES	
4/28/2022 MACA, KATHLEEN	CONTRACT SERVICES: HISTORY OF	30.00
	GALVESTON/ GALVESTON	
	CEMETARIES	
4/28/2022 MAGNET SCHOOLS OF AMERICA, INC	MSA CONFERENCE REGISTRATION	819.00
4/28/2022 MARTINEZ, KAMILLE	TOR LEGACY SCHOLARSHIP	5,000.00
	RECIPIENT FY 2021 - 2022	
4/28/2022 MARTINEZ, STEFANY	Internship stipend for the	1,000.00
	completion of the	
	internship/clinical	
	experience and the receipt of	
	a satisfactory performance	
	rating on a workforce	
	readiness evaluation by the	
	internship supervisor, and	
	upon passing certification	
	exam/exams	
4/28/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	825.33
	SEPTEMBER 2021- MAY 2022	
	BUYBOARD CONTRACT 569-18	
4/28/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	792.02
	SEPTEMBER 2021- MAY 2022	
	BUYBOARD CONTRACT 569-18	

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4/28/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	619.38
4/28/2022 MICRO AIR OF TEXAS, INC	BUYBOARD CONTRACT 569-18 ASBESTOS CONSULTING AND TESTING FOR RENOVATION AT CENTRAL MS	2,420.00
4/28/2022 MILLER, KALEB	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
4/28/2022 MONOPRICE INC	TECHNOLOGY SUPPLIES	67.27
4/28/2022 MONOPRICE INC	TECHNOLOGY SUPPLIES	16.99
4/28/2022 MONOPRICE INC	TECHNOLOGY SUPPLIES	1.00
4/28/2022 MOODY GARDENS INC	FIELD TRIP KINDER	553.00
4/28/2022 MOODY GARDENS INC	FIELD TRIP PRE K	455.00
4/28/2022 MOREAU, ANN	REIMBURSEMENT: MONTHLY TRAVEL	229.84
4/28/2022 MUSKIET, BRADLEY	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
4/28/2022 NATIONAL SCHOOL BOARD ASSOCIATION	NSBA MEMBERSHIP DUES	75.00
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	26.34
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	-26.34
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	131.94
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	44.94
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	-65.97
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	12.99
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	59.94
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	-44.94
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	-65.97
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	-22.00
4/28/2022 O'REILLY AUTO PARTS	**** OPEN PURCHASE ORDER ****	22.00
4/28/2022 PENDERGRASS, JORDYN	TOR LEGACY SHCOLARSHIP RECIPIENT FY 2021-2022	5,000.00
4/28/2022 PERMA-BOUND	LIBRARY BOOKS	381.22

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4/28/2022	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT- MEALS	14.00
4/28/2022	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT- MEALS	16.00
4/28/2022	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT- MEALS	20.00
4/28/2022	POTHOS, TYLER	TOR LEGACY SCHOLARSHIP RECIPIENT FY 2021-2022	5,000.00
4/28/2022	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD BHS HUMAN BODY SYSTEMS CLASSROOM 9-12	408.25
4/28/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	76.34
4/28/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	79.98
4/28/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	346.62
4/28/2022	RICE UNIVERSITY	**** OPEN PURCHASE ORDER **** PROFESSIONAL DEVELOPMENT: RICE UNIVERSITY	550.00
4/28/2022	RICE UNIVERSITY	**** OPEN PURCHASE ORDER **** PROFESSIONAL DEVELOPMENT: RICE UNIVERSITY	600.00
4/28/2022	SALAZAR, CORBIN	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
4/28/2022	SAM HOUSTON STATE UNIV	JOB FAIR APRIL 9	250.00
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	223.72
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	69.90
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	38.94
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	122.60
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	54.80
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	139.90
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	92.90
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	22.24
4/28/2022	SAM'S CLUB DIRECT	STUDENT APPRECIATION	42.24
4/28/2022	SAM'S CLUB DIRECT	STUDENT APPRECIATION	23.01
4/28/2022	SAM'S CLUB DIRECT	STUDENT APPRECIATION	4.98
4/28/2022	SAM'S CLUB DIRECT	STUDENT APPRECIATION	42.72
4/28/2022	SAM'S CLUB DIRECT	STUDENT APPRECIATION	17.38
4/28/2022	SAM'S CLUB DIRECT	STUDENT APPRECIATION	10.48
4/28/2022	SAM'S CLUB DIRECT	STUDENT APPRECIATION	22.10
4/28/2022	SAM'S CLUB DIRECT	STAFF APPRECIATION	13.84

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4/28/2022	SAM'S CLUB DIRECT	STAFF APPRECIATION	11.50
4/28/2022	SAM'S CLUB DIRECT	STAFF APPRECIATION	12.96
4/28/2022	SAM'S CLUB DIRECT	STAFF APPRECIATION	5.52
4/28/2022	SAM'S CLUB DIRECT	STAFF APPRECIATION	19.98
4/28/2022	SAM'S CLUB DIRECT	STAFF APPRECIATION	2.63
4/28/2022	SAM'S CLUB DIRECT	STAFF APPRECIATION	11.98
4/28/2022	SAM'S CLUB DIRECT	STAFF APPRECIATION	1.98
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	19.98
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	16.98
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	7.97
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	14.98
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	14.48
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	11.26
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	23.94
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	9.98
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	19.98
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	7.67
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	3.47
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	19.98
4/28/2022	SAM'S CLUB DIRECT	TEACHER APPRECIATION	14.48
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	27.40
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	47.94
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	35.98
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	35.98
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	13.98
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	38.94
4/28/2022	SAM'S CLUB DIRECT	7TH AND 8TH GRADE INCENTIVES	122.6
4/28/2022	SAM'S CLUB DIRECT	5TH GRADE INCENTIVES	63.92
4/28/2022	SAM'S CLUB DIRECT	5TH GRADE INCENTIVES	41.94
4/28/2022	SAM'S CLUB DIRECT	5TH GRADE INCENTIVES	13.98
4/28/2022	SAM'S CLUB DIRECT	5TH GRADE INCENTIVES	35.98
4/28/2022	SAM'S CLUB DIRECT	5TH GRADE INCENTIVES	71.96
4/28/2022	SAM'S CLUB DIRECT	5TH GRADE INCENTIVES	16.44
4/28/2022	SAM'S CLUB DIRECT	5TH GRADE INCENTIVES	36.78
4/28/2022	SAM'S CLUB DIRECT	STAFF TRAINING	147.22
4/28/2022	SAM'S CLUB DIRECT	**** OPEN PURCHASE ORDER ****	148.87
4/28/2022	SAM'S CLUB DIRECT	**** OPEN PURCHASE ORDER ****	148.87
4/28/2022	SAM'S CLUB DIRECT	STUDENTS INCENTIVES	63.72
4/28/2022	SAM'S CLUB DIRECT	STUDENTS INCENTIVES	49.92
4/28/2022	SAM'S CLUB DIRECT	STUDENTS INCENTIVES	19.88
4/28/2022	SAM'S CLUB DIRECT	STUDENTS INCENTIVES	14.88
4/28/2022	SAM'S CLUB DIRECT	STUDENTS INCENTIVES	14.88
4/28/2022	SAM'S CLUB DIRECT	BOOK FAIR EVENT	29.34
4/28/2022	SAM'S CLUB DIRECT	BOOK FAIR EVENT	35.92
4/28/2022	SAM'S CLUB DIRECT	BOOK FAIR EVENT	13.18
4/28/2022	SAM'S CLUB DIRECT	BOOK FAIR EVENT	19.84
4/28/2022	SAM'S CLUB DIRECT	BOOK FAIR EVENT	17.96

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4/28/2022 SAM'S CLUB DIRECT	BOOK FAIR EVENT	49.90
4/28/2022 SAM'S CLUB DIRECT	BOOK FAIR EVENT	39.12
4/28/2022 SAM'S CLUB DIRECT	BOOK FAIR EVENT	-42.74
4/28/2022 SANDERS, SAMANTHA	EMPLOYEE REIMBURSEMENT- MILEAGE & PARKING NSA CONFERENCE 2022	172.34
4/28/2022 SANDERS, SAMANTHA	EMPLOYEE REIMBURSEMENT- MILEAGE & PARKING NSA CONFERENCE 2022	89.00
4/28/2022 SCHOLASTIC BOOK FAIRS	PAYMENT: SCHOLASTIC BOOK FAIR ROSENBERG ELEM	1,430.31
4/28/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	66.47
4/28/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES BHS	88.00
4/28/2022 SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	162.12
4/28/2022 SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	127.46
4/28/2022 SHI GOVERNMENT SOLUTIONS	QUOTE# 21855145 FOR COLOR TONER	81.50
4/28/2022 SIMMONS, JR, RENARD	TOR LEGACY SCHOLARSHIP RECIPIENT FY 2021 - 2022	5000.00
4/28/2022 SOUTHERN COMPUTER WAREHOUSE	NURSE SUPPLIES (INK)	57.20
4/28/2022 SOUTHERN COMPUTER WAREHOUSE	NURSE SUPPLIES (INK)	62.64
4/28/2022 SPARKLETTS	**Open Purchase Order** Monthly water service for Business Office	101.79
4/28/2022 SPARKLETTS	**** OPEN PURCHASE ORDER **** MONTHLY WATER SERVICE FOR TKP OFFICE	55.32
4/28/2022 SPARKLETTS	**** OPEN PURCHASE ORDER **** MONTHLY WATER SERVICE FOR TKP OFFICE	0.00
4/28/2022 STEVE WEISS MUSIC INC	Percussion materials for Ball High Band	84.00
4/28/2022 STEVE WEISS MUSIC INC	Percussion materials for Ball High Band	84.00
4/28/2022 STEVE WEISS MUSIC INC	Percussion materials for Ball High Band	84.00
4/28/2022 STEVE WEISS MUSIC INC	Percussion materials for Ball High Band	62.08
4/28/2022 STEVE WEISS MUSIC INC	Percussion materials for Ball High Band	62.08
4/28/2022 STEVE WEISS MUSIC INC	Percussion materials for Ball High Band	9.95
4/28/2022 STEWART'S PACKAGING INC	BOARD ROOM SUPPLIES	123.98
4/28/2022 STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER** PURCHASE OF SUPPLIES &	0.00

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4/28/2022 STEWART'S PACKAGING INC	MATERIALS 2021-2022 ***OPEN PURCHASE ORDER** PURCHASE OF SUPPLIES & MATERIALS 2021-2022	101.90
4/28/2022 TADCO HOUSTON, LLC.	CENTRAL MS POOL LEAK	1100.00
4/28/2022 TEEN HEALTH CENTER, INC	CONTRACTED SERVICES FY 2021-22	88028.46
4/28/2022 TEP SA	REGISTRATION	628.00
4/28/2022 TEP SA	REGISTRATION	628.00
4/28/2022 TEP SA	REGISTRATION	149.00
4/28/2022 TEP SA	TEPSA MEMBERSHIP	466.00
4/28/2022 TEP SA	TEPSA MEMBERSHIP	466.00
4/28/2022 TEP SA	TEPSA MEMBERSHIP	79.00
4/28/2022 TEXAS CITY HS SWIM BOOSTER CLUB	TEXAS CITY ISD TURKEY BOWL	100.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00

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4/28/2022	TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022	TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022	TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022	TEXAS COMPUTER EDUCATION ASSOCIATION	MAGNET- REGISTRATIONS FOR ELEMENTARY TECHNOLOGY CONF Jun-22	249.00
4/28/2022	TEXAS PLUMBING AND BACKFLOW	CONTRACT SERVICES: PLUMBING	1,842.40
4/28/2022	THOMAS BUS GULF COAST GP INC	**** OPEN PURCHASE ORDER **** PARTS 2021-2022	337.21
4/28/2022	THOMPSON & HORTON LP	LEGAL FEES	15,027.50
4/28/2022	TOP GEAR	**** OPEN PURCHASE ORDER ****	69.50
4/28/2022	TOP GEAR	FACILITIES UNIFORMS	
4/28/2022	TOP GEAR	SECRETARIES AND ADMIN SHIRTS	800.81
4/28/2022	TREASURE ISLAND TROPHIES	Docs Best Emblems 2022	120.00
4/28/2022	TURNER, PARIS	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
4/28/2022	UIL MUSIC REGION XVII	Concert and Sight reading BallHgih Choir	568.00
4/28/2022	UIL MUSIC REGION XVII	Concert and Sight reading BallHgih Choir	47.00
4/28/2022	UIL MUSIC REGION XVII	Concert and Sight reading BallHgih Choir	10.00
4/28/2022	UIL MUSIC REGION XVII	Concert and Sight reading BallHgih Choir	40.00
4/28/2022	UPS FREIGHT	SHIPPING CHARGES	25.92
4/28/2022	UPS FREIGHT	SHIPPING CHARGES	12.95
4/28/2022	VERNIER SOFTWARE & TECHNOLOGY, LLC	QUOTE 1085213-000 FOR AEROSPACE ENGINEERING CLASS	429.00
4/28/2022	VERNIER SOFTWARE & TECHNOLOGY, LLC	QUOTE 1085213-000 FOR AEROSPACE ENGINEERING CLASS	64.00
4/28/2022	VERNIER SOFTWARE & TECHNOLOGY, LLC	QUOTE 1085213-000 FOR AEROSPACE ENGINEERING CLASS	99.00
4/28/2022	VERNIER SOFTWARE & TECHNOLOGY, LLC	QUOTE 1085213-000 FOR	358.00

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4/28/2022	VERNIER SOFTWARE & TECHNOLOGY, LLC	AEROSPACE ENGINEERING CLASS QUOTE 1085213-000 FOR	28.47
4/28/2022	VEX ROBOTICS INC	AEROSPACE ENGINEERING CLASS **** OPEN PURCHASE ORDER ****	111.72
4/28/2022	VLK ARCHITECTS, INC	PARTS AND SUPPLIES- CTE ROBOTICS ***OPEN PURCHASE ORDER***	46,804.89
4/28/2022	WEAVER, LAURIE	2022 BOND PLANNING CONTRACT- ESL COACHING AT OPPE, MORGAN, & BURNET 21-22 SCHOOL YEAR	3,000.00
4/28/2022	WEX BANK	***OPEN PURCHASE ORDER*** GAS TRANSACTIONS	323.48
4/28/2022	WOODWIND & BRASSWIND	MUTES FOR BALL HIGH BAND	134.00