CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
9/1/2021	DESKINS, MELISSA	CONTRACTED SERVICES	220.00
	A-1 CONSTRUCTION SERVICES	BURNET AND OPPE- PARKING LOT	3,898.00
• •		STRIPING	ĺ
9/2/2021	A-1 CONSTRUCTION SERVICES	BURNET AND OPPE- PARKING LOT	2,384.00
		STRIPING	
9/2/2021	ALL PLAY INC	Tennis Court - Fabric for	5,290.00
		shade structure replacement	
9/2/2021	AMAZON CAPITAL SERVICES	TEXTBOOKS FOR PCT/GCC EKG FAS	50.75
		TRAC JOB TRAINING HYBRID	
		COURSE	
9/2/2021	AMAZON CAPITAL SERVICES	TEXTBOOKS FOR PCT/GCC EKG FAS	189.35
		TRAC JOB TRAINING HYBRID	
		COURSE	
9/2/2021	AMAZON CAPITAL SERVICES	TEXTBOOKS FOR PCT/GCC EKG FAS	175.00
		TRAC JOB TRAINING HYBRID	
		COURSE	
9/2/2021	AT&T	LONG DISTANCE CHARGES FOR	44.63
		CENTRAL MIDDLE SCHOOL	
		409-762-8147	
9/2/2021	AT&T	8/23/21-9/22/21 BALL TEEN	171.36
-, , -		HEALTH 409-750-9043 152 4	
9/2/2021	AT&T	8/23/21-9/22/21 BALL TEEN	42.84
0, _, _ 0		HEALTH 409-750-9379 153 6	
9/2/2021	AT&T	8/21/21-9/20/21 CRENSHAW	53.05
37 =7 = 0 = 1	7	EMERGENCY LINE	33.03
9/2/2021	AT&T	8/23/21-9/22/21 CHILD	537.93
5, -, -5		NUTRITION 713-A68-6106 098 0	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	154.76
0, _, _ 0		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	342.88
0, _, _ 0		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	652.01
0, _, _ 0		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	74.80
37 =7 = 0 = 1	7	131 58	7 1100
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	263.12
37 =7 = 0 = 1	7	131 58	
9/2/2021	ΔΤ&Τ	8/23/21-9/22/21 409 A70 000	85.68
3/ 2/ 2021	7.1.0.1	131 58	03.00
9/2/2021	ΔΤ&Τ	8/23/21-9/22/21 409 A70 000	42.84
3/2/2021	7.10.1	131 58	42.04
9/2/2021	ΔΤ&Τ	8/23/21-9/22/21 409 A70 000	49.01
3/2/2021	7.10.1	131 58	43.01
9/2/2021	ΔΤ&Τ	8/23/21-9/22/21 409 A70 000	137.27
3/2/2021	Aidi	131 58	137.27
9/2/2021	ΔΤ&Τ	8/23/21-9/22/21 409 A70 000	85.68
3/ 2/ 2021	γ.ι.ω.	131 58	65.08
9/2/2021	ΔT&T	8/23/21-9/22/21 409 A70 000	554.67
3/ 2/ 2021	γ··· ω ·	131 58	554.07
9/2/2021	ΔΤ&Τ	8/23/21-9/22/21 409 A70 000	110.10
2/2/2021	n w i	131 58	110.10
9/2/2021	AT2.T	8/23/21-9/22/21 409 A70 000	641.34
5/2/2021	ΑΙαι	131 58	041.34

9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	155.39
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	111.42
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	4,908.86
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	-
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	42.84
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	1,934.26
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	241.07
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	42.84
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	42.84
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	198.23
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	85.68
		131 58	
9/2/2021	AT&T	8/23/21-9/22/21 409 A70 000	46.45
		131 58	
9/2/2021	AT&T LONG DISTANCE	BAN	-
	AT&T LONG DISTANCE	BAN	-
	AT&T LONG DISTANCE	BAN	_
	AT&T LONG DISTANCE	BAN	0.52
	AT&T LONG DISTANCE	BAN	-
	AT&T LONG DISTANCE	BAN	_
	AT&T LONG DISTANCE	BAN	0.19
	AT&T LONG DISTANCE	BAN	
	AT&T LONG DISTANCE	BAN	1.97
	AT&T LONG DISTANCE	BAN	
	AT&T LONG DISTANCE	BAN	2.00
	AT&T LONG DISTANCE	BAN	0.44
	AT&T LONG DISTANCE	BAN	
	AT&T LONG DISTANCE	BAN	0.02
	AT&T LONG DISTANCE	BAN	0.61
	AT&T LONG DISTANCE	BAN	0.72
	AT&T LONG DISTANCE	BAN	54.33
	BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	ALL AMERICAN LETTER JACKETS /	1,880.00
3/2/2021	BALLOUN CO, INC ALL AMERICAN LETTER JACKETS	BALFOUR	1,880.00
9/2/2021	BARNES AND NOBLE BOOKSTORES, INC	AIM- READING MATERIAL	244.80
	BARNES AND NOBLE BOOKSTORES, INC	AIM- READING MATERIAL	107.46
	BARNES AND NOBLE BOOKSTORES, INC	AIM- READING MATERIAL	75.06
	BARNES AND NOBLE BOOKSTORES, INC	Barnes & Noble Booksellers -	1,270.68
3/2/2021	DANNES AND NOBLE DOORSTORES, INC	Quote#131780 - \$1270.68	1,270.08
0/2/2021	BENICHMARK EDITION COMPANY		2 270 00
5/2/2021	BENCHMARK EDUCATION COMPANY	BURNET- BILINGUAL LLI KITS	3,370.00
0/2/2024	DENICHMARK EDITICATION COMPANY	FOR 21-22 SY	227.00
9/2/2021	BENCHMARK EDUCATION COMPANY	BURNET- BILINGUAL LLI KITS	337.00
0/2/2021	DINICA/ANCED CLACC #070	FOR 21-22 SY	005.00
9/2/2021	BINSWANGER GLASS #078	WEIS- REPLACE BROKEN WINDOWS	985.96
		ROOM 104 & 106	
0/2/222	BINSWANGER GLASS #078	WEIS- REPLACE BROKEN WINDOWS	365.72

9/2/2021	BINSWANGER GLASS #078	EMERGENCY GLASS REPLACEMENT	445.20
		QUOTE# Q078091256	
9/2/2021	BREEZEWAY CUSTOM SCREENPRINTIN	Breezeway Custom Screen	820.00
		Printing - Staff Spirit	
		Shirts - Quote# 0711 -	
		\$820.00	
9/2/2021	CALLIE WALKER CREATIVE	3 PAGES FOR OUR BIO-MED AND	150.00
-, , -		STEM BOOKLET	
9/2/2021	CARDINAL'S SPORT CENTER	QUOTE#R19300 CARDINAL'S	704.50
3, 2, 2022	<u> </u>	SPORTS TEAM CUSTOM #GALV002	701.50
9/2/2021	CARDINAL'S SPORT CENTER	QUOTE#R19300 CARDINAL'S	500.00
3/2/2021	CANDITOLES STORY CERTER	SPORTS TEAM CUSTOM #GALV002	300.00
0/2/2021	CARDINAL'S SPORT CENTER	CARDINAL'S SPORTS TEAM	4,265.00
3/2/2021	CARDINAL 3 3FORT CENTER	TICKET# R19299 CUSTOMER#	4,203.00
0/2/2024	CARRIAN IS CROPT STATER	GALV002	54.50
9/2/2021	CARDINAL'S SPORT CENTER	2021 Basketball Girls	51.50
- 1- 1		Supplies	
9/2/2021	CARDINAL'S SPORT CENTER	2021 Basketball Girls	1,825.00
		Supplies	
9/2/2021	CARRIER CORPORTATION	CARRIER CHILLER PARTS QUOTE#	10,542.56
		601775	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,066.03
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,967.19
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,697.28
-, , -		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,088.12
3/2/2021	CAVALEG ENERGY TEXAS ELE	ELECTRIC MULTIPLE ADDRESSES	3,000.12
		ESI-ID: 33 ACCOUNTS	
0/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,162.54
9/2/2021	CAVALLO ENERGI TEXAS LLC		2,102.54
		ELECTRIC MULTIPLE ADDRESSES	1
0 /0 /0001	24/44/2 54/50 0/ 75/42/42	ESI-ID: 33 ACCOUNTS	4 2 4 4 5 2
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,241.63
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,076.69
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,955.57
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,246.50
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,760.28
, ,	-	ELECTRIC MULTIPLE ADDRESSES	,
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,661.20
3/2/2021	CAVALLO ENERGI TEAAS LLC	ELECTRIC MULTIPLE ADDRESSES	3,001.20
		ESI-ID: 33 ACCOUNTS	
	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	16,284.20
0/2/2024			

		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,412.4
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,168.6
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	521.0
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	25.9
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	405.8
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	408.5
3, 2, 2022	<u> </u>	ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	6.9
3/2/2021	CAVALLO LIVERGY TEXAS LLC	ELECTRIC MULTIPLE ADDRESSES	0.5
		ESI-ID: 33 ACCOUNTS	
0/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	500.8
3/2/2021	CAVALLO LINEROT TEXAS LLC	ELECTRIC MULTIPLE ADDRESSES	300.8
0/2/2021	CAVALLO ENERCY TEVAS LLC	ESI-ID: 33 ACCOUNTS	294.3
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	294.3
		ELECTRIC MULTIPLE ADDRESSES	
0/2/2024	CANALLO ENERCY TEVACILIC	ESI-ID: 33 ACCOUNTS	4.5
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4.5
		ELECTRIC MULTIPLE ADDRESSES	
0 /0 /0004		ESI-ID: 33 ACCOUNTS	215.0
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	316.9
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	33.1
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	82.8
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	670.3
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	33.1
· ·		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	99.4
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	22.7
· · · ·		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	8.4
5, 2, 2021	CATALLO LIVEROT FEARD LLC	ELECTRIC MULTIPLE ADDRESSES	3.4
		ESI-ID: 33 ACCOUNTS	
9/2/2021		L31-1D, 33 ACCOUNTS	

		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.4
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	-
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/2/2021	CDW GOVERNMENT LLC	PRINTER	127.4
	CHALLENGE OFFICE PROD INC	Challenge - Furniture	2,569.5
-, -,		Department - Quote # 4029-0 -	
		Attn: John Barbosa - \$3026.73	
9/2/2021	CHALLENGE OFFICE PROD INC	2021-22 Challenge office	163.1
3/2/2021	CHALLET GE OTTICE I NOD INC	supplies - \$4351.86	103.1
0/2/2021	CHALLENGE OFFICE PROD INC	2021-22 Challenge office	554.0
3/2/2021	CHALLENGE OFFICE PROD INC	supplies - \$4351.86	334.0
0/2/2021	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	(160.4
			(160.4
9/2/2021	CHALLENGE OFFICE PROD INC	COLLEGIATE TKP- LOCKING	479.3
- 1- 1		CABINET FOR SUPPLIES	
	CHALLENGE OFFICE PROD INC	SUPPLIES FOR COMMUNITIES	212.0
9/2/2021	CHALMERS HARDWARE & EMBROIDERY	SUPPLIES FOR 2020-2021 SCHOOL	422.7
		YEAR-JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	455.4
		JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	16.6
		JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	9.3
		JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	247.6
		JUNE-AUGUST/2021	
9/2/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	99.5
		JUNE-AUGUST/2021	
9/2/2021	CITY OF GALVESTON	6/22/21-7/22/21 BURNET	2,508.9
	CITY OF GALVESTON	6/22/21-7/22/21 AIM (ALAMO)	777.5
	CJ CABLING	2ND OPEN PO FOR NETWORK	210.5
	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	280.1
3/2/2021	CODOMIN SOLI EL CO	YEAR-JUNE-AUGUST/2021	200.1
0/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	142.3
9/2/2021	COBORN SUPPLY CO		142.3
0/2/2024	CORLIDAL CLIDRIAY CO	YEAR-JUNE-AUGUST/2021	24.6
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	21.8
0 /0 /0004		YEAR-JUNE-AUGUST/2021	247.6
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	217.2
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	173.4
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	40.8
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	237.6
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	750.
		YEAR-JUNE-AUGUST/2021	
9/2/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	82.
-, -, -021		YEAR-JUNE-AUGUST/2021	02.
	CROWN EQUIP.CORP/CROWN LIFTTRK	**** OPEN PURCHASE ORDER ****	549.5
9/2/2021			
	DESIGN SECURITY CONTROLS	ROSENBERG- REAOIR ACCESS	670.5

9/2/2021	ECS LEARNING SYSTEMS, INC	MORGAN /QUOTE # Q-01587	3,560.80
		GRADES 3&4 READING MATERIAL	
9/2/2021	EDMENTUM	EDMENTUM	228.00
9/2/2021	EDMENTUM	EDMENTUM	829.45
9/2/2021	EDMENTUM	EDMENTUM	591.80
9/2/2021	EDMENTUM	EDMENTUM	601.45
9/2/2021	EDMENTUM	EDMENTUM	1,022.50
9/2/2021	EDMENTUM	EDMENTUM	853.00
9/2/2021	EDMENTUM	EDMENTUM	219.90
9/2/2021	EDMENTUM	EDMENTUM	355.70
9/2/2021	EDMENTUM	EDMENTUM	635.40
	EDMENTUM	EDMENTUM	711.40
	EDMENTUM	EDMENTUM	635.40
	EDMENTUM	EDMENTUM	10,750.00
	ENTERGY	*** OPEN PURCHASE ORDER ***	6,965.60
3/ 2/ 2021	ENTERO	MONTHLY ELECTRICITY SERVICES	0,505.00
		FOR CRENSHAW	
0/2/2021	FIELDER'S CHOICE	SPOOR - FIELD MAINTENANCE FOR	5,625.00
9/2/2021	FIELDER 3 CHOICE	TURF FROM DRAINAGE ISSUE	3,023.00
0/2/2021	FIRELIGHT BOOKS LLC	FIRELIGHT BOOKS	F 000 00
			5,000.00
	FIRELIGHT BOOKS LLC	FIRELIGHT BOOKS	2,859.50
9/2/2021	FLAMINGO GARDENS INC	GROUNDS WEEKLY MAINTENANCE	13,000.00
		FOR - WEIS, ALAMO, BALL,	
		BURNET, CENTRAL, AUSTIN,	
		PARKER, OPPE	
9/2/2021	FUNCTION4 LLC	B/W AND COLORED COPIES (925.00
		INSTRUCTIONAL)	
9/2/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE	3,454.24
		CTE & GCC COURSES FEES	
9/2/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE	1,079.45
		CTE & GCC COURSES FEES	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.14
		YOGA MATS	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.14
		YOGA MATS	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.14
		YOGA MATS	
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.96
		YOGA MATS	,
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,387.96
-, , -		YOGA MATS	, , , , , , ,
9/2/2021	GOPHER SPORT	TEXAS ACE - GIANT GAMES AND	1,388.75
37 =7 = 0 = 1		YOGA MATS	2,000.70
9/2/2021	GRAINGER	MOTOR TO PUMP COUPLERS	308.88
3/2/2021	GNAINGEN	QUOTE# 2048413750	300.00
0/2/2021	CRAINCER		30.89
3/2/2021	GRAINGER	MOTOR TO PUMP COUPLERS QUOTE# 2048413750	30.89
0/2/2024	HANDSMIND INC		1 200 20
	HAND2MIND, INC.	PARKERMATH MANIPULATIVES	1,300.38
	HAND2MIND, INC.	PARKERMATH MANIPULATIVES	2,041.11
9/2/2021	HEINEMANN PUBLISHING	PARKER- ENGLISH LLI KITS FOR	3,324.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	PARKER- ENGLISH LLI KITS FOR	3,416.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	PARKER- ENGLISH LLI KITS FOR	2,900.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	PARKER- ENGLISH LLI KITS FOR	867.60

		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	3,416.00
3/2/2021	THEINEMANN TOBEISHING	21-22 SY	3,410.00
9/2/2021	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	2,900.00
3,2,2021	THE	21-22 SY	2,300.00
9/2/2021	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	536.86
3, 2, 2022		21-22 SY	333.33
9/2/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	3,324.00
3, 2, 2022		FOR 21-22 SY	3,323
9/2/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	4,950.00
· · ·		FOR 21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	703.29
		FOR 21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	MORGAN- ENGLISH LLI KITS FOR	6,648.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	MORGAN- ENGLISH LLI KITS FOR	3,416.00
		21-22 SY	
9/2/2021	HEINEMANN PUBLISHING	MORGAN- ENGLISH LLI KITS FOR	2,900.00
		21-22 SY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9/2/2021	HEINEMANN PUBLISHING	MORGAN- ENGLISH LLI KITS FOR	1,101.94
-, , -		21-22 SY	,
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	119.08
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	170.67
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	149.00
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	128.02
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	91.74
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	89.86
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	68.85
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	167.33
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	66.36
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	69.38
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	49.99
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOME DEPOT	SUPPLIES FOR THE 2020-2021	370.70
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/2/2021	HOUSTON A+ CHALLENGE	MATHEMATICS COACHING, PLANNING	4,440.00
		AND PROFESSIONAL DEVELOPMENT	
9/2/2021	HOUSTON A+ CHALLENGE	MATHEMATICS COACHING, PLANNING	4,440.00
		AND PROFESSIONAL DEVELOPMENT	
9/2/2021	HUNTON DISTRIBUTION	EVAPCO COOLING TOWER BEARING	638.75
		KIT QUOTE# QT175595	
9/2/2021	INTEGRATED SYSTEMS CORPORATION	RENEWAL	2,066.00
9/2/2021	ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER	270.00
		**** FIRE ALARMS	
9/2/2021	KICKSTART KIDS	CENTRAL/KICKSTART KIDS	65,000.00
		MARTIAL ARTS PROGRAM/RENEWAL	

		FOR YEAR 3 OF 3/SEPT 1	
		2021-AUG 31 2022/BOARD	
		APPROVED AUG 4 2021	
9/2/2021 KR	ROGER-SOUTHWEST	TEACHER/STAFF REFRESHMENTS	9.98
	ROGER-SOUTHWEST	TEACHER/STAFF REFRESHMENTS	9.98
	ROGER-SOUTHWEST	TEACHER/STAFF REFRESHMENTS	9.98
	ROGER-SOUTHWEST	TEACHER/STAFF REFRESHMENTS	9.98
	AD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
9/2/2021 LE	AD4WARD LLC	MATH RESOURCE	225.00
0/2/2024 5	ADAMARD II C	AIM- DIGITAL LICENSES FOR	125.00
9/2/2021 LE	AD4WARD LLC		125.00
0/0/0001		MATH RESOURCE	225.00
9/2/2021 LE	AD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021 LE	AD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021 LE	AD4WARD LLC	AIM- DIGITAL LICENSES FOR	125.00
		MATH RESOURCE	
9/2/2021 LE	AD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021 LE	AD4WARD LLC	AIM- DIGITAL LICENSES FOR	125.00
		MATH RESOURCE	
9/2/2021 LE	AD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
		MATH RESOURCE	
9/2/2021 LF	AD4WARD LLC	AIM- DIGITAL LICENSES FOR	225.00
3, 2, 2022 22		MATH RESOURCE	
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	1,063.57
3/2/2021 101	ATEMAT ALER COMITAINT	Order Supplies	1,003.57
0/2/2021 NA	ATERA PAPER COMPANY	District-Wide Open Purchase	379.00
3/2/2021 101	ATERA FAFER CONFAINT	Order Supplies	379.00
0/2/2021 NA	ATERA DARER COMPANIV		C12.0F
9/2/2021 101	ATERA PAPER COMPANY	District-Wide Open Purchase	612.95
0/2/2024 14	ATERA DADER COMBANY	Order Supplies	602.72
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	602.72
		Order Supplies	
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	97.31
		Order Supplies	
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	1,199.48
		Order Supplies	
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	386.55
		Order Supplies	
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	1,189.86
		Order Supplies	
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	790.30
		Order Supplies	
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	160.03
5,2,2522		Order Supplies	
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	282.35
3/2/2021 101	ATEMAT ALER COMITAINT	Order Supplies	202.33
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	191.39
9/2/2021 101	ATERA FAFER CONFAINT		191.39
0/2/2021 14	ATERA DARER COMPANIV	Order Supplies	170.00
9/2/2021 M	ATERA PAPER COMPANY	District-Wide Open Purchase	178.96
2 /2 /		Order Supplies	
	TS SAFETY PRODUCTS, INC	UNIFORMS & ACCESSORIES	769.10
9/2/2021 N	ATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	EDUCATOR COACHING AND SUPPORT	41,250.00
		#NAME?	
9/2/2021 NE	EWBART PRODUCTS INC	Nerwbart Products. Inc	140.00
		Ref/Quote#20210715-103558141	

		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc	35.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc	150.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc	425.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc	599.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc	1,695.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NEWBART PRODUCTS INC	Nerwbart Products. Inc	650.00
		Ref/Quote#20210715-103558141	
		(\$3,694.00)	
9/2/2021	NWEA	NWEA-MAPS LICENSES/BOARD	71,476.75
		APPROVED-6/16/21 (YEAR 1 OF	
		3)	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	1,750.00
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	2,650.00
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	386.30
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	1,788.70
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	173.00
, ,		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	173.00
, ,		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	173.00
		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PACIFIC LEARNING INC	OPPE- TITLE I- BILINGUAL	567.52
-, , -		READING INTERVENTION KITS FOR	
		21-22 SY	
9/2/2021	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF 87	9,725.17
-,-,		REFORMULATED UNLEADED	-7:
		GASOLINE WITH 10%	
		ETHANOL/ULTRA LOW SULFUR 2#	
		DIESEL LOW EMISSIONS USED IN	
		TEXAS	
9/2/2021	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER ****	598.30
3, 2, 2021	nan G. G. Med Egon MENT, INC	Galveston ISD BHS GCC WELDING	330.30
		CYLINDERS AND GASES	
		CITINDENS WIND GASES	

		QUOTE# QTE-RS-TX-5045	
9/2/2021	RAE SECURITY, INC.	INTEGRA ADAPTER PLATES	12.50
		QUOTE# QTE-RS-TX-5045	
9/2/2021	RAE SECURITY, INC.	Deferred Maintenance 2020 -	16,152.3
		Ball High and Annex Door	
		Hardware Replacement and Door	
		Repair	
9/2/2021	RAE SECURITY, INC.	Deferred Maintenance 2020 -	6,821.6
		Ball High and Annex Door	
		Hardware Replacement and Door	
		Repair	
9/2/2021	REGION 4 ESC BUSINESS OFFICE	GRAPHING CALCULATOR PD AT	880.0
		COLLEGIATE 8/12/2021	
9/2/2021	REGION 4 ESC BUSINESS OFFICE	PROF. DEV GUIDED READING	6,850.0
		AND WRITING -ELEMENTARY /	
		WRITING FOR MIDDLE SCHOOL -	
		AUG. 2021	
9/2/2021	REGION XIII EDUCATION SERVICE CENTER	CENTRAL- NORMAN HOLMES T-TESS	450.00
		REGISTRATION	
9/2/2021	REPUBLIC PARTS CO	SUPPLIES FOR 2020-2021 SCHOOL	23.83
		YEAR-JUNE-AUGUST/2021	
9/2/2021	S3STRATEGIES	TITLE II- SS, SCIENCE, AND	1,500.0
		ELAR (5TH-8TH) PD	,
9/2/2021	SAM'S CLUB DIRECT	Staff First Day	19.9
	SAM'S CLUB DIRECT	Staff First Day	9.20
	SAM'S CLUB DIRECT	Staff First Day	4.1
	SAM'S CLUB DIRECT	Staff First Day	15.28
	SAM'S CLUB DIRECT	Staff First Day	17.48
	SAM'S CLUB DIRECT	Staff First Day	4.38
	SAM'S CLUB DIRECT	Staff First Day	11.88
	SAM'S CLUB DIRECT	Staff First Day	9.9
	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	35.00
3/ 2/ 2021	300111 3 0 1211112/13 30011	TRANSPORTATION ENTRANCE GATE	33.0
		8/21/2021	
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	5.00
3/ 2/ 2021	300111 3 0 1211112/13 30011	TRANSPORTATION ENTRANCE GATE	3.0
		8/21/2021	
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	375.0
3/2/2021	SCOTT S OVERWIEND DOOR	TRANSPORTATION ENTRANCE GATE	373.0
		8/21/2021	
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	35.0
3/2/2021	SCOTTI S OVERITEAD DOOR	TRANSPORTATION ENTRANCE GATE	33.00
		8/21/2021	
0/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	F 0
9/2/2021	SCOTTY S OVERHEAD DOOR	TRANSPORTATION ENTRANCE GATE	5.0
0/2/2024	CCOTTVIC OVERVIEAD DOOR	8/21/2021	200.0
9/2/2021	SCOTTY'S OVERHEAD DOOR	REPAIRS MADE TO	200.0
		TRANSPORTATION ENTRANCE GATE	
0/2/2021	CDADIU ETTC	8/21/2021	40.5
9/2/2021	SPARKLETTS	**OPEN PURCHASE ORDER**	43.3
		MONTHLY WATER SERVICE FOR TKP	
- 1- 1		OFFICE	
9/2/2021	STAFFORD HIGH SCHOOL ATHLETICS	2021 STAFFORD LADY SPARTAN	325.0
		VARSITY VB TOURNAMENT TO BE	
		PAID IN ADVANCE	
- 1- 1 :	STANLEY CONVERGENT SECURITY SOLUTIONS	SECURITY SERVICES	3,991.

9/2/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/2/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/2/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	24,520.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
9/2/2021	TEEN HEALTH CENTER, INC	OPEN PURCHASE ORDER FOR TEEN	46,762.00
· ·	,	HEALTH CLINIC TO INCLUDE 3	
		CAMPUS AIDES BHS/ COLLEGIATE/	
		CMS	
9/2/2021	TEXAN SERVICES INDUSTRIES, LLC	BURNET-PERGOLA/WALKWAY	7,125.25
	TEXAN SERVICES INDUSTRIES, LLC	BURNET-PERGOLA/WALKWAY	9,997.50
	THE ARTIST BOAT, INC.	OPPE - CUSTOM 7 X 16FT THEME	4,058.76
9/2/2021	THE ARTIST BOAT, INC.	MURAL	4,038.70
0/2/2024	THE MARIACHI COMMECTION INC		4.004.00
9/2/2021	THE MARIACHI CONNECTION, INC	Costumes for Ballet	1,994.00
		Folklorico (need to be	
		available for summer	
		rehearsals and fittings)	
9/2/2021	THE MARIACHI CONNECTION, INC	Items for Folklorico at Ball	819.00
		High needed over the summer	
		rehearsals to be prepared for	
		the Fall	
9/2/2021	THINKAUM	SRSD WRITING	16,400.00
		FRAMEWORK-COACHING &	
		PROFESSIONAL DEVELOPMENT	
		TRAINING FOR APEX3 CAMPUSES	
9/2/2021	THINKAUM	APEX3 - SUPPORT SRSD	806.00
		IMPEMENTATION K-8TH GRADE	
9/2/2021	TOP GEAR	SUPPLIES- NEW TEACHER	1,243.50
	TOP GEAR	SUPPLIES- NEW TEACHER	60.00
	TREASURE ISLAND TROPHIES	BALL HIGH ROOM SIGN 1030	65.00
-, , -		INVOICE# 65649	
9/2/2021	UPWARD HOPE ACADEMY	OPEN PURCHASE ORDER Special	4,166.66
3/2/2021	OF WARD HOTE ACABEINT	Programs-ESL Teacher and Aide	4,100.00
0/2/2021	UPWARD HOPE ACADEMY	OPEN PURCHASE ORDER Special	4,166.66
3/2/2021	OF WARD HOFE ACADEMI	Programs-ESL Teacher and Aide	4,100.00
0/2/2021	UPWARD HOPE ACADEMY		4,166.66
9/2/2021	OPWARD HOPE ACADEMY	OPEN PURCHASE ORDER Special	4,100.00
0/2/2024	LIDIALA DO LIGOS A CADEANA	Programs-ESL Teacher and Aide	1.166.66
9/2/2021	UPWARD HOPE ACADEMY	OPEN PURCHASE ORDER Special	4,166.66
- 1- 1		Programs-ESL Teacher and Aide	
9/2/2021	VILLAGE HARDWARE	SUPPLIES Per RFCSP #2015-02	1,060.09
		JUNE, JULY & AUGUST 2021	
9/2/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***FOR	63.11
		PURCHASE OF PARTS	
9/2/2021	WATCHGUARD, INC	SECURITY BODY CAMERAS	588.00
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	63.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	63.00
	•	EMPLOYEES	-

9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	183.00
5/ =/ = 5 = 5		EMPLOYEES	
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
3, 2, 2322		EMPLOYEES	7 3.00
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
3/ 1/ 1011		EMPLOYEES	33.00
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
3/ 1/ 1011		EMPLOYEES	7 3.00
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
3/2/2021	WEST ISEE STICETON OF THE	EMPLOYEES	33.00
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	75.00
3/2/2021	WEST ISEE STREET, GARLE	EMPLOYEES	75.00
9/2/2021	WEST ISLE URGENT CARE	FOR PAYMENT OF PHYSICALS GISD	35.00
3/2/2021	WEST ISEE ONGENT CARE	EMPLOYEES	33.00
9/2/2021	WEX BANK	**OPEN PURCHASE ORDER** FOR	132.47
3/2/2021	WEX BANK	PAYMENT OF GAS CARD RECEIPTS	132.17
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	1.10
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	20.45
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	15.18
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	29.84
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	12.22
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	9.59
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	9.30
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	12.24
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	7.51
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	5.21
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	7.95
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	7.51
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	19.72
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	6.56
	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	4.68
			+
9/2/2021	WILLIAM V MACGILL & CO	NURSE'S SUPPLIES FOR CLINIC	13.09

9/2/2021 WILLIAM V MACGI		NURSE'S SUPPLIES FOR CLINIC	5.28
9/2/2021 WILLIAM V MACGI		NURSE'S SUPPLIES FOR CLINIC	4.99
9/7/2021 COMMERCE BANK		COMMERCE/ OFFICE DEPOT/ CARD	26.51
		4977 TASK FORCE SUPPLIES	
9/7/2021 COMMERCE BANK		COMMERCE/ OFFICE DEPOT/ CARD	19.47
		4977 TASK FORCE SUPPLIES	
9/7/2021 COMMERCE BANK		COMMERCE/ OFFICE DEPOT/ CARD	22.53
		4977 TASK FORCE SUPPLIES	
9/7/2021 COMMERCE BANK	COMMERCE/ OFFICE DEPOT/ CARD	51.95	
		4977 TASK FORCE SUPPLIES	
9/7/2021 COMMERCE BANK		COMMERCE/ OFFICE DEPOT/ CARD	84.91
		4977 TASK FORCE SUPPLIES	
9/7/2021 COMMERCE BANK		COMMERCE/ OFFICE DEPOT/ CARD	7.09
		4977 TASK FORCE SUPPLIES	
9/7/2021 COMMERCE BANK		COMMERCE/ OFFICE DEPOT/ CARD	24.32
		4977 TASK FORCE SUPPLIES	
9/7/2021 COMMERCE BANK		COMMERCE/ WALMART/ CARD 4977	41.02
		MIDDLE SCHOOL TASK FORCE	
		SUPPLIES	
9/7/2021 COMMERCE BANK		COMMERCE/ STUDENT MEAL/ CARD	115.27
		5081	
9/7/2021 COMMERCE BANK		COMMERCE/ HCTRA/ CARD 5172	360.00
9/7/2021 COMMERCE BANK		COMMERCE/TARGET/ CARD 5248	13.99
		Incentives for At Risk	
		Students	
9/7/2021 COMMERCE BANK		COMMERCE/ THE HOME DEPOT/	3.84
.,,		CARD 5420	
9/7/2021 COMMERCE BANK		COMMERCE/ THE HOME DEPOT/	11.98
5,1,2022 001111121102 2711111		CARD 5420	
9/7/2021 COMMERCE BANK		COMMERCE/ THE HOME DEPOT/	14.67
3/1/2021 COMMENCE DAIN		CARD 5420	11.07
9/7/2021 COMMERCE BANK		COMMERCE/ THE HOME DEPOT/	59.97
3,1,2021 601111121162 271111		CARD 5420	33.37
9/7/2021 COMMERCE BANK		COMMERCE/ THE HOME DEPOT/	_
3/1/2021 COMMERCE BANK		CARD 5420	
9/7/2021 COMMERCE BANK		COMMERCE/ GAME STOP/ CARD	129.88
3/1/2021 COMMERCE BANK		1590	123.00
9/7/2021 COMMERCE BANK		COMMERCE/ GAME STOP/ CARD	389.99
STITZUZI COMMERCE BANK		1590	303.33
9/7/2021 COMMERCE BANK		COMMERCE/ GAME STOP/ CARD	39.99
3/1/2021 COMMERCE BANK		1590	33.33
9/7/2021 COMMERCE BANK		COMMERCE/ GAME STOP/ CARD	59.99
9/1/2021 COMMERCE BANK			33.33
9/7/2021 COMMERCE BANK		1590	F0.00
9/7/2021 COMMERCE BANK		COMMERCE/ GAME STOP/ CARD 1590	59.99
0/7/2021 CONMATRICE DANK			12.05
9/7/2021 COMMERCE BANK		COMMERCE/ CANVA/ CARD 6204	12.95
9/7/2021 COMMERCE BANK		COMMERCE/ TASA/ CARD 6368	1,450.00
9/7/2021 COMMERCE BANK		COMMERCE/STUDENT MEALS	226.47
9/7/2021 COMMERCE BANK		COMMERCE/ STUDENT MEALS/ CARD	87.74
0/7/2024 COMMATRICE DAME		2973	445.70
9/7/2021 COMMERCE BANK		COMMERCE CARD / STUDENT MEALS	145.76
0/7/2021		/ 2973	-, -
9/7/2021 COMMERCE BANK		COMMERCE/ STUDENT MEALS/ CARD	71.84
		2973	
9/7/2021 COMMERCE BANK		COMMERCE/HOBBY LOBBY/4334	414.09
9/9/2021 BARNES AND NOBL	LE BOOKSTORES, INC	TITLE II/CENTRAL/BOOKS FOR	814.92

		TEACHER PD	
9/9/2021	BOLIVAR PENINSULA WATER SUPPLY CORP	*** OPEN PURCHASE ORDER ***	350.00
		CRENSHAW WATER SERVICE	
		ACCOUNT# 590700	
9/9/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.02
9/9/2021	CHALLENGE OFFICE PROD INC	GENERAL OFFICE SUPPLIES	67.30
9/9/2021	CHALLENGE OFFICE PROD INC	COMMUNITY SUPPLIES FOR	2,482.6
		2021-2022 SCHOOL YEAR	
9/9/2021	CHALLENGE OFFICE PROD INC	COMMUNITY SUPPLIES FOR	1,052.3
		2021-2022 SCHOOL YEAR	
9/9/2021	CHALLENGE OFFICE PROD INC	SUPPLIES- BALL HIGH	278.19
	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	346.5
		JUNE-AUGUST/2021	
9/9/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	94.0
-,-,		JUNE-AUGUST/2021	
9/9/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	120.8
3/3/2021		JUNE-AUGUST/2021	120.0.
9/9/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	3.70
3/3/2021	CITI ELLCTRIC SOFFEI	JUNE-AUGUST/2021	3.70
0/0/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	24.93
9/9/2021	CITT ELECTRIC SUPPLY		24.93
0/0/2021	CITY OF GALVESTON	JUNE-AUGUST/2021	257.7/
		6/21/21-7/21/21 PARKER	357.76
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 COLLEIGATE	24.36
0/0/0004	OUTLY OF CALLYFOTON	(WEIS)	225.0
	CITY OF GALVESTON	6/21/21-7/21/21 NEW FIELD	236.00
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 COLLEGIATE	951.6
		(WEIS)	
	CITY OF GALVESTON	6/21/21-7/21/21 NEW FIELD	1,842.57
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 SOFTBALL	672.50
		FIELD SPRINKLER	
	CITY OF GALVESTON	6/21/21-7/21/21 PARKER	24.36
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 SOFTBALL	199.62
		FIELD	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21	872.7
		TRANSPORTATION	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 COLLEGIATE	24.3
		(WEIS)	
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 PARKER	981.09
9/9/2021	CITY OF GALVESTON	6/21/21-7/21/21 OPPE	259.13
9/9/2021	CITY OF GALVESTON	6/21/21-7/26/21	12.7
		TRANSPORTATION	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	81.5
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	689.3
-,-,		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	904.5
3/3/2021	CODONN SOLLET CO	YEAR-JUNE-AUGUST/2021	304.3
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	222.9
3/3/2021	COBONN SOLLET CO	YEAR-JUNE-AUGUST/2021	222.3
0/0/2021	COBURN SUPPLY CO		60.7
2/3/2021	COBORN SUPPLI CO	SUPPLIES FOR 2019-2020 SCHOOL	60.7
0/0/2021	CODUDNICIADRIA CO	YEAR-JUNE-AUGUST/2021	024.1
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	831.1
0/0/227	Lagrupu supply og	YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	518.2
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	431.7

		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	270.9
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COBURN SUPPLY CO	SUPPLIES FOR 2019-2020 SCHOOL	222.9
		YEAR-JUNE-AUGUST/2021	
9/9/2021	COMCAST	*** OPEN PURCHASE ORDER ***	16.1
		FOR COMCAST SERVICE	
9/9/2021	CROWN EQUIP.CORP/CROWN LIFTTRK	WAREHOUSE- FORKLIFT REPAIR	1,661.1
	DELL MARKETING LP	LAPTOP PURCHASE ASSIGNED TO	27.0
-,-,		THE ASSISTANT DIRECTOR OF	
		TRANSPORTATION 2020/2021	
		QUOTE NO. 3000090180205.1	
0/0/2021	F.W. WALTON, INC.	DEFERRED MAINTENANCE - BALL	1,750.0
9/9/2021	F.W. WALTON, INC.	ROOF PENETRATION REMOVAL	1,750.0
0/0/2024	F.W. WALTON, INC.	BOILER ROOM A	44.555.4
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	11,555.0
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	1,544.0
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	10,077.
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	2,500.0
3/3/2021	1.W. WALTON, INC.	Banks, Ball HS, Scott and A/C	2,300.0
		shop roof repairs and Alamo	
		Infrared scan of main school	
0 10 10 00 1	5.W. W.W. TON. 10.0	room	4 000
9/9/2021	F.W. WALTON, INC.	Deferred Maintenance Alamo	4,382.0
		Banks, Ball HS, Scott and A/C	
		shop roof repairs and Alamo	
		Infrared scan of main school	
		room	
		WEEK LONG TRAILER RENTAL	300.0
9/9/2021	GALVESTON RENTALS, INC	WEEK LONG TRAILER REINTAL	300.0
9/9/2021	GALVESTON RENTALS, INC	QUOTE# Q243	300.0
· ·	GALVESTON RENTALS, INC GALVESTON RENTALS, INC		300.0
· ·		QUOTE# Q243	
9/9/2021		QUOTE# Q243 WEEK LONG TRAILER RENTAL	30.0
9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243	30.0
9/9/2021 9/9/2021	GALVESTON RENTALS, INC	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY	30.0
9/9/2021 9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP GCCISD ATHLETICS	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY INVITATIONAL	30.0 269. 120.0
9/9/2021 9/9/2021 9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP GCCISD ATHLETICS HARRIS COUNTY DEPARTMENT OF EDUCATION	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY INVITATIONAL AUGUST 2021 STORAGE	30.0 269.1 120.0
9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP GCCISD ATHLETICS HARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF EDUCATION	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY INVITATIONAL AUGUST 2021 STORAGE AUGUST 2021 STORAGE	30. 269. 120. 35. 13.
9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP GCCISD ATHLETICS HARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF EDUCATION HARRIS COUNTY DEPARTMENT OF EDUCATION	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY INVITATIONAL AUGUST 2021 STORAGE AUGUST 2021 STORAGE AUGUST 2021 STORAGE	30. 269. 120. 35. 13.
9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP GCCISD ATHLETICS HARRIS COUNTY DEPARTMENT OF EDUCATION	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY INVITATIONAL AUGUST 2021 STORAGE AUGUST 2021 STORAGE AUGUST 2021 STORAGE AUGUST 2021 STORAGE	30. 269. 120. 35. 13. 3.
9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP GCCISD ATHLETICS HARRIS COUNTY DEPARTMENT OF EDUCATION	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY INVITATIONAL AUGUST 2021 STORAGE	30. 269. 120. 35. 13. 3.
9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP GCCISD ATHLETICS HARRIS COUNTY DEPARTMENT OF EDUCATION	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY INVITATIONAL AUGUST 2021 STORAGE	30.0 269.1 120.0 35.1 13.1 3.0 0.1 65.1
9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021 9/9/2021	GALVESTON RENTALS, INC GALVESTON TRANSFER STATION TEXAS LP GCCISD ATHLETICS HARRIS COUNTY DEPARTMENT OF EDUCATION	QUOTE# Q243 WEEK LONG TRAILER RENTAL QUOTE# Q243 TRASH DISPOSAL GCCISD CROSS COUNTRY INVITATIONAL AUGUST 2021 STORAGE	

9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	449.15
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	3.90
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	48.36
9/9/2021 F	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021 ⊦	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.04
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	7.54
9/9/2021 ⊦	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	170.30
9/9/2021 ⊦	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.04
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	2.86
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	172.42
9/9/2021 H	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	15.34
9/9/2021 F	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.30
9/9/2021 F	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	18.72
9/9/2021 H	ARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	27.30
9/9/2021 H	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	7.64
	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	2.08
	IARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	-
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	87.62
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	40.56
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.30
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE AUGUST 2021 STORAGE	5.46
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE AUGUST 2021 STORAGE	0.78
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	2.60
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	1.30
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	2.08
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE	7.02
	HARRIS COUNTY DEPARTMENT OF EDUCATION	AUGUST 2021 STORAGE AUGUST 2021 STORAGE	30.42
	HEINEMANN PUBLISHING	CRENSHAW- ENGLISH LLI KITS	3,324.00
3/3/2021	ILINLIVIANIN FOBLISHING	FOR 21-22 SY	3,324.00
9/9/2021 6	HEINEMANN PUBLISHING	CRENSHAW- ENGLISH LLI KITS	2 416 00
9/9/2021 F	ILINEIVIANIN PUBLISHING	FOR 21-22 SY	3,416.00
0/0/2021	HEINEMANN PUBLISHING	CRENSHAW- ENGLISH LLI KITS	2,000,00
9/9/2021 F	ILINEIVIANIN PUBLISHING		2,900.00
0/0/2021	ICINICA ANNA DI IDI ICIIINIC	FOR 21-22 SY	967.60
9/9/2021 F	HEINEMANN PUBLISHING	CRENSHAW- ENGLISH LLI KITS FOR 21-22 SY	867.60
0/0/2024	IFINITA A A NIAL DI IDLICUINIC		4.050.00
9/9/2021 F	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	4,950.00
0/0/2024	IFINITA A A NIAL DI IDLICUINIC	21-22 SY	420.75
9/9/2021 F	HEINEMANN PUBLISHING	OPPE- ENGLISH LLI KITS FOR	420.75
0/0/0004	WEIGHT TRUCKS OF HOUSTON	21-22 SY	111.00
9/9/2021 K	YRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER*** FOR	114.99
- 1- 1		PURCHASE OF PARTS 2020-2021	
9/9/2021 N	MATERA PAPER COMPANY	District-Wide Open Purchase	53.82
- 1- 1		Order Supplies	
9/9/2021 N	MATERA PAPER COMPANY	District-Wide Open Purchase	113.19
		Order Supplies	
9/9/2021 N	MATERA PAPER COMPANY	District-Wide Open Purchase	113.19
		Order Supplies	
9/9/2021 N	MATERA PAPER COMPANY	District-Wide Open Purchase	75.46
		Order Supplies	
9/9/2021 N	MATERA PAPER COMPANY	District-Wide Open Purchase	5,236.44
		Order Supplies	
9/9/2021 R	AE SECURITY, INC.	Deferred Maintenance 2020 -	38,245.92

		Ball High and Annex Door	
		Hardware Replacement and Door	
		Repair	
9/9/2021	RAE SECURITY, INC.	Deferred Maintenance 2020 -	16,152.38
		Ball High and Annex Door	
		Hardware Replacement and Door	
		Repair	
9/9/2021	SCHOOL OUTLET.COM	ESSER FUNDS - COVID 19 -	18,445.00
-,-,		STUDENT DESK SHIELDS	
9/9/2021	SCHOOL OUTLET.COM	ESSER FUNDS - COVID 19 -	750.00
-,-, -		STUDENT DESK SHIELDS	
9/9/2021	SPARKLETTS	TEXAS ACE OFFICE- HOT AND	33.36
3/3/2022	577 1111122 7 7 5	COLD WATER DISPENSER- OPEN PO	00.00
		FOR JAN-JULY 2021- INVOICED	
		MONTHLY	
9/9/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	1,616.00
3/3/2021	I-MODILL OSA, INC	PART OF MOODY GRANT TO PAY	1,010.00
0/0/2021	TERMINITY DROCESING CENTER	FOR COMPUTERS AND HOTSPOTS PEST CONTROL	1 962 00
9/9/2021	TERMINIX PROCESING CENTER	TREATMENT-JUNE-AUGUST/2021	1,862.00
0/40/2024	ALEDT ALABASC	·	4 070 00
9/10/2021	ALERT ALARMS	ALARM SERVICES THROUGHOUT	1,070.00
		DISTRICT FOR SEPTEMBER	
- / /		2021-MAY 2022	
9/10/2021	AMAZON CAPITAL SERVICES	21-22 AMAZON BUSINESS PRIME	1,299.00
		MEMBERSHIP	
9/10/2021	AMAZON CAPITAL SERVICES	21-22 AMAZON BUSINESS PRIME	(650.00
		MEMBERSHIP	
9/10/2021	AUTOMOTIVE VIDEO INNOVATIONS LLC	AVI RENEWAL ACCESS FOR	1,995.00
		AUTOMOTIVE CLASS	
9/10/2021	AUTOMOTIVE VIDEO INNOVATIONS LLC	AVI RENEWAL ACCESS FOR	(795.00
		AUTOMOTIVE CLASS	
9/10/2021	CHALLENGE OFFICE PROD INC	LABELS	181.32
9/10/2021	CHALLENGE OFFICE PROD INC	LABELS	262.02
9/10/2021	CHALLENGE OFFICE PROD INC	BINDERS FOR GALVESTON BHS	73.12
		DUAL CREDIT FEDERAL	
		GOVERNEMENT CLASS	
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	27.49
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	20.08
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	11.21
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	34.86
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	575.10
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	8.15
2) IU/ ZUZI	CHALLENGE OFFICE FROD INC		
		GRAPHICS DESIGN SUPPLIES- BHS	179.46
9/10/2021	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS INSTRUCTIONAL SUPPLIES &	
9/10/2021		INSTRUCTIONAL SUPPLIES &	
9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS	179.46 24.15
9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES &	
9/10/2021 9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES & MATERIALS	24.1! 96.76
9/10/2021 9/10/2021 9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES & MATERIALS SUPPLIES & MATERIALS	96.76 70.30
9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	24.1: 96.70 70.30 24.8:
9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	24.1 96.7 70.3 24.8 47.4
9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS BUSINESS OFFICE SUPPLIES	24.1 96.7 70.3 24.8 47.4 33.6
9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS BUSINESS OFFICE SUPPLIES BUSINESS OFFICE SUPPLIES	24.1: 96.70 70.30 24.8: 47.40 33.60 21.4
9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS BUSINESS OFFICE SUPPLIES BUSINESS OFFICE SUPPLIES BUSINESS OFFICE SUPPLIES	24.19 96.76 70.30 24.88 47.46 33.69 21.41
9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021 9/10/2021	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES & MATERIALS INSTRUCTIONAL SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS BUSINESS OFFICE SUPPLIES BUSINESS OFFICE SUPPLIES	24.15

9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	55.84
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	19.70
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	27.21
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	180.53
9/10/2021	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	329.45
9/10/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	21-22 HARRIS COUNTY	8,250.00
· · · · · · · · · · · · · · · · · · ·		DEPARTMENT OF EDUCATION	
		MEMBERSHIP FEE	
9/10/2021	KONE, INC	ELEVATOR SERVICES FOR	744.00
		SEPTEMBER 2021-MAY 2022	
9/10/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	96.59
-,,		FOR CTE	
9/10/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	393.95
3/10/2021	INTERIOR OF THE OST ON	PARTS	333.33
0/10/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	521.54
9/10/2021	KTRISH TRUCKS OF HOUSTON		321.34
0/10/2021	IVADICITEDITICISCO DE LIQUISTON	PARTS	00.00
9/10/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	88.86
0/40/0004	LANDIGUE TRUNCE OF LIGHTON	PARTS	704.07
9/10/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	781.07
		PARTS	
	MANEUVERING THE MIDDLE, LLC	SCHOOL BASED LICENSE	449.00
	MANEUVERING THE MIDDLE, LLC	SCHOOL BASED LICENSE	449.00
9/10/2021	MANEUVERING THE MIDDLE, LLC	SCHOOL BASED LICENSE	109.00
	MANEUVERING THE MIDDLE, LLC	SCHOOL BASED LICENSE	109.00
9/10/2021	MORGENROTH, CONNIE	REIMBURSEMENT FOR STAFF	34.00
		APPRECIATION	
9/10/2021	MORGENROTH, CONNIE	REIMBURSEMENT FOR STAFF	30.00
		APPRECIATION	
9/10/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	24.99
9/10/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	13.99
	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	98.99
		PARTS	
9/10/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	15.99
0, 10, 1011	, 652.617	PARTS	25.55
9/10/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - SEPTEMBER	3,776.54
3/10/2021	NEI OBEIG SERVICES 11055	21 TOTALS	3,770.54
0/10/2021	REPUBLIC SERVICES #855	REPUBLIC SERVICES - SEPTEMBER	4,898.63
9/10/2021	REPUBLIC SERVICES #855		4,696.03
0/10/2021	CIVIMADD INC	21 TOTALS	2.014.00
	SKYWARD, INC	21-22 SKYWARD FEE MANAGEMENT	3,014.00
9/10/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	35.00
		HIGH BAND	
9/10/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	129.95
		HIGH BAND	
9/10/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	439.95
		HIGH BAND	
9/10/2021	STEVE WEISS MUSIC INC	PERCUSSION MATERIALS FOR BALL	13.95
		HIGH BAND	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
. ,		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
3, 10, 2021		STAFF - THRU 8/31/22	255.00
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
J/ 10/ 2021	1001	STAFF - THRU 8/31/22	255.00
0/10/2021	TACCD	·	355.00
9/10/2021	IASST	TASSP MEMBERSHIP RENEWALS BHS	255.00

		STAFF - THRU 8/31/22	
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
3/10/2021	17.651	STAFF - THRU 8/31/22	233.00
9/10/2021	TASSP	TASSP MEMBERSHIP RENEWALS BHS	255.00
3/10/2021	17651	STAFF - THRU 8/31/22	255.00
9/10/2021	THE BROKERAGE STORE, INC.	21-22 STUDENT ATHLETIC	25,000.00
3/10/2021	THE BROKERAGE STORE, INC.	ACCIDENT INSURANCE	23,000.00
0/10/2021	THE BROKERAGE STORE, INC.	21-22 STUDENT ATHLETIC	3,153.00
9/10/2021	THE BROKERAGE STORE, INC.	ACCIDENT INSURANCE	3,133.00
0/10/2021	LILINE INC	WHITE DRY ERASE BOARD	360.00
	ULINE, INC. ULINE, INC.		
		WHITE DRY ERASE BOARD	106.80
9/15/2021	BURKE, MICHELLE	PRE-K LANGUAGE LESSONS	39,000.00
		(LEARNING BY DOING A CHILD'S	
		WAY)	
9/15/2021	BURKE, MICHELLE	PRE-K LANGUAGE LESSONS	900.00
		(LEARNING BY DOING A CHILD'S	
		WAY)	
9/15/2021	BURKE, MICHELLE	PRE-K LANGUAGE SET-UP AND	2,700.00
		TRAINING (LEARNING BY DOING	
		A CHILD'S WAY)	
9/15/2021	BURKE, MICHELLE	PRE-K LANGUAGE SET-UP AND	2,300.00
		TRAINING (LEARNING BY DOING	
		A CHILD'S WAY)	
9/16/2021	A. SMECCA INC	A. SMECCA BHS-FB / MEALS	500.00
9/16/2021		LONG DISTANCE CHARGES FOR	44.63
· ·		BURNET 409-740-8951	
9/16/2021	CHALLENGE OFFICE PROD INC	CHALLENGE QUOTE 3903-0 FOR	315.00
3, 10, 1011	0	GALVESTON BALL TOR	323.00
		STORE/LEGACY 1836	
9/16/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	41.24
3/10/2021	CITT ELLCTRIC SOTT ET	JUNE-AUGUST/2021	71.27
0/16/2021	CITY ELECTRIC SUPPLY	SUPPLIES FOR 2020-2021	6.91
3/10/2021	CITI ELLCTRIC SOFFET	JUNE-AUGUST/2021	0.91
0/16/2021	DELL MARKETING LD	LAPTOP	27.00
	DELL MARKETING LP	-	
9/16/2021	DEMCO, INC	PLTW LAUNCH K-5 ORDER FOR	475.00
		GALVESTON ISD PARKER ELEM	-
- / - /		Apr-2	
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	34.25
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	23.08
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	232.00
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	21.59
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	69.40
		SCHOOL YEAR-JUNE-AUGUST/2021	
9/16/2021	IDEAL LUMBER CO	SUPPLIES FOR THE 2020-2021	29.28
		SCHOOL YEAR-JUNE-AUGUST/2021	1
9/16/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***FOR	357.00
-, -5, 2022		PURCHASE OF PARTS 2020-2021	337.30
9/16/2021	INTEX FLOORING LLC	Ball - Legacy Room Flooring	11,761.33
J, 10/ 2021	INVEX LEGORING LLC	Replacement	11,701.33
0/16/2021	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	300.00
	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	330.00
9/16/2021	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	550.00

9/16/2021	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	1,100.00
9/16/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/16/2021	TEXAS GAS SERVICE	9/3/21 CENTRAL	892.47
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 MORGAN	185.58
9/16/2021	TEXAS GAS SERVICE	7/29/21-8/31/21 ROSENBERG	132.28
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 MECC	133.42
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 SF AUSTIN	107.75
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 BALL HIGH	120.18
9/16/2021	TEXAS GAS SERVICE	7/30/21-8/31/21 SF AUSTIN	107.75
9/16/2021	TEXAS GAS SERVICE	8/2/21-9/1/21 BURNET	152.61
9/16/2021	TEXAS GAS SERVICE	8/2/21-9/1/21 PARKER	190.09
9/16/2021	TEXAS GAS SERVICE	8/2/21-9/1/21 SCOTT	107.75
	TEXAS GAS SERVICE	8/2/21-9/1/21 AIM (ALAMO)	162.44
	TEXAS GAS SERVICE	8/2/21-9/1/21 ADMIN BLDG	107.75
	TX DEPT OF PUBLIC SAFETY	PAYMENT FOR BACKGROUND CHECKS	97.00
	AMAZON CAPITAL SERVICES	SUPPLIES	618.90
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	24.08
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	18.58
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	279.16
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	72.99
9/17/2021		9/3/21-10/2/21 CENTRAL	85.68
	AT&T SOUTHWEST	9/5/21-10/4/21 IP FLEXIBLE	641.40
	AT&T SOUTHWEST	8/5/21-9/4/21 ADI ACCESS	990.77
3/11/2021	7(14) 500 (11W25)	CHARGE	330.77
9/17/2021	CENGAGE LEARNING, INC.	GALE E-BOOK ANNUAL HOSTING	50.00
3/11/2021	CENTRAL ELANITORIA.	FEE K-12 SUBSCRIPTION	30.00
		START/END: 8/1/21-7/31/2022	
9/17/2021	CHALLENGE OFFICE PROD INC	2021-22 Challenge office	1,101.00
3/11/2021	CHALLENGE OFFICE FROD INC	supplies - \$4351.86	1,101.00
0/17/2021	DESIGN SECURITY CONTROLS	9/21 **** OPEN PURCHASE ORDER	200.00
9/1//2021	DESIGN SECORITY CONTROLS	**** Design Security Annual	200.00
		Monitoring for Spoor Austin	
		Central Scott Parker Gym	
0/47/2024	DUDE COLUTIONS	Admin IT Warehouse Burnet	0.062.22
9/1//2021	DUDE SOLUTIONS	SCHOOLDUDE ANNUAL SERVICE	9,062.33
		CAPITAL ASSETS, MAINTENANCE	
0/47/0004	DUDE COLUTIONS	ESSENTIAL PRO	4 0 4 7 0 4
9/1//2021	DUDE SOLUTIONS	SCHOOLDUDE ANNUAL SERVICE	4,047.81
		CAPITAL ASSETS, MAINTENANCE	
- / /		ESSENTIAL PRO	
9/17/2021	EDPUZZLE, INC.	UNLIMITED ACCESS SCHOOL WIDE	1,520.00
		LICENSE, TECH SOLUTIONS	
		EDPUZZLE	
9/17/2021	EICHELBAUM WARDELL HANSEN POWELL & MEHL PC	VIRTUAL TRAINING: LEGAL	195.00
		ISSUES FOR SECRETARIES	
9/17/2021	ENVIRONMENTAL CONSTRUCTION SVC	**** OPEN PURCHASE ORDER ****	365.00
		SEPTIC SYSTEM REPAIR-	
		CRENSHAW	
· ·	FRONTLINE TECHNOLOGIES GROUP LLC	INVOICE - FRONTLINE	10,207.59
9/17/2021	FRONTLINE TECHNOLOGIES GROUP LLC	INVOICE - FRONTLINE	14,370.69
9/17/2021	FRONTLINE TECHNOLOGIES GROUP LLC	INVOICE - FRONTLINE	21,875.21
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	59.33
		SEPTEMBER 2021- MAY 2022	

9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	40.95
· · · · ·		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	60.09
· ·		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	124.04
		SEPTEMBER 2021- MAY 2022	-
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	168.94
5, =:, ====		SEPTEMBER 2021- MAY 2022	
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	63.95
3/11/2021	THOME DET OT	SEPTEMBER 2021- MAY 2022	03.33
9/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	74.22
3/1//2021	THOME BELLOT	SEPTEMBER 2021- MAY 2022	7 1.22
0/17/2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	43.88
3/11/2021	HOWE DEFOI	SEPTEMBER 2021- MAY 2022	43.88
0/17/2021	HOME DEDOT		47.60
9/1//2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	47.60
0/47/2024	HOME DEDOT	SEPTEMBER 2021- MAY 2022	42.72
9/1//2021	HOME DEPOT	MAINTENANCE SUPPLIES FOR	42.73
- / /		SEPTEMBER 2021- MAY 2022	
9/1//2021	KONE, INC	ELEVATOR SERVICES FOR	248.00
		SEPTEMBER 2021-MAY 2022	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	-
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	64.62
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	278.05
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	674.12
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	1,133.86
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	624.76
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	671.82
· · · ·		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	240.15
5, =: , = 5 = 5		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	501.36
3/11/2021	WATER AT ALL COMMAND	SEPTEMBER 2021- MAY 2022	301.30
		BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	606.82
3/11/2021	IVIATENA FAFEN CONFAINT	SEPTEMBER 2021- MAY 2022	000.62
0/17/2024	MATERA DARED COMPANY	BUYBOARD CONTRACT 569-18	200 12
9/1//2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	289.12
		SEPTEMBER 2021- MAY 2022	
0/1=/	AAATERA RARER COLLEGANIII	BUYBOARD CONTRACT 569-18	
9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	759.01
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	

9/17/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	455.21
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/17/2021	MOODY EARLY CHILDHOOD CENTER	9/21 **** OPEN PURCHASE ORDER	76,491.5
		**** 21-22 MECC PAYMENTS FOR	
		BASIC FUNDING ALLOTMENT-FLOW	
		THRU	
9/17/2021	NEWBART PRODUCTS INC	SCHOOL SUPPLIES	441.90
9/17/2021	NEWBART PRODUCTS INC	SCHOOL SUPPLIES	25.00
9/17/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	-
9/17/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	7.98
9/17/2021	REGION XI EDUCATION SERVICE CENTER	DISCOVERY EDUCATION DISTRICT	9,012.48
		SOFTWARE LICENSE 21-22 SCHOOL	
		YEAR	
9/17/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	7.51
		SEPTEMBER 2021- MAY 2022	
9/17/2021	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR	58.68
		SEPTEMBER 2021- MAY 2022	
9/17/2021	S/P2	SUBSCRIPTION RENEWAL ACCESS	299.00
-, , -		FOR GALVESTON BHS-CTE	
		AUTOMOTIVE CLASS	
9/17/2021	TRANSFINDER CORPORATION	PAYMENT FOR ANNUAL TECHNICAL	1,500.00
-, , -		SUPPORT & UPGRADE/TRANSFINDER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9/17/2021	TRANSFINDER CORPORATION	PAYMENT FOR ANNUAL TECHNICAL	2,200.00
-,,		SUPPORT & UPGRADE/TRANSFINDER	
9/17/2021	TREASURE ISLAND TROPHIES	NAMETAGS NEEDED FOR GALVESTON	133.00
3/ 1// 1011	The state of the s	BHS JROTC STUDENTS	
9/17/2021	US BANK NATIONAL ASSOC CORPORATE TRUST SERVIC	OPEN PURCHASE ORDER GALVESTON	350.00
3/ 1// 1011		ISD UNLIMITED TAX- SCHOOL	333.03
		BUILDING BOND SERIES	
9/17/2021	WATER TREATMENT SERVICES INC	9/21 CONDENSER WATER SERVICES	2,896.00
3/11/2021	WATER TREATMENT SERVICES INC	FOR SEPTEMBER 2021- MAY 2022	2,030.00
9/23/2021	AMERICAN SALES &SERVICE INC.	REPAIRS NEEDED FOR BUS WASH	1,070.00
9/23/2021		LONG DISTANCE CHARGES FOR	59.11
3/23/2021	71101	CENTRAL MIDDLE SCHOOL	33.11
		409-762-8147	
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	42.86
	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	33.2-
	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	38.25
	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.24
		7/29/21-8/28/21 WIRELESS	39.24
		7/23/21-0/20/21 WINELESS	33.2
	AT&T MOBILITY	7/20/21-8/28/21 WIRELESS	27.2
9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	37.24
9/23/2021 9/23/2021	AT&T MOBILITY AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.2
9/23/2021 9/23/2021 9/23/2021	AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY	7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS	39.2 39.2
9/23/2021 9/23/2021 9/23/2021 9/23/2021	AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY	7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS	39.2 39.2 121.3
9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021	AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY	7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS	39.2 39.2 121.3 21.2
9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS 7/29/21-8/28/21 WIRELESS	39.2 39.2 121.3 21.2 96.2
9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021	AT&T MOBILITY	7/29/21-8/28/21 WIRELESS	39.2 39.2 121.3 21.2 96.2 39.2
9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021	AT&T MOBILITY AUSTIN AMERICAN STATESMAN	7/29/21-8/28/21 WIRELESS SOCIAL MEDIA MARKETING	39.2 39.2 121.3 21.2 96.2 39.2 1,500.0
9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021	AT&T MOBILITY AUSTIN AMERICAN STATESMAN AUSTIN AMERICAN STATESMAN	7/29/21-8/28/21 WIRELESS SOCIAL MEDIA MARKETING SOCIAL MEDIA MARKETING	39.2 39.2 121.3 21.2 96.2 39.2 1,500.0 443.9
9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021	AT&T MOBILITY AUSTIN AMERICAN STATESMAN	7/29/21-8/28/21 WIRELESS SOCIAL MEDIA MARKETING	39.2 39.2

9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	493.98
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
9/23/2021	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/23/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE	9,561.54
		SALARIES AND WAGES EXPENSES:	
		DELIVERY, MEDICAL SUPPLIES,	
		OFFICE SUPPLIES	
9/23/2021	CAREHERE LLC	81/21-8/31/21 CAREHERE	6,376.54
		SALARIES AND WAGES (STAFFING	
		COST) EXPENSES: DELIVERY,	
		IMMUNIZATIONS/ VACCINATION/	
		MEDICAL SUPPLIES/ OFFICE	
		SUPPLIES/ PRO FEES (LABOR)	
9/23/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE	6,289.76
· · · · ·		SALARIES AND WAGES (STAFFING	,
		COST) EXPENSES: MEDICAL	
		SUPPLIES, PROF FEES (LABOR),	
		MANAGEMENT FEES	
9/23/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE	4,450.06
-, -0, -021	· · · · · · · · · · · · · · · · · · ·	PREPAID PERSONNEL EXP CREDIT/	., .55.56
		EXPENSE EXPENSES: LAB FEES/	
		RCM ENCOUNTER FEES	
9/23/2021	CAREHERE LLC	8/1/21-8/31/21 CAREHERE	6,910.52
3/23/2021	CANCELLE LLC	DISPENSED MEDS	0,310.32
9/23/2021	CITY OF GALVESTON	7/22/21-8/23/21 CENTRAL	805.80
	CITY OF GALVESTON	7/22/21-8/23/21 CENTRAL -	101.68
3/23/2021	CITI OF GALVESTON	SPRINKLER	101.08
0/22/2021	CITY OF GALVESTON	7/22/21-8/23/21 MECC	930.97
	CITY OF GALVESTON	7/22/21-8/23/21 WILCO 7/22/21-8/23/21 SF AUSTIN	595.14
3/23/2021	CITY OF GALVESTON	FIRE LINE	393.14
0/22/2021	CITY OF GALVESTON	7/22/21-8/23/21 SF AUSTIN	1,031.82
	CITY OF GALVESTON	7/22/21-6/23/21 SF AUSTIN 7/22/21-8/23/21 CENTRAL -	1,552.69
9/23/2021	CITY OF GALVESTON	SPRINKLER	1,332.09
0/22/2021	CITY OF GALVESTON	7/23/21-8/24/21 ROSENBERG	587.06
	DELL MARKETING LP	LAPTOPS	75.00
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS AIM- SCIENCE MATERIALS	19.28 46.72
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	14.85
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	14.40
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	15.30
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	92.16
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	34.70
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS **OPEN PURCHASE ORDER**	45.18
9/23/2021	FUNCTION4 LLC	**OPEN PURCHASE ORDER**	767.40
		CUSTOMER ACCOUNT NUMBER	
0/22/222	CALVECTON COLLECT	51004	
9/23/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE	108.84
0/20/555	CALVESTON COLLEGE	CTE & GCC COURSES FEES	
9/23/2021	GALVESTON COLLEGE	OPEN PO FOR GALVESTON COLLEGE	34.01
0/00/227		CTE & GCC COURSES FEES	
	INTERSTATE BATTERY SYSTEMS OF HOUSTON	BATTERY	889.19
9/23/2021	OMNI DALLAS HOTEL	TASA TASB ROOMING FOR	757.26
		TRUSTEES	1
9/23/2021	OMNI DALLAS HOTEL	TASA TASB ROOMING FOR	757.26
		TRUSTEES	1
9/23/2021	OMNI DALLAS HOTEL	TASA TASB ROOMING FOR	757.26

		TRUSTEES	
9/23/2021	OMNI DALLAS HOTEL	TASA TASB ROOMING FOR	757.26
		TRUSTEES	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	240.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	7.75
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	20.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	25.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	495.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	675.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	10.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	105.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	95.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	4
		(PURCHASE REQUIRED FOR GRANT	
- / /		COMPLIANCE)	
9/23/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	378.75
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
0/00/000	PURCUACE POWER	COMPLIANCE)	2.055.55
9/23/2021	PURCHASE POWER	*** OPEN PURCHASE ORDER ****	3,030.00
		PURCHASE POWER/ PITNEY BOWES	

		Monthly water service for	
		Business Office	
9/23/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/23/2021	STANLEY CONVERGENT SECURITY SOLUTIONS	"Open" Purchase Order	540.00
•		Stanley Security Monthly	
		Monitoring Contracted	
		Services and Repairs	
9/23/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	12,278.11
-, -, -		PART OF MOODY GRANT TO PAY	, -
		FOR COMPUTERS AND HOTSPOTS	
9/23/2021	TEXAS GAS SERVICE	8/3/21-9/2/21 OPPE	142.79
	TEXAS GAS SERVICE	8/3/21-9/2/21 TRANSPORTATION	67.41
	WEXFORD INC	BOARD APPROVED RFP#2019-03 -	8,055.00
3/23/2021	WEXI OND INC	OCTOBER 21,2020 FOR GRANT	8,033.00
			+
		EVALUATION SERVICES OCT.1,	
0/22/2021	WHITLEY DENIN LLD	2020 - SEPT. 30,2021 PROFESSIONAL SERVICES	2 000 00
	WHITLEY PENN, LLP		2,000.00
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	109.90
9/24/2021	AMAZON CAPITAL SERVICES	ITEM NEED FOR GALVESTON BHS	45.00
		ELECTRICAL/INSTRUMENTATION	
		COURSE	
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	15.29
	AMAZON CAPITAL SERVICES	SUPPLIES & MATERIALS	23.94
9/24/2021	AMAZON CAPITAL SERVICES	BASEBALL - BATTING CAGE LIGHT	113.97
		PARTS, BIKE RACK	
9/24/2021	AMAZON CAPITAL SERVICES	Quality Park Survivor R1580	31.61
		Tyvek Mailer, 10 x 13, White	
		(Box of 100)	
9/24/2021	AT&T	9/3/21-10/2/21 STADIUM	85.68
		409-770-9027 676 8	
9/24/2021	AT&T	9/9/21-10/8/21 COLLEGIATE	758.49
		ACADEMY 409-740-5106 742 7	
9/24/2021	BE A CHANGE, LLC	BOARD APPROVED CONSULTANT	6,000.00
		SERVICES (OCT. 21, 2020)	
		PROFESSIONAL LEARNING	
		EXPERIENCES RELATING TO	
		MAGNET THEMES	
9/24/2021	BENCHMARK EDUCATION COMPANY	MORGAN- BILINGUAL LLI KITS	10,115.00
3,2.,2022		FOR 21-22 SY	10,110.00
9/24/2021	BENCHMARK EDUCATION COMPANY	MORGAN- BILINGUAL LLI KITS	1,011.50
3/2 1/2023	BENGING WICE BOOK TIGHT CONTINUE	FOR 21-22 SY	1,011.30
9/24/2021	BETA TECHNOLOGY	***OPEN PURCHASE ORDER***BUS	1,827.00
3/24/2021	BETA TECHNOLOGI	SUPPLIES SUPPLIES	1,827.00
0/24/2021	BETSY ROSS FLAG GIRLS INC		80.00
9/24/2021	BETST ROSS FLAG GIRLS INC	CLASSROOM WALL FLAGS (US AND	80.00
0/24/2024	DETCV DOCC ELAC CIDICINIC	TEXAS)	20.00
9/24/2021	BETSY ROSS FLAG GIRLS INC	CLASSROOM WALL FLAGS (US AND	80.00
0/04/005	DETCY DOSS ELAS CIDIS INS	TEXAS)	70.55
9/24/2021	BETSY ROSS FLAG GIRLS INC	CLASSROOM WALL FLAGS (US AND	72.00
		TEXAS)	
9/24/2021	CDW GOVERNMENT LLC	CONVERTER FOR AUSTIN MIDDLE	49.16
		SCHOOL ROBOTICS	
9/24/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	47.58
		GALVESTON ISD BHS PRINCIPLES	

		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
9/24/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	47.58
		GALVESTON ISD BHS PRINCIPLES	
		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
9/24/2021	CDW GOVERNMENT LLC	CLASSROOM PRINTER FOR	47.58
		GALVESTON ISD BHS PRINCIPLES	
		OF BIOMEDICAL SCIENCE,	
		BIOMEDICAL INNOVATIONS,	
		RESEARCH AND DESIGN CLASSROOM	
9/24/2021	CHALLENGE OFFICE PROD INC	SUPPLIES FOR COMMUNITIES	39.96
	CHALLENGE OFFICE PROD INC	GRAPHICS DESIGN SUPPLIES- BHS	29.85
	CHALLENGE OFFICE PROD INC	TONER FOR PRINTER	162.95
	CHALLENGE OFFICE PROD INC	TONER FOR PRINTER	162.95
	CHALLENGE OFFICE PROD INC	TONER FOR PRINTER	121.72
	CHALLENGE OFFICE PROD INC	TONER FOR PRINTER	121.72
<u> </u>	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	17.27
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	23.45
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	21.51
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	127.05
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	764.85
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	32.00
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	159.92
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	50.44
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	149.00
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	27.52
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	36.25
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	52.49
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	156.80
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	171.55
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	7.99
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	8.93
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	28.68
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	22.77
	CHALLENGE OFFICE PROD INC	GENERAL SUPPLIES & MATERIAL	78.86
	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	218.16
	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	!
<u> </u>		CLASSROOM MATH SUPPLIES	84.64 144.99
	CHALLENGE OFFICE PRODUNG		
	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	132.96
	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	137.67
	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	36.40
	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	40.92
	CHALLENGE OFFICE PROD INC	CLASSROOM MATH SUPPLIES	106.65
9/24/2021	CHALLENGE OFFICE PROD INC	LIBRARY SUPPLIES - HEAVY-DUTY	39.20
- / /		STEEL CASH BOX	
	CHALLENGE OFFICE PROD INC	PRINT SHOP SUPPLIES	110.10
	CHALLENGE OFFICE PROD INC	PRINT SHOP SUPPLIES	138.60
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	4.2
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	2.38
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	46.79
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	52.00
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	14.16
9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	82.12

9/24/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	67.30
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3.77
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	5.70
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	113.40
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	0.87
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	18.89
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	32.99
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	229.86
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES OFFICE SUPPLIES	11.72
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.11
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	1.16
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	18.99
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	16.31
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	21.09
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	19.37
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	24.99
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	12.43
	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	28.07
9/24/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	298.00
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
9/24/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES &	709.93
		MATERIALS FOR SEPTEMBER	
		2021-MAY 2022	
9/24/2021	CJ CABLING	AUDIO/VISUAL RUNS	1,361.86
	CJ CABLING	AUDIO/VISUAL RUNS	904.90
9/24/2021	CJ CABLING	AUDIO/VISUAL RUNS	1,361.86
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	450.35
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	325.17
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	175.34
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	551.13
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	104.09
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	COMCAST	***OPEN PURCHASE ORDER*****	24.15
		CONTRACTED SERVICES COMCAST	
9/24/2021	CONNECTION PUBLIC SECTOR SOLUTIONS	TONER	208.95
9/24/2021	COP STOP	***OPEN PURCHASE ORDER*****	393.00
		UNIFORMS/ACCESSORIES	
9/24/2021	COP STOP	***OPEN PURCHASE ORDER*****	1,632.00
		UNIFORMS/ACCESSORIES	
9/24/2021	CRISIS PREVENTION INSTITUTE INC	CPI RECERTIFICATION	150.00
9/24/2021	DELL MARKETING LP	LAPTOP	1,490.00
9/24/2021	DELL MARKETING LP	C&I DEPT. LAPTOPS DELL	4,425.00
		LATITUDE 7420 /QUOTE #	
		3.00009E+12	
9/24/2021	DELL MARKETING LP	LAPTOP PURCHASE ASSIGNED TO	1,365.00
		THE ASSISTANT DIRECTOR OF	
		TRANSPORTATION 2020/2021	
		QUOTE NO. 3000090180205.1	
9/24/2021	DELL MARKETING LP	LAPTOP BATTERIES	206.38
<u> </u>	DELL MARKETING LP	LAPTOPS	4,770.00
	ELECTUDE USA LLC	GALVESTON BHS/CTE AUTOMOTIVE	1,900.00
J, 27, 2021		5, 12 25 15 14 B115/ C12 /10 10 10 11 12	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

		ANNUAL AE HIGH SCHOOL USER	
		LICENSE	
9/24/2021	ELITE K-9 INC	K-9 SUPPLIES	699.95
9/24/2021	ELITE K-9 INC	K-9 SUPPLIES	14.95
9/24/2021	ELITE K-9 INC	K-9 SUPPLIES	10.04
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	118.72
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	26.28
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	37.95
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	42.22
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	14.85
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	4.28
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	12.24
9/24/2021	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	43.52
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	22.01
	FLINN SCIENTIFIC INC	AIM- SCIENCE MATERIALS	13.68
	FOLLETT SCHOOL SOLUTIONS INC	BARCODES	500.00
	FOLLETT SCHOOL SOLUTIONS INC	BARCODES	5.53
	FOUNDATION BUILDING MATERIALS	WAREHOUSE CEILING TILES	8,456.00
	FUNCTION4 LLC	***OPEN PURCHASE ORDER***	422.09
3,2 1,2021	I ONOTION I EEG	21-22 COPIER CHARGES	122.03
9/24/2021	GALVESTON CHAMBER OF COMMERCE	TRAINING - LEADERSHIP	547.50
3/24/2021	GAEVESTON CHANNEL OF COMMERCE	GALVESTON	347.50
9/24/2021	GALVESTON CHAMBER OF COMMERCE	TRAINING - LEADERSHIP	547.50
3/24/2021	GAEVESTON CHANDER OF COMMERCE	GALVESTON	347.30
9/24/2021	GALVESTON CHAMBER OF COMMERCE	TRAINING - LEADERSHIP	547.50
3/24/2021	GALVESTON CHANDER OF COMMERCE	GALVESTON	347.30
0/24/2021	GALVESTON CHAMBER OF COMMERCE	TRAINING - LEADERSHIP	547.50
9/24/2021	GALVESTON CHAINIBER OF COMMERCE	GALVESTON	347.30
0/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	3,324.00
3/24/2021	HEINEMANN FOBEISHING	21-22 SY	3,324.00
0/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	2 000 00
9/24/2021	HEINEMANN POBLISHING	21-22 SY	2,900.00
0/24/2021	LIFINITA A ANNI DI IDI ICI IINIC	BURNET- ENGLISH LLI KITS FOR	FCO 1C
9/24/2021	HEINEMANN PUBLISHING		560.16
0/24/2021	LICINICA ANNI DUDUSUUNG	21-22 SY	2 416 00
9/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	3,416.00
0/24/2021	LIFINEMANNI DUDUGUINIC	21-22 SY	207.44
9/24/2021	HEINEMANN PUBLISHING	BURNET- ENGLISH LLI KITS FOR	307.44
0/24/2024	HIGKS CO. WALLELAND	21-22 SY	40.00
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	40.00
0/24/2024	LUCKE CO. WALLELAND	VEHICLE INSPECTIONS	25.50
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
0/04/0004	Lugue ee lugus lagu	VEHICLE INSPECTIONS	25.50
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
. / /		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
- 4 -		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	

9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HICKS CO, W U-HAUL	***OPEN PURCHASE ORDER***	25.50
		VEHICLE INSPECTIONS	
9/24/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	38.27
		MISC SUPPLIES & MATERIALS	
9/24/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	98.85
		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
9/24/2021	HOME DEPOT	**** OPEN PURCHASE ORDER ****	293.76
-, , -		HOME DEPOT- GALVESTON BHS	
		TRADES, ROBOTICS, FAB-LAB AND	
		ENGINEERING CLASSROOMS	
9/24/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	406.94
3/24/2021	HOWE DET OT	MISC SUPPLIES & MATERIALS	400.54
0/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	18.59
9/24/2021	IEH AUTO PARTS LLC		16.59
0/24/2021	IFIL ALITO DADTE LLC	PARTS ***OPEN PURCHASE ORDER*** PUS	115.05
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	115.05
0/04/0004	1511 ALITO BARTOLLO	PARTS	100.10
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	128.49
- / /		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	29.65
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	(29.65)
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	3.25
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	233.58
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	295.51
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	4.88
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	10.05
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	14.76
		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	38.16
· · · ·		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	27.72
5, = 1, = 5 = 5		PARTS	
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	51.77
3/2 1/2021	12117101017111113 220	PARTS	31.77
9/24/2021	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	3.69
3/24/2021	ILITAOTO FARTS ELC	PARTS	3.03
0/24/2024	IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** BUS	12.54
3/24/2021	ILITAOTO PARTS ELC		12.54
0/24/2024	0/24/2024 ICLAND FIRE 9 CAFFTY CO. INC	PARTS **** OPEN PURCHASE ORDER ****	045.00
5/24/2021	ISLAND FIRE & SAFETY CO, INC		945.00
		FIRE ALARM & FIRE SPRINKLER	
0/06/225	W 55 N 6 N 50 N 60	SYSTEM FY 2021-22	4555
9/24/2021 KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	136.00	
- 1 1		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	361.50
		FOR SEPTEMBER 2021-MAY 2022	
9/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	143.85

		FOR SEPTEMBER 2021-MAY 2022	
0/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	95.90
9/24/2021	RLEEN SUPPLY CO	FOR SEPTEMBER 2021-MAY 2022	95.90
0/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	439.05
3/24/2021	RELEIN SOFFEI CO	FOR SEPTEMBER 2021-MAY 2022	439.03
0/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	73.80
3/24/2021	RELEIN SOFFEI CO	FOR SEPTEMBER 2021-MAY 2022	73.80
0/24/2021	KLEEN SUPPLY CO	OPERATIONS CUSTODIAL SUPPLIES	47.95
9/24/2021	RLEEN SUPPLY CO	FOR SEPTEMBER 2021-MAY 2022	47.93
0/24/2021	NI EEN CLIDDI V CO	OPERATIONS CUSTODIAL SUPPLIES	143.85
9/24/2021	KLEEN SUPPLY CO	FOR SEPTEMBER 2021-MAY 2022	143.63
0/24/2021	NDOCED COUTUMEST	**OPEN PURCHASE ORDER FOR	76.02
9/24/2021	KROGER-SOUTHWEST		76.03
0/24/2021	VDOCED COUTUMEST	KROGER**	2.00
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.00
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.19
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.00
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.19
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.00
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.19
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.00
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	15.96
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.00
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	13.14
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.00
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	3.99
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.99
9/24/2021	KROGER-SOUTHWEST	STAFF DEVELOPMENT	2.26
	KROGER-SOUTHWEST	STAFF DEVELOPMENT	4.29
9/24/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	156.88
		FOR CTE	
9/24/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	91.20
		FOR CTE	
9/24/2021	KROGER-SOUTHWEST	**** OPEN PO **** SUPPLIES	4.99
		FOR CTE	
9/24/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	195.84
		PARTS	
9/24/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	73.85
		PARTS	
9/24/2021	KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	565.12
		PARTS	
9/24/2021	LIBERTY EQUIPMENT SALES, INC	TCEQ MADATED REGULATIONS-GAS	3,857.00
		PUMPS	
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	250.00
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	75.00
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	50.00
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	50.00
9/24/2021	LIBRARY TRAC LLC	SUPPLIES - BHS LIBRARY	50.00
	MAKERBOT INDUSTRIES LLC	3D PRINTER FOR GALVESTON	1,849.00
· · ·		AUSTIN MIDDLE SCHOOL	
		CTE-SKETCH CLASSROOM	
9/24/2021	MAKERBOT INDUSTRIES LLC	3D PRINTER FOR GALVESTON	39.42
, ,		AUSTIN MIDDLE SCHOOL	
		CTE-SKETCH CLASSROOM	
9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	29.20
9/24/2021			
		SEPTEMBER 2021- MAY 2022	

9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	432.42
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	10.60
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	37.88
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/24/2021	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR	20.81
		SEPTEMBER 2021- MAY 2022	
		BUYBOARD CONTRACT 569-18	
9/24/2021	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER***	17.77
		21-22 MEDICAID SOLUTIONS	
9/24/2021	MICRO INTEGRATION	INTERCOM SYSTEM AT BALL	450.00
9/24/2021	MICRO INTEGRATION	INTERCOM SYSTEM AT BALL	150.00
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	225.56
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	443.08
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	179.64
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	16.20
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	(299.07
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	383.14
9/24/2021	O'REILLY AUTO PARTS	**** OPEN PO **** PARTS	12.87
9/24/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	3,308.21
		FUEL	
9/24/2021	PETROLEUM TRADERS CORPORATION	***OPEN PURCHASE ORDER***	9,618.84
		FUEL	
9/24/2021	PIONEER MANUFACTURING COMPANY	WHITE FIELD MARKING PAINT	1,456.00
		DROP SHIP# GA4699004	
9/24/2021	PIONEER MANUFACTURING COMPANY	WHITE FIELD MARKING PAINT	313.00
		DROP SHIP# GA4699004	
9/24/2021	PITSCO EDUCATION	APEX3/BURNET ELEMENTARY	720.00
		VIRTUAL PROFESSIONAL	
		DEVELOPMENT	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	52.00
		FOR GALVESTON BALL HS SUMMER	i
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	14.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	40.00
-, , -		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	21.50
5, - 1, 2021		FOR GALVESTON BALL HS SUMMER	21.50
		2021: Cart 1628860511632	1
		(PURCHASE REQUIRED FOR GRANT	1
		COMPLIANCE)	
			42.00
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.00

		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	17.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	110.00
-77		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	70.00
3/2 1/2021	TROSECT LEAD THE WALL	FOR GALVESTON BALL HS SUMMER	70.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
0/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	27.00
9/24/2021	PROJECT LEAD THE WAT		27.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
0/24/2024	DDO JECT LEAD THE WAY	COMPLIANCE)	22.50
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	32.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	1
		(PURCHASE REQUIRED FOR GRANT	1
- 1 1		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	9.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	32.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	17.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	30.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	47.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	50.00
-,,			30.00
		FOR GALVESTON BALL HS SUMMER	

		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	32.00
<u> </u>		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	345.00
3/2 1/2022	THOSE OF LEARS THE WAY	FOR GALVESTON BALL HS SUMMER	3 13.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	6.25
3/24/2021	TROJECT LEAD THE WAT	FOR GALVESTON BALL HS SUMMER	0.23
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	+
0/24/2021	DDOLECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	20.00
9/24/2021	PROJECT LEAD THE WAY		30.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
0/04/0004	22071542 7115 1114	COMPLIANCE)	10100
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	104.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	28.75
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	47.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	17.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	96.25
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	65.00
3, 2 3, 2 3 2 2		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	+
		COMPLIANCE)	1
0/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	14 50
3/24/2021	PROJECT LEAD THE WAT		14.50
		FOR GALVESTON BALL HS SUMMER	+
		2021: Cart 1628860511632	1
		(PURCHASE REQUIRED FOR GRANT	

		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	64.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	9.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	128.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	20.00
3, = ., ====		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	11.25
3/24/2021	TROJECT LEAD THE WAT	FOR GALVESTON BALL HS SUMMER	11.25
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
0/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	10.00
9/24/2021	PROJECT LEAD THE WAT	FOR GALVESTON BALL HS SUMMER	10.00
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	+
0/24/2021	DDOLECT LEAD THE WAY	COMPLIANCE)	11.00
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	11.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
0/04/0004	220150715127151444	COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	5.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	+
		(PURCHASE REQUIRED FOR GRANT	+
- 1 1		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	4.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	<u> </u>
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	

9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	12.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	33.50
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	PROJECT LEAD THE WAY	DIGITAL ELECTRONICS PURCHASE	11.00
		FOR GALVESTON BALL HS SUMMER	
		2021: Cart 1628860511632	
		(PURCHASE REQUIRED FOR GRANT	
		COMPLIANCE)	
9/24/2021	RAE SECURITY, INC.	REMODELER PLATES QUOTE#	77.20
		QTE-RS-TX-5145	
9/24/2021	RAE SECURITY, INC.	REMODELER PLATES QUOTE#	18.00
		QTE-RS-TX-5145	
9/24/2021	RAE SECURITY, INC.	CORE SPRINGS QUOTE#	46.20
		QTE-RS-TX-5086	
9/24/2021	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	97.31
		PARTS	
9/24/2021	RICOH USA INC	**** OPEN PURCHASE ORDER ****	6,422.23
		MAINTENANCE AGREEMENT-	
		COPIERS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	174.99
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	369.98
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	239.98
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	239.94
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	(174.99
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	(369.98
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	(239.98
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	(39.99
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD BHS-CTE	65.50
		ROBOTICS TROPHY PACKS	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	150.00
. ,		SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	-
, ,,	22 22 23 25 25 25 25 25 25 25 25 25 25 25 25 25	SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	379.00

		SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	114.99
		SCHOOL ROBOTICS VIQC TEAM	
		REGISTRATION 2021-2022	
9/24/2021	ROBOTICS EDUCATION & COMPETITION FOUNDATION	GALVESTON ISD AUSTIN MIDDLE	(493.99)
		SCHOOL ROBOTICS VIQC TEAM	,
		REGISTRATION 2021-2022	
9/24/2021	L SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	52.60
0,2.,202		SEPTEMBER 2021-MAY 2022	32.00
9/24/2021	L SPARKLETTS	**Open Purchase Order**	43.75
0,2.,202		Monthly water service for	10170
		Business Office	
9/24/2021	L SPARKLETTS	**** OPEN PURCHASE ORDER ****	5.40
3/24/2021	I STANKLETTS	MONTHLY WATER SERVICE FOR	3.40
		TKP OFFICE	
0/24/2021	CDADALETTS	**** OPEN PURCHASE ORDER ****	
9/24/202	SPARKLETTS		-
		MONTHLY WATER SERVICE FOR	
0/24/2024	CTENARTIC DACKACINIC INIC	TKP OFFICE	100.56
9/24/202	STEWART'S PACKAGING INC	***OPEN PURCHASE	109.56
- / /		ORDER***SUPPLIES & MATERIALS	
9/24/2023	STEWART'S PACKAGING INC	***OPEN PURCHASE	64.48
		ORDER***SUPPLIES & MATERIALS	
9/24/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	12,278.12
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
	I TASB, INC	TASB INVOICE-MEMBERSHIP HR	1,800.00
9/24/2021	L TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER*****	49.99
		K-9 SUPPLIES	
9/24/2021	UIL MUSIC REGION XVII	UIL MARCHING BAND CONTEST	655.00
		FEES	
9/24/2021	L UIL MUSIC REGION XVII	UIL MARCHING BAND CONTEST	-
		FEES	
9/24/2021	L UIL MUSIC REGION XVII	UIL MARCHING BAND CONTEST	10.00
		FEES	
9/24/2021	L WELLS FARGO FINANCIAL SERVICES, LLC	9/1/21-9/30/21 *** OPEN	10,582.72
		PURCHASE ORDER*** 21-22 LEASE	
		AGREEMENT COPIERS	
9/24/2021	L WEXFORD INC	BOARD APPROVED RFP#2019-03 -	6,945.00
		OCTOBER 21,2020 FOR GRANT	,
		EVALUATION SERVICES OCT.1,	
		2020 - SEPT. 30,2021	
9/30/2021	L AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
	L AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
	L AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
	L AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
	L AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
			<u> </u>
	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	1,500.00
	AUSTIN AMERICAN STATESMAN	SOCIAL MEDIA MARKETING	443.98
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	6,926.94
		ELECTRIC MULTIPLE ADDRESSES	-
- 1 1		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,680.18
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	1

9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,458.82
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,402.70
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	3,597.58
· ·		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,700.62
-,,		ELECTRIC MULTIPLE ADDRESSES	,
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,282.76
-,,		ELECTRIC MULTIPLE ADDRESSES	,,===::=
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4,277.11
3/30/2021	CAVALLO LIVERGI TEXAS LEC	ELECTRIC MULTIPLE ADDRESSES	7,277.11
		ESI-ID: 33 ACCOUNTS	
0/20/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,869.72
9/30/2021	CAVALLO ENERGY TEXAS LLC		5,009.72
		ELECTRIC MULTIPLE ADDRESSES	
0/20/2024	CAVALLO ENERCY TEVAS LLO	ESI-ID: 33 ACCOUNTS	F F00 10
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	5,580.10
		ELECTRIC MULTIPLE ADDRESSES	
- 1 1		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	9,040.58
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	22,064.43
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	2,564.96
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,485.24
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	600.30
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	35.43
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,393.11
· ·		ELECTRIC MULTIPLE ADDRESSES	,
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	436.36
3/30/2021	CAVALLO LIVERGI TEXAS LEC	ELECTRIC MULTIPLE ADDRESSES	450.50
		ESI-ID: 33 ACCOUNTS	
0/20/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	7.46
2/20/2021	CAVALLO LINLINGT TLAAG LLC	ELECTRIC MULTIPLE ADDRESSES	7.40
0/00/00-	CAVALLO ENERCY TEVAS LLO	ESI-ID: 33 ACCOUNTS	506.50
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	536.50
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
- / /	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	712.05

		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	4.58
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	304.55
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	32.78
· ·		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	81.95
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	34.23
		ELECTRIC MULTIPLE ADDRESSES	
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	32.84
3,00,2022	0.117.123.21121.01.1272.10.223	ELECTRIC MULTIPLE ADDRESSES	02.0
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	98.46
3/30/2021	CHANGE ENERGY TEXAS EEC	ELECTRIC MULTIPLE ADDRESSES	30.40
		ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	24.47
3/30/2021	CAVALLO LINENGI TEXAS LLC	ELECTRIC MULTIPLE ADDRESSES	24.47
		ESI-ID: 33 ACCOUNTS	
0/20/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	9.18
9/30/2021	CAVALLO ENERGY TEXAS LLC		9.10
		ELECTRIC MULTIPLE ADDRESSES	
0/20/2021	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS	1 007 67
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	1,887.67
		ELECTRIC MULTIPLE ADDRESSES	
0/20/2021	CAVALLO ENERCY TEVAC LLC	ESI-ID: 33 ACCOUNTS	0.00
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	8.89
		ELECTRIC MULTIPLE ADDRESSES	
0/00/0004	0.000.00	ESI-ID: 33 ACCOUNTS	
9/30/2021	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	-
		ELECTRIC MULTIPLE ADDRESSES	
- / /		ESI-ID: 33 ACCOUNTS	
	CITY OF GALVESTON	7/22/21-8/23/21 BALL HIGH	384.99
	CITY OF GALVESTON	7/22/21-8/23/21 SPOOR FIELD	213.22
•	CITY OF GALVESTON	7/23/21-8/24/21 STADIUM	1,774.88
	CITY OF GALVESTON	7/22/21-8/23/21 SCOTT	1,165.32
	CITY OF GALVESTON	7/22/21-8/23/21 SPOOR FIELD	131.13
	CITY OF GALVESTON	7/23/21-8/24/21 MORGAN	966.81
	CITY OF GALVESTON	7/23/21-8/24/21 STADIUM	175.37
	CITY OF GALVESTON	7/22/21-8/23/21 BHS AC SHOP	297.40
	CITY OF GALVESTON	7/22/21-8/23/21 ANNEX	107.98
9/30/2021	CITY OF GALVESTON	7/23/21-8/24/21 STADIUM	815.07
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SCOTT	488.47
	CITY OF GALVESTON	7/22/21-8/23/21 SCOTT	24.36
	CITY OF GALVESTON	7/22/21-8/23/21 SPOOR FIELD	590.66
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 WAREHOUSE	71.64
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 SPOOR FIELD	161.90
9/30/2021	CITY OF GALVESTON	7/22/21-8/23/21 ADMIN	262.14
9/30/2021	DAEHNKE, JACOB	AUTHORIZATION TRAVEL	14.00
9/30/2021	DAEHNKE, JACOB	AUTHORIZATION TRAVEL	16.00
0/20/2021	DAEHNKE, JACOB	AUTHORIZATION TRAVEL	20.00

9/30/2021	DAEHNKE, JACOB	AUTHORIZATION TRAVEL	277.20
9/30/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	6,832.00
		FOR 21-22 SY	
9/30/2021	HEINEMANN PUBLISHING	ROSENBURG- ENGLISH LLI KITS	580.72
		FOR 21-22 SY	
9/30/2021	SCHMID, JULIE	RECRUITMENT AND MARKETING FOR	16,880.00
		MAGNET CAMPUSES	
9/30/2021	SPARKLETTS	Open PO for Sparkletts Water	12.94
9/30/2021	T-MOBILE USA, INC	1200 STUDENT WI-FI HOTSPOTS -	808.00
		PART OF MOODY GRANT TO PAY	
		FOR COMPUTERS AND HOTSPOTS	
9/30/2021	TASB, INC		1,184.93
9/30/2021	TEXAS GAS SERVICE	8/3/21-9/2/21 COLLEGIATE	647.92
		(WEIS)	
9/30/2021	VERIZON WIRELESS	*** OPEN PURCHASE ORDER ***	683.82
		MONTHLY FEES FOR HOT SPOTS ON	
		BUSES	