VENDOR	INVOICE DESCRIPTION	AMOUNT
DICKINSON ISD	GALVESTON COUNTY TRANSFORMING	3,183.07
	LIVES COOPERATIVE	
KMD HOSPITALITY	Wrap for New Box Truck This	3,422.50
	is the wrapping for Fine Arts	
	that we have talked about as	
	far back as the purchase of	
	the truck. Truck availability	
	for processing will be up to	
	the Warehouse to coordinate.	
GALVESTON COLLEGE	DUAL CREDIT INVOICE	42,498.81
COMMERCE BANK	COMMERCE/ SOUTHWEST/ CARD	79.50
	5230 2021 RTM EDU West	
	Congress CONFERENCE FLIGHT	
	9.26 to 9.28	
STEVE WEISS MUSIC INC	Parts for marching percussion	1,063.06
	instruments	
WOODWIND & BRASSWIND	Euphoniums for Austin Band	4,360.00
CDW GOVERNMENT LLC	CLASSROOM INSTRUCTIONAL	2,819.60
	SUPPLIES	
CDW GOVERNMENT LLC	CLASSROOM INSTRUCTIONAL	1,005.20
	SUPPLIES	
CDW GOVERNMENT LLC	CLASSROOM INSTRUCTIONAL	2,007.38
	SUPPLIES	,
FASTSIGNS OF GALVESTON	Supplies & Materials	105.49
FASTSIGNS OF GALVESTON	Supplies & Materials	257.23
FASTSIGNS OF GALVESTON	Supplies & Materials	49.64
FASTSIGNS OF GALVESTON	Supplies & Materials	91.91
FASTSIGNS OF GALVESTON	Supplies & Materials	224.13
FASTSIGNS OF GALVESTON	Supplies & Materials	43.25
COBURN SUPPLY CO	Crenshaw - Water Fountain	1,150.57
	with Bottle Fillers	_,
CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES GT 1	399.99
ACCELERATE LEARNING INC	MATH MANIPULATIVE KITS/CATHY	3,299.40
	VANNESS/ROSENBERG ELEMENTARY	
SCHOOL DATEBOOKS	CAMPUS SUPPLIES	928.59
AMSTERDAM PRINTING & LITHO CORP	SUPPLIES & MATERIALS	532.12
BENCHMARK EDUCATION COMPANY	SUPPLIES & MATERIALS	3,602.50
HOME DEPOT	Open PO for Galveston Ball HS	25.00
	trades, robotics , Fab-Lab	
	and engineering classrooms;	
	to support materials,	
	supplies, and project based	
	learning materials	
HOME DEPOT	Open PO for Galveston Ball HS	597.00
· · · · · · ·	trades, robotics , Fab-Lab	337.00
	and engineering classrooms;	
	to support materials,	
	supplies, and project based	
	learning materials	
COMMERCE BANK	COMMERCE/ ASE EDUCATION	170.00
CONTINUE DANK	COMMERCE/ ASE EDUCATION	1 1,0.00

	FOUNDATION/ CARD 5230	1 1
COMMERCE BANK	REFUND FROM HOME DEPOT	(162.38)
KROGER-SOUTHWEST	KROGER CARD/KROGER/	(0.99)
	INCENTIVES FOR SUMMER SCHOOL	
	PROGRAM/ #0005	
KROGER-SOUTHWEST	KROGER CARD/KROGER/	58.79
	INCENTIVES FOR SUMMER SCHOOL	
	PROGRAM/#0005	
OTC BRANDS INC	SPED SUPPLIES/ LIFE SKILLS/	246.82
	AU	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	366.09
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	366.09
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(366.09)
HOME DEPOT	Shelving for storage Ball	687.00
INOINE DEFOT	High Bands	087.00
HOME DEDOT	TV mount for Percussion Room	94.97
HOME DEPOT		
WOODWIND & BRASSWIND	Oboe for teaching (will be	709.08
WOODWIND & BRASSIAWAD	used in summer camps)	5 607 22
WOODWIND & BRASSWIND	Instruments for Ball High	5,607.22
	Band	40 444 00
WOODWIND & BRASSWIND	INSTRUMETNS FOR MIDDLE SCHOOL	13,411.08
	BANDS	
ON2 PERCUSSION LLC	Slips (covers) for percussion	755.84
	instruments - needed for	
	summer band	
WOODWIND & BRASSWIND	Supplies for Ball High Band -	225.00
	needed for summer band camp	
WOODWIND & BRASSWIND	Supplies for Ball High Band -	90.00
	needed for summer band camp	
WOODWIND & BRASSWIND	Supplies for Ball High Band -	93.75
	needed for summer band camp	
WOODWIND & BRASSWIND	Instruments for Ball High	2,472.78
	Band	
JW PEPPER & SON INC	Music for Ball High Band	48.00
	(will be used during the	
	summer with Band Camp)	
THE MARIACHI CONNECTION, INC	SUMMER- BANDANAS AND VIHUELA	643.95
	FOR FOLKLORICO	
THE MARIACHI CONNECTION, INC	SUMMER- GUITARRON FOR	604.35
	FOLKLORICO	
CHALLENGE OFFICE PROD INC	BAND SUPPLIES	20.99
JW PEPPER & SON INC	Music for Austin Bands	48.00
THE MARIACHI CONNECTION, INC	SUMMER- GUITARRON FOR	175.60
,	FOLKLORICO	
WOODWIND & BRASSWIND	INSTRUMETNS FOR MIDDLE SCHOOL	859.92
	BANDS	033.32
COBURN SUPPLY CO	Austin - Water Fountains with	489.21
CODONN 3011 E1 CO	bottle filler	403.21
COMMERCE BANK	COMMERCE/ ACADEMY/ CARD 5313	70.00
COMMERCE BANK	COMMERCE/ ACADEMY/ CARD 5313	349.89
SCHOLASTIC INC	SCHOLASTIC CLASSROOM	510.84

1	MAGAZINES 2021/2022	l
TAYLOR PUBLISHING CO	Balfour Year Books- Invoice#	189.59
	SLS41000826 - \$2376.80	
REGION 4 ESC BUSINESS OFFICE	REGION 4 - PROFESSIONAL	70.00
	DEVELOPMENT - M. GILL	
	(SESSION# 1574041)	
GBCDHH	GLAVESTON-BRAZORIA	68,783.53
obesimi e e e e e e e e e e e e e e e e e e	COOPERATIVE FOR THE DEAF AND	00,703.33
	HARD OF HEARING	
THE BRYAN MUSEUM	The Bryan Museum - Invoice#	368.00
THE BRIAN MOSEOW	42668 - 8th Grade Field Trip	300.00
	\$368.00 - Daniel Surman	
MOODY GARDENS INC	AUDIO/VIDEO SERVICES - BHS	9,381.63
INOODT GARDLING INC	GRADUATION 6/2/2021	9,361.03
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY READING MATERIALS	697.17
PERMA-BOUND		67.51
	PERMA BOUND-LIBRARY BOOKS	
PERMA-BOUND	Library Order-SEE ATTACHED	2,265.81
	QUOTE Number:Q-17401869 Not	
DEDMA POUND	to Exceed 2,387.46	444.50
PERMA-BOUND	Library Order-SEE ATTACHED	111.50
	QUOTE Number:Q-17401869 Not	
FACTORION OF CALLYFOTON	to Exceed 2,387.46	
FASTSIGNS OF GALVESTON	Supplies & Materials	28.14
FASTSIGNS OF GALVESTON	Supplies & Materials	68.62
FASTSIGNS OF GALVESTON	Supplies & Materials	13.24
REGION 4 ESC BUSINESS OFFICE	Region 4 Open PO- SPED	125.00
	Training	
REGION 4 ESC BUSINESS OFFICE	Region 4 Open PO- SPED	70.00
	Training	
HOUSTON A+ CHALLENGE	MATHEMATICS COACHING,	2,960.00
	PLANNING, AND PROFESSIONAL	
	DEVELOPMENT	
KROGER-SOUTHWEST	KROGER CARD/KROGER/VISUAL	17.36
	IMPAIRMENT SUMMER PROGRAM/	
	#0005	
REGION 4 ESC BUSINESS OFFICE	STAFF DEVELOPMENT	450.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.	WEBINAR / WG / ON-DEMAND:	150.00
	WHAT JUST HAPPENED? NEW	
	LEGISLATION YOU NEED TO KNOW	
	ABOUT	
REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING	45.00
REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING	45.00
REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING	45.00
REGION 4 ESC BUSINESS OFFICE	REGION 4 TRAINING	80.00
COMMERCE BANK	COMMERCE/ WALMART/ CARD 5313	303.39
	CAMPUS SUPPLIES	
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	7.54
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	40.56
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.30
ELLEVATION INC	ELLEVATION- ONLINE PD /QUOTE	2,500.00
	25694	

HARRIS COUNTY DEPARTMENT OF EDUCATION   STORAGE   2.08   SOUTHERN COMPUTER WAREHOUSE   Color AID Printer for   Directors Office   ULINE, INC.   ULINE REQUEST # 53470131   (199.00)   ULINE, RIC.   CALLENGE OFFICE PROD INC   CR. IDEPT SUPPLIES / VIVIAN   255.00   HERNANDEZ   Open PO for Sparkletts Water   G3.02   RROGER-SOUTHWEST   KROGER CARD/KROGER/OFFICE   37.96   SPARKLETTS   Open PO for Sparkletts Water   44.09   CHALLENGE OFFICE PROD INC   CHALLENGE OFFICE STAMP   33.97   CHALLENGE OFFICE PROD INC   CHALLENGE OFFICE STAMP   33.97   CHALLENGE OFFICE PROD INC   CHALLENGE OFFICE STAMP   33.97   WOODWIND & BRASSWIND   Oboe for teaching (will be   694.92   Used in summer camps)   HOUSTON EDUCATION LEADERSHIP PARTNERS LLC   REGISTRATION - LEADERSHIP   1,600.00   PARTNERS COACHING - DR. SCOTT   REGION 4 ESC BUSINESS OFFICE   REGISTRATION - L'EADERSHIP   1,600.00   PARTNERS COACHING - DR. SCOTT   REGISTRATION - L'EADERSHIP   1,500.00   PROMERCE BANK   COMMERCE/ SOUTHWEST/ CARD   5230 2021 RTM EDU West   CONMERCE SOUTHWEST/ CARD   5230 2021 RTM EDU West   CONMERCE SOUTHY DEPARTMENT OF EDUCATION   STORAGE   35.88   COMMERCE BANK   COMMERCE/ SOUTHWEST/ CARD   247.31   S230 2021 RTM EDU West   CONFERENCE FLIGHT   9,26 to 9.28   HARRIS COUNTY DEPARTMENT OF EDUCATION   STORAGE   65.52   HARRIS COUNTY DEPARTMENT OF EDUCATION   STORAGE   65.52   HARRIS COUNTY DEPARTMENT OF EDUCATION   STORAGE   65.52   HARRIS COUNTY DEPARTMENT OF EDUCATION   STORAGE   6.5.52   HARRIS COUNTY DEPARTMENT OF EDUCATION   STORAGE   7.00   HARRIS COUNTY DEPARTM	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	124.84
SOUTHERN COMPUTER WAREHOUSE  ULINE, INC.  ULINE, RICL,  ULINE REQUEST # 53470131  1209.43  ULINE, RICL,  ULINE REQUEST # 53470131  1299.00)  CREALENGE OFFICE PROD INC  CREATER SAPRILETTS  Open PO for Sparkletts Water  KROGER CARD/KROGER/ OFFICE  SPARKLETTS  Open PO for Sparkletts Water  KROGER CARD/KROGER/ OFFICE  SPARKLETTS  Open PO for Sparkletts Water  CHALLENGE OFFICE PROD INC  CHALLENGE OFFICE STAMP  CHALLENGE OFFICE PROD INC  CHALLENGE OFFICE STAMP  WOODWIND & BRASSWIND  Oboc for teaching (will be used in summer camps)  HOUSTON EDUCATION LEADERSHIP PARTNERS LLC  REGISTRATION -LEADERSHIP  REGISTRATION -LEADERSHIP  ARRIS COUNTY DEPARTMENT OF EDUCATION  COMMERCE BANK  COMMERCE SOUTHWEST/ CARD  35.88  COMMERCE BANK  COMMERCE B			-
Directors Office ULINE, INC. ULINE, INC. ULINE, REQUEST # 53470131 209.43 ULINE, RICLEST # 53470131 (199.00) CHALLENGE OFFICE PROD INC CRI DEPT SUPPLIES -VIVIAN 255.00 HERNANDEZ OPEN PO for Sparkletts Water 63.02 KROGER-SOUTHWEST KROGER CARD/KROGER/ OFFICE 37.96 SPARKLETTS OPEN PO for Sparkletts Water 44.09 CHALLENGE OFFICE PROD INC CHALLENGE OFFICE STAMP 33.97 CHALLEN			
ULINE, INC.         ULINE REQUEST # 53470131         209.43           ULINE, INC.         ULINE REQUEST # 53470131         (199.00           CHALLENGE OFFICE PROD INC         C&I DEPT SUPPLIES - VIVIAN         255.00           SPARKLETTS         Open PO for Sparkletts Water         63.02           KROGER SOUTHWEST         KROGER CARD/KROGER/ OFFICE         37.96           SPARKLETTS         Open PO for Sparkletts Water         44.09           CHALLENGE OFFICE PROD INC         CHALLENGE OFFICE STAMP         33.97           WOODWIND & BRASSWIND         Oboe for teaching (will be used in summer camps)         694.92           HOUSTON EDUCATION LEADERSHIP PARTNERS LLC         REGISTRATION - LEADERSHIP         1,600.00           PARTINERS COACHING - DR. SCOTT         REGISTRATION - LEADERSHIP         1,600.00           REGISTRATION - SPESS (TEXAS PRINCEPAL SESSION #         300.00         11.15           SCA 10 SPASSWIND         SUPPORT SYSTEM) SESSION #         1596696           COMMERCE BANK         COMMERCE SOUTHWEST/ CARD SCONTERNOR         11.15           GISD	SOUTHERN COMPUTER WAREHOUSE		444.17
ULINE, INC.			
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Used in summer camps)  HOUSTON EDUCATION LEADERSHIP PARTNERS LLC  REGISTRATION - LEADERSHIP PARTNERS COACHING - DR. SCOTT  REGION 4 ESC BUSINESS OFFICE  REGISTRATION: T-PESS (TEXAS PRINCIPAL EVALUATION AND SUPPORT SYSTEM) SESSION #  1596696  COMMERCE BANK  COMMERCE BANK  COMMERCE SOUTHWEST/ CARD S230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND  Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION TEACHER MEETING 141.00 HARRIS COUNTY DEPARTMENT OF EDUCATION COMMERCE BANK  COMMERCE BANK  COMMERCE BANK  COMMERCE BANK  COMMERCE SOUTHWEST/ CARD 247.31 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE STORAGE TORAGE TORA			
HOUSTON EDUCATION LEADERSHIP PARTNERS LLC  REGISTRATION - LEADERSHIP PARTNERS COACHING - DR. SCOTT REGION 4 ESC BUSINESS OFFICE  REGISTRATION: T-PESS (TEXAS PRINCIPAL EVALUATION AND SUPPORT SYSTEM) SESSION #  1596696  COMMERCE BANK  COMMERCE SOUTHWEST / CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND  Oboe for teaching (will be used in summer camps) GISD CHILD NUTRITION TEACHER MEETING 35.88  COMMERCE BANK  COMMERCE SOUTHWEST / CARD 35.88  COMMERCE BANK  COMMERCE SOUTHWEST / CARD 247.31  5230 2021 RTM EDU West CONGRESS CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 35.82  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 35.92  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 35.92  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 35.92  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 35.94  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 35.90  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAG	WOODWIND & BINASSWIND	_ ·	054.52
PARTNERS COACHING - DR. SCOTT REGION 4 ESC BUSINESS OFFICE REGISTRATION: T-PESS (TEXAS PRINCIPAL EVALUATION AND SUPPORT SYSTEM) SESSION #  1596696  COMMERCE BANK COMMERCE SOUTHWEST/ CARD 11.15 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE COMMERCE BANK COMMERCE BANK COMMERCE BANK COMMERCE SOUTHWEST/ CARD 247.31 5230 2021 RTM EDU West CONGRESS CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE SOUTHWEST/ CARD 247.31 5230 2021 RTM EDU West CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 0.5.2 HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 27.30 HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 27.30 HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 1.04 HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 1.07 HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 1.04 HARRIS CO	HOLISTON EDITOATION LEADEDSHID DARTNERS LLC	• •	1 600 00
REGION 4 ESC BUSINESS OFFICE  REGISTRATION: T-PESS (TEXAS PRINCIPAL EVALUATION AND SUPPORT SYSTEM) SESSION #  1596696  COMMERCE BANK  COMMERCE SOUTHWEST/ CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND  Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION  HARRIS COUNTY DEPARTMENT OF EDUCATION  TEACHER MEETING  141.00  MARRIS COUNTY DEPARTMENT OF EDUCATION  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  10.4  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  15.34  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  3.90  CDW GOVERNMENT LLC  REGION 4 ESC BUSINESS OFFICE  REGION 4 INCLUSIVE  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)	TIOUSTON EDUCATION LEADERSHIP PARTNERS LLC		1,000.00
PRINCIPAL EVALUATION AND SUPPORT SYSTEM) SESSION # 1596696  COMMERCE BANK  COMMERCE SOUTHWEST/ CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND  Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION  HARRIS COUNTY DEPARTMENT OF EDUCATION  FEACHER MEETING  COMMERCE BANK  COMMERCE BANK  COMMERCE BANK  COMMERCE BANK  COMMERCE BANK  COMMERCE SOUTHWEST/ CARD 247.31  5230 2021 RTM EDU West CONGRESS CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  COMMERCE SOUTHWEST CARD 247.30  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  COMMERCE COUNTY DEPARTMENT OF EDUCATION  STORAGE  COMMERCE SOUNTY DEPARTMENT OF ED	DECION 4 ECC DISCINECE OFFICE		200.00
SUPPORT SYSTEM) SESSION #  1596696  COMMERCE, SOUTHWEST, CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION TEACHER MEETING 141.00  HARRIS COUNTY DEPARTMENT OF EDUCATION COMMERCE, SOUTHWEST, CARD 5230 2021 RTM EDU West COMMERCE, SOUTHWEST, CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE CONGRESS CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE STORAGE STORAGE 10.52  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE STORAGE 10.44  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 15.34  HARRIS COUNTY DEPARTMENT OF EDUC	REGION 4 ESC BUSINESS OFFICE	·	300.00
COMMERCE BANK  COMMERCE/ SOUTHWEST/ CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND  Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION  HARRIS COUNTY DEPARTMENT OF EDUCATION  COMMERCE/ SOUTHWEST/ CARD 5230 2021 RTM EDU West COMMERCE BANK  COMMERCE BANK  COMMERCE/ SOUTHWEST/ CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  45.52  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  50.52  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  10.52  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  10.44  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  10.44  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  15.34  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  3.90  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  7.02  COW GOVERNMENT LLC  SCANNER  395.45  REGION 4 - INCLUSIVE  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)			
COMMERCE BANK  COMMERCE/SOUTHWEST/CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND  Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION HARRIS COUNTY DEPARTMENT OF EDUCATION COMMERCE/SOUTHWEST/CARD STORAGE COMMERCE BANK  COMMERCE/SOUTHWEST/CARD STORAGE COMMERCE/SOUTHWEST/CARD STORAGE COMMERCE/SOUTHWEST/CARD STORAGE CORPESS CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE STORAGE STORAGE O.52 HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE STOR		·	
S230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND Oboe for teaching (will be used in summer camps) GISD CHILD NUTRITION HARRIS COUNTY DEPARTMENT OF EDUCATION COMMERCE BANK COMMERCE SOUTHWEST / CARD 247.31 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28 HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE STORAGE STORAGE COMMERCE SOUTH DEPARTMENT OF EDUCATION STORAGE ST	0014145005 011111		
Congress CONFERENCE FLIGHT 9.26 to 9.28  WOODWIND & BRASSWIND  Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION  HARRIS COUNTY DEPARTMENT OF EDUCATION  COMMERCE BANK  COMMERCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  STORAGE  ARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  ARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  ARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  1.04  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  1.05  2.00  COW GOVERNMENT LLC  SCANNER  3.90  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)	COMMERCE BANK		11.15
WOODWIND & BRASSWIND  Dobe for teaching (will be used in summer camps)  GISD CHILD NUTRITION  HARRIS COUNTY DEPARTMENT OF EDUCATION  COMMERCE BANK  COMMERCE FLIGHT  9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  18.72  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  3.90  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  7.02  CDW GOVERNMENT LLC  REGION 4 - INCLUSIVE  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)			
WOODWIND & BRASSWIND  Oboe for teaching (will be used in summer camps)  GISD CHILD NUTRITION  HARRIS COUNTY DEPARTMENT OF EDUCATION  COMMERCE BANK  COMMERCE SOUTHWEST/ CARD  247.31  5230 2021 RTM EDU West  Congress CONFERENCE FLIGHT  9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  HARRIS COUNTY DEPARTMENT OF EDUCATION  HARRIS COUNTY DEPARTMENT OF EDUCATION  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  18.72  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  19.70  CDW GOVERNMENT LLC  SCANNER  395.45  REGION 4 - INCLUSIVE  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)			
GISD CHILD NUTRITION  HARRIS COUNTY DEPARTMENT OF EDUCATION  COMMERCE BANK  COMMERCE BANK  COMMERCE BANK  COMMERCE BANK  COMMERCE FLIGHT  9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  18.72  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  3.90  HARRIS COUNTY DEPARTMENT OF EDUCATION  STORAGE  7.02  CDW GOVERNMENT LLC  REGION 4 - INCLUSIVE  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)			
GISD CHILD NUTRITION HARRIS COUNTY DEPARTMENT OF EDUCATION COMMERCE BANK  COMMERCE SOUTHWEST CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE BARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF EDUCATION	WOODWIND & BRASSWIND	<u> </u>	590.00
HARRIS COUNTY DEPARTMENT OF EDUCATION  COMMERCE BANK  COMMERCE BANK  COMMERCE SOUTHWEST CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF		• •	
COMMERCE BANK  COMMERCE SOUTHWEST/ CARD 5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE 1.04  1.04			
5230 2021 RTM EDU West Congress CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE  COW GOVERNMENT LLC SCANNER 395.45 REGION 4 ESC BUSINESS OFFICE REGION 4 - INCLUSIVE PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)			
Congress CONFERENCE FLIGHT 9.26 to 9.28  HARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF E	COMMERCE BANK		247.31
HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE T.O2 CDW GOVERNMENT LLC REGION 4 ESC BUSINESS OFFICE REGION 4 - INCLUSIVE PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)			
HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE TOUR HARRIS COUNTY DEPARTMENT OF EDUCATION TOUR HARRIS COUNTY DEPARTMENT OF EDUCATI			
HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE  COW GOVERNMENT LLC SCANNER 395.45 REGION 4 ESC BUSINESS OFFICE REGION 4 - INCLUSIVE PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)		9.26 to 9.28	
HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE  COW GOVERNMENT LLC SCANNER 395.45 REGION 4 ESC BUSINESS OFFICE PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	65.52
HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE TORAGE TO	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	0.52
HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE CDW GOVERNMENT LLC SCANNER 395.45 REGION 4 ESC BUSINESS OFFICE REGION 4 - INCLUSIVE PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	27.30
HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE TORAGE TORA	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION CDW GOVERNMENT LLC REGION 4 ESC BUSINESS OFFICE REGION 4 - INCLUSIVE PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.04
HARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE STORAGE 7.02 CDW GOVERNMENT LLC SCANNER REGION 4 ESC BUSINESS OFFICE REGION 4 - INCLUSIVE PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	15.34
HARRIS COUNTY DEPARTMENT OF EDUCATION STORAGE	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	18.72
HARRIS COUNTY DEPARTMENT OF EDUCATION  CDW GOVERNMENT LLC  REGION 4 ESC BUSINESS OFFICE  REGION 4 - INCLUSIVE  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	3.90
CDW GOVERNMENT LLC  REGION 4 ESC BUSINESS OFFICE  REGION 4 - INCLUSIVE  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
REGION 4 ESC BUSINESS OFFICE  REGION 4 - INCLUSIVE  PRACTICES VIRTUAL CONFERENCE  (JUNE 15 & 16, 2021)	HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	7.02
PRACTICES VIRTUAL CONFERENCE (JUNE 15 & 16, 2021)	CDW GOVERNMENT LLC	SCANNER	395.45
(JUNE 15 & 16, 2021)	REGION 4 ESC BUSINESS OFFICE	REGION 4 - INCLUSIVE	35.00
(JUNE 15 & 16, 2021)		PRACTICES VIRTUAL CONFERENCE	
TIADDI TABOR IVILIVIDENDILIK NEINEWAL T 200.00 I	TASSP	TASSP MEMBERSHIP RENEWAL	255.00

RIVERSIDE INSIGHTS	RIVERSIDE ASSESSMENTS	96.00
RIVERSIDE INSIGHTS	RIVERSIDE ASSESSMENTS	291.20
FASTSIGNS OF GALVESTON	Supplies & Materials	85.50
FASTSIGNS OF GALVESTON	Supplies & Materials	208.50
FASTSIGNS OF GALVESTON	Supplies & Materials	40.24
WHOLESALE SCHOOLWEAR INC	SCHOOL UNIFORMS	4,242.00
WHOLESALE SCHOOLWEAR INC	SCHOOL UNIFORMS	4,071.00
REGION 4 ESC BUSINESS OFFICE	***OPEN PURCHASE ORDER***BUS	50.00
NEGICITY ESC SOSINESS CITIES	CERTIFICATION TRAINING FOR	30.00
	NEW EMPLOYEES/EMPLOYEES	
	2020-2021	
MULTIFORCE SYSTEMS CORP.	ANNUAL FUELFORCE SUPPORT PD	2,125.00
WOETH ONCE STOTEWS COM .	JULY 01,2021-JUNE 30, 2022	2,123.00
HICKS CO, W U-HAUL	***OPEN PURCASE ORDER***	25.50
THERS CO, W O TIAGE	VEHICLE INSPECTIONS 2020-2021	25.50
HICKS CO, W U-HAUL	***OPEN PURCASE ORDER***	240.00
THERS CO, W O-HADE	VEHICLE INSPECTIONS 2020-2021	240.00
WEST ISLE URGENT CARE	PAYMENT FOR DOT	429.00
WEST ISLE ORGENT CARE	PHYSICALS/DRUG SCREENS	429.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.30
PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER*** FOR	
PETROLEUW TRADERS CORPORATION		9,286.24
MEY DANK	PURCHASE OF FUEL	176 20
WEX BANK	**OPEN PURCHASE ORDER** FOR	176.39
AUTO DILIC	PAYMENT OF GAS CARD RECEIPTS	57.24
AUTO PLUS	***OPEN PURCHASE	57.24
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
AUTO DILIG	2020-2021	CE 54
AUTO PLUS	***OPEN PURCHASE	65.51
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
	2020-2021	40.40
AUTO PLUS	***OPEN PURCHASE	10.43
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	30.91
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
SLASSIS FORD CALLETTON	2020-2021	460.74
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR	169.74
	PURCHASE OF PARTS/REPAIRS	
	2020-2021	
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR	127.92
	PURCHASE OF PARTS/REPAIRS	
	2020-2021	
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR	82.37
	PURCHASE OF PARTS/REPAIRS	
	2020-2021	
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR	126.19
	PURCHASE OF PARTS/REPAIRS	

1	2020-2021	l I
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	300.70
	PURCHASE OF PARTS 2020-2021	
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	532.64
	PURCHASE OF PARTS 2020-2021	
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR	77.42
	PURCHASE OF PARTS 2020-2021	
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR	37.06
	PURCHASE OF PARTS 2020-2021	
TEXAS ALTERNATOR STARTER SERVICE	***OPEN PURCHASE ORDER***FOR	725.00
	REBULDING OF ALTORNATOR FOR	
	STOCK 2020-2021	
AMAZON CAPITAL SERVICES	GENERAL OFFICE SUPPLIES	29.98
	2020/2021	
AUTO PLUS	***OPEN PURCHASE	(24.26)
7.0101203	ORDER***PURCHASE OF PARTS FOR	(21.20)
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	5.68
A0101203	ORDER***PURCHASE OF PARTS FOR	3.00
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	20.62
A010 FE03	ORDER***PURCHASE OF PARTS FOR	20.02
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	13.24
A010 FE03	ORDER***PURCHASE OF PARTS FOR	13.24
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	7.58
AUTO PLUS	ORDER***PURCHASE OF PARTS FOR	7.56
	BUSES & FLEET VEHICALS	
ALITO DILIC	2020-2021 ***OPEN PURCHASE	3.79
AUTO PLUS	ORDER***PURCHASE OF PARTS FOR	3.79
	BUSES & FLEET VEHICALS	
AUTO PLUS	2020-2021 ***OPEN PURCHASE	126 55
AUTO PLUS		126.55
	ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS	
	2020-2021	
ALITO DILIC		120 55
AUTO PLUS	***OPEN PURCHASE	126.55
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
AUTO DILIC	2020-2021	44.65
AUTO PLUS	***OPEN PURCHASE	14.65
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
AUTO DUIS	2020-2021	
AUTO PLUS	***OPEN PURCHASE	24.49

I	ORDER***PURCHASE OF PARTS FOR	1
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	35.99
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	41.38
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	2.38
7.6161263	ORDER***PURCHASE OF PARTS FOR	2.50
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	22.74
140101203	ORDER***PURCHASE OF PARTS FOR	22.74
	BUSES & FLEET VEHICALS	
	2020-2021	
BEYOND TINT	FOR TINTING OF SEVERAL FLEET	1 960 00
BETOND TINT		1,860.00
CLASSIC FORD CALVESTON	VEHICLES 2020-2021	226.02
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR	226.92
	PURCHASE OF PARTS/REPAIRS	
WARRIED TRANSPORT OF LIGHT ON	2020-2021	22.50
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR	38.59
	PURCHASE OF PARTS 2020-2021	
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR	38.59
	PURCHASE OF PARTS 2020-2021	
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR	(375.00)
	PURCHASE OF PARTS 2020-2021	
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR	339.79
	PURCHASE OF PARTS 2020-2021	
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR	93.02
	PURCHASE OF PARTS 2020-2021	
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR	131.80
	PURCHASE OF PARTS 2020-2021	
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR	1,224.00
	PURCHASE OF PARTS 2020-2021	
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR	4.46
	PURCHASE OF PARTS 2020-2021	
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR	281.00
	PURCHASE OF PARTS 2020-2021	
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR	895.45
	PURCHASE OF PARTS 2020-2021	
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR	165.46
	PURCHASE OF PARTS 2020-2021	
AUTO PLUS	***OPEN PURCHASE	(7.14)
	ORDER***PURCHASE OF PARTS FOR	` '
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	30.54
I = = - = + = + = + = = = = = = = = = = =	1	1 33.3 1

1	ORDER***PURCHASE OF PARTS FOR	1
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	92.41
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	12.68
	ORDER***PURCHASE OF PARTS FOR	
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	35.32
7.6767265	ORDER***PURCHASE OF PARTS FOR	33.32
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	4.13
7.0101203	ORDER***PURCHASE OF PARTS FOR	4.13
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	12.68
7.0101203	ORDER***PURCHASE OF PARTS FOR	12.00
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE	(34.67)
A0101203	ORDER***PURCHASE OF PARTS FOR	(34.07)
	BUSES & FLEET VEHICALS	
	2020-2021	
AUTO PLUS	***OPEN PURCHASE ORDER***FOR	26.96
7.0101203	PURCHASE OF PARTS 2020-2021	20.50
AUTO PLUS	***OPEN PURCHASE ORDER***FOR	85.69
7.0101203	PURCHASE OF PARTS 2020-2021	03.03
AUTO PLUS	***OPEN PURCHASE ORDER***FOR	21.46
7.0.10.12.00	PURCHASE OF PARTS 2020-2021	
AUTO PLUS	***OPEN PURCHASE ORDER***FOR	57.12
7.6767265	PURCHASE OF PARTS 2020-2021	37.12
AUTO PLUS	***OPEN PURCHASE ORDER***FOR	56.92
	PURCHASE OF PARTS 2020-2021	33.32
AUTO PLUS	***OPEN PURCHASE ORDER***FOR	(57.12)
	PURCHASE OF PARTS 2020-2021	(07.122)
AUTO PLUS	***OPEN PURCHASE ORDER***FOR	38.40
	PURCHASE OF PARTS 2020-2021	
AUTO PLUS	***OPEN PURCHASE ORDER***FOR	18.36
7.6767265	PURCHASE OF PARTS 2020-2021	10.50
CHALK'S TRUCK PARTS INC	***OPEN PURCHASE ORDER***FOR	121.35
5	PURCHASE OF PARTS	
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR	698.40
3.2.2.3.3.	PURCHASE OF PARTS/REPAIRS	
	2020-2021	
CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR	4.80
SELECTIONS GREVESTON	PURCHASE OF PARTS/REPAIRS	7.50
	2020-2021	
I	12020 2021	1 1

CLASSIC FORD GALVESTON	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS/REPAIRS	117.54
CLASSIC FORD GALVESTON	2020-2021 ***OPEN PURCHASE ORDER***FOR	348.10
	PURCHASE OF PARTS/REPAIRS 2020-2021	
INTERSTATE BATTERY SYSTEMS OF HOUSTON	BATTERY REPLACEMENT AND ROTATION 2020-2021	294.19
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	751.24
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	116.05
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	330.67
KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS 2020-2021	77.44
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	494.84
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS 2020-2021	13.50
REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***FOR	10.55
REPUBLIC PARTS CO	PURCHASE OF PARTS 2020-2021  ***OPEN PURCHASE ORDER*** FOR	570.41
REPUBLIC PARTS CO	PURCHASE OF PARTS  ***OPEN PURCHASE ORDER*** FOR	(39.99)
REPUBLIC PARTS CO	PURCHASE OF PARTS  ***OPEN PURCHASE ORDER*** FOR	135.00
REPUBLIC PARTS CO	PURCHASE OF PARTS  ***OPEN PURCHASE ORDER*** FOR	15.10
REPUBLIC PARTS CO	PURCHASE OF PARTS  ***OPEN PURCHASE ORDER*** FOR	43.00
REPUBLIC PARTS CO	PURCHASE OF PARTS  ***OPEN PURCHASE ORDER*** FOR	1,985.00
SOUTHERN TIRE MART	PURCHASE OF PARTS  ***OPEN PURCHASE  ORDER***PURCHASE OF TIRES FOR	13,000.00
IDENTIFIX INC	BUSES 2020-2021 IDENTIFIX VEHICLE REPAIR WEB BASED SOFTWARE ACCESS 2020/2021	1,428.00
CHALLENGE OFFICE PROD INC	FOR PURCHASE OF STORAGE BOXES 2020-2021	135.70
STANLEY CONVERGENT SECURITY SOLUTIONS	FOR SERVICE OF SECURITY CAMERAS AT TRANSPORTATION 2020-2021	307.50
KROGER-SOUTHWEST	FOR PURCHASE OF WATERS FOR THE SHOP	24.50
VILLAGE HARDWARE	***OPEN PURCHASE ORDER***FOR PURCHASE OF SUPPLIES &	521.32
CHALLENGE OFFICE PROD INC	MATERIALS 2020-2021 GENERAL OFFICE SUPPLIES	301.57

CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	301.57
CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	(301.57)
KROGER-SOUTHWEST	WATERS FOR THE SHOP	48.28
STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER*** FOR	41.91
	PURCHASE OF SUPPLIES &	
	MATERIALS 2020-2021	
COMMERCE BANK	COMMERCE/ TAPT/ CARD 5172	290.00
COMMERCE BANK	COMMERCE/TAPT/CARD#5172	200.00
COMMERCE BANK	COMMERCE/TAPT/CARD#5172	190.00
COMMERCE BANK	COMMERCE/ ALOFT/ CARD 5453	320.76
IMERITO, ANGELINE	MEALS FOR TRAVEL, GEORGE TOWN	125.00
	TEXAS CERTIFICATION CLASS	
	07-22-23-24	
STEVENS, KAREN	MEALS FOR TRAVEL, GEORGE TOWN	125.00
	TEXAS CERTIFICATION CLASS	
	07-22-23-24 2021	
ALERT SERVICES INC	ALERT SERVICES SPORTS	524.25
NEETH SERVICES INC	MEDICINE SALES QUOTE NUMBER:	324.23
	46102	
TOP GEAR	UNIFORMS FOR FRESHMAN TOR	2,870.00
TOT GEAR	CAMP	2,870.00
CARDINAL'S SPORT CENTER	CARDINALS SPORT CENTER	2,479.00
CARDINAL 3 SPORT CLIVIER	TICKET#R19391 CUSTOMER#	2,479.00
	GALVO01	
DIDDELL ALL AMEDICAN COORTS CORD		600.00
RIDDELL/ALL AMERICAN SPORTS CORP	2021 FOOTBALL PRACTICE	690.09
CHALLENGE OFFICE PROPING	JERSEYS	577.70
CHALLENGE OFFICE PROD INC	Shredder for office and	577.78
ALERT CERVICES INC	training room	205.05
ALERT SERVICES INC	QUOTE #42396 ITEM# D180302	305.95
	DUMBBELL VINYL COATED 20 EA.	
JUGS SPORTS INC	JUGS SPORTS REFERENCE CASE#	210.00
	1356 FB CONTROL MODULE (PART	
	#80500)	
PROTRAININGS, LLC	ProTrainings INVOICE #	1,038.80
	052620213 ProFirst Aid Basic	
	Certificate	
COMMERCE BANK	COMMERCE CARD / SAM'S CARD /	423.36
	5461	
COMMERCE BANK	COMMERCE CARD / HOME DEPOT /	49.21
	5461	
PROTRAININGS, LLC	PRO-CPR CERTIFICATES &	1,324.47
	PRO-FIRST AID BASIC	
	CERTIFICATES	
PROTRAININGS, LLC	PROTRAININGS QUOTE #	1,298.50
	072020212 PROFIRSTAID BASIC	
	CERTIFICATE	
RICOH USA INC	open purchase order for	6,422.23
	maintenance on copiers	
	2020-21	
WELLS FARGO FINANCIAL SERVICES, LLC	OPEN PURCHASE ORDER FOR LEASE	10,582.72
	AGREEMENT 2020-21 REFERENCE	
I	Pronteiner 2020 21 Herence	l l

	ORIGINAL PO 750-21-00009	
FUNCTION4 LLC	**OPEN PURCHASE ORDER**	82.58
	CUSTOMER ACCOUNT NUMBER	
	510040	
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	5.46
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.30
TX DEPT OF PUBLIC SAFETY	PAYMENT FOR BACKGROUND CHECKS	98.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	146.38
TX DEPT OF PUBLIC SAFETY	PAYMENT FOR BACKGROUND CHECKS	89.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	1.04
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	13.52
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	3.64
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	0.52
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	11.44
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	449.15
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	170.30
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	-
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	7.64
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	2.08
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	30.42
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	0.78
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	2.60
MEDICAID CLAIM SOLUTIONS OF TEXAS	MEDICAID SOLUTIONS	1,698.39
DENNING CONSULTANTS	SKYWARD CONSULTANT	945.00
GISD CHILD NUTRITION	June Board meeting Trustee	80.00
	Food	
COMMERCE BANK	COMMERCE/ SWEETWATER/ CARD	506.17
	6368 2021 Convocation Sound	
	equipment	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	61.33
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	61.33
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(61.33)
4IMPRINT, INC.	SUPPLIES	2,765.51
COMMERCE BANK	COMMERCE/ CANVA/ CARD 6204	12.95
TOP GEAR	MARKETING SUPPLIES- TSHIRT	933.31
	ORDER	
SPARKLETTS	**Open Purchase Order**	139.41
	Monthly water service for	
	Business Office	
JOHNSON, ESPANOLA	NOTARY SUPPLIES	37.50
CTP SOLUTIONS	CHECK PAPER	640.74
REGION 4 ESC BUSINESS OFFICE	PPR PRACTICE REVIEW	47.00
REGION 4 ESC BUSINESS OFFICE	PPR PRACTICE REVIEW	376.00
TASBO	TASBO CONFERENCE	305.00
COMMERCE BANK	COMMERCE/ SOUTHWEST AIRLINES/	157.95
	CARD 2021 TASB	
	Convention Flights for Board	
COMMEDCE DANK	of Trustee, O'Neal	222.00
COMMERCE BANK	COMMERCE/ SOUTHWEST AIRLINES/	222.96

Ī	CARD 2021 TASB Convention	1 1
	Flights for Board of Trustee,	
	Jobe	
ALLIANT INSURANCE SERVICES INC	21-22 GENERAL LIABILITY	840.45
	INSURANCE RENEWAL	
GALVESTON INSURANCE ASSOCIATES	GIA INSURANCE	3,043.00
ROTARY CLUB OF GALVESTON ISLAND	MEMBERSHIP DUES ROTARY CLUB-	510.00
	Q4	
REGION 4 ESC BUSINESS OFFICE	Region 4 Teacher of the year	300.00
	ceremony Participation Fee	
ROTARY CLUB OF GALVESTON ISLAND	Rotary First Quarter	285.00
	2021/2022	
COMMERCE BANK	COMMERCE/ CPA RENEWAL/ CARD	75.00
	8976	5
GRG CATERING INC	End of Year Luncheon	11,999.00
COMMERCE BANK	COMMERCE/ BENNETT FLORAL/	147.00
	CARD	
COMMERCE BANK	CREDIT FROM ULINE	(21.99)
FASTSIGNS OF GALVESTON	BANNER FOR TOY/EOY	72.00
GALVESTON NEWSPAPERS	ADVERTISING INVOICE 26393	5,000.00
COMMERCE BANK	COMMERCE/ INTERVIEW MEETING /	140.19
	CARD 8976	
GISD CHILD NUTRITION	SUPPORT CENTER SUPPLIES	578.28
WEST ISLE URGENT CARE	Drug Testing - Workmans Comp	35.00
	2020-21 School Year	
CLEC DISTRIBUTION LLC	Washer and Dryer Repair	245.25
	District-Wide	
GALVESTON TRANSFER STATION TEXAS LP	TRASH DISPOSAL	778.17
RELIABLE ELEVATOR INSPECTION SERVICE	SUMMER 2021 - ANNUAL ELEVATOR	1,050.00
	INSPECTIONS	
ALERT ALARMS	SERVICES FOR	1,070.00
	2020-2021-JUNE-AUGUST/2021	
GALVESTON TRANSFER STATION TEXAS LP	TRASH DISPOSAL	354.41
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	350.00
	CERTIFICATES	
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	350.00
	CERTIFICATES	
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	350.00
	CERTIFICATES	
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	700.00
	CERTIFICATES	
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	700.00
LUCH TIPE LAND CURVEYING LLC	CERTIFICATES	250.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	350.00
LUCH TIPE LAND CHRYEVING LLC	CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	350.00
LUCH TIDE LAND CHRYEVING THE	CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	350.00
LUCH TIDE LAND SUBVEYING THE	CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION	350.00
1	CERTIFICATES	ı l

HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	700.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	1,050.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	1,050.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	1,050.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	7,700.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
HIGH TIDE LAND SURVEYING, LLC	DISTRICT-WIDE; ELEVATION CERTIFICATES	350.00
KONE, INC	SERVICES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021 Per RFCSP#2015-02	744.00
KONE, INC	SERVICES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021 Per RFCSP#2015-02	248.00
TERMINIX PROCESING CENTER	PEST CONTROL TREATMENT-JUNE-AUGUST/2021	1,862.00
TUCON LLC	BASEBALL FIELD - GATE FOR ACCESS TO BATTING CAGE	1,850.00
WATER TREATMENT SERVICES INC	MONTHLY SERVICE FOR 2020-2021 YEAR-JUNE-AUGUST/2021 PAUL BYERS	2,896.00
REPUBLIC SERVICES #855	REPUBLIC SERVICES - JUNE TOTALS	486.05
GALVESTON TRANSFER STATION TEXAS LP CUEBLUE	TRASH DISPOSAL Freeze 2021 - Central Dimmer	51.18 285.00
CUEBLUE	System for House Lights Freeze 2021 - Central Dimmer System for House Lights	15,200.00
CROWN EQUIP.CORP/CROWN LIFTTRK	Forklift Maintenance	392.50
CROWN EQUIP.CORP/CROWN LIFTTRK	**** OPEN PURCHASE ORDER ****	771.34
CITY OF GALVESTON	4/22/21-5/27/21 SPOOR FIELD	644.63
CITY OF GALVESTON	4/22/21 - 5/24/21 BALL HIGH	292.47
CITY OF GALVESTON	4/22/21-5/24/21 BHS AC SHOP	297.40

CITY OF GALVESTON	4/22/21 - 5/24/21 SPOOR FIELD	76.10
CITY OF GALVESTON	4/22/21 - 5/24/21 SPOOR FIELD	213.22
CITY OF GALVESTON	4/22/21 - 5/24/21 SPOOR FIELD	138.84
CITY OF GALVESTON	5/24/21-6/22/21 SPOOR FIELD	213.22
CITY OF GALVESTON	5/24/21-6/22/21 BHS AC SHOP	297.40
CITY OF GALVESTON	5/24/21-6/22/21 SPOOR FIELD	93.26
CITY OF GALVESTON	5/24/21-6/24/21 SPOOR FIELD	459.59
	5/24/21-6/22/21 SPOOR FIELD	131.13
CITY OF GALVESTON		
CITY OF GALVESTON	5/24/21-6/22/21 BALL HIGH	246.21
CITY OF GALVESTON	5/22/21-6/22/21 NEW FIELD	228.29
CITY OF GALVESTON	5/22/21-6/22/21 NEW FIELD	74.14
CITY OF GALVESTON	5/21/21-6/21/21 COLLEIGATE (WEIS)	24.36
CITY OF GALVESTON	5/21/21-6/21/21 COLLEGIATE	1,136.69
	(WEIS)	
CITY OF GALVESTON	5/22/21-6/22/21 COLLEGIATE	52.25
	(WEIS)	
CITY OF GALVESTON	5/24/21-6/24/21 AIM (ALAMO)	677.32
CITY OF GALVESTON	5/24/21-6/22/21 SF AUSTIN	1,038.69
CITY OF GALVESTON	5/24/21-6/24/21 SF AUSTIN	278.30
	FIRE LINE	
CITY OF GALVESTON	5/24/21-6/22/21 CENTRAL	382.80
CITY OF GALVESTON	5/24/21-6/22/21 CENTRAL -	49.99
	SPRINKLER	
CITY OF GALVESTON	5/24/21-6/22/21 CENTRAL -	364.36
	SPRINKLER	
BOLIVAR PENINSULA WATER SUPPLY CORP	*** OPEN PURCHASE ORDER ***	212.06
DOLLY IN LININGS IN WATER SOLIT ET SOLI	CRENSHAW WATER SERVICE	212.00
	ACCOUNT# 590700	
BOLIVAR PENINSULA WATER SUPPLY CORP	*** OPEN PURCHASE ORDER ***	525.50
DOLLY III LIIII DOLL I WATER GOTT ET GOTT	CRENSHAW WATER SERVICE	323.30
	ACCOUNT# 590700	
BOLIVAR PENINSULA WATER SUPPLY CORP	*** OPEN PURCHASE ORDER ***	(516.00)
BOLIVART ENINGOLA WATER SOTT ET CORT	CRENSHAW WATER SERVICE	(310.00)
	ACCOUNT# 590700	
CITY OF GALVESTON	4/23/21-5/26/21 MORGAN	1,745.52
CITY OF GALVESTON	5/26/21-6/23/21 MORGAN	851.16
CITY OF GALVESTON	5/21/21-6/21/21 OPPE	498.14
CITY OF GALVESTON  CITY OF GALVESTON	5/22/21-6/22/21 PARKER	357.76
CITY OF GALVESTON	5/22/21-6/22/21 PARKER 5/22/21-6/22/21 PARKER	24.36
CITY OF GALVESTON		
	5/22/21-6/22/21 PARKER	1,752.09
CITY OF GALVESTON	5/26/21-6/23/21 ROSENBERG	264.54
CITY OF GALVESTON	5/24/21-6/24/21 BURNET	2,138.90
CITY OF GALVESTON	5/22/24-6/22/21 MECC	493.30
CITY OF GALVESTON	4/22/21-5/27/21 ANNEX	138.82
CITY OF GALVESTON	4/22/21-5/24/21 ADMIN	269.85
CITY OF GALVESTON	5/24/21-6/24/21 ANNEX	77.14
CITY OF GALVESTON	5/24/21-6/22/21 ADMIN	292.98
CITY OF GALVESTON	4/22/21-5/24/21 WAREHOUSE	79.35
CITY OF GALVESTON	5/21/21-6/21/21	1,158.04
	TRANSPORTATION	

CITY OF GALVESTON	5/21/21-6/21/21	12.74
	TRANSPORTATION	
CITY OF GALVESTON	4/23/21-5/25/21 STADIUM	969.27
CITY OF GALVESTON	4/23/21-5/26/21 STADIUM	175.37
CITY OF GALVESTON	5/26/21-6/23/21 STADIUM	167.66
CITY OF GALVESTON	5/25/21-6/23/21 STADIUM	938.43
CITY OF GALVESTON	4/23/21-5/25/21 STADIUM	74.14
CITY OF GALVESTON	4/22/21-5/27/21 SCOTT	773.74
CITY OF GALVESTON	4/22/21-5/24/21 SCOTT	24.36
CITY OF GALVESTON	4/22/21 - 5/27/21 SCOTT	1,227.00
CITY OF GALVESTON	5/24/21-6/22/21 SCOTT	1,142.19
CITY OF GALVESTON	5/24/21-6/22/21 SCOTT	24.36
CITY OF GALVESTON	5/24/21-6/22/21 SCOTT	349.69
CITY OF GALVESTON	5/25/21-6/23/21 STADIUM	2,326.07
CITY OF GALVESTON	5/26/21-6/26/21 SOFTBALL	894.91
	FIELD SPRINKLER	
CITY OF GALVESTON	5/21/21-6/21/21 SOFTBALL	199.62
	FIELD	
AT&T	6/23/21-7/22/21 BALL TEEN	173.12
	HEALTH 409-750-9043 152 4	
AT&T	6/23/21-7/22/21 BALL TEEN	43.28
	HEALTH 409-750-9379 153 6	
AT&T	6/23/21-7/22/21	86.56
AT&T MOBILITY	WIRELESS	39.24
AT&T LONG DISTANCE	BAN	0.20
AT&T	7/9/21-8/8/21 COLLEGIATE	546.40
	ACADEMY 409-740-5106 742 7	
AT&T LONG DISTANCE	BAN	0.30
AT&T LONG DISTANCE	BAN	1.43
AT&T	7/3/21-8/2/21 CENTRAL	85.62
AT&T	7/3/21-8/2/21 CENTRAL	448.16
	409-770-0177 055 2	0.20
AT&T LONG DISTANCE	BAN	_
AT&T	LONG DISTANCE CHARGES FOR	44.63
71121	CENTRAL MIDDLE SCHOOL	1 11.03
	409-762-8147	
AT&T	CRENSHAW EMERGENCY LINE	49.85
AT&T	6/23/21-7/22/21	156.60
AT&T	6/23/21-7/22/21	292.72
AT&T LONG DISTANCE	BAN	0.13
AT&T LONG DISTANCE	BAN	0.20
AT&T	6/23/21-7/22/21	86.56
AT&T LONG DISTANCE	BAN	15.01
AT&T LONG DISTANCE  AT&T LONG DISTANCE	BAN	0.70
AT&T	LONG DISTANCE CHARGES FOR BURNET 409-740-8951	45.17
00140107		16.10
COMCAST	*** OPEN PURCHASE ORDER ***	16.10
ATO T	FOR COMCAST SERVICE	
AT&T	6/23/21-7/22/21	75.39
AT&T	6/23/21-7/22/21	257.26
AT&T	6/23/21-7/22/21	43.28

АТ&Т	6/23/21-7/22/21	49.44
AT&T	6/23/21-7/22/21	138.59
AT&T	6/23/21-7/22/21	86.56
AT&T	6/23/21-7/22/21	106.34
AT&T	6/23/21-7/22/21	156.27
AT&T	6/23/21-7/22/21	106.34
AT&T	6/23/21-7/22/21	4,663.23
AT&T	6/23/21-7/22/21	46.92
AT&T	6/23/21-7/22/21	43.28
AT&T	6/23/21-7/22/21	1,734.82
AT&T	6/23/21-7/22/21	242.83
AT&T	6/23/21-7/22/21	43.28
AT&T	6/23/21-7/22/21	43.28
AT&T	6/23/21-7/22/21	199.55
AT&T LONG DISTANCE	BAN	392.96
AT&T LONG DISTANCE	BAN	-
AT&T LONG DISTANCE	BAN	4.88
AT&T LONG DISTANCE	BAN	
AT&T LONG DISTANCE	BAN	0.13
AT&T LONG DISTANCE	BAN	4.98
AT&T LONG DISTANCE	BAN	4.56
AT&T LONG DISTANCE	BAN	
AT&T MOBILITY	WIRELESS	
AT&T MOBILITY	WIRELESS	38.25
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	21.25
AT&T MOBILITY	WIRELESS	96.25
AT&T SOUTHWEST	7/5/21-8/4/21 IP FLEXIBLE	
AT&T SOUTHWEST		1,016.43 985.60
ATAT SOUTHWEST	7/5/21-8/4/21 ADI ACCESS	985.00
CONTRACT	CHARGE	16.40
COMCAST	*** OPEN PURCHASE ORDER ***	16.10
	FOR COMCAST SERVICE	540.40
AT&T	6/23/21-7/22/21	610.13
AT&T	7/3/21-8/2/21 STADIUM	85.62
_	409-770-9027 676 8	
AT&T	6/23/21-7/22/21	560.39
AT&T MOBILITY	WIRELESS	30.11
AT&T MOBILITY	WIRELESS	37.24
AT&T	6/23/21-7/22/21	647.50
AT&T MOBILITY	WIRELESS	39.24
VERIZON WIRELESS	*** OPEN PURCHASE ORDER ***	1,367.66
	MONTHLY FEES FOR HOT SPOTS ON	
	BUSES	
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	39.24
AT&T MOBILITY	WIRELESS	110.05
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	-
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
•	•	•

CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	19,029.74
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	410.11
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,200.48
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	32.85
	ELECTRIC MULTIPLE ADDRESSES	02.00
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	82.11
CAVALLO LINENGI TEXAS LLC	ELECTRIC MULTIPLE ADDRESSES	02.11
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERCY TEVAS LLC		07.05
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	97.95
	ELECTRIC MULTIPLE ADDRESSES	
CAVALLO ENERCY TEVACLLO	ESI-ID: 33 ACCOUNTS	20.40
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	28.19
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,662.29
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	33.39
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,453.85
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,925.06
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.57
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	6,599.21
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.16
	ELECTRIC MULTIPLE ADDRESSES	,
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4.58
CAVALLO LIVEROT TEXAS LLC	ELECTRIC MULTIPLE ADDRESSES	4.50
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	8.98
CAVALLO LINLINGT TLAAS LLC		0.98
	ELECTRIC MULTIPLE ADDRESSES	
ENTERCY	ESI-ID: 33 ACCOUNTS	6.006.01
ENTERGY	*** OPEN PURCHASE ORDER ***	6,886.91
	MONTHLY ELECTRICITY SERVICES	
I	FOR CRENSHAW	

CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,830.79
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,972.70
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,989.35
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	32.41
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,868.36
	ELECTRIC MULTIPLE ADDRESSES	,
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,741.34
	ELECTRIC MULTIPLE ADDRESSES	3,7 . 2.3 .
	ESI-ID: 33 ACCOUNTS	
AT&T LONG DISTANCE	BAN	0.04
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,138.88
ONVICES ENERGY PENTS EEG	ELECTRIC MULTIPLE ADDRESSES	4,130.00
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	489.38
CAVALLO ENERGI TEXAS ELC	ELECTRIC MULTIPLE ADDRESSES	469.36
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	33.12
CAVALLO ENERGY TEXAS LLC	ELECTRIC MULTIPLE ADDRESSES	33.12
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC		464.24
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	464.24
	ELECTRIC MULTIPLE ADDRESSES	
CAVALLO ENERCY TEVACLLO	ESI-ID: 33 ACCOUNTS	264.04
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	264.01
	ELECTRIC MULTIPLE ADDRESSES	
CAVALLO ENERGY TEVACLLO	ESI-ID: 33 ACCOUNTS	4 4 2 0 2 4
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,128.24
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,338.78
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,658.19
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	960.59
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,148.56
	ELECTRIC MULTIPLE ADDRESSES	
	ESI-ID: 33 ACCOUNTS	
TEXAS GAS SERVICE	6/1/21-6/30/21 BALL HIGH	90.91
TEXAS GAS SERVICE	6/2/21-7/1/21 BALL HIGH	274.43

TEXAS GAS SERVICE	6/3/21-7/2/21 COLLEGIATE (WEIS)	111.70
TEXAS GAS SERVICE	(WEIS) 6/2/21-7/1/21 AIM (ALAMO)	149.28
TEXAS GAS SERVICE	6/1/21-6/30/21 SF AUSTIN	107.75
TEXAS GAS SERVICE	6/1/21-6/30/21 SF AUSTIN	107.75
TEXAS GAS SERVICE	6/1/21-6/29/21 CENTRAL	392.35
TEXAS GAS SERVICE	6/2/21-7/1/21 MORGAN	209.86
TEXAS GAS SERVICE	6/3/21-7/2/21 OPPE	109.07
TEXAS GAS SERVICE	6/2/21-7/1/21 PARKER	176.47
TEXAS GAS SERVICE	6/1/21-6/29/21 ROSENBERG	128.17
TEXAS GAS SERVICE	6/2/21-7/1/21 BURNET	152.55
TEXAS GAS SERVICE	6/1/21-6/30/21 MECC	137.21
TEXAS GAS SERVICE	6/2/21-7/1/21 ADMIN BLDG	108.41
TEXAS GAS SERVICE	6/3/21-7/2/21 TRANSPORTATION	67.41
TEXAS GAS SERVICE	6/2/21-7/1/21 SCOTT	107.75
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY	181.34
	& AUGUST/2021	
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY	125.60
	& AUGUST/2021	
MATERA PAPER COMPANY	District-Wide Open Purchase	543.90
	Order Supplies	
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY	71.65
	& AUGUST/2021	
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY	720.00
	& AUGUST/2021	
MATERA PAPER COMPANY	District-Wide Open Purchase	206.53
	Order Supplies	
KLEEN SUPPLY CO	custodial supplies-JUNE, JULY	581.23
	& AUGUST/2021	
BROOKSIDE EQUIPMENT SALES, INC	Needed Open PO for Parts &	763.30
	Accesories to maintain the	
	Lawn Equipment.	
BROOKSIDE EQUIPMENT SALES, INC	**** Open Purchase Order ****	1,315.36
	Warehouse - Parts to repair	
	lawn mowers	
GRAINGER	ELECTRIC HAND DRYERS FOR	2,992.24
	PARKER QUOTE# 2047817751	
TREASURE ISLAND TROPHIES	ROOM PLAQUES FOR MORGAN	150.00
	INVOICE# 65385	
AMAZON CAPITAL SERVICES	Burnet Office Chairs	575.22
BINSWANGER GLASS #078	GLASS FOR FRONT ENTRANCE -	1,778.74
	BURNET	, -
BINSWANGER GLASS #078	Open PO Needed Custom Cut	264.00
	Glass	
GALVESTON RENTALS, INC	MONTH LONG RENTAL OF 51FT	2,475.00
5 25. 5	MANLIFT CONTRACT# 45548	2,473.00
IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	20.66
IDEAL LOIVIBLICO	SCHOOL YEAR-JUNE-AUGUST/2021	20.00
IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	101.50
IDEAL LOIVIBLE CO		101.50
IDEAL LUMBER CO	SCHOOL YEAR-JUNE-AUGUST/2021	07.64
IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	87.64

1	SCHOOL YEAR-JUNE-AUGUST/2021	1 1
IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	4.99
	SCHOOL YEAR-JUNE-AUGUST/2021	
INDUSTRIAL MATERIAL CORP	FEMA/TOR FIELD PARKING LOT	240.52
	LIGHTS ORDER# 1350114-000	
VILLAGE HARDWARE	SUPPLIES Per RFCSP #2015-02	742.07
	JUNE, JULY & AUGUST 2021	
RAE SECURITY, INC.	ELEVATOR FIRE SERVICE KEYS	108.00
,	QUOTE# QTE-RS-TX-4576	
CARRIER CORPORTATION	OIL AND UNLOADER SOLENOID	1,684.84
	KITS- CARRIER CHILLERS	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	408.57
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	2.82
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	119.90
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	464.61
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	7.88
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	103.91
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	93.19
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	171.43
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	47.00
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	24.73
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	323.71
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	162.60
	JUNE-AUGUST/2021	
COBURN SUPPLY CO	Ball - Water Fountain with	602.28
	Bottle filler	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	201.00
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	46.80
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	647.56
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	26.25
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	103.93
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	287.11
	YEAR-JUNE-AUGUST/2021	
GRAINGER	PAINT PREP CLEANER & SLEEVE	825.90
	COUPLER INSERTS QUOTE#	
1	1	

1	2047887269	l I
HOME DEPOT	SUPPLIES FOR THE 2020-2021	39.97
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	79.00
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	35.73
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	39.38
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	109.94
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	24.98
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	171.07
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	76.61
	SCHOOL YEAR-JUNE-AUGUST/2021	
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	57.46
	YEAR-JUNE-AUGUST/2021	
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	109.28
	YEAR-JUNE-AUGUST/2021	
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	29.50
	YEAR-JUNE-AUGUST/2021	
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	9.98
	YEAR-JUNE-AUGUST/2021	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	179.50
	YEAR JUNE-AUGUST/2021 Per	
	Region 5 ESC Coop exp	
	4/30/2022	
CHALMERS HARDWARE & EMBROIDERY	SUPPLIES FOR 2020-2021 SCHOOL	1,374.23
	YEAR-JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	Baseball - lighting for	1,949.95
	batting cages	
CITY ELECTRIC SUPPLY	Baseball - Parking Lot Lights	3,870.00
CITY ELECTRIC SUPPLY	Baseball Field - replace	2,218.16
	electrical panels and	
	transformer in batting cage	
	area	
CITY ELECTRIC SUPPLY	Baseball - lighting for	389.99
	batting cages	
CITY ELECTRIC SUPPLY	Baseball - Parking Lot Lights	223.75
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	13.09
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	58.57
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	235.16
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	89.49
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	72.78
	JUNE-AUGUST/2021	

CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	115.40
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	485.99
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	114.34
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	128.60
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	480.55
	JUNE-AUGUST/2021	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	71.71
	JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	151.13
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	181.25
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	18.52
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	58.80
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	298.11
	YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	245.88
CODOMIN SOLITET CO	YEAR-JUNE-AUGUST/2021	243.00
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	31.20
CODOMINACITET CO	YEAR-JUNE-AUGUST/2021	31.20
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	12.98
CODOMN 3011 E1 CO	YEAR-JUNE-AUGUST/2021	12.50
CRESCENT ELECTRIC	Rosenberg - Change out	1,906.04
CRESCEIVI ELLCTRIC	existing Transformer in	1,900.04
	Chiller Room	
ENVIRONMENTAL CONSTRUCTION SVC	Crenshaw - open purchase	1,404.00
ENVIRONMENTAL CONSTRUCTION SVC	order for Septic System	1,404.00
	· · · ·	
CDAINICED	Repair	1 254 67
GRAINGER	20HP REPLACEMENT MOTOR	1,354.67
HOME DEDOT	QUOTE#2048096855	06.00
HOME DEPOT	SUPPLIES FOR THE 2020-2021	96.08
HOME DEDOT	SCHOOL YEAR-JUNE-AUGUST/2021	65.04
HOME DEPOT	SUPPLIES FOR THE 2020-2021	65.94
WOME DEDOT	SCHOOL YEAR-JUNE-AUGUST/2021	405.04
HOME DEPOT	SUPPLIES FOR THE 2020-2021	105.91
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	75.74
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	40.64
l	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	163.86
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	12.94
	SCHOOL YEAR-JUNE-AUGUST/2021	
HOME DEPOT	SUPPLIES FOR THE 2020-2021	60.74

HOME DEPOT   SUPPLIES FOR THE 2020-2021   46.42	Ĭ	SCHOOL YEAR-JUNE-AUGUST/2021	1
SCHOOL YEAR-JUNE-AUGUST/2021   177.65	HOME DEPOT		46 42
HOME DEPOT   SUPPLIES FOR THE 2020-2021   177.65   SCHOOL YEAR-JUNE-AUGUST/2021   66.81   SCHOOL YEAR-JUNE-AUGUST/2021   66.81   SCHOOL YEAR-JUNE-AUGUST/2021   66.81   SCHOOL YEAR-JUNE-AUGUST/2021   56.72   SCHOOL YEAR-JUNE-AUGUST/2021   56.72   SCHOOL YEAR-JUNE-AUGUST/2021   56.72   SCHOOL YEAR-JUNE-AUGUST/2021   55.89   SCHO	TIOME BETOT		40.42
SCHOOL YEAR-JUNE-AUGUST/2021   66.81	HOME DEPOT		177 65
HOME DEPOT   SUPPLIES FOR THE 2020-2021   66.81	TIOME BETOT		177.03
SCHOOL YEAR-JUNE-AUGUST/2021   56.72   SUPPLIES FOR THE 2020-2021   56.72   SUPPLIES FOR THE 2020-2021   56.72   SCHOOL YEAR-JUNE-AUGUST/2021   55.89   SCHOOL YEAR-JUNE-AUGUST/2021   55.89   SUPPLIES FOR THE 2020-2021   55.89   SUPPLIES FOR THE 2020-2021   55.89   SCHOOL YEAR-JUNE-AUGUST/2021   INDUSTRIAL MATERIAL CORP   HARDWARE FOR LIGHTING AT FEMA   47.73   FIELD NO QUOTE#   REPUBLIC PARTS CO   SUPPLIES FOR 2020-2021 SCHOOL   51.86   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   10.66   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   10.66   YEAR-JUNE-AUGUST/2021   YEAR-JUNE-A	HOME DEPOT		66.81
HOME DEPOT   SUPPLIES FOR THE 2020-2021   56.72   SCHOOL YEAR-JUNE-AUGUST/2021   55.89   SCHOOL YEAR-JUNE-AUGUST/2021   SCHOOL YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   51.86   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   10.66   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   10.66   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021   SCHOOL   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021   SUPPLIES FOR 2020-2020   SUPPLIES FO	THOME BELOT		00.01
SCHOOL YEAR-JUNE-AUGUST/2021   55.89	HOME DEDOT		56.72
HOME DEPOT   SUPPLIES FOR THE 2020-2021   55.89   SCHOOL YEAR-JUNE-AUGUST/2021   INDUSTRIAL MATERIAL CORP   HARDWARE FOR LIGHTING AT FEMA   FIELD NO QUOTE#   SUPPLIES FOR 2020-2021 SCHOOL   51.86   YEAR-JUNE-AUGUST/2021	HOME BEFOI		30.72
SCHOOL YEAR-JUNE-AUGUST/2021   HARDWARE POR LIGHTING AT FEMA   FIELD NO QUOTE#   FOR 2020-2021 SCHOOL   51.86   YEAR-JUNE-AUGUST/2021   TO.66   YEAR-JUNE-	HOME DEPOT	· · · · · · · · · · · · · · · · · · ·	FF 90
INDUSTRIAL MATERIAL CORP	HOINE BEPOT		33.69
FIELD NO QUOTE#   SUPPLIES FOR 2020-2021 SCHOOL   51.86   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   10.66   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   10.66   YEAR-JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021 SCHOOL   10.8.45   YEAR-JUNE-AUGUST/2021   YEAR-JUNE-AUGUST	INIDUCTRIAL MATERIAL CORR		47.72
REPUBLIC PARTS CO  SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021  SHERWIN-WILLIAMS CO, THE  SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021  SHERWIN-WILLIAMS CO, THE  SUPPLIES FOR 2020-2021 SCHOOL YEAR JUNE-AUGUST/2021 PER Region 5 ESC Coop exp  4/30/2022  WATER TREATMENT SERVICES INC  CONDUCTIVITY PROBE FOR CENTRAL NO QUOTE#  AMAZON CAPITAL SERVICES  Warehouse - Differential Pressure Meter  CARRIER CORPORTATION  REPAIR PARTS FOR THE CHILLER FOR 2020-2021  CITY ELECTRIC SUPPLY SUPPLIES FOR 2020-2021  CITY ELECTRIC SUPPLY SUPPLIES FOR 2020-2021  COBURN SUPPLY CO Austin Ahu B Parts A,542.01  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 1,474.80 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 143.79 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 143.79 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 143.79 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 143.79 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 143.79 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 143.79 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 144.44 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 144.44 YEAR-JUNE-AUGUST/2021	INDUSTRIAL MIATERIAL CORP		47.73
YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.65   YEAR-JUNE-AUGUST/2021   10.66   YEAR-JUNE-AUGUST/2021   10.6	DEDURING DARTS CO.		F4.00
REPUBLIC PARTS CO	REPUBLIC PARTS CO		51.86
YEAR-JUNE-AUGUST/2021   108.45   YEAR JUNE-AUGUST/2021   108.45   YEAR JUNE-AUGUST/2021   YEAR JUNE-		·	10.55
SUPPLIES FOR 2020-2021 SCHOOL   108.45   YEAR JUNE-AUGUST/2021 Per   Region 5 ESC Coop exp   4/30/2022   YEAR JUNE-AUGUST/2021 Per   Region 5 ESC Coop exp   4/30/2022   YEAR-JUNE-AUGUST/2021   YEA	REPUBLIC PARTS CO		10.66
YEAR JUNE-AUGUST/2021 Per   Region 5 ESC Coop exp   A/30/2022		· · · · · · · · · · · · · · · · · · ·	
Region 5 ESC Coop exp	SHERWIN-WILLIAMS CO, THE		108.45
### WATER TREATMENT SERVICES INC  WATER TREATMENT SERVICES INC  AMAZON CAPITAL SERVICES  #### Warehouse - Differential  ### 279.95  Pressure Meter  CARRIER CORPORTATION  ### REPAIR PARTS FOR THE CHILLER  ### SUPPLIES FOR 2020-2021  ### SUPPLIES FOR 2020-2021  ### SUPPLIES FOR 2020-2021  ### SUPPLIES FOR 2020-2021  ### JUNE-AUGUST/2021  COBURN SUPPLY CO  ### SUPPLIES FOR 2019-2020 SCHOOL  ### COBURN SUPPLY CO  ### SUPPLIES FOR 2019-2020 SCHOOL  ### SUPPLIES FOR 2019-2020 SCHOOL  ### YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO  ### SUPPLIES FOR 2019-2020 SCHOOL  ### SUPPLIES		The state of the s	
WATER TREATMENT SERVICES INC         CONDUCTIVITY PROBE FOR CENTRAL NO QUOTE#         295.00           AMAZON CAPITAL SERVICES         Warehouse - Differential Pressure Meter         279.95           CARRIER CORPORTATION         REPAIR PARTS FOR THE CHILLER @ 670.91         670.91           © SCOTT         USUPPLIES FOR 2020-2021         24.46           LITY ELECTRIC SUPPLY         SUPPLIES FOR 2020-2021         111.02           JUNE-AUGUST/2021         111.02         111.02           COBURN SUPPLY CO         Austin Ahu B Parts         4,542.01           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL PYEAR-JUNE-AUGUST/2021         40.20           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL PYEAR-JUNE-AUGUST/2021         329.31           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL PYEAR-JUNE-AUGUST/2021         329.31           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL PYEAR-JUNE-AUGUST/2021         1,474.80           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL PYEAR-JUNE-AUGUST/2021         143.79           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL PYEAR-JUNE-AUGUST/2021         252.55           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL PYEAR-JUNE-AUGUST/2021         263.72           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL PYEAR-JUNE-AUGUST/2021         132.70 <td></td> <td></td> <td></td>			
CENTRAL NO QUOTE#  AMAZON CAPITAL SERVICES  Warehouse - Differential Pressure Meter REPAIR PARTS FOR THE CHILLER © SCOTT  CITY ELECTRIC SUPPLY SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021 COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 140.88 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 140.88 YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021		• • •	
AMAZON CAPITAL SERVICES  Warehouse - Differential Pressure Meter  CARRIER CORPORTATION  REPAIR PARTS FOR THE CHILLER SCOTT  CITY ELECTRIC SUPPLY  SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021  CITY ELECTRIC SUPPLY  SUPPLIES FOR 2020-2021 JUNE-AUGUST/2021  COBURN SUPPLY CO  Austin Ahu B Parts  4,542.01  COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	WATER TREATMENT SERVICES INC		295.00
Pressure Meter		· · · · · · · · · · · · · · · · · · ·	
CARRIER CORPORTATION  REPAIR PARTS FOR THE CHILLER  @ SCOTT  CITY ELECTRIC SUPPLY  SUPPLIES FOR 2020-2021  JUNE-AUGUST/2021  COBURN SUPPLY  COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL  YEAR-JUNE-AUGUST/2021	AMAZON CAPITAL SERVICES		279.95
@ SCOTT			
CITY ELECTRIC SUPPLY   SUPPLIES FOR 2020-2021   24.46     JUNE-AUGUST/2021   SUPPLIES FOR 2020-2021   111.02     JUNE-AUGUST/2021   JUNE-AUGUST/2021   111.02     JUNE-AUGUST/2021   JUNE-AUGUST/2021   JUNE-AUGUST/2021     COBURN SUPPLY CO	CARRIER CORPORTATION		670.91
JUNE-AUGUST/2021   111.02			
CITY ELECTRIC SUPPLY	CITY ELECTRIC SUPPLY		24.46
JUNE-AUGUST/2021		· · · · · · · · · · · · · · · · · · ·	
COBURN SUPPLY CO COBURN SUPPLY CO COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	CITY ELECTRIC SUPPLY		111.02
COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021		· · · · · · · · · · · · · · · · · · ·	
YEAR-JUNE-AUGUST/2021 COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021			-
COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	COBURN SUPPLY CO		40.20
YEAR-JUNE-AUGUST/2021   329.31		YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021	COBURN SUPPLY CO		140.88
YEAR-JUNE-AUGUST/2021   1,474.80   SUPPLIES FOR 2019-2020 SCHOOL   1,474.80   YEAR-JUNE-AUGUST/2021     143.79   YEAR-J		· · · · · · · · · · · · · · · · · · ·	
COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         1,474.80           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         143.79           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         252.55           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         263.72           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         132.70           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         4.44	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	329.31
YEAR-JUNE-AUGUST/2021 COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021		YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         143.79           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         252.55           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         263.72           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         132.70           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         4.44           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         4.44	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	1,474.80
COBURN SUPPLY CO       YEAR-JUNE-AUGUST/2021         SUPPLIES FOR 2019-2020 SCHOOL       252.55         YEAR-JUNE-AUGUST/2021       263.72         COBURN SUPPLY CO       SUPPLIES FOR 2019-2020 SCHOOL       263.72         YEAR-JUNE-AUGUST/2021       132.70         YEAR-JUNE-AUGUST/2021       SUPPLIES FOR 2019-2020 SCHOOL       4.44         YEAR-JUNE-AUGUST/2021       YEAR-JUNE-AUGUST/2021		YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         252.55           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         263.72           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         132.70           COBURN SUPPLY CO         SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021         4.44	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	143.79
YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL  YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL  YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL  YEAR-JUNE-AUGUST/2021  4.44  YEAR-JUNE-AUGUST/2021		YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO  SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021  4.44 YEAR-JUNE-AUGUST/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	252.55
YEAR-JUNE-AUGUST/2021 COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021 COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021 4.44		YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021 4.44 YEAR-JUNE-AUGUST/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	263.72
YEAR-JUNE-AUGUST/2021 COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021 4.44		YEAR-JUNE-AUGUST/2021	
COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL YEAR-JUNE-AUGUST/2021 4.44	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	132.70
YEAR-JUNE-AUGUST/2021		YEAR-JUNE-AUGUST/2021	
	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	4.44
COBURN SUPPLY CO SUPPLIES FOR 2019-2020 SCHOOL 154.75		YEAR-JUNE-AUGUST/2021	
	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	154.75

I	YEAR-JUNE-AUGUST/2021	I
COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	47.28
	YEAR-JUNE-AUGUST/2021	.,0
HOME DEPOT	SUPPLIES FOR THE 2020-2021	36.27
	SCHOOL YEAR-JUNE-AUGUST/2021	00.27
HOME DEPOT	SUPPLIES FOR THE 2020-2021	138.94
	SCHOOL YEAR-JUNE-AUGUST/2021	130.3 1
HOME DEPOT	SUPPLIES FOR THE 2020-2021	49.92
	SCHOOL YEAR-JUNE-AUGUST/2021	13.32
HOME DEPOT	SUPPLIES FOR THE 2020-2021	1,811.93
	SCHOOL YEAR-JUNE-AUGUST/2021	2,022.00
HOME DEPOT	SUPPLIES FOR THE 2020-2021	30.08
	SCHOOL YEAR-JUNE-AUGUST/2021	30.00
HOME DEPOT	SUPPLIES FOR THE 2020-2021	194.91
THOMILE DEFICIT	SCHOOL YEAR-JUNE-AUGUST/2021	154.51
HOME DEPOT	SUPPLIES FOR THE 2020-2021	76.84
THOME BET OT	SCHOOL YEAR-JUNE-AUGUST/2021	70.04
HOME DEPOT	SUPPLIES FOR THE 2020-2021	13.54
THOME BET OT	SCHOOL YEAR-JUNE-AUGUST/2021	15.54
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	74.90
NEI OBEICT ANTO CO	YEAR-JUNE-AUGUST/2021	74.50
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	70.32
NEI OBEICT ANTO CO	YEAR-JUNE-AUGUST/2021	70.32
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	53.20
NEI OBEICT ANTO CO	YEAR-JUNE-AUGUST/2021	33.20
REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	126.04
NEI OBEICT ANTO CO	YEAR-JUNE-AUGUST/2021	120.04
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	36.28
STERVIN WILLIAMS CO, THE	YEAR JUNE-AUGUST/2021 Per	30.20
	Region 5 ESC Coop exp	
	4/30/2022	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	76.47
SHERVIN WILLIAMS 66, THE	YEAR JUNE-AUGUST/2021 Per	70.17
	Region 5 ESC Coop exp	
	4/30/2022	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	64.24
	YEAR JUNE-AUGUST/2021 Per	•
	Region 5 ESC Coop exp	
	4/30/2022	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	192.93
	YEAR JUNE-AUGUST/2021 Per	202.00
	Region 5 ESC Coop exp	
	4/30/2022	
SHERWIN-WILLIAMS CO, THE	SUPPLIES FOR 2020-2021 SCHOOL	526.50
	YEAR JUNE-AUGUST/2021 Per	320.30
	Region 5 ESC Coop exp	
	4/30/2022	
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	187.96
	JUNE-AUGUST/2021	237.33
CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	376.28
	JUNE-AUGUST/2021	2.3.23
I	100	I

COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	165.00
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	808.20
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	156.00
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	555.90
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	29.90
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	145.39
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	1,050.00
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	55.83
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	63.98
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	240.51
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	526.48
COBURN SUPPLY CO	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR 2019-2020 SCHOOL	189.63
HOME DEPOT	YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	18.91
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	45.12
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	61.88
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	116.21
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	133.92
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021	134.63
HOME DEPOT	SCHOOL YEAR JUNE AUGUST/2021 SUPPLIES FOR THE 2020-2021	556.98
HOME DEPOT	SCHOOL YEAR-JUNE-AUGUST/2021 SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	150.48
HUNTON DISTRIBUTION	VFD FOR CRENSHAW & TOWER BEARINGS FOR CENTRAL NO	2,252.24
ISLAND FIRE & SAFETY CO, INC	QUOTE# INSTALLATION OF SMOKE DETECTORS IN THE A/V & BOOK	813.60
REPUBLIC PARTS CO	ROOM @ OPPE QUOTE# 1751855 SUPPLIES FOR 2020-2021 SCHOOL YEAR-JUNE-AUGUST/2021	55.16
KLEEN SUPPLY CO	SUMMER 2021-GYM FLOOR SUPPLIES	3,500.28
MATERA PAPER COMPANY	2021 SUMMER CLEANING WAX	678.96

1	SUPPLIES	1 1
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	138.64
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	138.64
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(138.64)
BYERS, PAUL	INTEGRATED PET MANAGEMENT	(37.50)
	COORDINATOR IN SALADO, TEXAS	(01100)
SIMPSON, ROBERT	INTEGRATED PEST MANAGEMENT	(37.50)
	COORDINATOR CLASS IN SALADO,	(01.00)
	TEXAS ON JULY 14, 2021	
TEXAS DEPT OF LICENSING AND REGULATION	ELEVATOR ANNUAL CERTIFICATE	160.00
TEXT OF ELECTION OF THE REGISTRION	FOR VARIOUS CAMPUSES	100.00
COMCAST	MIS-CONTRACTED SERVICES	24.15
	"OPEN" P.O. MONTHLY	
	CONTRACTED SERVICES/COMCAST	
DESIGN SECURITY CONTROLS	"Open" Purchase Order for	200.00
DESIGN SESSION FORWARDES	Design Security Monthly	200.00
	Monitoring Contracted	
	Services and Repairs	
GALVESTON VETERINARY CLINIC	"Open P.O." K-9 Services	29.75
GAEVESTON VETERINARY CENTE	Galveston Veterinary -K-9	25.75
	POLICE DOG	
GALVESTON VETERINARY CLINIC	"Open P.O." K-9 Services	242.65
GALVESTON VETERINARY CENTE	Galveston Veterinary -K-9	242.03
	POLICE DOG	
DATAVOX INC	TECHNOLOGY SUPPLIES	721.48
TEXAS CITY FEED & SUPPLY	K-9 SUPPLIES /OPEN P.O. K-9	49.99
TEXAS CITTLED & SOFFEI	SUPPLIES	49.99
COWART, TIMMY	EMPLOYEE TRAVEL ADVANCE-	40.00
COWART, THINNT	MEALS & REGISTRATION	40.00
CLEAT-A GREATER FORCE OF LAW ENFORCEMENT PROF	FEES AND DUES	90.00
FUNDS FOR LEARNING LLC	ECF PROGRAM AGREEMENT	8,329.50
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	18.72
FUNDS FOR LEARNING LLC	ECF PROGRAM AGREEMENT	1,420.50
CHALLENGE OFFICE PROD INC	SUPPLIES	246.17
CJ CABLING	2ND OPEN PO FOR NETWORK	170.00
GRAINGER	STEPLADDERS	236.56
SOUTHERN COMPUTER WAREHOUSE	MIS OFFICE PRINTER	444.17
TROXELL COMMUNICATIONS	SUBSCRIPTION RENEWAL	4,125.00
CDW GOVERNMENT LLC	SUPPLIES - 8-PORT SWITCHES	645.15
CDW GOVERNMENT LLC	LAPTOP AND SURFACE TYPE	342.61
CDVV GOVERNIVIENT LLC	COVER-KEYBOARD	342.01
CHALLENCE OFFICE BROD INC	OFFICE SUPPLIES	(114.20)
CHALLENGE OFFICE PROD INC CJ CABLING		(114.20)
CONNECTION PUBLIC SECTOR SOLUTIONS	HDMI CABLING MICROSOFT SURFACE GO 2 AND	7,981.12 466.22
CONNECTION PUBLIC SECTOR SOLUTIONS	SURFACE PEN	400.22
DELL MARKETING LP	POWEREDGE HARD DRIVES	1,312.50
DELL MARKETING LP	COMPUTER - BD	995.00
INTELLIADMIN LLC	RENEWAL	2,580.00
SCHOOL TECHNOLOGY ASSOCIATES	TIME CLOCK AGREEMENT RENEWAL	4,607.55
CHALLENGE OFFICE PROD INC	SUPPLIES	137.94
CHALLENGE OFFICE PROD INC	SUPPLIES	271.37

CHALLENGE OFFICE PROD INC	SUPPLIES	137.94
CHALLENGE OFFICE PROD INC	SUPPLIES	271.37
CHALLENGE OFFICE PROD INC	SUPPLIES	(137.94)
CHALLENGE OFFICE PROD INC	SUPPLIES	(271.37)
CONNECTION PUBLIC SECTOR SOLUTIONS	UPS'	721.96
COMMERCE BANK	DOCUSIGN RENEWAL / PEIMS	511.68
	DEPARTMENT	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(142.58)
CHALLENGE OFFICE PROD INC	SUPPLIES	142.58
CHALLENGE OFFICE PROD INC	SUPPLIES	142.58
CHALLENGE OFFICE PROD INC	SUPPLIES	(142.58)
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	317.84
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	(317.84)
	CONVERTER STAND UP DESK RISER	,
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	(306.44)
	CONVERTER STAND UP DESK RISER	,
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	317.84
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	306.44
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	(317.84)
	CONVERTER STAND UP DESK RISER	,
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	(317.84)
	CONVERTER STAND UP DESK RISER	, ,
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	306.44
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
CHALLENGE OFFICE PROD INC	CHALLENGE /STANDING DESK	317.84
	CONVERTER STAND UP DESK RISER	
	CODE ALEAEWER2B	
RICOH USA INC	RICOH IMAGES	944.61
MOODY EARLY CHILDHOOD CENTER	MECC PAYMENTS FOR BASIC	47,678.00
	FUNDING ALLOTMENT-FLOW THRU	
JR JONES ROOFING	Deferred Maintenance - Roof	1,937.50
	Repair Burnet	,
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES: ROSALIND	191.47
	JOHNSON	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES: ROSALIND	191.47
	JOHNSON	
CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES: ROSALIND	(191.47)
1		1 '
	JOHNSON	
NOTABLE, INC	JOHNSON KAMI TEACHER PLAN - LICENSE	1,485.00

SCHOOL SPECIALTY, LLC	AIM / INSTRUCTIONAL MATERIALS	1,478.07
SCHOLASTIC INC	AIM- SCHOLASTIC CLASSROOM	700.43
	MAGAZINES	
SCHOOL SPECIALTY, LLC	AIM / INSTRUCTIONAL MATERIALS	33.26
SCHOOL SPECIALTY, LLC	AIM / INSTRUCTIONAL MATERIALS	2.59
CONNECTION PUBLIC SECTOR SOLUTIONS	PARKER- SURE COLOR PRINTER /	942.84
	GRAPHIC COMMUNICATIONS	
	#NAME?	
HAND2MIND, INC.	PARKERMATH MANIPULATIVES	101.96
GALVESTON ISD ADMIN PRINT SHOP	BHS - CURRICULUM & COURSE	257.16
	GUIDES FOR STUDENTS AND	
	PARENTS	
REGION 4 ESC BUSINESS OFFICE	REGISTRATIONS REGION 4	45.00
	/SESSIONS 1598562/ 1596894/	
	1596923INSTRUCTIONAL	
	COACHING - GEORGIA SHERROD	
REGION 4 ESC BUSINESS OFFICE	REGISTRATIONS REGION 4	45.00
	/SESSIONS 1598562/ 1596894/	45.00
	1596923INSTRUCTIONAL	
	COACHING - GEORGIA SHERROD	
DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	TEXAS CHILD & ADOLESCENT	150.00
SALVA RELEI, THE OF TOTAL COST, TELE	PSYCHOLIGCAL SERVICES	130.00
GBCDHH	GLAVESTON-BRAZORIA	28,319.97
Geelin	COOPERATIVE FOR THE DEAF AND	20,313.37
	HARD OF HEARING	
DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	TEXAS CHILD AND ADOLESCENT	600.00
DANA RELEI, THE OF TSTCHOLOGI, TELC	PSYCHOLOGICAL SERVICES	000.00
ISLAND EVALUATION AND PROFESSIONAL SERVICES	ISLAND EVALUATION AND	1,400.00
ISENIA EVILLONITORY NOT ESSION NE SERVICES	PROFESSIONAL SERVICES	1,400.00
ISLAND EVALUATION AND PROFESSIONAL SERVICES	ISLAND EVALUATION AND	770.00
ISENIA EVILLONITORY NOT ESSION NE SERVICES	PROFESSIONAL SERVICES	770.00
PRO-ED	PRO-ED SPED SUPPLIES	66.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	45.76
AT&T	6/23/21-7/22/21 CHILD	518.04
71101	NUTRITION 713-A68-6106 098 0	310.04
REPUBLIC SERVICES #855	REPUBLIC SERVICES - JUNE	163.01
THE OBLIC SERVICES HOSS	TOTALS	103.01
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	CTE STUDENT ONLINE CURRICULUM	930.00
TWATER ALEST ACTIVITY ASSOCIATION SOLE TIONS LEE	FOR CERTIFICATION PROCESS	330.00
BARNES AND NOBLE BOOKSTORES, INC	NEW TEACHER TRAINING - TEACH	1,639.10
Share and Hobel Books of the Share	LIKE A CHAMPION QUOTE 1303142	1,000.10
HOUSTON EDUCATION LEADERSHIP PARTNERS LLC	2021 EXECUTIVE EDUCATION	20,000.00
THOUSTON EDUCATION ELABERSTIII TARRIVERS ELC	ACADEMY at RICE UNIVERSITY	20,000.00
	(JUNE 2021) 4 ATTENDEES	
BARNES AND NOBLE BOOKSTORES, INC	NEW TEACHER TRAINING - TEACH	1,174.20
S. H. LES / H. D. HOBEL BOOKS FORES, INC.	LIKE A CHAMPION QUOTE 1303142	1,174.20
LECTURA BOOKS	AIM - BILINGUAL BOOKS	3,163.00
LECTURA BOOKS	MORGAN - LEVELED READERS	260.00
LECTORA BOOKS	BIL/SP	200.00
LECTURA BOOKS	OPPE - LEVELED READERS BIL/SP	260.00
LECTURA BOOKS	BURNET - LEVELED READERS	260.00
LECTORA BOOKS	DOWNEL - FEATITO VENDEUS	200.00

1	BIL/SP	
LECTURA BOOKS	DISTRICT - BILINGUAL BOOKS	3,163.00
VELAZQUEZ PRESS-ACADEMIC LEARNING COMPANY	DISTRICT BILINGUAL - SPANISH	1,424.50
	AND ENGLISH DICTIONARY	
CLAY CUP STUDIOS	OPEN PO FOR CLAY CUP STUDIOS	670.00
	20-21 SCHOOL YEAR TEXAS ACE	
	CONTRACT TOTAL- FAMILY EVENTS	
	AND TAKE HOME KITS	
SOUTH REGION DRIVING SCHOOL-TX CITY	CONTRACT RENEWAL- BHS-	2,648.48
	DRIVER'S EDUCATION COURSES	
	FOR TEXAS ACE STUDENTS **OPEN	
	PO**	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	1,800.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR ACE- OPEN PO	
GISD CHILD NUTRITION	SUMMER SNACK ORDER	2,717.15
HARDEMAN, JERMISHA	SUMMER - STEP CLASS FOR BALL	500.00
SOUTH REGION DRIVING SCHOOL-TX CITY	CONTRACT RENEWAL- BHS-	1,151.52
	DRIVER'S EDUCATION COURSES	
	FOR TEXAS ACE STUDENTS **OPEN	
5.0.1.V. 57.0.7. D.5.V.5.V. 5.0.0.4.5.V.7.V.10	PO**	4 450 00
EARLY START DEVELOPMENT INC	PEARL PROGRAM FOR TEXAS ACE	1,450.00
	STUDENTS AT BHS- FOR MONTHS	
	APRIL-JUNE OF 2021 CONTRACT-	
	SPLIT DUE TO GRANT EXTENSION	
	ENDING 3/31/2021- SEE	
	PO#9782100076 FOR FIRST HALF OF CONTRACT- SEE PAY SCHEDULE	
	IN ATTACHED CONTRACT	
LADIA STADI DEVELODIMENT INC	PEARL PROGRAM FOR TEXAS ACE	(1.450.00)
EARLY START DEVELOPMENT INC		(1,450.00)
	STUDENTS AT BHS- FOR MONTHS APRIL-JUNE OF 2021 CONTRACT-	
	SPLIT DUE TO GRANT EXTENSION	
	ENDING 3/31/2021- SEE	
	PO#9782100076 FOR FIRST HALF	
	OF CONTRACT- SEE PAY SCHEDULE	
	IN ATTACHED CONTRACT	
MOODY GARDENS INC	CONTRACTED CONTRACT	450.00
INIOODI GANDENS INC	CONTRACTED SERVICES - WIOODT	430.00

VEX ROBOTICS INC         ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS         3,117.17           VEX ROBOTICS INC         ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS         3,117.17           VEX ROBOTICS INC         ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS         3,117.17           VEX ROBOTICS INC         ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS         3,117.17           KROGER-SOUTHWEST         CRENSHAW- OPEN KROGER PO FOR TAXES ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES         126.53           KROGER-SOUTHWEST         BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES         118.58           KROGER-SOUTHWEST         BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES         118.58           KROGER-SOUTHWEST         BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES         118.58           KROGER-SOUTHWEST         BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES         118.58           COMMERCE BANK         CREDIT FROM LRB         (1,426.40)           COMMERCE BANK         CREDIT FROM LRB         (1,426.40)           SCHOOL SPECIALTY, LLC         SUMMER - SUPPLIES FOR GYM         1,007.30           ACTIVITIES         SUPPLIES FOR KITS, BASE GALVESTON         80.97           SEA STAR BASE GALVESTON         SUMMER - DAY CAMP PLACES         1,875.00           SEA ST	1	GARDENS - SUMMER PRESENTATION	1 1
ISD ROBOTICS	VEX ROBOTICS INC		3.117.17
VEX ROBOTICS INC         ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS         3,117.17           VEX ROBOTICS INC         ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS         3,117.17           VEX ROBOTICS INC         ROBOTIC FIELDS FOR GALVESTON ISD ROBOTICS         3,117.17           KROGER-SOUTHWEST         CRENSHAW- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES         126.53           KROGER-SOUTHWEST         BURNET- OPEN KROGER PO FOR BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES         118.58           COMMERCE BANK         CREDIT FROM LIB         (1,426.40)           SCHOOL SPECIALTY, LLC         SUMMER - SUPPLIES FOR GYM ACTIVITIES         1,007.30           SCHOOL SPECIALTY, LLC         SUMMER - SUPPLIES FOR KITS, BAGS         89.97           SEA STAR BASE GALVESTON         SUMMER - SUPPLIES FOR KITS, BAGS         89.97           SEA STAR BASE GALVESTON         SUMMER - DAY CAMP PLACES         1,875.00           SEA STAR BASE GALVESTON         SUMMER - DAY CAMP PLACES         1,875.00           SEA STAR BASE GALVESTON         SUMMER - DAY CAMP PLACES         1,875.00           SEA STAR BASE GALVESTON         SUMMER - DAY CAMP PLACES         1,875.00           SEA STAR BASE GALVESTON         SUMMER - DAY CAMP PLACES         1,875.00           SEA STAR BASE GALVESTON         SUMMER - DAY CAMP PLACES <t< td=""><td></td><td></td><td>,,</td></t<>			,,
ISD ROBOTICS   ISD ROBOTICS   R	VEX ROBOTICS INC		3,117.17
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ISD ROBOTICS ROBOTICS INC ROBOTICS INC ROBOTICS SOUR GROEF PO FOR GROEF PO FOR GROEF PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES ROBOTIC FIELDS FOR GALVESTON READ TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES ROBOTIC FROM LERS COOKING CLASS SUPPLIES ROBOTIC FROM LERS COOKING CLASS SUPPLIES ROBOTIC COOKING CLASS SUPPLIES COOKING CAST SUPPLIES COOKING	VEX ROBOTICS INC	ROBOTIC FIELDS FOR GALVESTON	3,117.17
ISD ROBOTICS   CRENSHAW- OPEN KROGER PO FOR   126.53		ISD ROBOTICS	,
ISD ROBOTICS  KROGER-SOUTHWEST  CRENSHAW-OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES  KROGER-SOUTHWEST  BURNET-OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES  KROGER-SOUTHWEST  BURNET-OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES  COMMERCE BANK  CCOMING CLASS SUPPLIES  COMMERCE BANK  CREDIT FROM LRB  (1,426.40)  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR KITS, 89.97  BAGS  SEA STAR BASE GALVESTON  SUMMER - DAY CAMP PLACES 1,875.00  SEA STAR BASE GALVESTON  SUMMER	VEX ROBOTICS INC	ROBOTIC FIELDS FOR GALVESTON	3,117.17
TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES  KROGER-SOUTHWEST  BURNET- OPEN KROGER PO FOR 118.58  TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES  COMMERCE BANK  CREDIT FROM LRB  (1,426.40) SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR RYM ACTIVITIES  STEWART'S PACKAGING INC  SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STA		ISD ROBOTICS	,
COOKING CLASS SUPPLIES BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES COMMERCE BANK CREDIT FROM LRB COOKING CLASS SUPPLIES COMMERCE BANK CREDIT FROM LRB COOKING CLASS SUPPLIES COMMER - SUPPLIES FOR GYM ACTIVITIES CHOOL SPECIALTY, LLC SUMMER - SUPPLIES FOR GYM ACTIVITIES SCHOOL SPECIALTY, LLC SUMMER - SUPPLIES FOR GYM ACTIVITIES SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STAR BASE GALV	KROGER-SOUTHWEST	CRENSHAW- OPEN KROGER PO FOR	126.53
RROGER-SOUTHWEST  BURNET- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES  COMMERCE BANK  CREDIT FROM LRB  (1,426.40) SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR KITS, BAGS  SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SPARKLETTS  TEXAS ACE OFFICE - HOT AND 65.33 COLD WATER DISPENSER- OPEN PO FOR IAN-JULY 2021 - INVOICED MONTHLY  IXL LEARNING, INC.  HOLY FAMILY PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL 249.27		TEXAS ACE PROGRAM SNACKS AND	
TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES  COMMERCE BANK  CREDIT FROM LRB  (1,426.40) SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  STEWART'S PACKAGING INC  SUMMER - SUPPLIES FOR KITS, BAGS  SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875		COOKING CLASS SUPPLIES	
COOKING CLASS SUPPLIES COMMERCE BANK CCREDIT FROM LRB (1,426.40) SCHOOL SPECIALTY, LLC SUMMER - SUPPLIES FOR GYM ACTIVITIES SCHOOL SPECIALTY, LLC SUMMER - SUPPLIES FOR ACTIVITIES STEWART'S PACKAGING INC SUMMER - SUPPLIES FOR KITS, BAGS SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVEST	KROGER-SOUTHWEST	BURNET- OPEN KROGER PO FOR	118.58
COMMERCE BANK SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC SUMMER - SUPPLIES FOR GYM ACTIVITIES SCHOOL SPECIALTY, LLC SUMMER - SUPPLIES FOR GYM ACTIVITIES SCHOOL SPECIALTY, LLC SUMMER - SUPPLIES FOR KITS, BAGS SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SEA STAR BASE GALVESTON SEA STAR BASE GALVESTON SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SPARKLETTS TEXAS ACE OFFICE- HOT AND GENOMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SPARKLETTS TEXAS ACE OFFICE- HOT AND GENOMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SPARKLETTS TEXAS ACE OFFICE- HOT AND GENOMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SPARKLETTS TEXAS ACE OFFICE- HOT AND GENOMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SPARKLETTS TEXAS ACE OFFICE- HOT AND GENOMER - DAY CAMP PLACES SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES SEA STA		TEXAS ACE PROGRAM SNACKS AND	
SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR PAINTING  STEWART'S PACKAGING INC  SUMMER - SUPPLIES FOR KITS, BAGS  SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SUMICE - DAY CAMP PLACES 1,875.00 SUMMER - DAY CAMP PLACES 1,875.00 SUMMER -		COOKING CLASS SUPPLIES	
SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR GYM ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR PAINTING  STEWART'S PACKAGING INC  SUMMER - SUPPLIES FOR KITS, BAGS  SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SUMICE - DAY CAMP PLACES 1,875.00 SUMMER - DAY CAMP PLACES 1,875.00 SUMMER -	COMMERCE BANK	CREDIT FROM LRB	(1,426.40)
ACTIVITIES  SCHOOL SPECIALTY, LLC  SUMMER - SUPPLIES FOR 309.54 PAINTING  STEWART'S PACKAGING INC  SUMMER - SUPPLIES FOR KITS, 89.97  SEA STAR BASE GALVESTON  SUMMER - DAY CAMP PLACES  1,875.00  SEA STAR BASE GALVESTON  SUMMER - DAY CAMP PLACES  1,875.00  SEA STAR BASE GALVESTON  SUMMER - DAY CAMP PLACES  1,875.00  SEA STAR BASE GALVESTON  SUMMER - DAY CAMP PLACES  1,875.00  SEA STAR BASE GALVESTON  SUMMER - DAY CAMP PLACES  1,875.00  SPARKLETTS  TEXAS ACE OFFICE- HOT AND  65.33  COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC.  HOLY FAMILY -PNP/ ESSER  EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE  HOLY FAMILY PNP- ESSER  EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27	SCHOOL SPECIALTY, LLC	SUMMER - SUPPLIES FOR GYM	
PAINTING STEWART'S PACKAGING INC SUMMER - SUPPLIES FOR KITS, BAGS SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASC GAME PLACES 1,875.00 SEA STAR BASC GALVESTON SUMMER	,		,
PAINTING STEWART'S PACKAGING INC SUMMER - SUPPLIES FOR KITS, BAGS SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASC GETES 1,875.00 SEA STAR BASC OFFICE PLACES 1,875.00	SCHOOL SPECIALTY, LLC		309.54
SEA STAR BASE GALVESTON SPARKLETTS  TEXAS ACE OFFICE- HOT AND SPARKLETTS  TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC.  HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE UQOTE 2595934 / SITE LICENSE RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS ACCELERATE LEARNING INC CRENSHAW - LEGO LAB MATERIAL 249.27	,		
SEA STAR BASE GALVESTON SPARKLETTS  TEXAS ACE OFFICE- HOT AND SPARKLETTS  TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC.  HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE UQOTE 2595934 / SITE LICENSE RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS ACCELERATE LEARNING INC CRENSHAW - LEGO LAB MATERIAL 249.27	STEWART'S PACKAGING INC		89.97
SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SPARKLETTS TEXAS ACE OFFICE - HOT AND 65.33 COLD WATER DISPENSER - OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC. HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE AND SS RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  HOLY FAMILY PNP- ESSER 1,262.38 EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC CRENSHAW - LEGO LAB MATERIAL 249.27		•	
SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SEA STAR BASE GALVESTON SUMMER - DAY CAMP PLACES 1,875.00 SPARKLETTS TEXAS ACE OFFICE - HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC. HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE AND SS RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE QUOTE 2595934 / SITE LICENSE ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS ACCELERATE LEARNING INC CRENSHAW - LEGO LAB MATERIAL 249.27	SEA STAR BASE GALVESTON	SUMMER - DAY CAMP PLACES	1,875.00
SEA STAR BASE GALVESTON SEA STAR BASE GALVESTON SEA STAR BASE GALVESTON SPARKLETTS  TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC.  HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC CRENSHAW - LEGO LAB MATERIAL 249.27	SEA STAR BASE GALVESTON	SUMMER - DAY CAMP PLACES	· ·
SEA STAR BASE GALVESTON  SPARKLETTS  TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC.  HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  SUMMER - DAY CAMP PLACES 1,875.00 65.33  COLD WATER DISPENSER OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY HOLY FAMILY PNP- ESSER 1,262.38 EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27	SEA STAR BASE GALVESTON	SUMMER - DAY CAMP PLACES	
SPARKLETTS  TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC.  HOLY FAMILY -PNP/ ESSER LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE HOLY FAMILY PNP- ESSER 110.12 EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 21,886.35 2021-2022 STEMSCOPES LICENSE RENEWALS ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 221,886.35 CO21-2022 STEMSCOPES LICENSE RENEWALS ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 227,032.70 CO21-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27	SEA STAR BASE GALVESTON	SUMMER - DAY CAMP PLACES	
FOR JAN-JULY 2021- INVOICED MONTHLY  IXL LEARNING, INC.  HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  HOLY FAMILY PNP- ESSER 110.12 EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27			-
MONTHLY HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC CRENSHAW - LEGO LAB MATERIAL  249.27			
IXL LEARNING, INC.  HOLY FAMILY -PNP/ ESSER EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27		FOR JAN-JULY 2021- INVOICED	
EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE QUOTE 2595934 / SITE LICENSE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27		MONTHLY	
EQUITABLE SERVICE/ IXL SITE LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE QUOTE 2595934 / SITE LICENSE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27	IXL LEARNING, INC.	HOLY FAMILY -PNP/ ESSER	2,347.00
LICENSE- MATH, ELA, SCIENCE AND SS  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  CORENSHAW - LEGO LAB MATERIAL  249.27	, 	•	,
RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27		·	
EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  RENAISSANCE HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27		AND SS	
RENAISSANCE QUOTE 2595934 / SITE LICENSE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27	RENAISSANCE	HOLY FAMILY PNP- ESSER	1,262.38
RENAISSANCE  RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27		EQUITABLE SERVICES -	
RENAISSANCE  HOLY FAMILY PNP- ESSER EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27		RENAISSANCE QUOTE 2595934 /	
EQUITABLE SERVICES - RENAISSANCE QUOTE 2595934 / SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27			
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SITE LICENSE  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 21,886.35 2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27		EQUITABLE SERVICES -	
ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 21,886.35  2021-2022 STEMSCOPES LICENSE RENEWALS  BOARD APPROVED OCT2021 - 27,032.70  2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27		RENAISSANCE QUOTE 2595934 /	
2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27		SITE LICENSE	
2021-2022 STEMSCOPES LICENSE RENEWALS  ACCELERATE LEARNING INC BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27	ACCELERATE LEARNING INC	BOARD APPROVED OCT2021 -	21,886.35
ACCELERATE LEARNING INC  BOARD APPROVED OCT2021 - 27,032.70 2021-2022 STEMSCOPES LICENSE RENEWALS  CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL 249.27		2021-2022 STEMSCOPES LICENSE	,
2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27		RENEWALS	
2021-2022 STEMSCOPES LICENSE RENEWALS CHALLENGE OFFICE PROD INC  CRENSHAW - LEGO LAB MATERIAL  249.27	ACCELERATE LEARNING INC	BOARD APPROVED OCT2021 -	27,032.70
RENEWALS CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27			<u> </u>
CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 249.27			
	CHALLENGE OFFICE PROD INC	CRENSHAW - LEGO LAB MATERIAL	249.27
	НОМЕ ДЕРОТ		34.82
CHALLENGE OFFICE PROD INC CRENSHAW - LEGO LAB MATERIAL 652.69	CHALLENGE OFFICE PROD INC	CRENSHAW - LEGO LAB MATERIAL	652.69

CHALLENGE OFFICE PROD INC	CRENSHAW - LEGO LAB MATERIAL	652.69
CHALLENGE OFFICE PROD INC	CRENSHAW - LEGO LAB MATERIAL	(652.69)
COBURN SUPPLY CO	OPPE - WATER COOLER	2,301.14
ROZZY LEARNING COMPANY	OPPE- ONLINE PROJECT BASED,	1,750.00
	CAREER INFUSED, CROSS	
	CURRICULAR LESSONS	
WEXFORD INC	BOARD APPROVED RFP#2019-03 -	35,000.00
	OCTOBER 21,2020 FOR GRANT	,
	EVALUATION SERVICES OCT.1,	
	2020 - SEPT. 30,2021	
WEXFORD INC	BOARD APPROVED RFP#2019-03 -	30,000.00
	OCTOBER 21,2020 FOR GRANT	
	EVALUATION SERVICES OCT.1,	
	2020 - SEPT. 30,2021	
BE A CHANGE, LLC	BOARD APPROVED CONSULTANT	10,000.00
	SERVICES (OCT. 21, 2020)	
	PROFESSIONAL LEARNING	
	EXPERIENCES RELATING TO	
	MAGNET THEMES	
WEAVER, LAURIE	CONSULTANT - DUAL LANGUAGE PD	2,812.50
BARNES AND NOBLE BOOKSTORES, INC	APEX3 - UNIT DESIGN SUPPORT	174.75
CHALLENGE OFFICE PROD INC	ANNEX/APEX3 - OFFICE/SRSD/PD	304.91
	#NAME?	00.102
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	HMH /ARRIBA LA LECTURA - GR 4	17,230.00
FROG STREET PRESS INC	PK TEXTBOOK ADOPTION (FROG	118,555.80
THOU STREET TRESS INC	STREET)- BOARD APPROVED JUNE	110,555.00
	16, 2021	
COMMERCE BANK	COMMERCE- SUMMER BRIDGE	99.50
COMMENCE BANK	(STEAM) PROGRAM - CARD ****	33.30
	OPEN PO ****	
COMMERCE BANK	COMMERCE- SUMMER BRIDGE	47.07
Sommence Brank	(STEAM) PROGRAM - CARD ****	17.07
	OPEN PO ****	
CHALLENGE OFFICE PROD INC	TECHNOLOGY	4.25
CHALLENGE OFFICE PROD INC	TECHNOLOGY	14.13
CHALLENGE OFFICE PROD INC	SCIENCE	133.16
CHALLENGE OFFICE PROD INC	SCIENCE	60.97
CHALLENGE OFFICE PROD INC	TECHNOLOGY	4.59
CHALLENGE OFFICE PROD INC	TECHNOLOGY	4.59
CHALLENGE OFFICE PROD INC	TECHNOLOGY	(4.59)
THE COLLEGE BOARD, NYO	GALVESTON ISD AP/COLLEGE	1,463.00
	BOARD TEST FEES FOR 2021	2, 100.00
	INVOICE EP00050127	
BUI, ROSIE	NATIONAL HONOR SOCIETY	300.00
	SCHOLARSHIP RECIPIENT 20-21	333.30
	FY PLEASE MAIL CHECK	
CHALJUB, MORGAN	NATIONAL HONOR SOCIETY	300.00
	SCHOLARSHIP RECIPIENT 20-21	300.00
	FY PLEASE MAIL CHECK	
GAO, ELLIE	NATIONAL HONOR SOCIETY	300.00
3,	SCHOLARSHIP RECIPIENT 20-21	300.00
1	JOHN COLLINI MEGILIENT 20-21	

	FY PLEASE MAIL TO STUDENTS	
	HOME	
HOWREY, EMELINE	NATIONAL HONOR SOCIETY	300.00
	SCHOLARSHIP RECIPIENT 20-21	
	FY PLEASE MAIL CHECK	
TEMPLEWOOD, QUINN	NATIONAL HONOR SOCIETY	300.00
	SCHOLARSHIP RECIPIENT 20-21	
	FY PLEASE MAIL CHECK	
VIGGIANO, GIANNA	NATIONAL HONOR SOCIETY	300.00
	SCHOLARSHIP RECIPIENT 20-21	
	FY PLEASE MAIL CHECK	
TAYLOR PUBLISHING CO	Balfour Year Books- Invoice#	348.21
	SLS41000826 - \$2376.80	
DAVIS, JUSTIN	BAND UIL /April 23rd 2021 -	264.32
	Student Lunch Reimbursement -	
	Justin Davis - Gattis Pizza	
TAYLOR PUBLISHING CO	Balfour Year Books- Invoice#	1,839.00
	SLS41000826 - \$2376.80	
SAM'S CLUB DIRECT	L.A MORGAN ELEMENTARY	62.40
	SAM'S CLUB END OF	
	THE YEAR CELEBRATION/MEETING	
SAM'S CLUB DIRECT	SAM'S CLUB/ CARD 1176 END OF	79.72
	THE YEAR CELEBRATION/MEETING	
	L.A MORGAN ELEMENTARY	
COMMERCE BANK	COMMERCE/ JOHNNY'S STEAKS &	88.22
	BBQ/ CARD 5396	
COBURN SUPPLY CO	Ball - Water Fountain with	4,000.00
	Bottle filler	
COBURN SUPPLY CO	Austin - Water Fountains with	4,000.00
	bottle filler	
LITTLE RED BOX, LLC	*** OPEN PURCHASE ORDER ***	501.26
	FAMILY SERVICES	
COMMERCE BANK	COMMERCE/ TWIC/ CARD 5230 GCC	125.25
	WELDING STUDENT	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	2,777.77
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR GCC - OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	2,777.77
,	OCT 1, 2020- SEPT 30,	,
	2021-GRANT EVALUATION	
	SERVICES FOR GCC - OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	2,777.77
, ,	OCT 1, 2020- SEPT 30,	,
	2021-GRANT EVALUATION	
	SERVICES FOR GCC - OPEN PO	
REGENTS OF THE UNIV OF MINNESOTA	ONLINE TRAINING FOR SEL	885.00
	COORDINATOR AND CAUSEWAY	555.55
	GALVESTON TEAM MEMBERS	
ACCELERATE LEARNING INC	TKP/STEMSCOPES LESSON	6,000.00
A SOCIETY OF LET WANTED INC	PLANNING	0,000.00
I	FLAMMING	l l

THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	2,250.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR TKP- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	2,250.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR TKP- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	2,250.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR TKP- OPEN PO	
THIRD COAST R & D, INC.	BOARD APPROVED RFP# 2019-03,	2,250.00
	OCT 1, 2020- SEPT 30,	
	2021-GRANT EVALUATION	
	SERVICES FOR TKP- OPEN PO	
SOUTHERN COMPUTER WAREHOUSE	PRINTER FOR THE LEGACY 1836	565.57
	INITITIVE	
IMAGINE LEARNING INC	TKP - (128) ANNUAL STUDENT	14,400.00
	LICENSES - ROSENBERG	,
AMAZON CAPITAL SERVICES	THE EQUIPMENT FOR THE	3,970.82
	PRODUCTION AND MANUFACTURING	,,,,,,
	OF MECHANDISE AND APPAREAL	
	FOR THE LEGACY 1836	
	INITIATIVE	
AMAZON CAPITAL SERVICES	PRODUCTS FOR PRODUCTION AND	2,654.42
7.11.7.12.511 G.11.117.12.5E11.110.E.5	MANUFACTURING OF MERCHANDISE	2,034.42
	AND APPAREL FOR THE LEGACY	
	1836 INITITIVE	
BULKAPPAREL.COM	PRODUCTS FOR THE PRODUCTION	11,422.42
BOLKAF FAILL.COM	AND MANUFACTURING OF	11,422.42
	MECHANDISE AND APPAREAL FOR	
	THE LEGACY 1836 INITIATIVE	
COBURN SUPPLY CO		2 201 14
COBORN SUPPLY CO	La Morgan - Water Fountain	2,301.14
DOD CAS AND FOLLIDAMENT INC	with Bottle Filler  **** OPEN PURCHASE ORDER ****	F70.00
R&R GAS AND EQUIPMENT, INC		579.00
	Galveston ISD BHS GCC WELDING	
	CYLINDERS AND GASES	
AMAZON CAPITAL SERVICES	SUPPLIES FOR CAUSEWAY	30.72
	GALVESTON SCHOOLS AND SEL	
	SPECIALIST/TEAM BUILDING	
CHALLENGE OFFICE PROD INC	TKP OFFICE SUPPLIES	80.70
CHALLENGE OFFICE PROD INC	TKP OFFICE SUPPLIES	19.37
GISD CHILD NUTRITION	CAMP TKP/SUMMER SNACKS	791.61
GISD CHILD NUTRITION	CAMP TKP/SUMMER SNACKS	1,168.95
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	(5.19)
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	172.17
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	47.04
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	4.79
COMMERCE BANK	COMMERCE/CITY OF GALVESTON	-
	PARKS AND REC/CARD 5347 TKP	

COMMERCE BANK	COMMERCE/ MOODY GARDENS/ CARD 5347 TKP	-
GUAJARDO, MONICA	EMPLOYEE REIMBURSEMENT	583.16
GUAJARDO, MONICA	EMPLOYEE REIMBURSEMENT	122.98
GUAJARDO, MONICA	EMPLOYEE REIMBURSEMENT	51.94
KROGER-SOUTHWEST	TKP/OPEN PO/KROGER	63.81
SPARKLETTS	**OPEN PURCHASE ORDER**	40.20
	MONTHLY WATER SERVICE FOR TKP	
	OFFICE	
SPARKLETTS	**OPEN PURCHASE ORDER**	4.32
	MONTHLY WATER SERVICE FOR TKP	
	OFFICE	
CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	572.68
CHALLENGE OFFICE PROD INC	TKP- SCHOOL SUPPLIES FOR FALL	4,246.36
	2021 PROGRAM	
CHALLENGE OFFICE PROD INC	TKP- FIRST AID SUPPLIES	796.26
CHALLENGE OFFICE PROD INC	TKP LIBRARY CARTS	1,886.95
CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	572.68
CHALLENGE OFFICE PROD INC	TKP LIBRARY CARTS	1,886.95
CHALLENGE OFFICE PROD INC	TKP- FIRST AID SUPPLIES	796.26
CHALLENGE OFFICE PROD INC	TKP- SCHOOL SUPPLIES FOR FALL	4,246.36
	2021 PROGRAM	
CHALLENGE OFFICE PROD INC	TKP- OFFICE SUPPLIES	(572.68)
CHALLENGE OFFICE PROD INC	TKP LIBRARY CARTS	(1,886.95)
CHALLENGE OFFICE PROD INC	TKP- FIRST AID SUPPLIES	(796.26)
CHALLENGE OFFICE PROD INC	TKP- SCHOOL SUPPLIES FOR FALL	(4,246.36)
	2021 PROGRAM	
COMMERCE BANK	COMMERCE/ NCPN Registration/	275.00
2014145705771111	CARD 5230	500.00
COMMERCE BANK	COMMERCE/ CARNEGIE MELLON	599.00
	ROBOTICS ACADEMY/ CARD 5230	
	JULY 19-23, 2021-REGISTRATION- VIRTUAL	
THE COLLEGE BOARD, NYO	GALVESTON ISD AP/COLLEGE	15,375.00
THE COLLEGE BOARD, NTO	BOARD TEST FEES FOR 2021	13,373.00
	INVOICE EP00050127	
COMMERCE BANK	COMMERCE/CITY OF GALVESTON	121.00
CONTINUENCE BY WIN	PARKS AND REC/CARD 5347 TKP	121.00
COMMERCE BANK	COMMERCE/ MOODY GARDENS/ CARD	1,320.00
	5347 TKP	_,======
COMMERCE BANK	COMMERCE/ NATIONAL REGISTERY	98.00
	OF EMT/ CARD 5230 GCC EMT	
	REGISTRATION FEES	
SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	322.72
ARGUBRIGHT, AMY	EMPLOYEE REIMBURSEMENT	123.72
CASTANDEA, KRISTINA	EMPLOYEE REIMBURSEMENT	73.11
CHAMBERS, LG	EMPLOYEE REIMBURSEMENT	62.97
ENRIQUEZ, DAVID	EMPLOYEE REIMBURSEMENT	65.96
HENDON, EDMUND	EMPLOYEE REIMBURSEMENT	88.72
LEE, SAVANAH	EMPLOYEE REIMBURSEMENT	100.06
MONGES, DESIREE	EMPLOYEE REIMBURSEMENT	340.21

PARRISH, WENDI	EMPLOYEE REIMBURSEMENT	80.53
GARCIA, HILDA	TKP; REIMBURSEMENT	51.92
T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	24,500.00
	PART OF MOODY GRANT TO PAY	
	FOR COMPUTERS AND HOTSPOTS	
T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
	PART OF MOODY GRANT TO PAY	
	FOR COMPUTERS AND HOTSPOTS	
CDW GOVERNMENT LLC	HP CHROMEBOOK 11A	103,487.50
CDW GOVERNMENT LLC	HP CHROMEBOOK 11A	101,898.00
T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	24,500.00
	PART OF MOODY GRANT TO PAY	
	FOR COMPUTERS AND HOTSPOTS	
GISD EDUCATIONAL FOUNDATION	GEF REFUND	627.87
GISD EDUCATIONAL FOUNDATION	GEF REFUND	167.58
GISD EDUCATIONAL FOUNDATION	GEF REFUND	53.21
GISD EDUCATIONAL FOUNDATION	GEF REFUND	158.23
GISD EDUCATIONAL FOUNDATION	GEF REFUND	24.00
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	193.98
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	656.90
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	32.23
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	139.59
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	2.59
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	0.67
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	36.40
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	104.77
GISD EDUCATIONAL FOUNDATION	GEF REFUND	158.12
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	210.38
GISD EDUCATIONAL FOUNDATION	GEF REFUND	15.39
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	87.08
GISD EDUCATIONAL FOUNDATION	GEF REFUND	1.48
GISD EDUCATIONAL FOUNDATION	GEF REFUND	21.14
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	3.95
GISD EDUCATIONAL FOUNDATION	GEF REFUND	500.45
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	15.61
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	44.80
GISD EDUCATIONAL FOUNDATION	GEF REFUND	14.78
GISD EDUCATIONAL FOUNDATION	GEF REFUND	6.85
GISD EDUCATIONAL FOUNDATION	GEF REFUND	6.60
COMMERCE BANK	COMMERCE/ SAMS CLUB/ CARD	3,703.31
	5198 NEW TEACHER SUPPLIES	
COMMERCE BANK	REFUND- SAM'S CLUB (TAX)	(281.23)
GALVESTON ISD EDUCATIONAL FOUNDATION	GEF REFUND	13.72
GISD EDUCATIONAL FOUNDATION	GEF REFUND	67.14
GISD EDUCATIONAL FOUNDATION	GEF REFUND	11.70
HARRIS COUNTY DEPARTMENT OF EDUCATION	STORAGE	2.86
CAREHERE LLC	5/1/21-5/31/21 CAREHERE	6,197.41
	PROGRAM FEES	
CAREHERE LLC	5/1/21-5/31/21 CAREHERE	6,853.56
	PROGRAM FEES	
	PROGRAMI FLLS	

	PROGRAM FEES	
CAREHERE LLC	6/1/21-6/30/21 CAREHERE	11,851.33
	PROGRAM FEES	
CAREHERE LLC	61/21-6/30/21 CAREHERE CLINIC	7,218.13
	FEES	
CAREHERE LLC	6/1/21-6/30/21 CAREHERE	9,777.59
	CLINIC FEES	
CAREHERE LLC	6/1/21-6/30/21 CAREHERE	2,157.87
	CLINIC FEES	
CAREHERE LLC	5/1/21- 5/31/21 CAREHERE	4,711.01
	PHARMACY FEES	
CAREHERE LLC	5/1/21-5/31/21 CAREHERE	5,082.42
	PHARMACY FEES	
CAREHERE LLC	5/1/21-5/31/21 CAREHERE	703.89
	PHARMACY FEES	
CAREHERE LLC	6/1/21-6/30/21 CAREHERE	6,604.12
	PHARMACY FEES	
BUI, ROSIE	LEGACY SCHOLARSHIP RECIPIENT	5,000.00
	FY 20-21 PLEASE MAIL CHECK	
CHALJUB, MORGAN	LEGACY SCHOLARSHIP RECIPIENT	5,000.00
	FY 20-21 PLEASE MAIL CHECK	
CROOKS, JASMINE	LEGACY SCHOLARSHIP RECIPIENT	5,000.00
	FY 20-21 PLEASE MAIL CHECK	
ELLIS, ROBERT	LEGACY SCHOLARSHIP RECIPIENT	5,000.00
	FY 20-21 PLEASE MAIL CHECK	
FILER, SYDNEY	LEGACY SCHOLARSHIP RECIPIENT	5,000.00
	FY 20-21 PLEASE MAIL CHECK	
MONTEZ, CRISTINA	LEGACY SCHOLARSHIP RECIPIENT	5,000.00
	FY 20-21 PLEASE MAIL CHECK	
PARISH, DYLAN	LEGACY SCHOLARSHIP RECIPIENT	5,000.00
	FY 20-21 PLEASE MAIL CHECK	
COMMERCE BANK	COMMERCE/ HOME DEPOT/ CARD	98.14
	2225 TOR STORE- JUNE	
COMMERCE BANK	COMMERCE/ KROGER / CARD 2225	59.98
	TOR STORE- JUNE	
TOTAL		1,490,067.81