HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	ACCELERATE LEARNING INC	APEX3/STEMSCOPES VIRTUAL	2,000.00
		PROFESSIONAL DEVELOPMENT	
10/1/2021	ACCELERATE LEARNING INC	APEX3/STEMSCOPES VIRTUAL	2,000.00
		PROFESSIONAL DEVELOPMENT	
10/1/2021	ACCELERATE LEARNING INC	APEX3/STEMSCOPES VIRTUAL	2,000.00
		PROFESSIONAL DEVELOPMENT	
10/1/2021	ACCELERATE LEARNING INC	APEX3/STEMSCOPES VIRTUAL	2,000.00
		PROFESSIONAL DEVELOPMENT	
10/1/2021	ACHIEVE3000, INC	STUDENT CENTERED INTERVENTION	290
		RESOURCE PROGRAM QUOTE	
		ID#Q-66360 CONTRACT PERIOD:	
		09/01/2021-06/30/2022	
10/1/2021	ACHIEVE3000, INC	STUDENT CENTERED INTERVENTION	2,685.00
		RESOURCE PROGRAM QUOTE	
		ID#Q-66360 CONTRACT PERIOD:	
		09/01/2021-06/30/2022	
10/1/2021	ACHIEVE3000, INC	STUDENT CENTERED INTERVENTION	3,360.00
	,	RESOURCE PROGRAM QUOTE	,
		ID#Q-66360 CONTRACT PERIOD:	
		09/01/2021-06/30/2022	
10/1/2021	ACHIEVE3000, INC	STUDENT CENTERED INTERVENTION	-585
20, 2, 2022		RESOURCE PROGRAM QUOTE	
		ID#Q-66360 CONTRACT PERIOD:	
		09/01/2021-06/30/2022	
10/1/2021	ACTIVE INTERNET TECHNOLOGIES, LLC	WEBSITE MANAGEMENT	11,100.00
	ACTIVE INTERNET TECHNOLOGIES, LLC	WEBSITE LAUNCH / VIRTUAL	3,000.00
10/1/2021	PICTIVE HYTERINE PECHNOLOGIES, ELG	WEBMASTER	3,000.00
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	27.67
10/1/2021	AWAZOW CALITAL SERVICES	GALVESTON SCHOOLS AND SEL	27.07
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	46.99
10/1/2021	AWAZON CAFITAL SERVICES	GALVESTON SCHOOLS AND SEL	40.93
		SPECIALIST	-
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
10/1/2021	AWAZON CAPITAL SERVICES	GALVESTON SCHOOLS AND SEL	12.93
		SPECIALIST	
10/1/2021	AAAAZON CADITAL CEDVICEC		22.00
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	23.99
		GALVESTON SCHOOLS AND SEL	
40/4/2024	AAAAZON CARITAL CERVICEC	SPECIALIST	24.24
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.31
		GALVESTON SCHOOLS AND SEL	
40/4/2024		SPECIALIST	60.00
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	62.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.01
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	32.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- HVAC/R & PLUMBING	119
· <u></u>		COURSE	

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	AMAZON CAPITAL SERVICES	EMPLOYEE INCENTIVES / E3	119.97
		EMPLOYEE OF THE MONTH	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- WAREHOUSE	35.99
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- WAREHOUSE	398.98
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- WAREHOUSE	69.49
10/1/2021	AMAZON CAPITAL SERVICES	PAPER BACK AND HARD BOOKS -	18.09
		LIBRARY BHS	
10/1/2021	AMAZON CAPITAL SERVICES	PAPER BACK AND HARD BOOKS -	12.4
		LIBRARY BHS	
10/1/2021	AMAZON CAPITAL SERVICES	PAPER BACK AND HARD BOOKS -	31.49
		LIBRARY BHS	
10/1/2021	AMAZON CAPITAL SERVICES	PAPER BACK AND HARD BOOKS -	14.99
· · ·		LIBRARY BHS	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- GYMNASTICS BALANCE BEAM	59.99
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	139.99
	AMAZON CAPITAL SERVICES	BAND OFFICE SUPPLIES	239.89
	AMAZON CAPITAL SERVICES	GENERAL TRANSPORTATION	287.96
, _,	311 3111 111 12 111 10 10 10 10 10 10 10 10 10 10 10 10	SUPPLIES 2021/2022	237.30
10/1/2021	AMAZON CAPITAL SERVICES	GENERAL TRANSPORTATION	29.97
10/1/2021	ANN LEGIT OF A TIPLE SERVICES	SUPPLIES 2021/2022	23.37
10/1/2021	AMAZON CAPITAL SERVICES	GENERAL TRANSPORTATION	219.99
10/1/2021	AND THE SERVICES	SUPPLIES 2021/2022	213.33
10/1/2021	AMAZON CAPITAL SERVICES	GENERAL TRANSPORTATION	21.99
10/1/2021	AIVIAZON CAFITAL SERVICES	SUPPLIES 2021/2022	21.93
10/1/2021	AMAZON CAPITAL SERVICES	OFFICE RUG FOR NEW GALVESTON	38.99
10/1/2021	AIVIAZON CAPITAL SERVICES	COLLEGE LIAISON	36.99
10/1/2021	ANAAZONI CARITAL CERVICEC	CAMPUS SUPPLIES	89.9
	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10.78
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.9
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.99
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	12.35
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	38.84
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	69.98
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.43
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	23.96
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	33.98
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	5.99
	AMAZON CAPITAL SERVICES	CABLES	599.5
	AMAZON CAPITAL SERVICES	CABLES	899.5
10/1/2021	AMAZON CAPITAL SERVICES	CABLES	134.95
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	32.97
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	166.41
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	271.98
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	53.97
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	24.99
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	87.86
		FOR AFTER SCHOOL PROGRAM	
10/1/2021	AMAZON CAPITAL SERVICES	TKP- RECREATIONAL SUPPLIES	239.98
		FOR AFTER SCHOOL PROGRAM	
/ . /	AMAZON CAPITAL SERVICES	METAL NAME PLATES FOR BOARD	17.99

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		ROOM	
10/1/2021	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES-	9.44
		HVAC/R & PLUMBING COURSE	
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	246.7
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	23.4
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	16.95
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	13.99
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	41.97
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	49.18
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	7.99
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	10.99
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	47.96
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	150.24
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	94.95
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	11.91
10/1/2021	AMAZON CAPITAL SERVICES	SUPPLIES- MICRO	-2.46
10/1/2021	AMAZON CAPITAL SERVICES	FURNITURE- WAREHOUSE/ OPPE/	2,124.80
•		BURNET	
10/1/2021	AMAZON CAPITAL SERVICES	FURNITURE- WAREHOUSE/ OPPE/	149.99
		BURNET	
10/1/2021	AMAZON CAPITAL SERVICES	FURNITURE- WAREHOUSE/ OPPE/	-30.9
-, , -		BURNET	
10/1/2021	AMAZON CAPITAL SERVICES	AUTO-VOX T9 BACKUP CAMERA FOR	12.99
, _,		THE DISTRICTS BUCKET TRUCK	
		2021/2022	
10/1/2021	AMAZON CAPITAL SERVICES	AUTO-VOX T9 BACKUP CAMERA FOR	229.99
-0, -, -0	7.117.12.011.07.11.77.12.02.11.77.02.0	THE DISTRICTS BUCKET TRUCK	
		2021/2022	
10/1/2021	AMAZON CAPITAL SERVICES	AUTO-VOX T9 BACKUP CAMERA FOR	-43
10/1/2021	A TAN ALONG ON THIS DELIVED	THE DISTRICTS BUCKET TRUCK	-
		2021/2022	
10/1/2021	AMERICAN FENCE AND SUPPLY CO	**** OPEN PURCHASE ORDER ****	725.55
10/1/2021	ANVERTOR WATER CELL AND SOLVE ET CO	FENCING SUPPLIES	, 23.33
10/1/2021	AMERICAN SALES &SERVICE INC.	12 MONTH CHEMICAL AND	2,000.00
10/1/2021	ANVIENCE IN SALES COERVICE INC.	MAINTENANCE PROPOSAL	2,000.00
		2021-2022	
10/1/2021	ANCORA PUBLISHING	TRAINING MATERIALS FOR 21-22	1,485.00
10/1/2021	ANCORATOBLISHING	CHAMPS PD	1,405.00
10/1/2021	ANCORA PUBLISHING	TRAINING MATERIALS FOR 21-22	486
10/1/2021	ANCORA FOBLISHING	CHAMPS PD	460
10/1/2021	ANCORA PUBLISHING	TRAINING MATERIALS FOR 21-22	137.97
10/1/2021	ANCORA FOBLISHING	CHAMPS PD	137.97
10/1/2021	BINSWANGER GLASS #078	**** OPEN PURCHASE ORDER ****	47.05
10/1/2021	BINSWANGER GLASS #078	CUT GLASS	47.03
10/1/2021	DDOOKSIDE FOLUDAAFAIT SALES IAIS	**** OPEN PURCHASE ORDER ****	205.7/
10/1/2021	BROOKSIDE EQUIPMENT SALES, INC	LANDSCAPING SUPPLIES	305.74
10/1/2021	CALLE MALKED CDEATINE		636
10/1/2021	CALLIE WALKER CREATIVE	GRAPHIC DESIGN SERVICES FOR	630
		MAGNET CAMPUSES -	
		RECRUITMENT/MARKETING/ADVERTIS	
40/4/555	CALLIE MALVED CDE 1711/2	EMENT	0.000
10/1/2021	CALLIE WALKER CREATIVE	GRAPHIC DESIGN SERVICES FOR	2,260.00
		MAGNET CAMPUSES -	
		RECRUITMENT/MARKETING/ADVERTIS	1
		EMENT	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		CERTIFICATION FOR GCC	
		STUDENTS	
10/1/2021	CAREERSAFE ONLINE	OSHA 10-HOUR GENERAL INDUSTRY	2,500.00
		CERTIFICATION FOR GCC	
		STUDENTS	
10/1/2021	CAREERSAFE ONLINE	OSHA 10-HOUR GENERAL INDUSTRY	2,000.00
		CERTIFICATION FOR GCC	
		STUDENTS	
10/1/2021	CFI MECHANICAL, INC.	Ball - Deferred Maintenance -	63,417.00
		Chill Water inuslation	
		Replacement lower gym and	
		chiller rm. B and boiler room	
		b. reinsulation of chillers	
		included.	
10/1/2021	CFI MECHANICAL, INC.	OPPE - HOT WATER EXPANSION	6,817.00
		TANK REPLACEMENT	3,0=1100
10/1/2021	CFI MECHANICAL, INC.	HURRICANE NICHOLAS- GENERATOR	356
10/ 1/ 2021	errinternatione, inter	(ADMIN)	330
10/1/2021	CHALLENGE OFFICE PROD INC	SPED ANNEX OFFICE	0
	CHALLENGE OFFICE PROD INC	SPED ANNEX OFFICE	0
	CHALLENGE OFFICE PROD INC	DUPLICATING PAPER FOR COPIERS	3,650.00
	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE NAME PLATES	18.18
	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE NAME PLATES	36.36
	CHALLENGE OFFICE PROD INC	OFFICE CHAIR	145.26
	CHALLENGE OFFICE PROD INC	CHALLENGE / OFFICE SUPPLIES	31.45
	CHALLENGE OFFICE PROD INC	CHALLENGE / OFFICE SUPPLIES CHALLENGE / OFFICE SUPPLIES	
	CHALLENGE OFFICE PROD INC	CHALLENGE / OFFICE SUPPLIES CHALLENGE / OFFICE SUPPLIES	6.68 421.11
	CHALLENGE OFFICE PROD INC	CHALLENGE / OFFICE SUPPLIES CHALLENGE / OFFICE SUPPLIES	312
		· · · · · · · · · · · · · · · · · · ·	
10/1/2021	CHALLENGE OFFICE PROD INC	CHALLENGE / VISUAL IMPAIRMENT	138.54
40/4/2024	CHALLENGE OFFICE BROD INC	ORDER	250.00
10/1/2021	CHALLENGE OFFICE PROD INC	SUPPLIES - WALKIES - PARKER	359.96
40/4/2024	CHALLENGE OFFICE BROD INC	PROGRAM	424.57
	CHALLENGE OFFICE PROD INC	COUNSELOR SUPPLIES	131.57
10/1/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	448.68
		SUPPLIES	
10/1/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	448.68
		SUPPLIES	
10/1/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	328.4
		SUPPLIES	
10/1/2021	CHALLENGE OFFICE PROD INC	SIT/STAND WORKSTATION FOR	877.19
		ALAN ELLINGER	
-, , -	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	13.45
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.17
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	15.78
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.58
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	30.88
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	31.45
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	28.59
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	11.01
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	12.36
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.75
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.75
10/1/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	10.68
10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	18.95
10/1/2021	CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	21.51

CHECK DATE VI	ENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021 CH	HALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	24.08
10/1/2021 CH	HALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	62.4
10/1/2021 CI	HALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	13.39
10/1/2021 CH	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	2.4
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	45.68
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	134.98
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.93
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.93
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	64.92
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3,650.00
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.24
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.5
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.21
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.44
	HALLENGE OFFICE PROD INC		249.75
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES OFFICE SUPPLIES	55.06
-, ,	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.64
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	50.24
	HALLENGE OFFICE PROD INC	OFFICE SUPPLIES	8.55
10/1/2021 CI	HALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	51.9
		GALVESTON SCHOOLS	
10/1/2021 CH	HALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	15.36
		GALVESTON SCHOOLS	
10/1/2021 CH	HALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	31.18
		GALVESTON SCHOOLS	
10/1/2021 CH	HALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	195.86
		GALVESTON SCHOOLS	
10/1/2021 CI	LASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	0
		PARTS	
10/1/2021 CI	LASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	64.67
		PARTS	
10/1/2021 CI	LASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	63.2
		PARTS	
10/1/2021 CI	LASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***	52.5
		PARTS	
10/1/2021 CI	LEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	DUES AND FEES	90
	LEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	DUES AND FEES	0
	LEC DISTRIBUTION LLC	Ball 2 Dryers and 1 Washer	20,262.30
		Replacement	==,====
10/1/2021 CO	OBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	323.68
10/1/2021 00	0B0NN 3011 E1 C0	FOR SEPTEMBER 2021-MAY 2022	323.00
10/1/2021 CO	OMCAST	***OPEN PURCHASE ORDER ***	16.1
10/1/2021 CC	DIVICAST	MONTHLY SERVICES FOR COMCAST	10.1
10/1/2021 (/	OD STOD		120
10/1/2021 CO		UNIFORMS/ACCESSORIES	138
10/1/2021 CO		UNIFORMS/ACCESSORIES	566
10/1/2021 CO		UNIFORMS/ACCESSORIES	35
10/1/2021 CO		UNIFORMS/ACCESSORIES	30
10/1/2021 CO		UNIFORMS/ACCESSORIES	18
10/1/2021 CO		UNIFORMS/ACCESSORIES	859
10/1/2021 CO		UNIFORMS/ACCESSORIES	0
10/1/2021 E	DYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	3,250.00
		ACCESS	
10/1/2021 E	DYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	4,000.00
		ACCESS	
10/1/2021 ED	DYNAMIC LEARNING ULC	EDYNAMIC DISTANT LEARNING	750

IECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		ACCESS	
10/1/2021	ELAM LEADERSHIP INSTITUTE LLC	PLANNING DEVELOPMENT AND	4,500.0
		PRESENTATION SESSIONS WITH	
		GISD MAGNET LEADERSHIP AND	
		SCHOOLS	
10/1/2021	ENTERGY	**** OPEN PURCHASE ORDER ****	7,475.9
		MONTHLY ELECTRICITY SERVICES-	
		CRENSHAW	
10/1/2021	GALVESTON CO HEALTH DISTRICT LAMARQUE OFFICE	SEMI-PUBLIC POOL PERMIT FOR	13
		CENTRAL	
10/1/2021	GALVESTON VETERINARY CLINIC	***OPEN PURCHASE ORDER*****	458.
		CONTRACTED SERVICES K-9	
10/1/2021	GISD CHILD NUTRITION	CAUSEWAY GALVESTON LUNCHEON	30
, _,		9/27/2021	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	698.5
10/1/2021	ON MINOLIN	SUPLLIES QUOTE# 2048714940	030.3
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	429.8
10/1/2021	GRAINGER	SUPLLIES QUOTE# 2048714940	429.0
10/1/2021	CDAINCED		700.0
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	790.6
		SUPLLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	1,496.1
		SUPLLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	PLUMBING & ELECTRICAL	1,113.7
		SUPLLIES QUOTE# 2048714940	
10/1/2021	GRAINGER	BIKE RACKS- BALL	818.9
10/1/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.
		VEHICLE INSPECTIONS	
10/1/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.
		VEHICLE INSPECTIONS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	-53.5
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	85
10/1/2021	THOME BELLOT	HOME DEPOT- GALVESTON BHS	03.
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	LIONAE DEPOT	**** OPEN PURCHASE ORDER ****	62.0
10/1/2021	HOME DEPOT		62.8
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	89.0
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	180.1
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	87.2
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	478.9
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	339.7
_0, _, _021		SEPTEMBER 2021- MAY 2022	333.7
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	29.9
10/ 1/ 2021	PHOME DEFOI	INITAIN LENTINGE SUFFEILS FUR	25.9

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	67.17
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	114.14
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	49.39
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	877.74
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	147.32
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	71.29
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	61.74
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	407.04
-0, -, -0		SEPTEMBER 2021- MAY 2022	10710
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	33.94
10/1/2021	THOME BEI OT	SEPTEMBER 2021- MAY 2022	33.5
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	75.91
10/1/2021	HOWE BEI OT	SEPTEMBER 2021- MAY 2022	75.51
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	142.97
10/1/2021	HOWE DEFOT	SEPTEMBER 2021- MAY 2022	142.97
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	40.33
10/1/2021	HOIVIE DEPOT	SEPTEMBER 2021- MAY 2022	40.53
10/1/2021	HOME DEDOT		77.97
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	77.97
10/1/2021	HOME DEDOT	SEPTEMBER 2021- MAY 2022	750.22
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	758.33
10/1/0001	U0445 D5D05	SEPTEMBER 2021- MAY 2022	40.04
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	48.94
40/4/2024	HOME DEDOT	SEPTEMBER 2021- MAY 2022	400.20
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	106.36
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	34.9
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	119.49
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	486.1
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	321.46
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	336.96
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	860.61
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	197.13
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	28.96
		SEPTEMBER 2021- MAY 2022	
10/1/2021	HUNTON DISTRIBUTION	TRANE CHILLER SENSORS QUOTE#	1,756.49
		QT182367	
10/1/2021	HUNTON DISTRIBUTION	TRANE CHILLER SENSORS QUOTE#	30
		QT182367	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	15.33
, -,		PARTS PARTS	13.33
	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-5.34

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	123.77
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	183.71
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.98
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.3
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	100.2
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.98
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-21.98
		PARTS	
10/1/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	148.38
-, , -		PARTS	
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE	0
20, 2, 2022		LEARNING/LICENSING	
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE	45,000.00
10/ 1/ 2021	INVINCENCE ELECTRICATION INTO	LEARNING/LICENSING	13,000.00
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE	30,000.00
10/1/2021	INVINCINCE ELEVATIVO INC	LEARNING/LICENSING	30,000.00
10/1/2021	IMAGINE LEARNING INC	APEX3/IMAGINE	#######
10/1/2021	INVACINE LEARNING INC	LEARNING/LICENSING	***************************************
10/1/2021	JR JONES ROOFING	BALL - SEAL EXPANSION JOINTS	1 400 00
10/1/2021	JR JONES ROOFING	ON STAIRS BY CLOCK	1,400.00
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	885
10/1/2021	KLEEN SOPPLY CO		863
10/1/2021	NI EEN CLIDDI V CO	FOR SEPTEMBER 2021-MAY 2022	667.61
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	667.61
10/1/2021	MIEEN CHIRDLY CO	FOR SEPTEMBER 2021-MAY 2022	005.5
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	885.5
40/4/2024	WEEN CURRINGS	FOR SEPTEMBER 2021-MAY 2022	0.40
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	849
		FOR SEPTEMBER 2021-MAY 2022	
10/1/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	259
		FOR SEPTEMBER 2021-MAY 2022	
	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	-3.47
	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	39.14
	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.49
	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7
	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	2.79
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	11.99
	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	4.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	8.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.69
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	1
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	4.79
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	2.5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.99
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	7.49

HECK DATE		INVOICE DESCRIPTION	AMOUNT
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	5.29
10/1/2021	KROGER-SOUTHWEST	SUPPLIES/ INCENTIVES	3.47
10/1/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	221.09
		PARTS	
10/1/2021	LABSTER, INC	ANNUAL SUBSCRIPTION FOR	3,000.00
		LABSTER SIMULATIONS	
10/1/2021	LABSTER, INC	ANNUAL SUBSCRIPTION FOR	3,000.00
		LABSTER SIMULATIONS	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	16,149.24
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	675
		21-22 SY- BOARD APPROVED	
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	16,200.00
		21-22 SY- BOARD APPROVED	,
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	622.25
20/ 2/ 2022		21-22 SY- BOARD APPROVED	022.20
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	15,697.25
10/1/2021	ELANINIO A Z	21-22 SY- BOARD APPROVED	13,037.23
		8/4/2021	
10/1/2021	LEARNING A-Z	LEARNING A-Z LICENSES FOR	656.25
10/1/2021	LEARNING A-Z	21-22 SY- BOARD APPROVED	030.23
40/4/2024	AAATEDA DADED COMBANIV	8/4/2021	45.00
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	15.88
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	19.58
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	23.28
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/1/2021	MATSMATSMATS.COM	SUPPLIES - DANCE FLOOR TAPE	299.9
10/1/2021	MOODY EARLY CHILDHOOD CENTER	10/01/21 **** OPEN PURCHASE	76,491.54
		ORDER **** 21-22 MECC	
		PAYMENTS FOR BASIC FUNDING	
		ALLOTMENT-FLOW THRU	
10/1/2021	MTS SAFETY PRODUCTS, INC	UNIFORMS & ACCESSORIES	163.2
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	11,500.00
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	500
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	5,100.00
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	700
		RENEWAL	
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	1,000.00
, -,	- ****	RENEWAL	_,555.66
10/1/2021	NEPRIS INC	NEPRIS ANNUAL SITE LICENSE	(
10, 1, 2021		RENEWAL RENEWAL	
10/1/2021	NIM/E A	TITLE III- HS MAP GROWTH	1,225.00
TO/ T/ ZOZI	IN AN FLY	TITEL III- IIO WIAF GROWITI	1,223.00

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	11.
	,	GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	29.
-, , -	,	GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	21
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	84.5
10/1/2021	nan G/G/MVD EQUITIVENT, INC	GALVESTON CAREER CONNECT	04
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	84.
10/1/2021	NAN GAS AND EQUIFIVIENT, INC	GALVESTON CAREER CONNECT	04
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	125.58
10/1/2021	RAR GAS AND EQUIPIVIENT, INC	GALVESTON CAREER CONNECT	125.50
40/4/2024	DOD CACAND FOLLIDATENT INC	WELDING CLASSES	450
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	158.
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	483.30
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	783.30
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	6
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	856.5
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	676.2
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	775.0
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	6
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	23.
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	2,523.0
, _, _0_1		GALVESTON CAREER CONNECT	_,525.0
		WELDING CLASSES	
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	950.8
10/1/2021	NON GAS AND EQUITIVIENT, INC	GALVESTON CAREER CONNECT	330.84
		GALVESTON CAREER CONNECT	

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	57.36
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/1/2021	RAPTOR TECHNOLOGIES	21-22 SY ANNUAL MEMBERSHIP	6,540.00
		FOR RAPTOR VISITOR MANAGEMENT	
		ACCESS	
10/1/2021	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES - JOHNSON	116.38
	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	INSTRUCTIONAL SUPPLIES &	60
		MATERIALS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	INSTRUCTIONAL SUPPLIES &	1.2
10/1/2021	REGION 4 ESC BOSINESS OFFICE	MATERIALS	
10/1/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 HRSA MEMBERSHIP	2,100.00
	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	2,100.00
10/1/2021	REPUBLIC PARTS CO	PARTS	
10/1/2021	DEDURING DARTS CO		
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	56.98
40/4/2024	DEBURNS DARTS CO.	SEPTEMBER 2021- MAY 2022	40.0
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	18.04
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	15.5
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	73.5
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	9.49
		PARTS	
10/1/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	25.63
		SEPTEMBER 2021- MAY 2022	
10/1/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	106.2
		PARTS	
10/1/2021	SAM HOUSTON STATE UNIV	SAM HOUSTON STATE UNIVERSITY	200
		TEACHER CAREER FAIR	
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	10.18
10/1/2021	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	13.98
	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	5.98
	SAM'S CLUB DIRECT	SCHOOL STORE SUPPLIES	22.4
	SAVVAS LEARNING COMPANY, LLC	GALVESTON ISD BHS-GCC NCCER	1,739.7
-0/-/-0	5.11 17 16 12 HHIII 16 66 HHI 11 HI 17 12 16	CORE BASICS	
10/1/2021	SAVVAS LEARNING COMPANY, LLC	GALVESTON ISD BHS-GCC NCCER	147.8
10/1/2021	SAVANO ELAMINA COMITANT, EEC	CORE BASICS	147.0
10/1/2021	SCHMID, JULIE	RECRUITMENT AND MARKETING FOR	6,480.00
10/1/2021	SCHWID, JOEIL	MAGNET CAMPUSES	0,480.00
10/1/2021	CCUCOL LIEALTH CORPORATION		20.00
	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	26.69
	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	24.8
	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	18.2
10/1/2021	SCOTTY'S OVERHEAD DOOR	EMERGENCY GARAGE DOOR REPAIR	450
		@ THE WAREHOUSE INVOICE#	
		107760	
	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	8
	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	80
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	675
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	144
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	75

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	120
10/1/2021	SIGNATURE ASPEN IMAGING LLC	BURNET/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	MORGAN/APEX HALLWAY SIGNAGE	511
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	300
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	200
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	100
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	375
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	120
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	30
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	45
10/1/2021	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	80
	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	600
	SIGNATURE ASPEN IMAGING LLC	OPPE/APEX3/SIGNAGE	45
	SKYWARD, INC	RENEWAL - CRYSTAL REPORTS	119
	SPARKLETTS	**** OPEN PURCHASE ORDER ****	33.1
10/1/2021	STARREETTS	WATER SERVICE	33.1
10/1/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	48.97
10/1/2021	STEWART 3 PACKAGING INC	ORDER***SUPPLIES & MATERIALS	40.37
40/4/2024	CTENNA DTIC DA CIVA CIAIC INIC		45.00
10/1/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	15.99
40/4/0004		ORDER***SUPPLIES & MATERIALS	
10/1/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	808
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	6,000.00
	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	6,000.00
	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	500
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	1,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	4,000.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,500.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	2,500.00
10/1/2021	TECHSMART, INC.	TECHSMART CaaS AGREEMENT	500
10/1/2021	TEXAS STATE UNIVERSITY CAREER SERVICES	TEXAS STATE UNIVERSITY FALL	300
		2021 TEACHER JOB FAIR	
10/1/2021	THE ARTIST BOAT, INC.	CRENSHAW PD FOR THE	3,875.00
	,	ENVIRONMENT SCIENCE	,
		CURRICULUM. FIELD EXPERIENCE	
		& MODELING WITH STUDENTS	
10/1/2021	THE ARTIST BOAT, INC.	OPPE - CUSTOM 7 X 16FT THEME	2,499.76
10/1/2021	THE FIRM BOTTO, INC.	MURAL	2,133.70
10/1/2021	THE ARTIST BOAT, INC.	CRENSHAW PD FOR THE	8,625.00
10/1/2021	THE ARTIST BOAT, INC.	ENVIRONMENT SCIENCE	8,023.00
		CURRICULUM, FIELD EXPERIENCE	
10/1/2021	TOD CEAD	& MODELING WITH STUDENTS *** OPEN PURCHASE ORDER ***	269.9
10/1/2021	TOP GEAR		269.9
10/4/2021	LIMINAL DELICATION OF EARLY WAS	FACILITIES UNIFORMS	407
	UNIVERSITY OF HOUSTON-CLEAR LAKE	CAREER JOB FAIR TRAINING	125
10/1/2021	VERIZON WIRELESS	**** OPEN PURCHASE ORDER ****	683.82
		MONTHLY SERVICE FEES- HOT	
		SPOTS ON BUSES	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	749.95
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	574.95
		ROBOTICS	

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	49.99
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	57.45
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	22.45
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	BURNET - SUPPLIES FOR	104.16
		ROBOTICS	
10/1/2021	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	899.94
	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	689.94
	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	49.9
	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	119.99
	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	57.45
	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	22.45
	VEX ROBOTICS INC	OPPE - SUPPLIES FOR ROBOTICS	119.74
		CONSULTANT - DUAL LANGUAGE PD	
	WEAVER, LAURIE		1,937.50
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	207.5
40/4/2024	WOODWIND O DDACCAMAD	BANDS	520
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	530
	_	BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	1,820.00
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR COLLEGIATE	15
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	97.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	19
10/1/2021	WOODWIND & BRASSWIND	INSTRUMETNS FOR MIDDLE SCHOOL	1,873.85
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	INSTRUMETNS FOR MIDDLE SCHOOL	120.15
		BANDS	
10/1/2021	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	54
-, , -	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	90
	DAEHNKE, JACOB	MEALS NOT PREVIOUSLY	66
10/0/2021	DALITINE, JACOB	REIMBURSED FOR TRAVEL IN JULY	
10/6/2021	GARZA, JESSE		116
	HARRIS, JASON	MEALS FOR JULY TRAVEL MEALS FOR JULY TRAVEL	116
			-
10/7/2021	AFFINITY URGENT CARE LLC	WORKERS COMPENSATION/DRUG	200
		TESTING OPEN PURCHASE ORDER	
10/7/0001	A 55111171112 O 5117 O 4 2 5 1 1 0	FOR 2020-21 SCHOOL YEAR	
10/7/2021	AFFINITY URGENT CARE LLC	WORKERS COMPENSATION/DRUG	100
		TESTING OPEN PURCHASE ORDER	
		FOR 2020-21 SCHOOL YEAR	
10/7/2021	CITY OF GALVESTON	7/22/21-8/23/21 BURNET	2,956.16
10/7/2021	CITY OF GALVESTON	7/22/21-8/23/21 AIM (ALAMO)	715.87
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	24.36
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 SOFTBALL	1,523.46
		FIELD SPRINKLER	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 SOFTBALL	191.91
		FIELD	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	1,081.32
	CITY OF GALVESTON	7/21/21-8/20/21 NEW FIELD	236
	·	. , -, -,	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21	865.06

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 PARKER	357.76
	CITY OF GALVESTON	7/21/21-8/20/21 OPPE	328.52
10/7/2021	CITY OF GALVESTON	7/26/21-8/20/21	12.74
		TRANSPORTATION	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 COLLEGIATE	24.36
		(WEIS)	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 NEW FIELD	2,645.18
	CITY OF GALVESTON	7/21/21-8/20/21 COLLEGIATE	1.082.72
		(WEIS)	
10/7/2021	CITY OF GALVESTON	7/21/21-8/20/21 COLLEIGATE	24.36
20,7,2022	0.1.1 0.1 0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	(WEIS)	
10/7/2021	DENNING CONSULTANTS	SKYWARD CONSULTANT	135
	DENNING CONSULTANTS	SKYWARD CONSULTANT	90
	DENNING CONSULTANTS	SKYWARD CONSULTANT	45
	DENNING CONSULTANTS DENNING CONSULTANTS	SKYWARD CONSULTANT	45
	DENNING CONSULTANTS DENNING CONSULTANTS	SKYWARD CONSULTANT SKYWARD CONSULTANT	90
		SKYWARD CONSULTANT	
	DENNING CONSULTANTS		225
10/7/2021	SAFETY-KLEEN SYSTEMS, INC.	FOR PURCHASE OF SOLVENT USED	507.22
/= /		FOR CLEANING PARTS	
10/7/2021	SAFETY-KLEEN SYSTEMS, INC.	FOR PURCHASE OF SOLVENT USED	40.58
		FOR CLEANING PARTS	
10/7/2021	WON-DOOR CORPORATION	Summer 2021 - Annual	1,969.00
		Inspection and Certification	
		of Fire doors at Ball and	
		Weis	
	3D CONTROL SYSTEMS, INC.	LICENSE RENEWAL	1,000.00
10/8/2021	3D CONTROL SYSTEMS, INC.	LICENSE RENEWAL	1,000.00
10/8/2021	ALERT ALARMS	ALARM SERVICES THROUGHOUT	1,070.00
		DISTRICT FOR SEPTEMBER	
		2021-MAY 2022	
10/8/2021	AMAZON CAPITAL SERVICES	TKP COLLEGIATE- SOCCER CLUB	24.99
		EQUIPMENT	
10/8/2021	AMAZON CAPITAL SERVICES	TKP COLLEGIATE- SOCCER CLUB	24.99
		EQUIPMENT	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	21.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	8.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	139.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	63.96
10/0/2021	AND	GALVESTON SCHOOLS AND SEL	03.30
		SPECIALIST	
10/9/2021	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES/MAILBOX	74.62
10/0/2021	ANIALON CALITAL SERVICES	LABELS	74.02
10/0/2021	AMAZON CADITAL SEDVICES		1127
	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	113.7
	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	-10
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	14.29
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	162.99
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	2.49
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.99
10/8/2021	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	18

IECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	AMAZON CAPITAL SERVICES	CAMPUS SUPPLIES	19.99
10/8/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	21.5
10/8/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	41.25
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	45.98
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	23.99
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	84.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	21.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	75.08
10,0,1011	7 HI H L G 1 1 G 1 H 1 1 1 1 L G L 1 1 1 1 1 L G L 1 1 1 1 L G L 1 1 1 1	GALVESTON SCHOOLS AND SEL	75.55
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	64.54
10/0/2021	AWAZOW CAPITAL SERVICES	GALVESTON SCHOOLS AND SEL	04.54
		SPECIALIST	
10/9/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.49
10/0/2021	AWAZON CAPITAL SERVICES		11.43
		GALVESTON SCHOOLS AND SEL	
10/0/2021	AAAAZON CARITAL CERVICES	SPECIALIST	27.05
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.95
		GALVESTON SCHOOLS AND SEL	
40/0/0004		SPECIALIST	45.00
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	62.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.29
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	44.97
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	27.73
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	55.53
-, -,		GALVESTON SCHOOLS AND SEL	33.33
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	32
10,0,2021	A WALLOW OVER TAME DELIVEDED	GALVESTON SCHOOLS AND SEL	32

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

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.95
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	21.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	79
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	10.79
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.88
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.88
-, -, -		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.95
-, -, -		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
-, -, -		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.98
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.99
		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.3
-, -, -		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	39.99
<u> </u>	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	35.33
	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	52.38
	AMAZON CAPITAL SERVICES	SUPPLIES- OPPE ELEMENTARY	49.98
	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	11.01
		SUPPLIES	11.0
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	80
20, 0, 2021	PARTICION ON TIME SERVICES	SUPPLIES	
10/2/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	74
10/0/2021	A MAIN ALON CALLITAL DENVICES	SUPPLIES	,,

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	AMAZON CAPITAL SERVICES	ENGLISH VI SPANISH BOOKS &	63.51
		SUPPLIES	
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	31.1
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	44.99
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.5
10/8/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	24.99
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	21.98
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	16.99
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	-1.25
	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	45
-, -, -		GALVESTON SCHOOLS AND SEL	
		SPECIALIST	
10/8/2021	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	144.8
	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	34.14
	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	174.75
	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	28.95
	AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	89.99
<u> </u>	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	FINE ARTS -THEATER EQUIPMENT	18.85
		TKP- CUSTOM SELF-INKING STAMP	9.47
10/8/2021	AMAZON CAPITAL SERVICES		9.47
40/0/2024	ANAAZONI CARITAL CERVICEC	FOR ADMIN	27.20
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	37.36
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	67.2
<u> </u>	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	28.9
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	34.99
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	176.65
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	24.46
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- LA MORGAN	142.8
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.69
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	11.99
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR	57.97
		FLEET AND BUSES 2021/2022	
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR	287.96
		FLEET AND BUSES 2021/2022	
10/8/2021	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR	50
		FLEET AND BUSES 2021/2022	
10/8/2021	APLANALP, RORY & ASSOCIATES	MOTIVATIONAL SPEAKER FEES FOR	3,500.00
		GALVESTON BHS BESTT @ MOODY	
		GARDENS ON 10/05/21	
10/8/2021	ARBITERSPORTS	ARBITER SPORTS	1,400.00
10/8/2021	ARBITERSPORTS	ARBITER SPORTS	2,000.00
10/8/2021	AT&T	9/21/21-10/20/21 CRENSHAW	49.37
		EMERGENCY LINE	
10/8/2021	AT&T	9/23/21-10/22/21 BALL TEEN	171.36
		HEALTH 409-750-9043 152 4	
10/8/2021	AT&T	9/23/21-10/22/21 BALL TEEN	42.84
		HEALTH 409-750-9379 153 6	
10/8/2021	AT&T	9/23/21-10/22/21 CHILD	537.93
		NUTRITION 713-A68-6106 098 0	
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	(
	AT&T LONG DISTANCE AT&T LONG DISTANCE	9/22/21 BAN 9/22/21 BAN	0.2
	AT&T LONG DISTANCE AT&T LONG DISTANCE	9/22/21 BAN 9/22/21 BAN	0.2
			`
	AT&T LONG DISTANCE	9/22/21 BAN	1.41
10/8/7071	AT&T LONG DISTANCE	9/22/21 BAN	(
	AT&T LONG DISTANCE	9/22/21 BAN	(

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	AT&T LONG DISTANCE	9/22/21 BAN	0
	AT&T LONG DISTANCE	9/22/21 BAN	2.13
	AT&T LONG DISTANCE	9/22/21 BAN	0
	AT&T LONG DISTANCE	9/22/21 BAN	2.88
	AT&T LONG DISTANCE	9/22/21 BAN	0.22
	AT&T LONG DISTANCE	9/22/21 BAN	0.02
	AT&T LONG DISTANCE	9/22/21 BAN	0.34
	AT&T LONG DISTANCE	9/22/21 BAN	0.04
	AT&T LONG DISTANCE	9/22/21 BAN	0.04
	AT&T LONG DISTANCE	9/22/21 BAN	16.66
	BEACHTOWN LAWN SERVICE, LLC BOLIVAR PENINSULA WATER SUPPLY CORP	LAWN SERVICE CONTRACTOR	11,700.00
10/8/2021	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	723.5
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
10/8/2021	BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	234.17
		CRENSHAW WATER SERVICES	
		ACCOUNT #590700	
	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	669
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	1,320.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	4,000.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	2,000.00
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
10/8/2021	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	792
	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	372
	BRIDGES TRANSITIONS CO	ANNUAL LICENSE SUBSCRIPTION	200
	CAREHERE LLC		
10/8/2021	CAREFIERE LLC	10/1/21-10/31/21 CAREHERE PROGRAM FEES	8,424.00
40/0/2024	CDVAL COVERNIA AFAIT LLC		204.42
10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	291.12
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	211.16
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	178.16
		GALVESTON ISD BHS GRAPHIC	
		DESIGN CLASS	
10/8/2021	CHALK'S TRUCK PARTS INC	***OPEN PURCHASE ORDER***	267.98
		PARTS	
10/8/2021	CHALK'S TRUCK PARTS INC	***OPEN PURCHASE ORDER***	326.36
		PARTS	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	118.6
· · ·	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	98.42
<u> </u>	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.68
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	46.6
	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	2.8
	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	3.11
	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	59.9
	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	14.62
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	23.45

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	10.85
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	7.73
10/8/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	22
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	23.02
10/8/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	1,460.00
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	22.9
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	26.51
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	25.99
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	70.32
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	27.72
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	14.92
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	14.92
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	16.26
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	88.08
	CHALLENGE OFFICE PROD INC		
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	32.72
		SCHOOL SUPPLIES	0
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	0
	CHALLENGE OFFICE PROD INC	LANYARDS FOR STUDENT BADGES	196
	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	37.41
	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	59.12
	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	61.35
	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	10.21
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	20.4
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	22.9
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	19.6
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	33.59
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	23.09
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	30.59
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	13.45
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	228.47
		SUPPORT	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	109.9
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	14.88
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.26
<u> </u>		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	14.92
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	657
10/0/2021	CHALLENGE CHICE HAD INC	OFFICE/TEAM	037
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	4.27
10/0/2021	GIT LEER GE GITTEET ROD INC	OFFICE/TEAM	4.27
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	8.15
10/0/2021	CHALLENGE OFFICE FROD INC	OFFICE/TEAM	6.15
10/0/2024	CHALLENGE OFFICE BROD INC		0.15
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	8.15
	CHALLENCE OFFICE DDOD INC	OFFICE/TEAM TEXAS ACE - SUPPLIES FOR	4.40
10/8/2021		LIEXAN ALE - NIDULIEN EUR	1.49
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE/TEAM	1.43

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.82
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	2.18
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	16.31
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	68.7
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	78.4
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	19.37
· · ·		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.92
10/0/2021	CHARLETTOE OTTICE THOS ITE	OFFICE/TEAM	11.32
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
10/0/2021	CHALLENGE CHICE HAD INC	OFFICE/TEAM	12.51
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	10.39
10/0/2021	CHALLENGE OF ICE FROD INC	OFFICE/TEAM	10.53
10/9/2021	CHALLENGE OFFICE PROD INC		11.64
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.04
10/0/2021	CHALLENCE OFFICE DROP INC	OFFICE/TEAM	12.51
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
40/0/2024	CHALLENGE OFFICE PROPING	OFFICE/TEAM	10.30
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	10.39
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	12.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	102.48
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	47.8
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.45
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	3.94
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	19.75
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	21.39
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	9.51
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	23.91
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	83.25
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	18.71
· · ·		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	48.94
-, -, -		OFFICE/TEAM	.5.51
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	13.2
_5, 5, 2021		OFFICE/TEAM	15.2
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	21.4
10/0/2021	CITALLET OF THE PRODUCT	OFFICE/TEAM	21.4
10/0/0001	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	18.9
7(1/0/3/13/1		III AA A ALE - JUPPLIES FUK	1 189

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	40.78
, ,		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	46.9
, ,		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	88.88
-,-,-		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	65.2
		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	50.98
-,-,-		OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	46.9
20/ 0/ 2022	0	OFFICE/TEAM	
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	30.59
10, 0, 2021	CHARLET WEE CHARLET WEE HAG	OFFICE/TEAM	30.33
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	45.4
10/0/2021	CHALLENGE OFFICE FROD INC	OFFICE/TEAM	75.7
10/9/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	433.8
10/8/2021	CHALLENGE OFFICE FROD INC	OFFICE/TEAM	455.8
10/9/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	59.55
10/8/2021	CHALLENGE OFFICE FROD INC		39.33
10/9/2021	CHALLENGE OFFICE PROD INC	OFFICE/TEAM TEXAS ACE - SUPPLIES FOR	12.64
10/8/2021	CHALLENGE OFFICE PROD INC		12.04
40/0/2024	CHALLENCE OFFICE PRODUNG	OFFICE/TEAM	160.24
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	160.34
40/0/2024	CHALLENCE OFFICE PRODUNG	OFFICE/TEAM	644.26
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	641.36
10/0/2021	0,141,51,05,055,05,05,05	OFFICE/TEAM	447.0
10/8/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	117.2
10/0/2021	0,141,51,05,055,05,05,05	OFFICE/TEAM	24.24
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	21.21
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	11.62
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	10.16
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.6
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	232.5
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	49.2
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	117.25
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	58.23
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	80.49
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	79.8
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	21.21
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	6.96
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	16.11
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	4.34
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	3.64
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	24.08
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	19.37
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	225.54
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	65.26
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	234.4
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	55.62
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	26.28
10/8/2021	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	7.37

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	3.9
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	530.38
10/8/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	977.58
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	379.4
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	6.08
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	26.4
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	14.45
20,0,2022	0	2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	38.75
10/0/2021	CHALLENGE OFFICE FROD INC	2021/2022	30.73
10/9/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	39.14
10/8/2021	CHALLENGE OFFICE PROD INC		39.14
10/0/2021	CHALLENCE OFFICE BROD INC	2021/2022	25.00
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	25.99
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	6.74
		2021/2022	
10/8/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	65.4
		2021/2022	
10/8/2021	CHALMERS HARDWARE & EMBROIDERY	GENERAL MAINTENANCE SUPPLIES	562.55
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	982
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
10,0,2021	CITT OF CALVESTOR	2021-2022 SCHOOL YEAR FOR	
		GISD	
10/0/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	100
10/0/2021	CITY OF GALVESTON	2021-2022 SCHOOL YEAR FOR	100
		GISD	+
10/0/2021	CITY OF CALVECTON		25
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
10/0/0001	0.574.05.044450504	GISD	-
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
		2021-2022 SCHOOL YEAR FOR	
		GISD	
10/8/2021	CITY OF GALVESTON	DUMPSTER PERMITS FOR THE	25
			. 23

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

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/8/2021	COP STOP	***OPEN PURCHASE ORDER*****	157
		UNIFORMS/ACCESSORIES	
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	47.31
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	5.49
10/8/2021	DEMCO, INC	LIBRARY SUPPLIES	5.49
	DEMCO, INC	LIBRARY SUPPLIES	8.36
	DEMCO, INC	LIBRARY SUPPLIES	7.91
	DEMCO, INC	LIBRARY SUPPLIES	12.95
	DEMCO, INC	LIBRARY SUPPLIES	24.8
	DEMCO, INC	LIBRARY SUPPLIES	8.83
	DEMCO, INC	LIBRARY SUPPLIES	8.83
	DEMCO, INC	LIBRARY SUPPLIES	8.83
	DEMCO, INC	LIBRARY SUPPLIES	9.3
	DEMCO, INC	LIBRARY SUPPLIES	17.91
	DEMCO, INC	LIBRARY SUPPLIES	17.63
	DESIGN SECURITY CONTROLS	**** OPEN PURCHASE ORDER ****	17.03
10/8/2021	DESIGN SECONTT CONTROLS		1/3
		Design Security Annual Monitoring for Spoor Austin	_
		Central Scott Parker Gym	
		·	
40/0/2024	DISCOUNT SCHOOL SUPPLY	Admin IT Warehouse Burnet	70.00
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	79.98
10/0/0001	DISCOUNT COLLOCA CURRILY	ELEMENTARY	242.47
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	349.47
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	14.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	55.48
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	47.31
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	20.98
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	86.58
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	20.14
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	19.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	80.88
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	39.99
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	17.49
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
10,0,2021	DISCOUNT SCHOOLSCHILL	ELEMENTARY	3.33
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
10/0/2021	DISCOURT SCHOOL SOLLET	ELEMENTARY	3.33
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	9.99
10/0/2021	DISCOUNT SCHOOL SOFFLI	ELEMENTARY	9.99
10/0/2024	DISCOUNT SCHOOL SLIPPLY		200 7
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	299.7
10/0/2021	DISCOUNT SCHOOL SUPPLY	ELEMENTARY	200.00
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	209.93
10/8/2021		ELEMENTARY	

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		ELEMENTARY	
10/8/2021	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES- ROSENBERG	17.67
		ELEMENTARY	
10/8/2021	EDUPHORIA! INCORPORATED	TITLE I- 21-22 EDUPHORIA	3,960.00
		RENEWAL	
10/8/2021	EXAMITY INC.	EXAMITY AUGUST 2021 INVOICE-	25
		ACCUPLACER FOR GALVESTON ISD	
		STUDENT TESTING	
10/8/2021	GALVESTON COUNTY TAX-ASSESSOR	GISD TAX ADVERTISEMENT	654.68
		(GALVESTON DAILY NEWS)	
10/8/2021	GIBSON, JERRY	GAS FOR DISTRICT VEHICLE	45.75
	GRAINGER	SAFETY ITEMS FOR GALVESTON	143.64
		ISD COLLEGIATE ROBOTICS	
		CLASSROOM	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	169.3
10/0/2021		IN THE FABLAB	103.
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	94.85
10/0/2021	UNAMOEN	IN THE FABLAB	34.8
10/9/2021	CRAINCER	CONSUMABLES FOR GCC STUDENTS	18.5
10/8/2021	GRAINGER		18.3
40/0/2024	CDAINGED	IN THE FABLAB	467.41
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	167.1
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	142.3
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	42.
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	142.0
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	253.15
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.1
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.10
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
10/0/2021	OTO MITOLIN	IN THE FABLAB	217.20
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
10/0/2021	GRAINGER	IN THE FABLAB	217.20
10/0/2021	CDAINCED		225.44
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.10
10/0/0001	los Alvers	IN THE FABLAB	225.1
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	225.10
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	168.7
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	217.28
		IN THE FABLAB	
10/8/2021	GRAINGER	CONSUMABLES FOR GCC STUDENTS	218.90
		IN THE FABLAB	
10/8/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	FILE STORAGE BOXES	97.
	HARRIS COUNTY DEPARTMENT OF EDUCATION	FILE STORAGE BOXES	2.
	HOME DEPOT	MAINTENANCE SUPPLIES FOR	414.2
, 0, _0_1		SEPTEMBER 2021- MAY 2022	12.1.2
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	5.9
10,0,2021	nome belot	SEPTEMBER 2021- MAY 2022	5.9
		DEL LEIMIDEN SOST- IMMI SOSS	1

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.08
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	65.88
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	19.98
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	87.49
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	31.22
		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	339.06
-,-,-		SEPTEMBER 2021- MAY 2022	
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	537
10/0/2021	THOME DET OT	SEPTEMBER 2021- MAY 2022	337
10/8/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	46.52
10/0/2021	THOME DET OT	SEPTEMBER 2021- MAY 2022	40.52
10/9/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	36.58
10/6/2021	IDEAL LOWIBER CO	FOR SEPTEMBER 2021- MAY 2022	30.36
40/0/2024	IDEAL LUMADED CO		42.56
10/8/2021	IDEAL LUMBER CO	GENERAL MAINTENANCE SUPPLIES	42.56
40/0/2024	IFIL ALITO BARTO IL C	FOR SEPTEMBER 2021- MAY 2022	04.70
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	-91.73
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	21.87
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	22.33
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	607.2
		PARTS	
10/8/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	19.77
		PARTS	
10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	34.78
10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	43.96
10/8/2021	INNOVATIVE LABEL TECHNOLOGY	LIBRARY SUPPLIES - BHS	9.97
10/8/2021	IPEVO INC	TECHNOLOGY SUPPLIES	990
10/8/2021	IPEVO INC	TECHNOLOGY SUPPLIES	45.27
	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	259
· ·		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	280.25
-, -, -		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	287.7
10/0/2021	NEELWOOT ET CO	FOR SEPTEMBER 2021-MAY 2022	207.7
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	219.5
10/0/2021	RELEIN SOFF ET CO	FOR SEPTEMBER 2021-MAY 2022	213.3
10/0/2021	IN EEN CHIDDLY CO		261.5
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	361.5
40/0/2024	WEEN CURRINGS	FOR SEPTEMBER 2021-MAY 2022	605
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	605
40/0/555	WEEN SUPPLY CO	FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	243.5
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	287.7
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	439.05
		FOR SEPTEMBER 2021-MAY 2022	
10/0/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	313.55

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	191.8
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	147.6
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	387.35
		FOR SEPTEMBER 2021-MAY 2022	
10/8/2021	KONE, INC	ELEVATOR SERVICES FOR	744
		SEPTEMBER 2021-MAY 2022	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** MORGAN OPEN	276.76
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	9.14
		KROGER PO FOR TEXAS ACE	i
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	35.69
		KROGER PO FOR TEXAS ACE	
		PROGRAM SNACKS AND STEM	
		SUPPLIES	
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-168.75
10/0/2021	KINISH INCERS OF HOOSTON	PARTS	100.73
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-218.75
10/6/2021	KTRISH TROCKS OF TIOUSTON	PARTS	-210.73
10/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	-73.85
10/8/2021	KTRISTI TROCKS OF TIOUSTON	PARTS	-73.83
10/9/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	248.7
10/8/2021	KTRISH TRUCKS OF HOUSTON	PARTS	240.7
10/9/2021	EXABISTI TRITICAS OF FIGURATORI	***OPEN PURCHASE ORDER***	221.00
10/8/2021	KYRISH TRUCKS OF HOUSTON		221.09
10/0/2021	WANTED THE CASE OF FIGURE ON	PARTS	246.24
10/8/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	246.24
40/0/2024	LAKESHORE LEARNING MATERIALS	PARTS CLASSICO AA SURBUISS	10.05
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	19.95
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	-1
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.96
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	51.24
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11.38
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	47.49
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	12.34
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	9.49
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	37.99
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	10.44
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	18.99
	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	8.54
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	24.68
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	34.16
10/8/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	55.08
10/8/2021	LEAD4WARD LLC	ACCOUNTIBILITY FOR LEADERS	5,900.00
		TRAINING 9/30/21-10/1/21	
10/8/2021	LEON'S WORLD'S FINEST IN AND OUT B-B-Q HOUSE	CATERING FOR CAREER &	2,000.00
		MILITARY FAIR @GALVESTON BHS	
		ON 10/13/21	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.99
		STUDENTS NUTRITION EDUCATION	

IECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.9
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.9
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.9
	,	STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/8/2021	LITTLE RED BOX, LLC	BREAKFAST BOXES FOR ACE	432.9
10/0/2021	ETTTE RED BOX, LEC	STUDENTS NUTRITION EDUCATION	432.3
		#NAME?	
		FAMILY ACTIVITY/LESSON	
10/0/2021	LITTLE DED DOV. LLC	BREAKFAST BOXES FOR ACE	424.0
10/8/2021	LITTLE RED BOX, LLC		434.0
		STUDENTS NUTRITION EDUCATION	
		#NAME?	
		FAMILY ACTIVITY/LESSON	
	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	99
	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,196.0
	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,196.0
	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	1,220.0
	MAKERBOT INDUSTRIES LLC	REPLACEMENT ITEMS	60.0
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	204.0
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	13.2
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	51.
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	33.
10/0/2021	NAME OF THE PROPERTY OF THE PR	SEPTEMBER 2021- MAY 2022	33.
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	43.1
10/0/2021	WATERA PAPER COMPANT	SEPTEMBER 2021- MAY 2022	45.1
10/0/2021	MAATERA RARER COMMONNY	BUYBOARD CONTRACT 569-18	100.6
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	190.6
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	926.2
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	22.7
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	227.9
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021		CUSTODIAL SUPPLIES FOR	140.5

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	162.12
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	237.96
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	281.1
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	107.85
0, -,0		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/8/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	137.73
10/0/2021	IMATERA PAPER COMPART	SEPTEMBER 2021- MAY 2022	137.73
		BUYBOARD CONTRACT 569-18	
10/0/2021	MATERA PAPER COMPANY	AUTO-FLUSH VALVES QUOTE#	799.68
10/8/2021	IMATERA PAPER COMPANY		799.68
40/0/2024	MEDICAID CLAIMA COLUTIONS OF TEVAS	QH32061	2.50
10/8/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	2.59
10/0/0001	AUGUS S ARTS STATES	21-22 MEDICAID SOLUTIONS	2 2 4 2 2 2
10/8/2021	MUSIC & ARTS CENTER	repairs for Collegiate	2,840.00
		Academy Bands	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	2,527.20
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	36
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	405
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	BOOKS FOR GALVESTON BHS	116.38
		HOSPITALITY AND TOURISM	
		MANAGEMENT COURSE	
10/8/2021	NCS PEARSON, INC.	PEARSON	175.6
	NCS PEARSON, INC.	PEARSON	83.8
	NCS PEARSON, INC.	PEARSON	15.56
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	76.71
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	5.29
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	45.44
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	111.73
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	-32.64
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	13.89
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	132.28
10/8/2021	PIONEER MANUFACTURING COMPANY	WHITE FIELD MARKING PAINT	1,664.00
10/0/2021	DDOJECT LEAD THE WAY	DROP SHIP# GA4699004	F20
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	520
		BHS PRINCIPLES OF BIOMED	
1- 1		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	745
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	745
		BHS PRINCIPLES OF BIOMED	

IECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		CLASSROOM 9-12	
10/8/2021	PROJECT LEAD THE WAY	SUPPLIES FOR GALVESTON ISD	795
		BHS PRINCIPLES OF BIOMED	
		CLASSROOM 9-12	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	500
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	590.4
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	SERVICING OF THE GALVESTON	15
		BHS GCC WELDING MACHINES	
10/8/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	579
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	289.85
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	1,786.95
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	73.7
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	193.05
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	13.7
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	7.98
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	7.43
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCKS	1.22
		QUOTE# QTE-RS-TX-5408	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	1,296.00
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	385
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	24.2
		QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	24.2
	,	QTE-RS-TX-5112	
10/8/2021	RAE SECURITY, INC.	CYLINDERS & CLOSERS QUOTE#	322.8
	,	QTE-RS-TX-5112	
10/8/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
		CARE	
10/8/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 ESC / PEIMS SUPPORT	5,750.00
20,0,2022		CONTRACTS 2021-2022 SCHOOL	3,733.03
		YEAR	
10/8/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	1,027.94
10/0/2021	NET OBEIC TAINTS CO	SEPTEMBER 2021- MAY 2022	1,027.5
10/8/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	25.32
10/0/2021	NET OBEIC TAINTS CO	SEPTEMBER 2021- MAY 2022	25.52
10/8/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	50.04
10/8/2021	INCLUDED FAILTS CO	PARTS	30.02
10/9/2021	DEDITIEL C DAPTS CO	***OPEN PURCHASE ORDER***	140.44
10/0/2021	REPUBLIC PARTS CO		149.46
10/0/2024	DEDITION OF THE CO	PARTS ***OPEN PURCHASE ORDER***	140 -
10/8/2021	REPUBLIC PARTS CO		140.7
	RICOH USA INC	PARTS TRIUMPH 4850 181-2 FULLY	10,261.00

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		AUTOMATIC PAPER CUTTER W	
		SPIRAL BINDING INSTALL &	
		TRAINING	
10/8/2021	RICOH USA INC	TRIUMPH 4850 181-2 FULLY	700
		AUTOMATIC PAPER CUTTER W	
		SPIRAL BINDING INSTALL &	
		TRAINING	
10/8/2021	SAFE & CIVIL SCHOOLS	CHAMPS TRAINING FOR	4,000.00
		ADMINISTRATORS- 21-22 SY	
10/8/2021	SAFE & CIVIL SCHOOLS	CHAMPS TRAINING FOR	4,000.00
		ADMINISTRATORS- 21-22 SY	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	339.6
		MASSEY/ROSENBERG	
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	339.6
		MASSEY/ROSENBERG	1
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	169.8
10/0/2021		MASSEY/ROSENBERG	103.0
10/8/2021	SCHOLASTIC INC	STORYWORKS MAGAZINES /MELISSA	84.9
10/0/2021	SCHOLASTIC INC	MASSEY/ROSENBERG	04.
10/0/2021	SCHOOL SDECIALTY LLC	TKP- OFFICE SUPPLIES	70.15
	SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC		29.83
		SPED CLASSROOM SUPPLIES	
	SCHOOL SPECIALTY, LLC	SPED CLASSROOM SUPPLIES	9.95
10/8/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	85.75
/ . /		SEPTEMBER 2021-MAY 2022	
10/8/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	21.96
		SEPTEMBER 2021-MAY 2022	
10/8/2021	SHMOOP UNIVERSITY, INC.	SHMOOP ONLINE RENEWAL PACKAGE	6,250.00
		ACT, SAT, ADVANCED PLACEMENT,	
		TSI	
10/8/2021	SHMOOP UNIVERSITY, INC.	SHMOOP ONLINE RENEWAL PACKAGE	6,250.00
		ACT, SAT, ADVANCED PLACEMENT,	
		TSI	
10/8/2021	SHOOTERS TECHNOLOGY LLC	LEAGUE REGISTRATION FOR JROTC	100
10/8/2021	SIRCHIE FINGER PRINT LABS	GENERAL SUPPLIES & MATERIAL	143.6
10/8/2021	SIRCHIE FINGER PRINT LABS	GENERAL SUPPLIES & MATERIAL	12.5
10/8/2021	SNAP-ON TOOLS COMPANY	GALVESTON BHS/CTE- AUTOMOTIVE	1,210.09
		SYSTEM UPDATE	
10/8/2021	SOUTHERN COMPUTER WAREHOUSE	BUSINESS OFFICE SCANNERS	2,050.88
		QUOTE # 100324615 CUST	,
		#GT4490	
10/8/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	70.36
10/0/1011		2021-2022	7 0.00
10/8/2021	SPECTRUM CORPORATION	ANNUAL SCOREBOARD MAINTENANCE	10,612.00
	STANLEY CONVERGENT SECURITY SOLUTIONS	SEPT 2021 **** OPEN PURCHASE	540
10/0/2021	STANLET CONVENCENT SECONITY SOCITIONS	ORDER **** MONTHLY	340
		MONITORING- DISTRICT WIDE	_
10/0/2021	CTANILEY CONVERCENT CECLIBITY COLLITIONS		F 44
10/8/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	OCT 2021 **** OPEN PURCHASE	540
		ORDER **** MONTHLY	
		MONITORING- DISTRICT WIDE	
10/8/2021		TASBO ANNUAL MEMBERSHIP DUES	135
10/8/2021	TEEN HEALTH CENTER, INC	GCC PCT-EMT STUDENT BLOOD	3,900.00
		WORK	
10/8/2021	TEXAS ENERGY MANAGER ASSOCIATION	TEMA ANNUAL MEMBERSHIP FEE	250
10/8/2021	TEXAS STATE LIBRARY AND ARCHIVES COMISSION	TEXQUEST ELECTRONIC	1,942.42
		INSTRUCTIONAL RESOURCES	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PROGRAM RENEWAL 21-22 SY	
10/8/2021	THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER***	470.25
		PARTS	
10/8/2021	UNIVERSITY OF TEXAS AT AUSTIN	FALL 2021 TEACHER CAREER FAIR	125
	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	39.96
, ,		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	109.96
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	33.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	10.99
10/0/1011		EQUIPMENT	20.00
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	17.98
10/0/2021	VEX NO BOTTES INC	EQUIPMENT	17.30
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.98
10/0/2021	VEX ROBOTICS INC	EQUIPMENT	21.90
10/9/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
10/8/2021	VEX ROBOTICS INC	EQUIPMENT	5.49
10/0/2021	VEY DODOTICS INC	-3.5	F 40
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
40/0/2024	VEV BOROTICS INC	EQUIPMENT	5.40
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	5.49
10/0/2021	VEV DODOTICS IN S	EQUIPMENT	6.40
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	6.49
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	3.29
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	4.39
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	3.29
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	8.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	16.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	43.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	21.99
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	19.98
		EQUIPMENT	
10/8/2021	VEX ROBOTICS INC	TKP CENTRAL - ROBOTICS	20.71
		EQUIPMENT	
10/8/2021	VILLAGE HARDWARE	MAINTENANCE SUPPLIES FOR	957.15
		SEPTEMBER 2021-MAY 2022	
10/8/2021	VILLAGE HARDWARE	***OPEN PURCHASE	294.1
		ORDER***SUPPLIES & MATERIALS	
10/8/2021	WATER TREATMENT SERVICES INC	CONDENSER WATER SERVICES FOR	2,896.00
		SEPTEMBER 2021- MAY 2022	
10/8/2021	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	35
	WEST ISLE URGENT CARE	CONTRACTED SERVICES	30
	WEST ISLE URGENT CARE	CONTRACTED SERVICES	0
	WETIP INC	FEES & DUES	500
	WETIP INC	FEES & DUES	0

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

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	31.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	17.89
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	16.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	89.99
· · ·		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	11.99
· · ·		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	14.99
		COOKING CLASS	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	39.98
10, 10, 1011	7 HI W 12 6 1 6 7 H	COOKING CLASS	33.33
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	15.94
10/13/2021	7 HVI LEGIT OF HITTING SERVICES	COOKING CLASS	13.31
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	12.86
10/13/2021	AWAZON CAI ITAL SERVICES	COOKING CLASS	12.00
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	14.39
10/13/2021	AWAZON CAFITAL SERVICES	COOKING CLASS	14.33
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	23.28
10/13/2021	AWAZON CAPITAL SERVICES	COOKING CLASS	23.20
10/15/2021	AAAAZONI CADITAL CEDVICEC		16.40
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES FOR	16.48
10/15/2021	ANAAZONI CARITAL CERVICEC	COOKING CLASS	00
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	99
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	28.55
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	48.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	39.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	23.39
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	10.95
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	99.95
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	29.99
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM AND OFFICE	136.24
		SUPPLIES	
10/15/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	219.95
10/15/2021	AT&T	LONG DISTANCE CHARGES FOR	44.63
		BURNET 409-740-8951	
10/15/2021	AT&T	9/23/21-10/22/21	154.76
10/15/2021	AT&T	9/23/21-10/22/21	342.88
10/15/2021	AT&T	9/23/21-10/22/21	330.55
10/15/2021	AT&T	9/23/21-10/22/21	74.8
10/15/2021		9/23/21-10/22/21	262.56
10/15/2021		9/23/21-10/22/21	85.68
10/15/2021		9/23/21-10/22/21	42.84
10/15/2021		9/23/21-10/22/21	49.01
10/15/2021		9/23/21-10/22/21	137.27
10/15/2021		9/23/21-10/22/21	85.68
10/13/2021	AT&T	9/23/21-10/22/21	554.67

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/15/2021		9/23/21-10/22/21	110.29
10/15/2021		9/23/21-10/22/21	641.34
10/15/2021		9/23/21-10/22/21	155.39
10/15/2021		9/23/21-10/22/21	111.42
10/15/2021		9/23/21-10/22/21	4,914.18
10/15/2021		9/23/21-10/22/21	48.8
10/15/2021		9/23/21-10/22/21	42.84
10/15/2021		9/23/21-10/22/21	1,934.26
10/15/2021		9/23/21-10/22/21	241.07
10/15/2021		9/23/21-10/22/21	42.84
10/15/2021		9/23/21-10/22/21	42.84
10/15/2021		9/23/21-10/22/21	198.23
10/15/2021		9/23/21-10/22/21	85.68
10/15/2021		10/3/21-11/2/21 CENTRAL	84.46
10/15/2021		10/3/21-11/2/21 STADIUM	84.46
10/13/2021	A I I	409-770-9027 676 8	04.40
10/15/2021	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	42.11
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	38.25
	AT&T MOBILITY AT&T MOBILITY		39.24
		8/29/21-9/28/21 WIRELESS	
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	37.24
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	39.24
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	217.55
	AT&T MOBILITY	8/29/21-9/28/21 WIRELESS	21.25
10/15/2021	BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	713.4
10/15/2021	00111 00115011 1511511 0	LANDSCAPING SUPPLIES	111.00
	CDW GOVERNMENT LLC	OFFICE SUPPLIES- TONER	114.83
	CDW GOVERNMENT LLC	OFFICE SUPPLIES- TONER	240.04
	CDW GOVERNMENT LLC	QUEST RENEWAL	3,189.00
10/15/2021	CFI MECHANICAL, INC.	Freeze 2021 - Parker AHU	7,847.00
		replacement	
10/15/2021	CHALLENGE OFFICE PROD INC	COMMUNICATIONS OFFICE	448.68
		SUPPLIES	
10/15/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR CAUSEWAY	51.85
		GALVESTON SCHOOLS	
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES FOR SCIENCE	38.5
L., .		SUPPORT	
	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	44.04
	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	13.16
	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	11.62
	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	21.51
	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	21.51
	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	15.72
	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	22.52
	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	38.92
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	28.5
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	17.33
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	26.51
10/15/2021	CHALLENGE OFFICE PROD INC	OFFICE/CLASSROOM SUPPLIES	234.59
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	50.99

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		/ROOKIE OF THE YEAR SEPT.	
		202	1
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	61.18
		/ROOKIE OF THE YEAR SEPT.	
		202	1
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	36.95
		/ROOKIE OF THE YEAR SEPT.	
		202	1
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	11.01
· ·		/ROOKIE OF THE YEAR SEPT.	
		202	1
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	181.93
-, -, -		/ROOKIE OF THE YEAR SEPT.	
		202	1
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	11.85
10/15/2021	OTHER PROPERTY.	/ROOKIE OF THE YEAR SEPT.	11.03
		202	1
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	19.8
10/13/2021	CHALLENGE OF ICE FROD INC	/ROOKIE OF THE YEAR SEPT.	15.6
		202	1
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	33.03
10/15/2021	CHALLENGE OFFICE PROD INC	/ROOKIE OF THE YEAR SEPT.	33.03
		,	4
40/45/2024	CHALLENCE OFFICE BROD INC	202	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	3.67
		/ROOKIE OF THE YEAR SEPT.	_
		202	+
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	41.18
		/ROOKIE OF THE YEAR SEPT.	
		202	
10/15/2021	CHALLENGE OFFICE PROD INC	GEF GRANT RECIPIENT- SUPPLIES	12.96
		/ROOKIE OF THE YEAR SEPT.	
		202	+
	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	136.6
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	17.12
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	29.94
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	27.36
10/15/2021	CHALLENGE OFFICE PROD INC	PARKER - SUPPLIES LIGHTS ON	60.78
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	100.5
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	164.2
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	JG PRINTER TONER	224.34
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	31.18
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	29.52
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	44.86
10/15/2021	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	7.26
	CHALLENGE OFFICE PROD INC	SCHOOL & OFFICE SUPPLIES	23.45
10/15/2021	CHALLENGE OFFICE PROD INC	MORGAN - SUPPLIES FOR HHM	25.49
	CHALLENGE OFFICE PROD INC	MORGAN - SUPPLIES FOR HHM	12.33
	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	4.58
		FACILITIES OFFICE SUPPLIES	4.58
	ICHALLENGE OFFICE PROD INC		
10/15/2021	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC		
10/15/2021 10/15/2021	CHALLENGE OFFICE PROD INC	FACILITIES OFFICE SUPPLIES	11.74
10/15/2021 10/15/2021 10/15/2021			

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

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/15/2021	CJ CABLING	TRANSPORTATION - RELOCATE DAT	150
		DROP	
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	769.27
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	120.22
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	131.06
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	19.82
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	149.73
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	938.1
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	COP STOP	***OPEN PURCHASE ORDER*****	320
		UNIFORMS/ACCESSORIES	
10/15/2021	COP STOP	***OPEN PURCHASE ORDER*****	250
-, -, -		UNIFORMS/ACCESSORIES	
10/15/2021	COP STOP	***OPEN PURCHASE ORDER*****	291
20, 20, 2022		UNIFORMS/ACCESSORIES	
10/15/2021	EDGENUITY INC	EDGENUITY CURRICULUM &	#######
10/13/2021	EBGENOTT INC	INTERVENTION PROGRAM FOR BHS	
		& AIM- 2 YEAR CONTRACT	
		9/1/21-8/31/23 - BOARD	
		APPROVED 8/25/21	
10/15/2021	EDUCATION GALAXY LLC	PARKER- EDUCATION GALAXY	4,750.00
10/13/2021	EDUCATION GALAXT LLC	UNLIMITED LICENSES FOR 21-22	4,730.00
		SY	
10/15/2021	ELITE K-9 INC	K-9 SUPPLIES	9.9
	ELITE K-9 INC	K-9 SUPPLIES	59.95
	ELITE K-9 INC		7.95
	ELITE K-9 INC	K-9 SUPPLIES	
		K-9 SUPPLIES	12.95
	ELITE K-9 INC	K-9 SUPPLIES	7.8
	ELITE K-9 INC	K-9 SUPPLIES	9.18
10/15/2021	EXPLOROS INC	TITLE I- CENTRAL- EXPLOROS	3,000.00
		RENEWAL- SOCIAL STUDIES	
		INSTRUCTIONAL MATERIALS 21-22	
10/15/0001		SY	04.004.45
10/15/2021	FAMILY SERVICE CENTER OF GALVESTON COUNTY	CONTRACTED SERVICES FY	94,291.45
		2021-22	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG	3,270.00
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG	987
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC MORTARA ELI 250 EKG	977
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	

HECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	2,247.00
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	750
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FAS TRAC JOB TRAINING CENTER	FASTRAC WELCH ALLYN MONITOR	550
		EQUIPMENT FOR GCC/MOODY	
		STUDENTS TAKING EKG AT THE	
		SCOTT CAMPUS THROUGH FASTRAC	
		TRAINING	
10/15/2021	FOUNDATION BUILDING MATERIALS	WAREHOUSE CEILING TILES	3,640.00
10/15/2021	FUNCTION4 LLC	SHARP PRINTER COPIES	956.5
10/15/2021	FUNCTION4 LLC	***OPEN PURCHASE ORDER***	646.18
		21-22 COPIER CHARGES	
10/15/2021	FUNDS FOR LEARNING LLC	ECFCS AMENDMENT AGREEMENT	3,200.00
10/15/2021	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR	277.1
		SEPTEMBER 2021- MAY 2022	
10/15/2021	GAMESALAD INC	GAMESALAD RENEWAL FOR	1,699.00
		GALVESTON ISD BHS 21-22	
		GAMING AND ANIMATION	
		CLASSROOMS	
10/15/2021	GARDNER & MARTIN, INC.	BALL - REPAIR FLAG POLE FRONT	4,354.80
		OF BUILDING	
10/15/2021	GIBSON, JERRY	MEALS 10/4/21 - 10/5/21 DFW	22.98
	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	250
		21-22	
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	250
		21-22	
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	2,250.00
		21-22	
10/15/2021	GOOSE CREEK CISD ATHLETICS	DISTRICT FEES FOR UIL FY	2,250.00
		21-22	
10/15/2021	GULFSIDE O/H DOOR	GENERAL SUPPLIES & MATERIAL	400
10/15/2021	GULFSIDE O/H DOOR	GENERAL SUPPLIES & MATERIAL	C
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	35.88
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	13.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	3.64
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.52
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	23.14
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	75.66
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	11.44
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	C
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	449.15
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	3.9
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	48.36
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	10.30
-, -0, -0-1	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.04

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.54
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	170.3
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.04
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.86
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	197.42
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	15.34
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	13.34
	HARRIS COUNTY DEPARTMENT OF EDUCATION		18.72
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	
		9/1/21-9/30/21 STORAGE	27.3
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.64
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.08
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	112.62
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	40.56
	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	5.46
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	0.78
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.6
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	1.3
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	2.08
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	7.02
10/15/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	9/1/21-9/30/21 STORAGE	30.42
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	90
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	27.83
-, -, -		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	81.34
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	50.89
10/15/2021	THOME BENCY	SEPTEMBER 2021- MAY 2022	30.03
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	95.71
10/13/2021	THOME DEFOR	SEPTEMBER 2021- MAY 2022	95.71
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	57.45
10/13/2021	HOWE DEFO	SEPTEMBER 2021- MAY 2022	37.43
10/15/202	HOME DEDOT		42.10
10/15/202	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.19
40/45/2024	HOME DEDOT	SEPTEMBER 2021- MAY 2022	20.24
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.34
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	105.87
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	149
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	68.42
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	-79.97
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	58.91
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	104.91
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	1,300.76

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	99.97
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	388.95
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	134.94
		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	16.5
. ,		SEPTEMBER 2021- MAY 2022	
10/15/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	196.34
10/13/2021	nome bel of	SEPTEMBER 2021- MAY 2022	130.31
10/15/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	ARRIBA LA LECTURA- ESL	2,702.50
10/13/2021	I TOOGITTON WIITEIN HARCOOKT POBEISHING CO	RESOURCE K-5	2,702.30
10/15/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	GO MATH!- ESL RESOURCE GRADE	347.5
10/15/2021	HOUGHTON WIFFLIN HARCOURT PUBLISHING CO	GO MATH!- ESL RESOURCE GRADE	
10/15/2021	IDENTIFIC INC	IDENITIES CLIDCODIDTION	5 4 000 00
10/15/2021	IDENTIFIX INC	IDENTIFIX SUBSCRIPTION	1,068.00
		RENEWAL ACCESS FOR AUTOMOTIVE	
		CLASS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	33.61
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	15.68
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	10.97
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	89.25
		PARTS	
10/15/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	24.96
		PARTS	
10/15/2021	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	56.25
	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	51.25
	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	56.25
	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	21.5
	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	30.75
	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	9.99
	JW PEPPER & SON INC	MUSIC AT MIDDLE SCHOOL	29.25
	KARCZEWSKI BRADSHAW SPALDING	LEGAL FEES	
			3,535.00
10/15/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	691.11
10/15/2021	W 554 GURRIN GO	FOR SEPTEMBER 2021-MAY 2022	12.
10/15/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	134
		FOR SEPTEMBER 2021-MAY 2022	
10/15/2021	KONE, INC	ELEVATOR SERVICES FOR	248
		SEPTEMBER 2021-MAY 2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	59.8
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	11.98
		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	19.98
· · · ·		MONITORS 2021-2022	
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	19.98
,,		MONITORS 2021-2022	15.50
10/15/2021	KROGER-SOUTHWEST	SUPPLIES FOR DRIVERS &	-2
10, 13, 2021	INCOSEN SOCITIVES!	MONITORS 2021-2022	
	l	INIOINITONO ZUZTZZUZZ	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		FAMILY	
	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.03
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	4.05
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	10.79
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	7.75
	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	11.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	6.29
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	4.98
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.79
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	5.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	7.49
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	2.99
10/15/2021	KROGER-SOUTHWEST	EMPLOYEE FUNCTION 2021-2022	3.79
10/15/2021	KROGER-SOUTHWEST	DELI TRAYS 09/22/2021 STAFF	239.92
		DEVELOPMENT	
10/15/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	65.23
		TKP 21-22 SY	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	29.28
· ·		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	60.44
		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	117.12
-, -,		PARTS	
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	1,333.18
· · ·		PARTS	,
10/15/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	406.69
-, -,		PARTS	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	1,350.00
-, -, -		GALVESTON BALL TOR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		STORE/LEGACY 1836	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	-425
		GALVESTON BALL TOR	
		STORE/LEGACY 1836	
10/15/2021	LAB RESOURCES INC	ROTARY EXTENSION PIECE FOR	50
10, 10, 1011	2.13.11.23.23.11.23	GALVESTON BALL TOR	
		STORE/LEGACY 1836	
10/15/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES	569.88
-, -, -	NEWBART PRODUCTS INC	SUPPLIES (ID PRINTER RIBBON)	402
10/13/2021	NEWBART FRODUCTS INC	BHS	402
10/15/2021	NEWBART PRODUCTS INC	SUPPLIES (ID PRINTER RIBBON)	12
10/13/2021	TALLANDARI T RODOCIS INC	BHS	12
10/15/2021	RAE SECURITY, INC.	KEYED RESTROOM FUNCTION LOCLS	2,382.60
10/13/2021	INTE SECONTI I, INC.	W/INDICATORS QUOTE#	2,302.00
	DAMCEY HAVIEY	QTE-RS-TX-5048	500
10/15/2024		CRENSHAW- CONTRACTED LAWN	500
10/15/2021	RAIVISET, HATEET	CARE	
	REGION 4 ESC BUSINESS OFFICE	CARE DYSLEXIA SPED CLASSROOM	28

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/15/2021	REGION 4 ESC BUSINESS OFFICE	DYSLEXIA SPED CLASSROOM	16
		SUPPLIES	
10/15/2021	REGION 4 ESC BUSINESS OFFICE	DYSLEXIA SPED CLASSROOM	0.88
		SUPPLIES	
10/15/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	143.98
		PARTS	
10/15/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	1,035.99
		PARTS	
10/15/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - OCTOBER	3,120.17
		21 TOTALS	
10/15/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - OCTOBER	3,625.16
		21 TOTALS	
10/15/2021	RICOH USA INC	**** OPEN PURCHASE ORDER ****	6,422.23
· · · · ·		MAINTENANCE AGREEMENT-	
		COPIERS	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	150
		ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	
10/13/2021	ROBOTICS EBOCKTION & CONT. ETHION TOONES, MICH.	ACADEMY @ WEIS ROBOTICS VIQC	
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	100
10/13/2021	ROBOTICS EDUCATION & CONFETTION TOUNDATION	ACADEMY @ WEIS ROBOTICS VIQC	100
		TEAM REGISTRATION 2021-2022	
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	
10/13/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION		
		ACADEMY @ WEIS ROBOTICS VIQC TEAM REGISTRATION 2021-2022	
10/15/2021	POPOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD COLLEGIATE	100
10/15/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION		-100
		ACADEMY @ WEIS ROBOTICS VIQC	
40/45/2024	CCUCOL LIEALTH CORPORATION	TEAM REGISTRATION 2021-2022	200.00
	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	209.98
	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	187.99
10/15/2021	SPARKLETTS	**Open Purchase Order**	77.68
		Monthly water service for	
		Business Office	
10/15/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	58.31
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
10/15/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	
		MONTHLY WATER SERVICE FOR	
		TKP OFFICE	
10/15/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	**** OPEN PURCHASE ORDER ****	540
		MONTHLY MONITORING- DISTRICT	
		WIDE	
10/15/2021	STEWART'S PACKAGING INC	***OPEN PURCHASE	117.97
		ORDER***SUPPLIES & MATERIALS	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	49.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	94.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	64.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	44.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	59.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	39.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	34.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	13.98
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	24.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	29.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	59.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	16.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	13.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	SUPER DUPER PUBLICATIONS	SPED SPEECH CLASSROOM	12.95
		SUPPLIES	
10/15/2021	TASB	TASB BOARDBOOK PREMIER	1,250.00
		INVOICE NUMBER 613193	
10/15/2021	TASB	TASB INVOICE NUMBER 616022	1,300.00
10/15/2021		TASB INVOICE NUMBER 616022	1,075.00
	TERMINIX PROCESING CENTER	**** OPEN PURCHASE ORDER ****	1,862.00
		PEST CONTROL SERVICES FOR	
		SEPTEMBER 2021-MAY 2022	
10/15/2021	TEXAS ALTERNATOR STARTER SERVICE	ALTERNATOR FOR ROOLOFF	175
		TRAILER (FACILITIES)2021-2022	
10/15/2021	TEXAS ALTERNATOR STARTER SERVICE	ALTERNATOR FOR ROOLOFF	58.5
-, -,		TRAILER (FACILITIES)2021-2022	33.3
10/15/2021	TEXAS ART EDUCATION ASSOC	CONFERENCE REGISTRATION FEE	185
<u> </u>	TEXAS ART EDUCATION ASSOC	CONFERENCE REGISTRATION FEE	25
	TEXAS GAS SERVICE	8/30/21-9/29/21 CENTRAL	1,175.45

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/15/2021	TEXAS GAS SERVICE	8/31/21-9/29/21 SF AUSTIN	107.75
	TEXAS GAS SERVICE	8/31/21-9/29/21 SF AUSTIN	107.75
	TEXAS GAS SERVICE	8/31/21-9/30/21 ROSENBERG	148.92
	TEXAS GAS SERVICE	8/31/21-9/29/21 MECC	151.38
	TEXAS GAS SERVICE	8/31/21-9/30/21 MORGAN	225.14
	TEXAS GAS SERVICE	8/31/21-9/30/21 BALL HIGH	150.63
	THE ARTIST BOAT, INC.	PROGRAM SUPPLIES AND TEACHING	625
10/13/2021	THE ARTIST BOAT, INC.	MATERIALS	023
10/15/2021	THE ARTIST BOAT, INC.	PROGRAM SUPPLIES AND TEACHING	450
10/13/2021	THE ARTIST BOAT, INC.	MATERIALS	450
40/45/2024	THOMAS BUG CHUE COAST CD INC	***OPEN PURCHASE ORDER***	240.75
10/15/2021	THOMAS BUS GULF COAST GP INC		319.75
10/15/0001	T1454 D50(04) W W D441D DW	PARTS	
10/15/2021	TMEA REGION XVII BAND DIV	ALL REGION/ ALL STATE FEES-	20
		BHS BAND	
	TOOLS 4 READING, LLC	SUPPLIES & MATERIALS	150
10/15/2021		UNIFORMS (SHIRTS AND JACKETS)	371.25
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	29.25
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	764.65
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	58.95
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	40.9
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	770.7
10/15/2021	TOP GEAR	UNIFORMS (SHIRTS AND JACKETS)	19.2
10/15/2021		UNIFORMS (SHIRTS AND JACKETS)	43.3
	UTSA UNIVERSITY	EDUCATOR VIRTUAL CAREER EXPO	175
		UTSA	
10/15/2021	WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	10,582.72
10/13/2021	WELLS FARGO FINANCIAL SERVICES, ELC	21-22 LEASE AGREEMENT COPIERS	10,302.72
10/15/2021	WEST ISLE URGENT CARE	**** OPEN PURCHASE ORDER ****	3,086.00
10/13/2021	WEST ISEE ONGENT CARE		3,080.00
		PHYSICALS/DRUG SCREENING	
40/45/2024	WOODWIND & BRASSIANING	2021-2022	4.536.00
	WOODWIND & BRASSWIND	Instruments for Central Band	4,536.00
10/15/2021	WORLDWIDE CANINE INC	REGISTRATION FEES- WORLD WIDE	375
		CANINE	
	WRITE TEAM SERVICES, LLC	CONTRACT SERVICES- CONSULTANT	165
10/19/2021	BOY SCOUTS OF AMERICA BAY AREA COUNCIL	GALVESTON FRIENDS OF SCOUTING	1,000.00
		DITINGUISH CITIZEN BREAKFAST	
10/19/2021	PACHECO, RON	INDEPENDENT CONTRACTOR	4,500.00
10/20/2021	AMERICAN NATIONAL INSURANCE COMPANY	WAREHOUSE LEASE PAYMENT	5.5
		2017-2021	
10/20/2021	DELL MARKETING LP	LAPTOPS	2,751.15
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	PRINT SHOP OPEN POPARENT	702.5
		COMMUNICATION	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	PRINT SHOP REQUEST - SUMMER	49.7
		PROJECTS	1011
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	597.08
10/20/2021	DALVESTON ISD ADMINITERING SHOP	DISTRICT-APEX/MAGNET PRINT	337.08
		,	+
10/20/2021	CALLYECTON ICD ADMINI PRINT CHOR	SHOP REQUEST (2020-2021)	27.6
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	27.6
		OPPE-MAGNET PRINT SHOP	
		REQUEST	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	*** OPEN PURCHASE ORDER ***	14.67
		BURNET - MAGNET PRINT SHOP	
		REQUEST (2020 - 2021 APEX)	
10/20/2021	GALVESTON ISD ADMIN PRINT SHOP	***OPEN PURCHASE	157.08
		ORDER***DISTRICT APEX/MAGNET	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		POSTAGE ONLY	
		(OCT.2020-OCT.2021)	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	806 TECHNOLOGIES INC	2021-2022 CIP/DIP SOFTWARE	550
		RENEWAL - PLAN4LEARNING	
10/21/2021	A B SIGN SHOP	SIGNS FOR COURVILLE STADIUM	948.48
		ESTMATE# 4644	
10/21/2021	A B SIGN SHOP	SIGNS FOR COURVILLE STADIUM	199.6
		ESTMATE# 4644	
10/21/2021	ACCO BRANDS USA LLC	LAMINATOR FILM/ROSENBERG	127.84
		ELEMENTARY	
10/21/2021	ACCO BRANDS USA LLC	LAMINATOR FILM/ROSENBERG	127.84
		ELEMENTARY	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	14.95
		MEDICINE	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	129.95
		MEDICINE	
10/21/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	40
		MEDICINE	
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	132.
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	499.9
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	84.99
10/21/2021	AMAZON CAPITAL SERVICES	BAND INSTRUMENTS	29.49
10/21/2021	AMAZON CAPITAL SERVICES	SAFETY GLASSES FOR TRADES	236.3
		SHOP CLASSES	
10/21/2021	AMAZON CAPITAL SERVICES	AMAZON GOLF CART COVERS GOLF	139.99
· · · · · · · · · · · · · · · · · · ·		CART TRAILER HITCH	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	40.7
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	18.0
	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
. ,		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
. ,		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	64.99

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE YEAR	69.98
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	305.52
10/21/2021	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	44.39
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	13.76
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	14.79
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	69.99
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	19.98
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	9.99
10/21/2021	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	-9.99
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- BAND	219.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	16.99
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	329.91
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	14.98
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	84.95
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	6.95
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED OFFICE & DYSLEXIA	23.16
		CLASSROOM SUPPLIES	
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.49
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.49
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.96
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	13.67
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	40.53
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	41.11
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	15.32
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	17.93
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	57.95
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	24.99
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.97
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	27.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	44.97
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	49.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.96
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	41.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	30.51
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	37.98
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.99
10/21/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.65
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	36.98
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.99
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	35.98
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.82
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	29.99
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	11.88
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	76.45
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	4.49
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	34.87
,,		5. 25 62 65 65 67 1125	54.57

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	79.98
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	9.99
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	6.95
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.95
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	18.94
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	103.4
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	25.78
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	16.98
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	10.95
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	27.99
		SPED CLASSROOM SUPPLIES	
	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES SPED CLASSROOM SUPPLIES	11.89
	AMAZON CAPITAL SERVICES		12.72
	AMAZON CAPITAL SERVICES	SUPPIES- 4TH GRADE	119.85
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	6.61
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	11.99
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	22.99
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	17.92
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	95.99
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	34.58
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	14.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	10.99
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	19.98
	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	24.94
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	14.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	8.95
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	13.97
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	42.67
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	34.68
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	5.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	10.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	7.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	19.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	4.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	38.99
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	6.49
10/21/2021	AMAZON CAPITAL SERVICES	FINE ARTS SUPPLY	41.99
	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	379
		ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	103.96
		ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES -ROSENBERG	120.64
10/21/2021	A TOTAL OF A TITAL DELIVERED	ELEMENTARY	120.01
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES	115.57
	AMAZON CAPITAL SERVICES	SUPPLIES- ADMIN	479.16
	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	251.98
	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	FLEET SUPPLIES	119.42
	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	FLEET SUPPLIES FLEET SUPPLIES	42.49
			39.72
	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	
	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	42.49
	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	31.48
	AMAZON CAPITAL SERVICES	FLEET SUPPLIES	30.98
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	33.72
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	95
		YEAR- CMS	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	16.14
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	219.99
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	25.98
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	33.47
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- TEACHER OF THE	18.38
		YEAR- CMS	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	20.97
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	14.24
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	14.99
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	13.99
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	158.76
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES- ROOKIE OF THE YEAR-	109.95
		OPPE ELEMENTARY	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	11.69
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	125.93
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	107.94
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	8.45
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	18.99
		STUDENTS	
10/21/2021	AMAZON CAPITAL SERVICES	STAR STORE, INCENTIVES FOR	49.95
/ /		STUDENTS	
	AMAZON CAPITAL SERVICES	ATHLETIC SUPPLIES	59.26
	AMAZON CAPITAL SERVICES	SHIRTS- CTE/ROBOTICS	53.85
	AMAZON CAPITAL SERVICES	SHIRTS- CTE/ROBOTICS	17.95
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	8.98
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	15.29
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	23.94
10/21/2021	AMAZON CAPITAL SERVICES	Quality Park Survivor R1580	31.61
		Tyvek Mailer, 10 x 13, White	
10/01/0001		(Box of 100)	
10/21/2021	AMAZON CAPITAL SERVICES	ITEM NEED FOR GALVESTON BHS	45
		ELECTRICAL/INSTRUMENTATION	
10/21/2021	AAAAZON CARITAL CERVICES	COURSE	112.07
10/21/2021	AMAZON CAPITAL SERVICES	BASEBALL - BATTING CAGE LIGHT	113.97
10/24/222:	AAAAZON CARITAL CERVICES	PARTS, BIKE RACK	100 -
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	109.9
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-15.29
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-23.94
10/21/2021	AMAZON CAPITAL SERVICES	Quality Park Survivor R1580	-31.61
		Tyvek Mailer, 10 x 13, White	
		(Box of 100)	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		ELECTRICAL/INSTRUMENTATION	
		COURSE	
10/21/2021	AMAZON CAPITAL SERVICES	BASEBALL - BATTING CAGE LIGHT	-113.97
		PARTS, BIKE RACK	
10/21/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	-109.9
10/21/2021	APPLE COMPUTER, INC	16 INCH MACBOOK-	2,544.00
		TRANSPORTATION ASSISTANT	
		DIRECTOR QUOTE 2210541928	
10/21/2021	APPLE COMPUTER, INC	16 INCH MACBOOK-	269
<u> </u>	,	TRANSPORTATION ASSISTANT	
		DIRECTOR QUOTE 2210541928	
10/21/2021	APPLE COMPUTER, INC	COMMUNICATIONS EQUIPMENT	62
10/21/2021		10/9/21-11/8/21 COLLEGIATE	756.27
-, , -		ACADEMY 409-740-5106 742 7	
10/21/2021	AT&T SOUTHWEST	9/5/21-10/4/21 ADI ACCESS	990.77
10/21/2021	,	CHARGE	330.77
10/21/2021	AT&T SOUTHWEST	10/5/21-11/4/21 IP FLEXIBLE	1,007.20
	BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	LETTER JACKETS TORNETTES	1,007.20
	BALFOUR CO, INC ALL AMERICAN LETTER JACKETS BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	LETTER JACKETS TORNETTES LETTER JACKETS TORNETTES	80
10/21/2021	BALFOUR CO, INC ALL AWERICAN LETTER JACKETS		80
10/21/2021	DADNIES AND NODLE DOOKSTORES INC	ADDITIONAL ORDER SEPT.2021	245.05
10/21/2021	BARNES AND NOBLE BOOKSTORES, INC	LEADERSHIP ACADEMY 21-22	215.85
10/01/0001		MATERIALS	676
10/21/2021	BARNES AND NOBLE BOOKSTORES, INC	LEADERSHIP ACADEMY 21-22	676.5
		MATERIALS	
10/21/2021	BETSY ROSS FLAG GIRLS INC	OUTSIDE AMERICAN AND TEXAS	465
		FLAGS WHEN NEEDED THROUGHOUT	
		GISD	
10/21/2021	BETSY ROSS FLAG GIRLS INC	OUTSIDE AMERICAN AND TEXAS	631.95
		FLAGS WHEN NEEDED THROUGHOUT	
		GISD	
	BROWN, ANTHONY	MILEAGE REIMBURSEMENT- TASB	323.68
	BROWN, ANTHONY	REIMBURSEMENT- MEALS	42
10/21/2021	BROWN, ANTHONY	REIMBURSEMENT- MEALS	48
	BROWN, ANTHONY	REIMBURSEMENT- MEALS	60
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	8,060.32
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES (MEDICAL	
		SUPPLIES AND OFFICE SUPPLIES)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	5,402.46
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES	
		(IMMUNIZATIONS/ VACCINATION,	
		MEDICAL SUPPLIES, OFFICE	
		SUPPLIES, LABOR)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	6,804.72
		SALARIES AND WAGES (STAFFING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		COST) EXPENSES (OFFICE	
		SUPPLIES, MANAGEMENT FEE)	
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	-6,973.95
10,21,2021	o menene eco	SALARIES AND WAGES (PREPAI	0,573.3
		PERSONNEL EXPENSES EXPENSES	
		PERSONNELL EXPENSE) EXPENSES (FLU VACCINE)	
		HELLIVALLINE)	1
10/21/2021	CAREHERE LLC	9/1/21-9/30/21 CAREHERE	2,185.43

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		PERSONNEL EXP CREDIT, PREPAID	
		PERSONNEL EXPENSE) EXPENSES	
		(LAB FES, RCM ENCOUNTER FEES)	
10/21/2021	CAREHERE LLC	DATE CAREHERE PHARMACY FEES	3,380.55
		(DISPENSED MEDS)	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	33.24
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	23.36
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	237.12
		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	102.9
,,		ENVIRONMENTAL SCIENCE ORDER:	
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	4.6
-0, -1, 2021	a material biological bottle to	ENVIRONMENTAL SCIENCE ORDER:	7.0
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	11.02
10/21/2021	CAROLINA BIOLOGICAL SUFFLI CO	ENVIRONMENTAL SCIENCE ORDER:	11.02
		QUOTE# 493074 SQ	
10/21/2021	CAROLINA RIOLOCICAL SURRIV CO	GALVESTON BALL HS	33.06
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	ENVIRONMENTAL SCIENCE ORDER:	33.00
10/21/2021	CAROLINA RIOLOGICAL CURRIVICO	QUOTE# 493074 SQ	20.70
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	38.76
		ENVIRONMENTAL SCIENCE ORDER:	
10/01/0001		QUOTE# 493074 SQ	40.00
10/21/2021	CAROLINA BIOLOGICAL SUPPLY CO	GALVESTON BALL HS	43.32
		ENVIRONMENTAL SCIENCE ORDER:	
/ /		QUOTE# 493074 SQ	
10/21/2021	CDW GOVERNMENT LLC	LOGITECH WIRELESS KEYBOARD	119.04
		AND MOUSE SET QUOTE # MJTH867	
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	27.94
10/21/2021	CHALLENGE OFFICE PROD INC	TEXAS ACE - SUPPLIES FOR	11.64
		OFFICE/TEAM	
	CHALLENGE OFFICE PROD INC	CLASSROOM 7 OFFICE SUPPLIES	45.84
10/21/2021	CHALLENGE OFFICE PROD INC	SCHOOL SUPPLIES	16.26
10/21/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	12
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.5
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	18.99
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	1.93
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	10.21
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	24.19
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	6.31
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.62
10/21/2021	CHALLENGE OFFICE PROD INC	FURNITURE	45.68
10/21/2021	CHALLENGE OFFICE PROD INC	FURNITURE	305.48
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	5.03
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	100.8
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	2.43
	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	22.98
	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	3.8
	CHALLENGE OFFICE PROD INC	CLASSROOM/OFFICE SUPPLIES	296.39

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	51.91
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	17.23
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	37.16
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	8.88
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	17.76
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	6.62
10/21/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	22.04
	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	15.28
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	29.63
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	6.52
		UTMB CONNECT	
10/21/2021	CHALLENGE OFFICE PROD INC	BURNET/MORGAN SUPPLIES FOR	6.09
10/21/2021	CHALLETTOE OFFICE FROM INC	UTMB CONNECT	0.03
10/21/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	121.89
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES ATHLETICS	8.32
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS OFFICE SUPPLIES- ATHLETICS	13.24
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS OFFICE SUPPLIES- ATHLETICS	16.5
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	41.6
			23.75
	CHALLENGE OFFICE PRODUNC	OFFICE SUPPLIES ATTUETION	
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES - ATHLETICS	26.82
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES - ATHLETICS	20.22
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES - ATHLETICS	24.88
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	20.69
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	7.8
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	14.12
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	5.38
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES- ATHLETICS	3.81
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	0
	CHALLENGE OFFICE PROD INC	SUPPLIES	133.18
	CHALLENGE OFFICE PROD INC	SUPPLIES	78.05
	CHALLENGE OFFICE PROD INC	SUPPLIES	1.74
	CHALLENGE OFFICE PROD INC	SUPPLIES	15.92
	CHALLENGE OFFICE PROD INC	SUPPLIES	3.09
	CHALLENGE OFFICE PROD INC	SUPPLIES	11.44
	CHALLENGE OFFICE PROD INC	SUPPLIES	32.72
	CHALLENGE OFFICE PROD INC	SUPPLIES	14.98
	CHALLENGE OFFICE PROD INC	SUPPLIES	15.9
10/21/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	33.89
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	62.23
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	5.25
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	41.59
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	119.47
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
10/21/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	32.7
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	

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

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/21/202:	L COWART, TIMMY	EMPLOYEE REIMBURSEMENT-	80
		TRAVEL	
10/21/202	L DELL MARKETING LP	LAPTOPS	11,451.27
10/21/202	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	149
10/21/202	L FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	16.99
10/21/202	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES & MATERIALS	4.35
	GALVESTON CO HEALTH DISTRICT LAMARQUE OFFICE	SEMI-PUBLIC POOL PERMIT FOR	50
		CENTRAL	
10/21/202	GALVESTON COLLEGE	GALVESTON COLLEGE MOU-	22,210.92
		STAFFING 2021Q4	ĺ
10/21/202	L GALVESTON COLLEGE	GALVESTON COLLEGE MOU-	20,482.28
		STAFFING 2021Q4	
10/21/202	L GALVESTON KIWANIS CLUB	MEMEMBERSHIP DUES	115
	L GANDY INK	CHOIR SUPPLIES- TSHIRTS	439.25
	L GIBSON, JERRY	MILEAGE REIMBURSEMENT- TASB	324.8
	L GIBSON, JERRY	REIMBURSEMENT- MEALS	42
	L GIBSON, JERRY	REIMBURSEMENT- MEALS	64
	L GIBSON, JERRY	REIMBURSEMENT- MEALS	40
	L GRAINGER	MOTOR COUPLINGS QUOTE#	385.4
10/21/202	GRAINGER	-	
40/24/202	CDAINICED	2048862650	
10/21/202	GRAINGER	MOTOR COUPLINGS QUOTE#	169.84
/ . /		2048862650	
10/21/202	GRAINGER	MOTOR COUPLINGS QUOTE#	179.36
		2048862650	
10/21/202	GRAINGER	PUSH BUTTON FAUCETS FOR	2,377.76
		AUSTIN MIDDLE SCHOOL QUOTE#	
		2048863694	
10/21/202	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.5
		VEHICLE INSPECTIONS	
10/21/202	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.85
		SEPTEMBER 2021- MAY 2022	
10/21/202	HOME DEPOT	MAINTENANCE SUPPLIES FOR	41.19
		SEPTEMBER 2021- MAY 2022	
10/21/202	HOME DEPOT	MAINTENANCE SUPPLIES FOR	53.72
		SEPTEMBER 2021- MAY 2022	
10/21/202	L HOME DEPOT	MAINTENANCE SUPPLIES FOR	52.78
		SEPTEMBER 2021- MAY 2022	
10/21/202	L HOME DEPOT	MAINTENANCE SUPPLIES FOR	47.67
		SEPTEMBER 2021- MAY 2022	
10/21/202	L HOME DEPOT	MAINTENANCE SUPPLIES FOR	21.98
		SEPTEMBER 2021- MAY 2022	
10/21/202	HOME DEPOT	MAINTENANCE SUPPLIES FOR	75.85
10, 21, 202		SEPTEMBER 2021- MAY 2022	75.03
10/21/202	HOME DEPOT	MAINTENANCE SUPPLIES FOR	-199
10/21/202	THOME BEI OF	SEPTEMBER 2021- MAY 2022	155
10/21/202	L HOME DEPOT	MAINTENANCE SUPPLIES FOR	199
10/21/202	LINOWIE DEFOI	SEPTEMBER 2021- MAY 2022	199
10/21/202	HOME DEDOT		240
10/21/202	HOME DEPOT	MAINTENANCE SUPPLIES FOR	249
10/21/202	LILINTON DISTRIBUTION	SEPTEMBER 2021- MAY 2022	2 040 50
<u> </u>	HUNTON DISTRIBUTION	15 HP VFDS QUOTE# QT184186	3,848.56
	HUNTON DISTRIBUTION	15 HP VFDS QUOTE# QT184186	225
10/21/202	I IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	45.97
		PARTS	ļ
10/21/202	L IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	510.64
		PARTS	1

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	66.99
		PARTS	
10/21/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	49.56
		PARTS	
10/21/2021	INTERSTATE BATTERY SYSTEMS OF HOUSTON	***OPEN PURCHASE	301.48
		ORDER***EXCHANGING/REPLACING	
		BATTERIES	
10/21/2021	JOE TRAMONE REALTY INC.	4221 Ave N 1/2 \$ deposit for	300
		repairs refundable reserve	
		amount	
	JR JONES ROOFING	Ball - Gym Roof Repair	628.1
	JR JONES ROOFING	Scott - Gym Roof Repair	1,154.33
	JR JONES ROOFING	Ball - roof repair	647.4
	JR JONES ROOFING	ROOF LEAK REPAIR- BURNET	661.56
10/21/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	1,137.00
		FOR SEPTEMBER 2021-MAY 2022	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	70.11
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	65.78
		BURNET- TEXAS ACE PROGRAM	
		SNACKS AND STEM SUPPLIES	
10/21/2021	KROGER-SOUTHWEST	KROGER/ LIFE SKILLS / CARD	54.57
			5
	KROGER-SOUTHWEST	SPED SPEECH AVTIVITIES	27.64
10/21/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	40.74
		TKP 21-22 SY	
10/21/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	37.56
		FOR CTE	
10/21/2021	KROGER-SOUTHWEST	KROGER/ STAFF MEETING / CARD	92.06
			5
	KROGER-SOUTHWEST	SPED SPEECH ACTIVITIES	40.56
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	15.02
		PARTS	
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	73.85
10/01/0001	WARRIEST ADDITIONS OF THE PROPERTY.	PARTS	
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	73.85
		PARTS	
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	325.4
40/24/2024	INVESTI TRUCKS OF HOUSTON	PARTS	10.04
10/21/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	19.84
40/24/2024	LAVESHORE LEADANNE MATERIALS	PARTS	454.05
	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	151.05
- '. '.	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	20.89
<u> </u>	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	23.74
-, , -	LAKESHORE LEARNING MATERIALS	PARKER PROGRAM SUPPLIES	151.05
	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	474.05
<u> </u>	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	302.1
	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES	28.49
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	485.07
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	93.2

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	15.52
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	414.29
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	168.71
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	837.25
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	163.1
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	375.98
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	93.2
10/21/2021	IVANTED CONTINUED	SEPTEMBER 2021- MAY 2022	33.2
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	1,496.13
10/21/2021	MATERIAT ALER COMITAINT	SEPTEMBER 2021- MAY 2022	1,430.13
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	279.6
10/21/2021	MATERA PAPER CONTAINT	SEPTEMBER 2021- MAY 2022	279.0
10/21/2021	MAATERA RARER COMMINANIV	BUYBOARD CONTRACT 569-18	200.16
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	208.16
		SEPTEMBER 2021- MAY 2022	
40/24/2024	AAATEDA DADED COAADAANY	BUYBOARD CONTRACT 569-18	420.0
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	139.8
		SEPTEMBER 2021- MAY 2022	
40/24/2024	AAATEDA DADED COMBANY	BUYBOARD CONTRACT 569-18	202.46
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	383.46
		SEPTEMBER 2021- MAY 2022	
/ /		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	726
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	158.55
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	605.46
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	116.5
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	163.39
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	71.31
· · · · · · · · · · · · · · · · · · ·		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	128.64
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	125.76
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	234.96
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	322.95
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
10/21/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	0.64
		21-22 MEDICAID SOLUTIONS	
10/21/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	0.43
20, 22, 2022		21-22 MEDICAID SOLUTIONS	01.10
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	43.5
10/21/2021	NIMICO	WEEK-Quote #2285	75.5
10/21/2021	INIMCO	SCHOOL SUPPLIES-RED RIBBON	171.8
10/21/2021	ININICO	WEEK-Quote #2285	171.0
10/21/2021	NIMCO	SCHOOL SUPPLIES-RED RIBBON	75
10/21/2021	INIMEG	WEEK-Quote #2285	/3
10/21/2021	NINACO	SCHOOL SUPPLIES-RED RIBBON	29.03
10/21/2021	ININICO		29.03
10/21/2021	O'DELLY ALITO DADTS	WEEK-Quote #2285 **** OPEN PO **** PARTS	17.10
	O'REILLY AUTO PARTS		17.16
<u> </u>	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	65.53
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	110.2
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	-111.73
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	39.92
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	129.32
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	10.38
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	10.49
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	41.95
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	51.99
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	7.29
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	37.98
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	20.76
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	0
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	-9.04
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	49.98
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	-2.5
-,,		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - PROGRAM SUPPLIES	29.98
-0, -1, 2021	0.0000000000000000000000000000000000000	CRAFT PROJECTS HHM	25.58
		PARKER - PROGRAM SUPPLIES	-1.5

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		CRAFT PROJECTS HHM	
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	34.98
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	161.91
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	0
10/21/2021	OTC BRANDS INC	PARKER - SUPPLIES LIGHTS ON	-9.84
10/21/2021	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	31.99
	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	53.98
	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	17.99
	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	20.98
	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	23.97
	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	17.94
	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	0
	OTC BRANDS INC	MORGAN - SUPPLIES FOR HHM	-8.34
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	18.99
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	3.29
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	29.16
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	4.69
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	20.37
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	32.83
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	6.29
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	59.97
	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	0
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	-8.78
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	27.99
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	109.98
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	25.99
10/21/2021	OTC BRANDS INC	PARKER PROGRAM SUPPLIES	-8.2
10/21/2021	PRAKER, DEBBIE	EMPLOYEE REIMBURSEMENT-	48.25
		FINGERPRINTS	
10/21/2021	PRAKER, DEBBIE	EMPLOYEE REIMBURSEMENT-	1.01
· · ·	, and the second	FINGERPRINTS	
10/21/2021	PRAKER, SHARON	EMPLOYEE REIMBURSEMENT-	48.25
		FINGERPRINTS	
10/21/2021	PRAKER, SHARON	EMPLOYEE REIMBURSEMENT-	1.01
10, 11, 1011		FINGERPRINTS	
10/21/2021	RAE SECURITY, INC.	CLASSROOM LOCKS QUOTE#	1,993.75
10/21/2021	INAL SECONTT, INC.	QTE-RS-TX-5750	1,555.75
10/21/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
10/21/2021	NAIVISET, HATEET		300
10/21/2021	DATU MUSIC CROUD INC	CARE OBOE AND BASSOON REEDS FOR	07.0
10/21/2021	RATH MUSIC GROUP, INC.		87.8
40/24/2024	DATU ANUSIS CROUD INC	CENTRAL BAND	07.0
10/21/2021	RATH MUSIC GROUP, INC.	OBOE AND BASSOON REEDS FOR	87.8
		CENTRAL BAND	
	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
		SESSION 1618487 T-PESS	
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	REGISTRATION FOR REGION 4	300
-, ==, ====		SESSION 1618487 T-PESS	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		TRAINING	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***DOT	50
		CERTIFICATIONS	
10/21/2021	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	15
10/21/2021	REMIND101, INC.	REMIND RENEWAL 21-22 SY	440
10/21/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	17.27
		PARTS	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	4.88
· · · · ·		SEPTEMBER 2021- MAY 2022	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	4.99
		SEPTEMBER 2021- MAY 2022	
10/21/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	5.98
10/21/2021	THE OBJECT FIRM OF CO	SEPTEMBER 2021- MAY 2022	3.30
10/21/2021	RESPONSIVE LEARNING LP	GIFTED AND TALENTED/ADVANCED	3,125.94
10/21/2021	NEST CIVITYE ELANIVING EI	ACADEMICS -TEACHER TRAINING	3,123.34
		ONLINE / QUOTE #5288	
10/21/2021	RESPONSIVE LEARNING LP	GIFTED AND TALENTED/ADVANCED	-210
10/21/2021	RESPONSIVE LEARNING LP		-210
		ACADEMICS -TEACHER TRAINING	
40/24/2024	DODOTICS EDUCATION & COMPETITION FOUNDATION	ONLINE / QUOTE #5288	450
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	BURNET/CRENSHAW/OPPE ROBOTICS	150
		REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MS	150
		ROBOTICS VRC REGISTRATION	
10/21/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MS	0
		ROBOTICS VRC REGISTRATION	
10/21/2021	ROTARY CLUB OF GALVESTON ISLAND	MEMBERSHIP- ROTARY	225
10/21/2021	ROTARY CLUB OF GALVESTON ISLAND	MEMBERSHIP- ROTARY	60
10/21/2021	SCANTRON CORP	GALVESTON ISD CTE SCANTRON	150
		RENEWAL	
10/21/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	99
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	210
· · · · · · · · · · · · · · · · · · ·		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	21
· · ·		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	55
10/21/2021	Serie Briefite	FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	111
10/21/2021	SCHOOL SHE INC	FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	79
10/21/2021	SCHOLASTIC INC		79
10/21/2021	SCHOLASTIC INC	FOR TKP BOOK CART	4.0
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	46
10/21/2021	CCLIOL ACTIC INC	FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	55
10/5-/	Laguer Actuality	FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	17
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	99
		FOR TKP BOOK CART	1

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	13.5
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	25
		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	TKP OPPE- READING MATERIALS	231
· ·		FOR TKP BOOK CART	
10/21/2021	SCHOLASTIC INC	AIM - ADDITIONAL RESOURCES	93.39
· · ·		DO NOT SEND TO VENDOR	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	183.7
	,	UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	18.06
10, 11, 1011	00.10010.10.11.1, 110	UTMB CONNECT PROJECTS WITH	20.00
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	33.26
10/21/2021	SCHOOL STECIALITY, LLC	UTMB CONNECT PROJECTS WITH	33.20
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	34.18
10/21/2021	SCHOOL SPECIALITY, LLC	UTMB CONNECT PROJECTS WITH	34.16
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC		33.55
10/21/2021	SCHOOL SPECIALITY, LLC	BURNET/MORGAN SUPPLIES FOR UTMB CONNECT PROJECTS WITH	33.33
		ACE	
40/24/2024	CCHOOL CDECIMITY II C		0.26
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	0.26
		UTMB CONNECT PROJECTS WITH	
10/01/0001	50110 01 505011177 11 6	ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	4.54
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	4.15
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	88.55
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SCHOOL SPECIALTY, LLC	BURNET/MORGAN SUPPLIES FOR	12.08
		UTMB CONNECT PROJECTS WITH	
		ACE	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	17.99
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	45.69
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	187.09
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	17.99
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	307.39
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	32.74
-	·	SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	114.39
	,	SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	428.01

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	116.57
		SEPTEMBER 2021-MAY 2022	
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	19,718.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	9,257.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	6,942.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	5,785.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,629.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,499.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,471.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,471.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,239.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	41,479.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	13,265.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	8,126.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	8,090.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	5,465.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,853.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	4,034.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,884.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	3,235.00
10/21/2021	SKYWARD, INC	ANNUAL LICENSE FEE	1,048.00
10/21/2021	SPARKLETTS	**** OPEN PURCHASE ORDER ****	61.03
• •		WATER SERVICE	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
· ·		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
· ·		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.91
	<u>-</u>	CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.9
		CONTRACTED SERVICES	
10/21/2021	SPARKLETTS	*** OPEN PURCHASE ORDER ***	7.9
		CONTRACTED SERVICES	1.0
10/21/2021	STEVE WEISS MUSIC INC	PARTS OF PERCUSSION- BHS BAND	154
	STEVE WEISS MUSIC INC	PARTS OF PERCUSSION- BHS BAND	9.95
	SUMMIT K12	SPEAKING/LISTENING TELPAS	8,950.00
		LICENSES	5,555.55
10/21/2021	SUMMIT K12	SPEAKING/LISTENING TELPAS	350
		LICENSES	
10/21/2021	TEXAS GAS SERVICE	9/1/21-10/1/21 BURNET	193.58
<u> </u>	TEXAS GAS SERVICE	9/1/21-10/1/21 AIM (ALAMO)	172.57
	TEXAS GAS SERVICE	9/1/21-10/1/21 SCOTT	107.75
	TEXAS GAS SERVICE	9/1/21-10/1/21 PARKER	223.9
<u> </u>	TEXAS GAS SERVICE	9/1/21-10/1/21 ADMIN BLDG	108.62
	TEXAS GAS SERVICE	9/2/21-10/4/21 COLLEGIATE	182.21
10/21/2021	TEXTO GAO SERVICE	(WEIS)	102.21
10/21/2021	TEXAS GAS SERVICE	9/2/21-10/4/21 OPPE	168.18
	TEXAS GAS SERVICE	9/2/21-10/4/21 TRANSPORTATION	67.41
	TEXAS SCHOOL COALITION	2021-22 ANNUAL MEMBERSHIP	6,500.00
10/21/2021		FACILITIES UNIFORMS	139.9
$\pm UI \neq \pm I \neq U \neq \pm$	IOI OLAN	I ACILITIES OIVIFORIVIS	159.9
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	62.96

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/21/2021	TOP GEAR	FACILITIES UNIFORMS	53.98
10/21/2021		FACILITIES UNIFORMS	59.94
10/21/2021		FACILITIES UNIFORMS	103.96
10/21/2021		FACILITIES UNIFORMS	56.99
10/21/2021		FACILITIES UNIFORMS	95.88
10/21/2021		FACILITIES UNIFORMS	43.94
10/21/2021		FACILITIES UNIFORMS	80.97
10/21/2021		FACILITIES UNIFORMS	95.97
10/21/2021		*** OPEN PURCHASE ORDER ***	197.88
10, 11, 1011	10. 02	FACILITIES UNIFORMS	207.00
10/21/2021	UNCHARTED LEARNING, NFP	2021-22 INCUBATOR PROGRAM	5,000.00
10/21/2021	ONE ID ANTE DE LEARNING, IN I	RENEWAL (BALL & COLLEGIATE)	3,000.00
10/21/2021	UNCHARTED LEARNING, NFP	2021-22 INCUBATOR PROGRAM	3,500.00
10/21/2021	ONCHARTED ELARWING, NIT	RENEWAL (BALL & COLLEGIATE)	3,300.00
10/21/2021	UTMB AT GALVESTON	CONTRACTED SERVICES FY	19,473.38
10/21/2021	OTIVIBAT GALVESTON	2021-22	19,473.38
10/21/2021	VEX ROBOTICS INC		2.046.96
10/21/2021	VEX ROBUTICS INC	**** OPEN PURCHASE ORDER **** PARTS AND SUPPLIES- CTE	2,046.86
40/24/2024	VEV POPOTICS INC	ROBOTICS	4 000 00
10/21/2021	VEX ROBOTICS INC	TKP- CENTRAL- VEX V5	1,998.00
10/01/0001	USV DODOTION INC	COMPETITION STARTER KITS	40.00
10/21/2021	VEX ROBOTICS INC	TKP- CENTRAL- VEX V5	48.86
		COMPETITION STARTER KITS	
10/21/2021	WOOD ALTERNATOR AND STARTER SERVICE	***OPEN PURCHASE ORDER***	168.5
		PARTS	
	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	73.5
	WOODWIND & BRASSWIND	MATERIALS FOR BALL HIGH BAND	125
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	136.5
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	202.5
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	102.75
10/21/2021	WOODWIND & BRASSWIND	REEDS FOR CENTRAL BAND	136.5
10/21/2021	WOODWIND & BRASSWIND	METHOD BOOKS FOR CENTRAL BAND	49
10/21/2021	WOODWIND & BRASSWIND	INSTRUMETNS FOR MIDDLE SCHOOL	8,956.69
		BANDS	
10/21/2021	WOODWIND & BRASSWIND	INSTRUMETNS FOR MIDDLE SCHOOL	574.31
		BANDS	
10/27/2021	RAMIREZ, JULIA	EMPLOYEE REIMBURSEMENT	149
		2021-22 SMORE SUBSCRIPTION	
		RENEWAL	
10/27/2021	TEXAS EDUCATION AGENCY - MSC	2020-2021 TEACHER INCENTIVE	18,000.00
		ALLOTMENT FEE	
10/28/2021	ALERT SERVICES INC	ALERT SERVICES SPORTS	769.95
		MEDICINE	
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	1,209.50
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	383.4
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	139
<u> </u>	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	7.5
	ALERT SERVICES INC	MEDICAL SUPPLIES ATHLETICS	20.9
	ALERT SERVICES INC	MEDICAL SUPPLIES ATTLETICS MEDICAL SUPPLIES - ATTLETICS	23.8
	ALERT SERVICES INC	MEDICAL SUPPLIES ATTLETICS MEDICAL SUPPLIES - ATTLETICS	47.7
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	15.9
TU1 CU1 CUCL			
	I ALERT SERVICES INC	IMEDICAL STIDDLIES - VIDILETICS	1104
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	11.95
10/28/2021 10/28/2021	ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS MEDICAL SUPPLIES- ATHLETICS MEDICAL SUPPLIES- ATHLETICS	71.7

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	209.7
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	259.5
10/28/2021	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	59.7
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	99.5
· ·	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	151.6
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	50.85
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	104.75
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	107.8
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	29.7
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	2,204.00
	ALERT SERVICES INC	MEDICAL SUPPLIES ATHLETICS	335.2
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS MEDICAL SUPPLIES- ATHLETICS	327.2
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS MEDICAL SUPPLIES- ATHLETICS	123.75
		MEDICAL SUPPLIES- ATHLETICS	148.75
	ALERT SERVICES INC		
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	53.95
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	8.95
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	74.7
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	100.95
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	19.5
	ALERT SERVICES INC	MEDICAL SUPPLIES- ATHLETICS	95
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	13.99
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	16.96
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	16.76
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	24.6
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	9.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	14.04
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	12.49
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	8.78
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	13.02
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	11.3
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	14.98
10/28/2021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	58.65
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	20.49
	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.97
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	38.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	15.29
10/20/2021	, white division is the delivered as	OF THE YEAR GRANT	13.23
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.99
10/28/2021	AWAZON CAFITAL SERVICES	OF THE YEAR GRANT	10.99
10/20/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	0.00
10/20/2021	ANIALON CAFITAL SERVICES	OF THE YEAR GRANT	9.99
10/20/2021	AMAZON CAPITAL SERVICES		16.00
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	16.99
10/20/2021	AMAZON CADITAL CEDVICE	OF THE YEAR GRANT	10.40
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	19.48
10/20/2021	ANAAZON CARITAL CERVICES	OF THE YEAR GRANT	44.00
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	11.99
/ /		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	19.98
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	11.1
i		OF THE YEAR GRANT	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	90.3
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	26.99
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	14.28
		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	24.75
• •		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES- GEF ROOKIE TEACHER	4.99
· · · · ·		OF THE YEAR GRANT	
10/28/2021	AMAZON CAPITAL SERVICES	CHAIR REPLACEMENT HARDWARE	-8.25
	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.55
-, -, -		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
10, 10, 1011	7 12011 0 111 021111020	GALVESTON SELFIE TEACERS	20.50
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	63.96
10/20/2021	AND THE SERVICES	GALVESTON SELFIE TEACERS	03.50
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.99
10/28/2021	AWAZON CAFTIAL SERVICES	GALVESTON SELFIE TEACERS	29.93
10/29/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	6.99
10/26/2021	AIVIAZON CAPITAL SERVICES	GALVESTON SELFIE TEACERS	0.99
10/20/2021	ANAAZONI CADITAL SEDVICES	SUPPLIES FOR CAUSEWAY	19.95
10/28/2021	AMAZON CAPITAL SERVICES		19.95
40/20/2024	AAAAZONI CARITAL CERVICEC	GALVESTON SELFIE TEACERS	25.00
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
10/00/001		GALVESTON SELFIE TEACERS	22.00
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.58
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	31.76
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	35.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	31.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	73.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	119.8
•		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.91
-,,	511 5111 111 12 111 11 1 1 1 1 1 1 1 1 1	GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
_0, _0, _021		GALVESTON SELFIE TEACERS	22.33

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	73.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	33.98
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	57.9
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	59.95
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	10.99
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	55.5
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.98
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	9.98
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	44.95
10/28/2021	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	13.77
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	9.99
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	17.45
10/28/2021	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	4.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	32
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	69.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	12.49
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.18
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	31.17
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	39.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	15.97
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	51.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED CLASSROOM SUPPLIES	19.97
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	18.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	41.32
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.33
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	20.25
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	64.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	26.99
· · · ·		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.99
· · · ·		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.49
· · ·		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	53.32
, -,		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.07
-,,		GALVESTON SELFIE TEACHERS	1
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.95
, ,	3.1. d. ii ii. 22.1. 1.020	GALVESTON SELFIE TEACHERS	255

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	34.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	17.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	44.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.79
· · ·		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	37.98
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.41
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	49.95
		GALVESTON SELFIE TEACHERS	10.00
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	9.92
10, 20, 2021	A NOTE OF THE SERVICES	GALVESTON SELFIE TEACHERS	3.32
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.49
10/20/2021	AWAZOW CAI ITAL SERVICES	GALVESTON SELFIE TEACHERS	15.45
10/29/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	25.99
10/28/2021	AIVIAZON CAFITAL SERVICES	GALVESTON SELFIE TEACHERS	25.55
10/20/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	58.79
10/26/2021	AWAZON CAPITAL SERVICES	3RD GRADE	36.79
10/20/2021	ANAAZONI CADITAL CEDVICEC		200.00
10/28/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	289.99
40/20/2024	AAAAZONI CADITAL CEDVICEC	3RD GRADE	12.10
10/28/2021	AMAZON CAPITAL SERVICES	PLI - ROSENBERG SUPPLIES -	12.18
		3RD GRADE	
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	12.69
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	5.99
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	7.99
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	9.89
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	8.99
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	47.99
<u> </u>	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	11.99
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	21.22
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	10.99
	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	21.99
10/28/2021	AMAZON CAPITAL SERVICES	THEATER ART SUPPLY	5.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.86
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	TESTING SUPPLIES	284.85
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	14.99
		GALVESTON SELFIE TEACERS	
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	279.72
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	219.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	49.95
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	119.88
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	54.9
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	25.96
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	19.98
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.99
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	12.48
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	26.87
-0, -0, 2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	7.99

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.77
_ , ,	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.49
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	16.29
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	11.99
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	49.98
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	16.99
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	82.71
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	14.99
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	13.69
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	79.15
		SPED - CLASSROOM SUPPLIES	44.95
	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES SPED - CLASSROOM SUPPLIES	
			97.99
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	107.9
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.98
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	8.95
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	29.97
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	12.99
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	103.32
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	39.97
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	113.43
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	36.99
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	39.95
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	36.2
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	35.94
	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	19.98
10/28/2021	AMAZON CAPITAL SERVICES	SPED - CLASSROOM SUPPLIES	15.68
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	29.99
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	145
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	13.8
10/28/2021	AMAZON CAPITAL SERVICES	SPED SUPPLIES	16.44
10/28/2021	AMAZON CAPITAL SERVICES	LANYARDS	89.94
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	51.92
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	8.47
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	17.99
10/28/2021	AMAZON CAPITAL SERVICES	TKP AUSTIN- SUPPLIES	6.88
10/28/2021	AMAZON CAPITAL SERVICES	TKP/AUSTIN- SUPPLIES	14.99
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	11.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	89.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
10/20/2021	AND LEGIT OF WITH LEGENVICES	GALVESTON SELFIE TEACHERS	12.33
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	13.67
10/20/2021	MINIMAZON CALITAL SENVICES	GALVESTON SELFIE TEACHERS	13.07
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	19.98
10, 20, 2021	MINIMAZON CALITAL SERVICES	GALVESTON SELFIE TEACHERS	15.30
10/29/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	24.87
10/28/2021	AIVIALON CAPITAL SERVICES		24.87
10/20/2021	AAAAZON CARITAL CERVICES	GALVESTON SELFIE TEACHERS	22.00
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
10/20/2021	AAAAZON CARITAL CERVICES	GALVESTON SELFIE TEACHERS	407.00
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	107.98
10/22/22		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	54.98

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	15.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	41.97
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	98.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	20.86
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	35.98
· · ·		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	89.99
-, -, -		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	22.99
10,20,2021	A THURST CALL THAT SELECTIONS	GALVESTON SELFIE TEACHERS	22.55
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	31.5
10/20/2021	ANIAZON CAFTIAL SERVICES	GALVESTON SELFIE TEACHERS	31.3
10/20/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	23.99
10/26/2021	AIVIAZON CAPITAL SERVICES	GALVESTON SELFIE TEACHERS	23.99
40/20/2024	AAAAZON CARITAL CERVICEC		40.22
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	40.23
40/20/2024	AAAAZON CARITAL CERVICES	GALVESTON SELFIE TEACHERS	40.00
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	49.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.98
		GALVESTON SELFIE TEACHERS	<u> </u>
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	16.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.29
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	29.95
		GALVESTON SELFIE TEACHERS	
10/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	12.99
		GALVESTON SELFIE TEACHERS	
10/28/2021	AT&T	LONG DISTANCE CHARGES FOR	43.71
		CENTRAL MIDDLE SCHOOL	
		409-762-8147	
10/28/2021	B & H PHOTO VIDEO PRO AUDIO	SUPPLIES	224.79
10/28/2021	B & H PHOTO VIDEO PRO AUDIO	SUPPLIES	754
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	7.96
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	14.4
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	19.99
10/28/2021	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	19.99
	BARNES AND NOBLE BOOKSTORES, INC	BOOKS / BHS LIBRARY	7.99
	BENCHMARK EDUCATION COMPANY	MORGAN- BILINGUAL LLI KITS	2,400.00
10, 10, 1011	2-1-0-1111/11111 22-0-111-0-11111111111111111111111	FOR 21-22 SY	
10/28/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER#	1,043.88
10/20/2021	BEST FEOMBING SFECIALITIES, INC.	10569459	1,043.00
10/29/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER#	314.5
10/20/2021	DEST FEORIDING SPECIALITIES, INC.	10569459	314.3
10/20/2021	DEST DILINADING SPECIALITIES INC		105.03
10/28/2021	BEST PLUMBING SPECIALITIES, INC.	FAUCET REPAIR PARTS ORDER#	105.92
40/20/2021	DUCK ADT A AATERIALS	10569459	2525
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	250.2
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	86.16
		/ ART DEPT.	I

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	164.5
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	335.4
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	116.52
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	493.5
-, -, -		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	429
· ·		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	218
10, 10, 1011		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	57.36
10/20/2021	BEICK / IKT IVI/ (TERI/ALS	/ ART DEPT.	37.30
10/29/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	255.9
10/28/2021	BEICK ART WATERIALS	/ ART DEPT.	233.9
10/20/2021	DLICK ADT MATERIALS	,	111.6
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	111.6
40/20/2024	DUCK ART MATERIALS	/ ART DEPT.	107.7
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	107.7
/ /		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	94.32
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	488
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	58.56
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	29.28
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	-135
		/ ART DEPT.	
10/28/2021	BLICK ART MATERIALS	CLASSROOM SUPPLIES - FINE ART	58.56
		/ ART DEPT.	
10/28/2021	BLUE 360 MEDIA LLC	GENERAL SUPPLIES & MATERIAL	864
10/28/2021	BLUE 360 MEDIA LLC	GENERAL SUPPLIES & MATERIAL	90.72
10/28/2021	BORNEMAN, ROBERT	DATA DRIVEN INSTRUCTIONAL	1,000.00
		DECISION MAKING TRAINING	
10/28/2021	BORNEMAN, ROBERT	DATA DRIVEN INSTRUCTIONAL	61.04
· · · · ·	·	DECISION MAKING TRAINING	
10/28/2021	BRAINPOP LLC	SUBSCRIPTION RENEWAL	3,250.00
	BROOKSIDE EQUIPMENT SALES, INC	**** OPEN PURCHASE ORDER ****	421.5
		LANDSCAPING SUPPLIES	
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	48.62
10/20/2021	CBW GOVERNMENT EEC	BHS-CTE ROBOTICS	40.02
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	152.58
10/20/2021	CBW GOVERNIVIERT EEC	BHS-CTE ROBOTICS	132.38
10/20/2021	CDVA/ COVEDNINAENT LLC		245.00
10/28/2021	CDW GOVERNMENT LLC	SUPPLIES FOR GALVESTON ISD	245.08
40/20/2024	CDW COVERNMANT I C	BHS-CTE ROBOTICS	445.00
10/28/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	115.86
		GALVESTON ISD BHS PRINCIPLES	
		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
10/28/2021	CDW GOVERNMENT LLC	SPED TONER	973.44
10/28/2021	CDW GOVERNMENT LLC	SPED TONER	634.68
10/28/2021	CED INDUSTRIAL	WALL & CEILING MOUNTED	2,130.60

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		OCCUPIED LIGHTING SENSORS	
		QUOTE# Q1155451	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	380
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	410
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	55.2
	·	CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	55.2
		CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	76.8
• •	,	CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	115.2
· ·	,	CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	110.4
-, -, -	,	CERAMICS	
10/28/2021	CERAMIC STORE, INC	MATERIALS FOR BALL HIGH	60
10/10/1011		CERAMICS	
10/28/2021	CFI MECHANICAL, INC.	BALL - repair air dirt	612.93
10,20,2021	C. 1 1112 C. 17 (1110 / 12) 1110 .	separator drain line leak	012.55
		Ball - repair leak on roof	
		drain line lower gym	
10/28/2021	CFI MECHANICAL, INC.	BALL - repair air dirt	2,474.26
10/28/2021	CITIVIECTIANICAL, INC.	separator drain line leak	2,474.20
		Ball - repair leak on roof	
		drain line lower gym	
10/20/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	36.99
10/28/2021	CHALLENGE OFFICE FROD INC	STEM/POST-TRIP BUILDS	30.33
10/20/2021	CHALLENGE OFFICE PROD INC	LABELS	524.04
	CHALLENGE OFFICE PROD INC	SUPPLIES	3,750.00
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	3,730.00
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT, SUPPLIES	4.67
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES ENGLISH DEPT. SUPPLIES	3.22
	CHALLENGE OFFICE PROD INC		17.64
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	20.17
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.87
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	10.91
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	19.52
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	16.35
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	23.22
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	12.44
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	11.59
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	17.98
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	38.16
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	39.88
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.49
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	33.8
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	29.95
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	44.42
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	10.7
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	3.5
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	12.37
10/28/2021	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	21.82

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	5.25
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.86
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	11.29
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.45
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.45
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	27.02
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.45
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	8.27
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	29.08
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.15
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	21.82
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	33.93
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	6.85
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	26
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	7.37
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	6.06
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.59
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	13.05
	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	1.59
<u> </u>	CHALLENGE OFFICE PROD INC	ENGLISH DEPT. SUPPLIES	15.49
	CHALLENGE OFFICE PROD INC	SUPPLIES	151.77
	CHALLENGE OFFICE PROD INC	SUPPLIES	104.18
	CHALLENGE OFFICE PROD INC	SUPPLIES	13.45
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	SUPPLIES	30.59
	CHALLENGE OFFICE PROD INC	SUPPLIES	32.62
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	SUPPLIES	56.09
	CHALLENGE OFFICE PROD INC	SUPPLIES	51.34
	CHALLENGE OFFICE PROD INC	SUPPLIES	30.59
	CHALLENGE OFFICE PROD INC	SUPPLIES	12.31
	CHALLENGE OFFICE PROD INC	SUPPLIES	11.39
	CHALLENGE OFFICE PROD INC	SUPPLIES	22.58
	CHALLENGE OFFICE PROD INC	SUPPLIES	22.38
	CHALLENGE OFFICE PROD INC	SUPPLIES	6.16
	CHALLENGE OFFICE PROD INC	SUPPLIES	12.2
	CHALLENGE OFFICE PROD INC	SUPPLIES	85.79
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	6.66
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.24
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	163.18
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.64
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	103.57
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	35.16
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	141.8
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
<u> </u>	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.12
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	149.8
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	104.32
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	28.34
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	17.64
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	65.47
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	58.59
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	35.48
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	18.87
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	9.89
	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	10.21
10/20/2021	CHALLINGE OFFICE FROD INC	SOF PLIES & INIATERIALS	10.21

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	127.59
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	46.92
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	43.02
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	37.9
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	29.58
10/28/2021	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	14.78
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	140.79
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	25.16
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	151.5
	CHALLENGE OFFICE PROD INC	CHALLENGE SCHOOL SUPPLIES	7.74
	CHALLENGE OFFICE PROD INC	SPED CLASSROOM SUPPLIES	28.72
	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	48.85
10,20,2021	CHARLET GENERAL GENERAL CONTROL OF THE CHARLET ROOM INCOME.	SUPPLIES	10.03
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	114.38
10/20/2021	CHALLENGE OFFICE FROD INC	SUPPLIES	114.50
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	97.7
10/28/2021	CHALLENGE OFFICE FROD INC	SUPPLIES	37.7
10/29/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	79.86
10/26/2021	CHALLENGE OFFICE PROD INC	SUPPLIES	79.00
10/20/2021	CHALLENCE OFFICE BROD INC		79.12
10/28/2021	CHALLENGE OFFICE PROD INC	SPED CLASSROOM & OFFICE	79.12
40/20/2024	CHALLENGE OFFICE PROPING	SUPPLIES	570.76
	CHALLENGE OFFICE PROD INC	SCHOOL SIGNAGE	570.76
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.41
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.4
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	41.4
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	34.5
	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	11.53
	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	64.46
	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	22.87
	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	107.79
	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	107.79
10/28/2021	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	19.37
	CHALLENGE OFFICE PROD INC	CLINIC/CLASSROOM SUPPLIES	48.66
	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	22.6
	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	33.5
10/28/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	23.86
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	25.86
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	15.71
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	12.22
10/28/2021	CHALLENGE OFFICE PROD INC	CAMPUS SUPPLIES	29.08
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	42.04
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.36
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	10.51
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	4.59
-		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	13.82
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	3.09
, = =, = ==	2 2 222	STEM/POST-TRIP BUILDS	2.33
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	203.78
10, 10, 2021		STEM/POST-TRIP BUILDS	203.70
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CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	32.07
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	65.7
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	8.35
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	50.74
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	19.56
· · ·		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	34.31
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	150.42
10,20,2021	OTIVICE OF THE PINOS INC	STEM/POST-TRIP BUILDS	130.12
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	60.32
10/20/2021	CHALLENGE OF THE FROD INC	STEM/POST-TRIP BUILDS	00.52
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	25.28
10/20/2021	CHALLENGE OFFICE FROD INC	STEM/POST-TRIP BUILDS	25.20
10/20/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
10/28/2021	CHALLENGE OFFICE PROD INC	STEM/POST-TRIP BUILDS	9.20
10/20/2021	CHALLENCE OFFICE DROD INC		9.28
10/20/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.20
10/20/2021	CHALLENCE OFFICE DROP INC	STEM/POST-TRIP BUILDS	0.30
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
40/20/2024	CHALLENCE OFFICE PROPING	STEM/POST-TRIP BUILDS	0.20
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
10/00/0001	0,141,51,05,055,05,000,010	STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	9.28
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	47.13
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	134.8
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	52.1
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	PLI - SUPPLIES FOR	18.6
		STEM/POST-TRIP BUILDS	
10/28/2021	CHALLENGE OFFICE PROD INC	ALERA FILE DRAWER	401.87
		(ALELF302BL)	
10/28/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	3.05
		2021/2022	
10/28/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	340.71
		2021/2022	
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.5
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	85.26
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	52
10/28/2021	CHALLENGE OFFICE PROD INC	BALL HIGH - SUPPLIES FOR	35.2
		STUDENTS	
10/28/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	219.33

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

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		FOR SEPTEMBER 2021- AUGUST	
		202	2
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	ZOOM LICENSE RENEWAL	15,615.00
	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SCANNER	883.64
10/28/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	SUPPLIES - PROJECTOR AND	3,734.73
		SCREENS	
10/28/2021	DEER PARK ISD ATHLETICS	DEER PARK CROSS COUNTRY	120
		INVITATIONAL	
10/28/2021	DELL MARKETING LP	TECHNOLOGY SUPPLIES	209.97
10/28/2021	DELL MARKETING LP	TECHNOLOGY	109.99
	DELL MARKETING LP	TECHNOLOGY	69.99
10/28/2021	DELL MARKETING LP	TECHNOLOGY	109.99
10/28/2021	DELL MARKETING LP	TECHNOLOGY	69.99
10/28/2021	DESIGN SECURITY CONTROLS	FACILITIES - MOVE ACCESS	400
		CONTROL PROGRAM FROM POLICE	
		AREA TO NOC AT ADMIN ONTO NEW	
		SERVER	
10/28/2021	DESIGN SECURITY CONTROLS	FACILITIES - MOVE ACCESS	600
		CONTROL PROGRAM FROM POLICE	
		AREA TO NOC AT ADMIN ONTO NEW	
		SERVER	
10/28/2021	DICKINSON HIGH SCHOOL	DICKINSON 9TH TOURNAMENT	150
		VOLLEYBALL	
10/28/2021	DICKINSON HIGH SCHOOL	DICKINSON JV TOURNAMENT	150
10/28/2021	DRAKE UNIVERSITY	SUPPLIES & MATERIALS	59.97
10/28/2021	DRAKE UNIVERSITY	SUPPLIES & MATERIALS	22.8
10/28/2021	EDPUZZLE, INC.	EDPUZZLE PRO-MEMBERSHIP	1,300.00
		RENEWAL	
	EDUCATION GALAXY LLC	1 YEAR SUBSCRIPTION	4,750.00
10/28/2021	FASTSIGNS OF GALVESTON	***OPEN PURCHASE ORDER***	1,000.00
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	450
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	GALVESTON WOMEN'S CONFERENCE-	150
		ACE	
10/28/2021	GALVESTON CHAMBER OF COMMERCE	2021 GALVESTON WOMEN'S	300
		CONFERENCE- GALVESTON	
		REGIONAL CHAMBER OF COMMERCE	
10/28/2021	GALVESTON TRANSFER STATION TEXAS LP	SERVICES TO DUMP TRASH FOR	102.76
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	3,333.33
		SY YOUNG GARDENERS PROGRAM	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	6,666.67
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	1,666.67
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	GALVESTONS OWN FARMERS MARKET	TKP & ACE- CONTRACT FOR 21-22	3,333.33
		SY YOUNG GARDENERS PROGRAM	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	122.72
· ·		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	309
· · · · · ·		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	125.82
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.98
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	51.36
10, 20, 2021	inome belief	SEPTEMBER 2021- AUGUST 2022	31.30
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	95.16
10/28/2021	HOME BEFOR	SEPTEMBER 2021- AUGUST 2022	33.10
10/29/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.94
10/28/2021	HOWE BEFOR	SEPTEMBER 2021- AUGUST 2022	39.94
10/20/2021	HOME DEDOT	***OPEN PURCHASE ORDER***	112.00
10/28/2021	HOME DEPOT	MISC SUPPLIES & MATERIALS	113.99
40/20/2024	UOME DEDOT		50.04
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	59.94
40/20/2024	UOME DEDOT	SEPTEMBER 2021- AUGUST 2022	474.00
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	174.89
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	214.27
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	499.77
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	7.92
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	526.86
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	9.46
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	HOUSTON EDUCATION LEADERSHIP PARTNERS LLC	STAND ALONE LEADERSHIP	3,600.00
		COACHING PACKAGE	
10/28/2021	HUNTON DISTRIBUTION	VFD 30HP QUOTE# QT183054	5,976.54
10/28/2021	HUNTON DISTRIBUTION	VFD 30HP QUOTE# QT183054	144
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	6.25
		PARTS	
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	23.37
		PARTS	
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	20.59
		PARTS	
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	6.23
		PARTS	0.20
10/28/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	25.6
10, 20, 2021	TELLINOTO TAINIO EEC	PARTS	23.0
10/20/2021	KEMPNER HIGH SCHOOL	KEMPNER HIGH SCHOOL 7TH	175
10/20/2021	INCIPIT NEW THOSE SCHOOL		1/5
10/20/2021	MILLY CIDDIA CO	ANNUAL COUGAR CLASSIC	FF0.66
10/28/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	559.66
		FOR SEPTEMBER 2021-MAY 2022	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
		FOR SEPTEMBER 2021-MAY 2022	
10/28/2021	KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	97.31
		TKP 21-22 SY	
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	11.99
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	9.58
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.99
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	9.98
10/28/2021	KROGER-SOUTHWEST	TEACHER APPRECIATION	11.98
	KROGER-SOUTHWEST	TEACHER APPRECIATION	5.59
	KROGER-SOUTHWEST	TEACHER APPRECIATION	3.49
	KROGER-SOUTHWEST	TEACHER APPRECIATION	6.98
	KROGER-SOUTHWEST	**OPEN PURCHASE ORDER FOR	25.96
10, 10, 1011		KROGER**	25.55
10/28/2021	KROGER-SOUTHWEST	SUPPLIES FOR MCKINNEY VENTO	87.54
10/20/2021	INTOGEN 300111WEST	FAMILY	07.54
10/29/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	70.98
10/26/2021	KTRISH TRUCKS OF HOUSTON		70.96
10/20/2021	KANDEH EDHEKE OF HOHETON	PARTS	105
10/28/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	195
10/00/0001		PARTS	17.00
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	17.08
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	17.08
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	17.08
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	17.08
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	53.18
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	53.18
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	47.49
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	37.99
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	32.77
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	27.07
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
10/20/2021	ETALESTIONE ELTANATION TO THE TAIL TELESTION TO THE TAIL THE THE TAIL THE T	SUPPLIES	12.54
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
10/20/2021	LAKESHOKE ELAKNING WATERIALS	SUPPLIES	3.73
10/29/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
10/20/2021	LAKESHORE LEARINING WATERIALS		3.79
40/20/2024	LAWECHORE LEADAUNG MAATERIALS	SUPPLIES	2.70
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
40/20/202	LAVESHORE LEADNING CONTESTIONS	SUPPLIES	2
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	3.79
10/22/		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	12.34
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	5.68
		SUPPLIES	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	23.74
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	18.99
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	9.49
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	32.28
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	VISUAL IMPAIRMENT CLASSROOM	56.98
		SUPPLIES	
10/28/2021	LAKESHORE LEARNING MATERIALS	CAMPUS SUPPLIES	75.98
	LCISD ATHLETICS	LCISD ATHLETICS LCISD BATTLE	225
		OF THE BRAZOS- VB TOURNAMENT	
10/28/2021	LINDSEY'S MANOGRAMMING & EMBROIDERY	LINDSEY'S MONOGRAMMING &	272
10/20/2021	ENDOET S WINNOGOV WINNING & EMBROIDERT	EMBROIDERY FOOTBALL -	2,2
		BENNIGHT	
10/29/2021	LISTER PLUMBING CO	PARKER- INSTALL HOSE BIB	1,980.00
10/20/2021	LISTER F LOWIDING CO	FRONT OF SCHOOL	1,380.00
10/20/2021	MARTY'S CITY AUTO INC	***OPEN PURCHASE ORDER***BUS	365.26
10/28/2021	MARTI 3 CITT A010 INC	REPAIRS	303.20
10/20/2021	MACEL ANN	REIMBURSEMENT- TRAVEL	42
	MASEL, ANN		
	MASEL, ANN	REIMBURSEMENT- TRAVEL	48
	MASEL, ANN	REIMBURSEMENT- TRAVEL	60
	MASEL, ANN	REIMBURSEMENT- TRAVEL	47.04
	MASEL, ANN	REIMBURSEMENT- TRAVEL	8.5
	MASEL, ANN	REIMBURSEMENT- TRAVEL	22.5
	MASEL, ANN	REIMBURSEMENT- TRAVEL	48
10/28/2021		SUPPLIES & MATERIALS	214.75
10/28/2021		SUPPLIES & MATERIALS	21.48
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	82.28
	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	22.47
10/28/2021	OUTSTANDING GUIDES, LLC	OUTSTANDING MATH GUIDE-WEB	180
		APPLICATION LICENSE	
10/28/2021	OUTSTANDING GUIDES, LLC	OUTSTANDING MATH GUIDE-WEB	60
		APPLICATION LICENSE	
10/28/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	13,872.13
		FUEL	
10/28/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	14,490.37
		FUEL	
10/28/2021	POSITIVE PROMOTIONS, INC.	RED RIBBON WEEK- LA MORGAN	144.75
10/28/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	49.67
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES-	495.88
		GALVESTON CAREER CONNECT	
		WELDING CLASSES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	190
		GALVESTON ISD BHS GCC WELDING	
		CYLINDERS AND GASES	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	478.72
. ,	,	GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	450
10, 20, 2021	Shoring Equilibrity inc	GALVESTON ISD CTE/GCC WELDING	+30
	l .	OUTATO LIP CITACE METERING	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	481.6
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	525
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	300.48
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	388.32
		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	R&R GAS AND EQUIPMENT, INC	WELDING SAFETY SUPPLIES FOR	200.64
-, -, -		GALVESTON ISD CTE/GCC WELDING	
		STUDENTS	
10/28/2021	RAMSEY, HAYLEY	CRENSHAW- CONTRACTED LAWN	500
10/20/2021		CARE	300
10/29/2021	REGION 4 ESC BUSINESS OFFICE	DTC TRAINING REGISTRATION FEE	50
	REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAININGS- OCTOBER &	105
10/28/2021	REGION 4 ESC BUSINESS OFFICE		105
40/20/2024	DECION A ECO DUCINECO OFFICE	Nov-21	2.5
10/28/2021	REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAININGS- OCTOBER &	35
		Nov-21	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	ONDATASUITE SOFTWARE ANNUAL	5,495.00
		LICENSING FEE / QUOTE #2620-B	
		/ PEIMS DEPT	
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	210
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	200
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	8.2
10/28/2021	REGION 4 ESC BUSINESS OFFICE	READING MATERIALS	0
10/28/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	1,384.49
		SEPTEMBER 2021- AUGUST 2022	
10/28/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	12.43
		PARTS	
10/28/2021	RICE UNIVERSITY	RICE UNIVERSITY FALL AP	210
		ENGLISH LANGUAGE SEMINAR	
10/28/2021	RICE UNIVERSITY	RICE UNIVERSITY FALL AP HUMAN	210
10,20,2021	INCLUSION I	GEOGRAPHY SEMINAR	210
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
10/20/2021	ROBOTICS EDUCATION & COMPETITION TOONDATION	REGISTRATION	150
10/29/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
10/20/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	REGISTRATION	130
10/20/2021	DODOTICS EDUCATION & COMPETITION FOLINDATION		150
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
40/20/2024	DODOTICS EDUCATION & COMPETITION FOUNDATION	REGISTRATION	450
10/28/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS - VIQC/VRC TEAM	150
		REGISTRATION	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	1,250.00
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	36
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	370
		BAND	
10/28/2021	ROMEO MUSIC	SOUND EQUIPMENT FOR MARCHING	35
		BAND	
	 		597
10/28/2021	SCANTRON CORP	GALVESTON ISD CTE SCANTRON	747

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	SCANTRON CORP	TESTING MATERIALS	630
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	210
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	55
· · ·		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	111
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	79
-, -, -		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	46
10/20/2021	SCHOLISHE IIVE	FOR TKP BOOK CART	10
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	55
10/20/2021	SCHOLASTIC INC	FOR TKP BOOK CART	33
10/29/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	17
10/26/2021	SCHOLASTIC INC	FOR TKP BOOK CART	17
10/20/2021	SCHOLASTIC INC		12.5
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	13.5
10/00/0001	000000000000000000000000000000000000000	FOR TKP BOOK CART	07.5
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	37.5
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	25
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	231
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	210
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	111
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	79
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	46
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	55
· · ·		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	17
-, -, -		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	13.5
10,20,2021	SCHOLD IN THE	FOR TKP BOOK CART	13.3
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	37.5
10/20/2021	SCHOLASTIC IIVC	FOR TKP BOOK CART	37.3
10/29/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	25
10/28/2021	SCHOLASTIC INC		23
10/20/2021	SCHOLASTIC INC	FOR TKP BOOK CART	210
10/20/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	210
10/20/2024	SCHOLASTIC INC	FOR TKP BOOK CART	24
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	21
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	55
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	111
		FOR TKP BOOK CART	

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	79
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	46
· · ·		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	55
· · ·		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	17
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	13.5
-, -, -		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	37.5
10, 10, 1011		FOR TKP BOOK CART	07.10
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	25
10, 20, 2021		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	231
10/20/2021	JEHOLASTIC INC	FOR TKP BOOK CART	251
10/20/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	210
10/26/2021	SCHOLASTIC INC	MATERIALS FOR TKP BOOK CART	210
10/20/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	69
10/28/2021	SCHOLASTIC INC		09
40/20/2024	COLICIACTICING	MATERIALS FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	55
10/00/0001	201101107101110	MATERIALS FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	111
		MATERIALS FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	109
		MATERIALS FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	55
		MATERIALS FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	231
		MATERIALS FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	65
		MATERIALS FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP ROSENBERG- READING	91
		MATERIALS FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP BURNET- READING MATERIALS	99
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP MORGAN- READING MATERIALS	231
		FOR TKP BOOK CART	
10/28/2021	SCHOLASTIC INC	TKP PARKER- READING MATERIALS	99
		FOR TKP BOOK CART	
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	126.12
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	40.2
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	34.4
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	8.5
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	80.07
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	2.17
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	11.4
10/28/2021	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	26.79
	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	12.18
	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	14.29
	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	9.7
	SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS	22.24
			-
	SCHOOL HEALTH CORPORATION	ISUPPLIES & MATERIALS	10 01
10/28/2021	SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	SUPPLIES & MATERIALS CLINIC SUPPLIES	10.01 88.96

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	5.82
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	6.96
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	17.22
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	32.26
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	70.3
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	13.42
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	15.53
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES CLINIC SUPPLIES	34.72
	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES CLINIC SUPPLIES	29.46
	SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES CLINIC SUPPLIES	26.34
	SCHOOLMINT INC.	CONTINUATION OF DISTRICT SOC	
10/28/2021	SCHOOLIVIIIVI IIVC.	LICENSE RENEWAL	8,933.36
10/20/2021	CCLICOL MAINT INC		1 100 01
10/28/2021	SCHOOLMINT INC.	CONTINUATION OF DISTRICT SOC	4,466.64
40/20/2024	CHEDWAN WALLANDS CO. THE	LICENSE RENEWAL	472.25
10/28/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	173.35
		SEPTEMBER 2021-AUGUST 2022	
10/28/2021	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	41.09
		SEPTEMBER 2021-AUGUST 2022	
10/28/2021	SOUTH HOUSTON HIGH SCHOOL	GOEHRING INVITATIONAL CROSS	240
		COUNTRY MEET	
10/28/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	294
		HIGH BAND	
10/28/2021	STEVES WAREHOUSE TIRES	ALIGNMENT/FACILITIES/PLATE#141	84.95
		-772	
10/28/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
10/28/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	24,500.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
10/28/2021	TASSP	2021-22 TASSP MEMBERSHIP	255
		RENEWAL	
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	78.8
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	8.32
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	8.32
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	18.98
	TEACHER DIRECT	CLASSROOM SUPPLIES	29.4
10/28/2021	TEACHER DIRECT	CLASSROOM SUPPLIES	29.4
	TEACHER DIRECT	CLASSROOM SUPPLIES	44.4
	TEACHER DIRECT	CLASSROOM SUPPLIES	3.84
	TEACHER DIRECT	CLASSROOM SUPPLIES	74.4
· ·	TEACHER DIRECT	CLASSROOM SUPPLIES	44.4
- · · · -	TEACHER DIRECT	CLASSROOM SUPPLIES	68.8
	TEACHER DIRECT	CLASSROOM SUPPLIES	9.8
· ·	TEACHER DIRECT	CLASSROOM SUPPLIES CLASSROOM SUPPLIES	48.8
- · · · -	TEACHER DIRECT	CLASSROOM SUPPLIES	40.0
	TEACHER DIRECT	CLASSROOM SUPPLIES	0
	TEEN HEALTH CENTER, INC	CONTRACTED SERVICES FY	88,028.46
10/20/2021	TELIVITEALITI CLIVIER, INC		00,028.40
10/20/2021	TEEN HEALTH CENTED INC	2021-22	7 707 00
	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,797.00
	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,320.00
	TEEN HEALTH CENTER, INC	2021-22 CONTRACTED SERVICES	7,908.00
10/28/2021		TEPSA MEMBERSHIP	399
10/28/2021	TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER*****	49.99
		K-9 SUPPLIES	

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