

CHECK	INVOICE	
DATE	VENDOR	DESCRIPTION
6/2/2022	COBURN SUPPLY CO	WATER HEATERS/ EMERGENCY INSTALLMENT
		15,613.36
6/2/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	SUPPLIES/CHILD NUTRITION
		97.50
6/2/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	SUPPLIES/CHILD NUTRITION
		25.00
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		26.99
		CLEANING PRODUCTS & NON FOOD SUPPLIES BALL
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		22.01
		CLEANING PRODUCTS & NON FOOD SUPPLIES BALL
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		28.09
		CLEANING PRODUCTS & NON FOOD SUPPLIES AUSTIN
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		22.91
		CLEANING PRODUCTS & NON FOOD SUPPLIES AUSTIN
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		13.88
		CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		11.32
		CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		13.88
		CLEANING PRODUCTS & NON FOOD SUPPLIES MORGAN
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		11.32
		CLEANING PRODUCTS & NON FOOD SUPPLIES MORGAN
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		12.95
		CLEANING PRODUCTS & NON FOOD SUPPLIES COLLEGIATE
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		10.55
		CLEANING PRODUCTS & NON FOOD SUPPLIES COLLEGIATE
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		48.97
		CLEANING PRODUCTS & NON FOOD SUPPLIES BALL
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		39.93
		CLEANING PRODUCTS & NON FOOD SUPPLIES BALL
6/2/2022	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***
		34.92

6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES AUSTIN **** OPEN PURCHASE ORDER ***	28.48
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES AUSTIN **** OPEN PURCHASE ORDER ***	53.65
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES BURNET **** OPEN PURCHASE ORDER ***	43.75
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES BURNET **** OPEN PURCHASE ORDER ***	12.95
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES PARKER **** OPEN PURCHASE ORDER ***	10.55
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES PARKER **** OPEN PURCHASE ORDER ***	14.05
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG **** OPEN PURCHASE ORDER ***	11.45
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG **** OPEN PURCHASE ORDER ***	28.09
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES AUSTIN **** OPEN PURCHASE ORDER ***	22.91
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES AUSTIN **** OPEN PURCHASE ORDER ***	13.88
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG **** OPEN PURCHASE ORDER ***	11.32
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES ROSENBERG **** OPEN PURCHASE ORDER ***	22.75
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES AIM **** OPEN PURCHASE ORDER ***	18.55
6/2/2022 KLEEN SUPPLY CO	CLEANING PRODUCTS & NON FOOD SUPPLIES AIM **** OPEN PURCHASE ORDER ***	8.70

6/2/2022 KLEEN SUPPLY CO	SUPPLIES CENTRAL **** OPEN PURCHASE ORDER ***	7.10
	CLEANING PRODUCTS & NON FOOD	
6/2/2022 KLEEN SUPPLY CO	SUPPLIES CENTRAL **** OPEN PURCHASE ORDER ***	71.56
	CLEANING PRODUCTS & NON FOOD	
6/2/2022 KLEEN SUPPLY CO	SUPPLIES MORGAN **** OPEN PURCHASE ORDER ***	58.34
	CLEANING PRODUCTS & NON FOOD	
6/2/2022 KLEEN SUPPLY CO	SUPPLIES MORGAN **** OPEN PURCHASE ORDER ***	14.05
	CLEANING PRODUCTS & NON FOOD	
6/2/2022 KLEEN SUPPLY CO	SUPPLIES BURNET **** OPEN PURCHASE ORDER ***	11.45
	CLEANING PRODUCTS & NON FOOD	
6/2/2022 KURZ & CO.	SUPPLIES BURNET ***OPEN PURCHASE ORDER***	63.84
	BREAD PRODUCTS CHILD	
6/2/2022 KURZ & CO.	NUTRITION OPPE ***OPEN PURCHASE ORDER***	159.60
	BREAD PRODUCTS CHILD	
6/2/2022 KURZ & CO.	NUTRITION BALL ***OPEN PURCHASE ORDER***	55.86
	BREAD PRODUCTS CHILD	
6/2/2022 KURZ & CO.	NUTRITION MORGAN ***OPEN PURCHASE ORDER***	55.86
	BREAD PRODUCTS CHILD	
6/2/2022 KURZ & CO.	NUTRITION MECC ***OPEN PURCHASE ORDER***	23.94
	BREAD PRODUCTS CHILD	
6/2/2022 KURZ & CO.	NUTRITION AUSTIN ***OPEN PURCHASE ORDER***	94.12
	BREAD PRODUCTS CHILD	
6/2/2022 KURZ & CO.	NUTRITION BURNET ***OPEN PURCHASE ORDER***	55.86
	BREAD PRODUCTS CHILD	
6/2/2022 VILLAGE HARDWARE	NUTRITION AIM ***OPEN PURCHASE ORDER***	7.80
	PARTS & SUPPLIES BURNET	
6/2/2022 VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	3.32
	PARTS & SUPPLIES BALL	
6/2/2022 A. SMECCA INC	STAFF LUNCHEON	2,800.75
6/2/2022 A. SMECCA INC	STAFF LUNCHEON	250.00

6/2/2022 A. SMECCA INC	STAFF LUNCHEON	(1,525.75)
6/2/2022 A. SMECCA INC	NJHS LUNCHEON	81.00
6/2/2022 A. SMECCA INC	NJHS LUNCHEON	67.50
6/2/2022 A. SMECCA INC	NJHS LUNCHEON	60.00
6/2/2022 AMAZON CAPITAL SERVICES	SUPPLIES	11.99
6/2/2022 AMAZON CAPITAL SERVICES	SUPPLIES	13.80
6/2/2022 AMAZON CAPITAL SERVICES	SUPPLIES	13.80
6/2/2022 CLARK, LEONARDO	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 2022 PLEASE MAIL CHECK	300.00
6/2/2022 DICK, GREGORY	INVOICE: PRE UIL CONCERT CONSULT ON 4/14/22 BHS	150.00
6/2/2022 GABRIEL, SARA	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 2022 PLEASE MAIL CHECK	300.00
6/2/2022 GARCIA, JESUS Yael	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 2022 PLEASE MAIL CHECK	300.00
6/2/2022 HITCHCOCK ISD	ENTRY FEE	210.00
6/2/2022 JOSTENS, INC	KINDER CAPS	372.75
6/2/2022 JOSTENS, INC	KINDER CAPS	248.50
6/2/2022 JOSTENS, INC	KINDER CAPS	-
6/2/2022 JOSTENS, INC	KINDER CAPS	57.95
6/2/2022 KROGER-SOUTHWEST	STAAR SNACKS	5.00
6/2/2022 KROGER-SOUTHWEST	STAAR SNACKS	11.98
6/2/2022 KROGER-SOUTHWEST	STAAR SNACKS	2.98
6/2/2022 KROGER-SOUTHWEST	STAAR SNACKS	6.58
6/2/2022 KROGER-SOUTHWEST	STAAR SNACKS	4.76
6/2/2022 KROGER-SOUTHWEST	STAAR SNACKS	40.41
6/2/2022 KROGER-SOUTHWEST	7TH GRADE INCENTIVE	125.69
6/2/2022 KROGER-SOUTHWEST	7TH GRADE INCENTIVE	92.90
6/2/2022 KROGER-SOUTHWEST	STAAR SNACKS	47.99
6/2/2022 KROGER-SOUTHWEST	8TH GRADE SPANISH 1 CELEBRATION	172.45
6/2/2022 NASSP/ NJHS	NASSP/NJHS/MEMBERSHIP FEE	385.00
6/2/2022 SCHOLASTIC BOOK FAIRS	PAYMENT FOR SCHOLASTIC BOOK FAIR	2,547.85
6/2/2022 SEIGAL, NOA	NATIONAL HONOR SOCIETY SCHOLARSHIP RECIPIENT 2022 PLEASE MAIL CHECK	300.00
6/2/2022 SPARKLETT'S	**** OPEN PURCHASE ORDER ****	76.86
6/2/2022 TREASURE ISLAND TROPHIES	TEACHERS AWARDS END OF THE YEAR	111.60

6/2/2022	TREASURE ISLAND TROPHIES	TEACHERS AWARDS END OF THE YEAR	60.00
6/2/2022	ACHIEVE3000, INC	TITLE I- SUMMER 2022 LICENSES 3RD -8TH GRADES 6/1/22-8/31/22	27,140.00
6/2/2022	ACHIEVE3000, INC	TITLE I- SUMMER 2022 LICENSES 3RD -8TH GRADES 6/1/22-8/31/22	2,695.00
6/2/2022	ACHIEVE3000, INC	TITLE I- SUMMER 2022 LICENSES 3RD -8TH GRADES 6/1/22-8/31/22	1,790.00
6/2/2022	ACHIEVE3000, INC	TITLE I- SUMMER 2022 LICENSES 3RD -8TH GRADES 6/1/22-8/31/22	(5,626.00)
6/2/2022	ACT, INC.	PRE ACT 8/9 SCORING	662.23
6/2/2022	ACT, INC.	PRE ACT 8/9 SCORING	1,289.77
6/2/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	-
6/2/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	3,195.00
6/2/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	-
6/2/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	399.95
6/2/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	90.00
6/2/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	290.95
6/2/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	145.00

	SUPPLIES AND EQUIPMENT	
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	25.98
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	7.98
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	95.48
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	23.98
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	8.99
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	14.49
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	50.98
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	24.95
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	6.99
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	9.99
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	8.99
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	26.99
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	14.95
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	12.99
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	18.89
6/2/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLY - BHS	348.00
	BAND	
6/2/2022 AMAZON CAPITAL SERVICES	AMAZON	69.98
6/2/2022 AMAZON CAPITAL SERVICES	AMAZON	6.98
6/2/2022 AMAZON CAPITAL SERVICES	NURSE SUPPLIES	14.92
6/2/2022 AMAZON CAPITAL SERVICES	NURSE SUPPLIES	14.97
6/2/2022 AMAZON CAPITAL SERVICES	NURSE SUPPLIES	11.97
6/2/2022 AMAZON CAPITAL SERVICES	NURSE SUPPLIES	8.96
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	41.58
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	34.08
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	17.48
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	29.24
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	14.99
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	55.08
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	167.96
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	25.99
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	14.99
	CYD ENGINEERING	
6/2/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE STEAM PROGRAM	11.96

6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	91.80
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	41.98
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	18.99
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	37.20
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	43.96
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	20.79
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	11.73
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	38.95
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	71.98
6/2/2022	AMAZON CAPITAL SERVICES	CYD ENGINEERING SUMMER BRIDGE STEAM PROGRAM	197.89
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	270.50
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	35.54
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	68.16
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	18.18
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	26.98
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	10.19
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	16.27
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	52.98
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	19.98
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	69.24
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	14.94
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	24.36
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	15.99
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	7.99
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	20.49
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	12.74
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	34.98
6/2/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	38.99
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	21.90
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	6.00
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	11.97
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	18.98

6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	42.70
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	10.12
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	107.09
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	13.74
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	24.99
6/2/2022	AMAZON CAPITAL SERVICES	SUPPLIES	20.89
6/2/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11.94
6/2/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	33.98
6/2/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	72.48
6/2/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	58.48
6/2/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	19.99
6/2/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	137.99
6/2/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	41.94
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	49.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	28.00
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	4.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	9.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	26.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	10.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	25.10
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	12.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	15.97
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	24.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	21.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	15.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	24.00
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	12.88
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	18.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	26.59
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	38.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	29.89
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	25.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	35.98
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	16.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #2 SUPPLIES	268.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	31.41
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	23.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	76.85
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	43.02

6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	959.96
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	22.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	73.11
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	115.97
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	8.62
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	239.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	57.82
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	10.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	29.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	9.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	233.80
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	29.59
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	52.36
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	49.96
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	10.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	7.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	62.93
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	18.99
6/2/2022	AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	27.98
6/2/2022	AMAZON CAPITAL SERVICES	OFFICE DESK/PEIMS DEPT	358.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	25.97
6/2/2022	AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	25.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	189.99
6/2/2022	AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	34.99

6/2/2022 AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	53.98
6/2/2022 AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	16.99
6/2/2022 AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	32.99
6/2/2022 AMAZON CAPITAL SERVICES	ADMINISTRATOR SUPPLIES	(68.90)
6/2/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	305.00
6/2/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	257.00
6/2/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	143.15
6/2/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	141.06
6/2/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	24.98
6/2/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	75.69
6/2/2022 AMERICAN FENCE AND SUPPLY CO	**** OPEN PURCHASE ORDER ****	79.50
6/2/2022 APPLE COMPUTER, INC	TKP- APPLE COMPUTERS FOR CTE	3,808.00
	MAC LAB AT BHS- BOARD	
	APPROVED 3/30/22	
6/2/2022 APPLE COMPUTER, INC	TKP- APPLE COMPUTERS FOR CTE	30,345.00
	MAC LAB AT BHS- BOARD	
	APPROVED 3/30/22	
6/2/2022 AUTOMATED LOGIC CONTRACTING SERVICES	PROGRAMMING & COMMISSIONING	1,405.00
	OF A BAS MODULE AT SPOOR	
	FIELD. NO QUOTE NUMBER	
6/2/2022 AVONDALE HOUSE	CONTRACTED SERVICES	4,350.00
6/2/2022 AVONDALE HOUSE	CONTRACTED SERVICES	191.50
6/2/2022 BE A CHANGE, LLC	**OPEN PO/APEX/BE A	8,000.00
	CHANGE/PROFESSIONAL	
	DEVELOPMENT	
6/2/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS ART DEPT	186.00
6/2/2022 BLICK ART MATERIALS	ART SUPPLIES / BHS ART DEPT	71.60
6/2/2022 BOLICK, BRADLEY	BAND CLINICIAN AND CONSULTANT	150.00
	FEEES	
6/2/2022 BOLICK, BRADLEY	BAND CLINICIAN AND CONSULTANT	150.00
	FEEES	
6/2/2022 BOLICK, BRADLEY	BAND CLINICIAN AND CONSULTANT	150.00
	FEEES	
6/2/2022 BOLICK, BRADLEY	BAND CLINICIAN AND CONSULTANT	150.00
	FEEES	
6/2/2022 BOLICK, BRADLEY	BAND CLINICIAN AND CONSULTANT	150.00
	FEEES	
6/2/2022 BOLICK, BRADLEY	BAND CLINICIAN AND CONSULTANT	50.00
	FEEES	
6/2/2022 BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT: MEALS	14.00
	AND MILEAGE	
6/2/2022 BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT: MEALS	16.00
	AND MILEAGE	

6/2/2022 BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT: MEALS AND MILEAGE	20.00
6/2/2022 BORCHGARDT, SARA	EMPLOYEE REIMBURSEMENT: MEALS AND MILEAGE	139.23
6/2/2022 BREEZEWAY CUSTOM SCREENPRINTIN	TKP- LITCAMP TSHIRTS	1,080.00
6/2/2022 BREEZEWAY CUSTOM SCREENPRINTIN	TKP- LITCAMP TSHIRTS	180.00
6/2/2022 CAREHERE LLC	6/1/22-6/30/22 CAREHERE PROGRAM FEES	8,424.00
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	5,640.14
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	4,492.91
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	4,445.31
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	3,787.73
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	3,550.00
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	4,206.74
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	3,144.75
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	4,155.73
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	5,395.94
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	5,315.40
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	7,502.50
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	19,616.35

6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	2,247.71
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	1,174.35
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	-
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	508.37
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	49.41
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	506.26
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	7.20
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	468.95
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	685.73
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	-
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	334.59
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	-
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	99.49
6/2/2022	CAVALLO ENERGY TEXAS LLC	ESI-ID: 33 ACCOUNTS 5/19/2022 ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES	232.63

6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	-
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	-
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	15.81
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	8.73
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	774.68
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	14.78
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	-
6/2/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS 5/19/2022	1,063.85
6/2/2022 CENERGISTIC, LLC	*** OPEN PURCHASE ORDER *** 21-22 ENERGY MANAGEMENT FEE	8,425.00
6/2/2022 CFI MECHANICAL, INC.	Freeze 2021 - Parker AHU replacement	166,440.95
6/2/2022 CHALLENGE OFFICE PROD INC	CHALLENGE	46.30
6/2/2022 CHALLENGE OFFICE PROD INC	SPED OFFICE SUPPLIES	73.36
6/2/2022 CHALLENGE OFFICE PROD INC	SPED OFFICE SUPPLIES	65.26
6/2/2022 CHALLENGE OFFICE PROD INC	LANYARDS AND ID CARDS SUMMER BRIDGE CYD	31.95
6/2/2022 CHALLENGE OFFICE PROD INC	LANYARDS AND ID CARDS SUMMER BRIDGE CYD	9.97
6/2/2022 CHALLENGE OFFICE PROD INC	LANYARDS AND ID CARDS SUMMER BRIDGE CYD	18.64
6/2/2022 CHALLENGE OFFICE PROD INC	PAPER	198.05
6/2/2022 CHALLENGE OFFICE PROD INC	PAPER	1,381.95
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	193.71
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	12.19
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	24.47
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	9.55

6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	26.70
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	30.98
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	111.98
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	40.32
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	11.60
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3.69
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	17.34
6/2/2022 CHALLENGE OFFICE PROD INC	GEF Office Supplies	48.58
6/2/2022 CHALLENGE OFFICE PROD INC	GEF Office Supplies	13.78
6/2/2022 CHALLENGE OFFICE PROD INC	GEF Office Supplies	12.10
6/2/2022 CHALLENGE OFFICE PROD INC	GEF Office Supplies	33.65
6/2/2022 CHALLENGE OFFICE PROD INC	GEF Office Supplies	22.91
6/2/2022 CHALLENGE OFFICE PROD INC	GEF Office Supplies	23.54
6/2/2022 CHALLENGE OFFICE PROD INC	GEF Office Supplies	32.46
6/2/2022 CHALLENGE OFFICE PROD INC	GEF Office Supplies	15.20
6/2/2022 CHALLENGE OFFICE PROD INC	SUPPLIES: BIOMED & STEM	1,020.00
6/2/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	74.96
6/2/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	112.48
6/2/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	266.40
6/2/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	120.44
6/2/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	61.20
6/2/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	56.44
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	106.16
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	16.80
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	24.66
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	0.73
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	33.98
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	23.04
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	18.18
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	21.38
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	31.22
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	10.18
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES -	16.02

6/2/2022 CHALLENGE OFFICE PROD INC	CREATIVE WRITING CLASS ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	10.38
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	9.27
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	15.71
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	9.53
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	2.56
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	14.17
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	120.66
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER SUPPLIES - CREATIVE WRITING CLASS	21.11
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	35.65
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	16.79
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	17.55
6/2/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	12.72
6/2/2022 CHALMERS HARDWARE & EMBROIDERY	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021-AUGUST	897.04
	2022	
6/2/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	167.85
	Aug-22	
6/2/2022 CITY OF GALVESTON	3/20/22-4/20/22 STADIUM	167.66
6/2/2022 CITY OF GALVESTON	3/20/22-4/20/22 STADIUM	1,069.50
6/2/2022 CITY OF GALVESTON	3/19/22-4/19/22 SPOOR FIELD	139.67
6/2/2022 CITY OF GALVESTON	3/20/22-4/20/22 STADIUM	74.14
6/2/2022 CITY OF GALVESTON	3/19/22-4/19/22 BHS AC SHOP	297.40
6/2/2022 COASTAL DIRECT FLEET SERVICES	***OPEN PURCHASE ORDER*** VEHICLE DIAGNOSTIC & REPAIR 2021-2022	707.60
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	105.36
	2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	684.83

	FOR SEPTEMBER 2021- AUGUST	2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		71.14
		2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		849.50
		2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		237.43
		2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		380.08
		2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		9.91
		2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		772.08
		2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		53.40
		2022	
6/2/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		313.59
		2022	
6/2/2022 COMCAST	***OPEN PURCHASE ORDER *** MONTHLY SERVICES FOR COMCAST		16.24
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	TONERS / BHS ART DEPT.		134.22
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	TONERS / BHS ART DEPT.		134.22
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	TONERS / BHS ART DEPT.		134.22
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	TONERS / BHS ART DEPT.		166.62
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	SPED SUPPLIES		283.28
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	SPED SUPPLIES		404.53
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	SPED SUPPLIES		120.51
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	SPED SUPPLIES		164.64
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	SPED SUPPLIES		164.64
6/2/2022 CONNECTION PUBLIC SECTOR SOLUTIONS	SPED SUPPLIES		164.64
6/2/2022 COP STOP	UNIFORMS/ACCESSORIES		955.00
6/2/2022 COP STOP	UNIFORMS/ACCESSORIES		150.00
6/2/2022 COP STOP	UNIFORMS/ACCESSORIES		650.00
6/2/2022 COP STOP	UNIFORMS/ACCESSORIES		40.00
6/2/2022 COP STOP	UNIFORMS/ACCESSORIES		18.00

6/2/2022 COP STOP	UNIFORMS/ACCESSORIES	30.00
6/2/2022 COP STOP	UNIFORMS/ACCESSORIES	-
6/2/2022 COP STOP	*** OPEN PURCHASE ORDER ***	132.00
	UNIFORMS/ACCESSORIES	
6/2/2022 COP STOP	**** OPEN PURCHASE ORDER ****	132.00
	UNIFORMS/ACCESSORIES	
6/2/2022 DISCOUNT DANCE, LLC	ACE - CRENSHAW DANCE TEAM	195.93
	UNIFORMS	
6/2/2022 DISCOUNT DANCE, LLC	ACE - CRENSHAW DANCE TEAM	111.96
	UNIFORMS	
6/2/2022 DISCOUNT DANCE, LLC	ACE - CRENSHAW DANCE TEAM	179.94
	UNIFORMS	
6/2/2022 EARLY START DEVELOPMENT INC	**** OPEN PURCHASE ORDER ****	1,655.00
	EARLY START DEVELOPMENT:	
	PEARLS PROGRAM- BALL HIGH	
6/2/2022 END2END PUBLIC SAFETY	TECHNOLOGY	7,014.00
6/2/2022 END2END PUBLIC SAFETY	TECHNOLOGY	-
6/2/2022 ENTERGY	**** OPEN PURCHASE ORDER ****	8,254.29
	MONTHLY ELECTRICITY SERVICES-	
	CRENSHAW	
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	29.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	29.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	12.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	12.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	8.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	12.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	16.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	16.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	8.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	10.95
6/2/2022 ERIC ARMIN INCORPORATED	CLASSROOM SUPPLIES	17.23
6/2/2022 FAMILY SERVICE CENTER OF GALVESTON COUNTY	CONTRACTED SERVICES FY	31,430.48
	2021-22	
6/2/2022 FAMILY SERVICE CENTER OF GALVESTON COUNTY	CONTRACTED SERVICES FY	31,430.48
	2021-22	
6/2/2022 FASTSIGNS OF GALVESTON	GRADUATE PICTURES/STAKES FOR	29.92
	BROADWAY	
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	18.10
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	22.99
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	18.57
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	17.20
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	18.57
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	17.12

6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	15.46
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	18.10
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	16.34
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	16.34
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	12.82
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	16.34
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	21.77
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	122.21
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	17.22
6/2/2022 FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	18.26
6/2/2022 FUNCTION4 LLC	CONTRACTED SERVICES	32.78
6/2/2022 FUNCTION4 LLC	CONTRACTED SERVICES	176.85
6/2/2022 GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	-
	GALVESTON COLLEGE CTE & GCC	
	CONTRACTED SERVICES- MOU	
6/2/2022 GALVESTON COLLEGE	**** OPEN PURCHASE ORDER ****	-
	GALVESTON COLLEGE CTE & GCC	
	CONTRACTED SERVICES- MOU	
6/2/2022 GALVESTON COLLEGE	GALVESTON COLLEGE CPR COURSE	405.00
6/2/2022 GALVESTON COLLEGE	GALVESTON COLLEGE CPR COURSE	405.00
6/2/2022 GALVESTON COLLEGE	GALVESTON COLLEGE CPR COURSE	540.00
6/2/2022 GALVESTON COLLEGE	GALVESTON COLLEGE CPR COURSE	495.00
6/2/2022 GALVESTON COLLEGE	GALVESTON COLLEGE CPR COURSE	450.00
6/2/2022 GALVESTON NEWSPAPERS	PUBLISHING OF SCHOOL	940.00
	NEWSPAPER MAY 2022	
6/2/2022 GALVESTON VETERINARY CLINIC	**** OPEN PURCHASE ORDER ****	69.56
	CONTRACTED SERVICES K-9	
6/2/2022 GALVESTON FISHING PIER	MAGNET OPPE- TEACH A KID TO	1,000.00
	FISH PROJECT FIELD TRIP	
6/2/2022 GALVESTON FISHING PIER	MAGNET OPPE- TEACH A KID TO	1,000.00
	FISH PROJECT FIELD TRIP	
6/2/2022 GALVESTON FISHING PIER	MAGNET OPPE- TEACH A KID TO	350.00
	FISH PROJECT FIELD TRIP	
6/2/2022 GALVESTON FISHING PIER	MAGNET OPPE- TEACH A KID TO	(1,350.00)
	FISH PROJECT FIELD TRIP	
6/2/2022 GAME ONE	APPAREL: ATHLETICS	1,560.00
6/2/2022 GAME ONE	APPAREL: ATHLETICS	1,560.00
6/2/2022 GAME ONE	APPAREL: ATHLETICS	1,440.00
6/2/2022 GAME ONE	APPAREL: ATHLETICS	165.00
6/2/2022 GAME ONE	EQUIPMENT	187.00
6/2/2022 GAME ONE	EQUIPMENT	29.00
6/2/2022 GCBUA	ENTRY FEE	335.00
6/2/2022 GISD CHILD NUTRITION	GCC EOY AWARD CEREMONY	500.00

6/2/2022 GISD CHILD NUTRITION	GCC EOY AWARD CEREMONY	2,000.00
6/2/2022 GISD CHILD NUTRITION	GCC EOY AWARD CEREMONY	450.00
6/2/2022 GISD CHILD NUTRITION	GCC EOY AWARD CEREMONY	250.00
6/2/2022 GISD CHILD NUTRITION	GCC MEDICAL MEETING REFRESHMENTS	8.00
6/2/2022 GISD CHILD NUTRITION	GCC MEDICAL MEETING REFRESHMENTS	10.00
6/2/2022 GISD CHILD NUTRITION	GCC MEDICAL MEETING REFRESHMENTS	20.00
6/2/2022 GISD CHILD NUTRITION	GCC MEDICAL MEETING REFRESHMENTS	6.00
6/2/2022 GISD CHILD NUTRITION	GCC MEDICAL MEETING REFRESHMENTS	7.00
6/2/2022 GISD CHILD NUTRITION	STAAR REFRESHMENTS	100.00
6/2/2022 GISD CHILD NUTRITION	STAAR REFRESHMENTS	75.00
6/2/2022 GISD CHILD NUTRITION	STAAR REFRESHMENTS	100.00
6/2/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	SUPPLIES / BOXES W/LIDS	97.50
6/2/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	SUPPLIES / BOXES W/LIDS	25.00
6/2/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	104.74
6/2/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	122.74
6/2/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	299.00
6/2/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	23.66
6/2/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	5.47
6/2/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	25.56
6/2/2022 HOME DEPOT	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS- SPECIAL EDUCATION EQUIPMENT	-
6/2/2022 HOME DEPOT	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS- SPECIAL EDUCATION EQUIPMENT	119.00
6/2/2022 HOME DEPOT	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS- SPECIAL EDUCATION EQUIPMENT	9.99
6/2/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	291.91

6/2/2022 HOME DEPOT	SEPTEMBER 2021- AUGUST 2022 MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	61.77
6/2/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	48.23
6/2/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	577.20
6/2/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	268.27
6/2/2022 HUDL	CONTRACT SERVICE	8,700.00
6/2/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	22.27
6/2/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	11.54
6/2/2022 JOURNEYED.COM	QUOTE 10470338 ADOBE K-12 SCHOOL SITE DEVICE LICENSE	2,500.00
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	67.50
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	27.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	1.00
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	29.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	399.50
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	39.95
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	24.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	7.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	7.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	7.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	7.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	7.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	19.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	9.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	19.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	19.99
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	15.00
6/2/2022 JW PEPPER & SON INC	Music for Austin Choirs	148.50
6/2/2022 KATY INDEPENDENT SCHOOL DISTRICT	FACILITY USAGE	4,511.95
6/2/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	165.55
6/2/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	34.50
6/2/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	210.65
6/2/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	457.73
6/2/2022 KROGER-SOUTHWEST	KROGER CARD / KROGER / # 0005 / LIFE SKILLS ACTIVITIES	37.92
6/2/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	239.34

	PARTS	
6/2/2022 LASERSKETCH LTD	CONSUMABLES	112.50
6/2/2022 LASERSKETCH LTD	CONSUMABLES	112.50
6/2/2022 LASERSKETCH LTD	CONSUMABLES	112.50
6/2/2022 LASERSKETCH LTD	CONSUMABLES	112.50
6/2/2022 LASERSKETCH LTD	CONSUMABLES	112.50
6/2/2022 LASERSKETCH LTD	CONSUMABLES	112.50
6/2/2022 LASERSKETCH LTD	CONSUMABLES	158.40
6/2/2022 LASERSKETCH LTD	CONSUMABLES	100.00
6/2/2022 LISTER PLUMBING CO	**** OPEN PURCHASE ORDER ****	319.50
6/2/2022 MAINLAND FLORAL CO J MAISEL'S	PLANTS AND PLANT RENTALS FOR GRADUATION (STAGING)	280.00
6/2/2022 MAINLAND FLORAL CO J MAISEL'S	PLANTS AND PLANT RENTALS FOR GRADUATION (STAGING)	85.00
6/2/2022 MAINLAND FLORAL CO J MAISEL'S	PLANTS AND PLANT RENTALS FOR GRADUATION (STAGING)	323.40
6/2/2022 MAINLAND FLORAL CO J MAISEL'S	PLANTS AND PLANT RENTALS FOR GRADUATION (STAGING)	200.00
6/2/2022 MAINLAND FLORAL CO J MAISEL'S	PLANTS AND PLANT RENTALS FOR GRADUATION (STAGING)	60.00
6/2/2022 MAKERBOT INDUSTRIES LLC	SKETCH CLASSROOM	999.50
6/2/2022 MAKERBOT INDUSTRIES LLC	SKETCH CLASSROOM	999.50
6/2/2022 MAKERBOT INDUSTRIES LLC	SKETCH CLASSROOM	47.26
6/2/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	67.80
6/2/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	33.90
6/2/2022 MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	149.12
6/2/2022 MOODY EARLY CHILDHOOD CENTER	BUYBOARD CONTRACT 569-18 **** OPEN PURCHASE ORDER ****	76,491.54
6/2/2022 MOODY GARDEN CONVENTION CENTER AND HOTEL	21-22 MECC PAYMENTS FOR BASIC FUNDING ALLOTMENT-FLOW THRU TKP- FIELD TRIPS- JUNE & JULY	1,030.00
	2022	
6/2/2022 MOSYLE CORPORATION	SUBSCRIPTION RENEWAL	2,227.50
6/2/2022 OTC BRANDS INC	ACE SUMMER - ART SUPPLIES	399.90
6/2/2022 OTC BRANDS INC	ACE SUMMER - ART SUPPLIES	(19.99)
6/2/2022 OTC BRANDS INC	ACE SUMMER - ART SUPPLIES	39.99
6/2/2022 OTC BRANDS INC	ACE SUMMER - ART SUPPLIES	(2.00)
6/2/2022 OTC BRANDS INC	PARKER & MORGAN SUPPLIES -	24.99

6/2/2022	OTC BRANDS INC	TEXAS ACE PARKER & MORGAN SUPPLIES - TEXAS ACE	(1.25)
6/2/2022	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT:MEALS	14.00
6/2/2022	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT:MEALS	16.00
6/2/2022	POLZIN, DYANN	EMPLOYEE REIMBURSEMENT:MEALS	20.00
6/2/2022	POSITIVE PROMOTIONS, INC.	TKP- LITCAMP SUMMER 2022 DRAWSTRING BACKPACKS REFER TO QUOTE# 00227992	50.00
6/2/2022	POSITIVE PROMOTIONS, INC.	TKP- LITCAMP SUMMER 2022 DRAWSTRING BACKPACKS REFER TO QUOTE# 00227992	35.54
6/2/2022	POSITIVE PROMOTIONS, INC.	TKP- LITCAMP SUMMER 2022 DRAWSTRING BACKPACKS REFER TO QUOTE# 00227992	-
6/2/2022	POSITIVE PROMOTIONS, INC.	TKP- LITCAMP SUMMER 2022 DRAWSTRING BACKPACKS REFER TO QUOTE# 00227992	205.00
6/2/2022	POSITIVE PROMOTIONS, INC.	TKP- LITCAMP SUMMER 2022 DRAWSTRING BACKPACKS REFER TO QUOTE# 00227992	104.00
6/2/2022	RAGE CAGE, LLC	SEL TEAM BUILDING 6/2/22	30.00
6/2/2022	RAGE CAGE, LLC	SEL TEAM BUILDING 6/2/22	90.00
6/2/2022	REGION 4 ESC BUSINESS OFFICE	SSG- FEDERAL & STATE COMPLIANCE PD	300.00
6/2/2022	REGION 4 ESC BUSINESS OFFICE	SSG- FEDERAL & STATE COMPLIANCE PD	300.00
6/2/2022	REGION 4 ESC BUSINESS OFFICE	SSG- FEDERAL & STATE COMPLIANCE PD	300.00
6/2/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	60.90
6/2/2022	SANTA FE JUNIOR HIGH BOOSTER CLUB	ENTRY FEE	400.00
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	97.50
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	42.00
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	23.16
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	19.69
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	64.00
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	13.95
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	109.00
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	5.97
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	18.90
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	3.89
6/2/2022	SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	4.89

6/2/2022 SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	7.99
6/2/2022 SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	2.35
6/2/2022 SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	4.95
6/2/2022 SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	-
6/2/2022 SCHOOL NURSE SUPPLY, INC	CLINIC SUPPLIES	(5.00)
6/2/2022 SCHOOL SPECIALTY, LLC	CHAIRS / CLASSROOM	287.90
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	39.38
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	237.00
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	83.40
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	83.40
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	166.80
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	68.10
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	122.84
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	58.82
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	61.42
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	43.54
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	966.56
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	44.16
6/2/2022 SCHOOL SPECIALTY, LLC	MAGNET OPPE- CLASSROOM SUPPLIES	43.02
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	51.96
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	53.75
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	44.19
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	90.90
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	22.26
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	9.55
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	9.55
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	9.55
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	9.55
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	6.17
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	17.80

6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	24.43
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	10.59
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	5.44
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	11.16
6/2/2022 SCHOOL SPECIALTY, LLC	ART SUPPLIES/CRENSHAW	3.96
6/2/2022 SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	130.18
6/2/2022 SHI GOVERNMENT SOLUTIONS INC.	CHROMEBOOKS FOR GT TESTING	247.12
6/2/2022 SMART FAMILY LITERACY INC	MAGNET BURNET- PD CONTRACT	1,000.00
6/2/2022 SOUTHERN COMPUTER WAREHOUSE	TKP- MONITORS FOR CTE MAC LAB- BHS	2,975.30
6/2/2022 SPARKLETTTS	**** OPEN PURCHASE ORDER **** WATER SERVICE	82.02
6/2/2022 STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER** PURCHASE OF SUPPLIES & MATERIALS 2021-2022	-
6/2/2022 STEWART'S PACKAGING INC	***OPEN PURCHASE ORDER** PURCHASE OF SUPPLIES & MATERIALS 2021-2022	144.14
6/2/2022 STUDIES WEEKLY, INC.	TITLE I AIM- SOCIAL STUDIES SUPPLIES	163.00
6/2/2022 STUDIES WEEKLY, INC.	TITLE I AIM- SOCIAL STUDIES SUPPLIES	163.00
6/2/2022 STUDIES WEEKLY, INC.	TITLE I AIM- SOCIAL STUDIES SUPPLIES	163.00
6/2/2022 STUDIES WEEKLY, INC.	TITLE I AIM- SOCIAL STUDIES SUPPLIES	48.90
6/2/2022 SURVEYMONKEY.COM	DISTRICT ANNUAL RENEWAL 5/25/22-5/24/23	384.00
6/2/2022 TEEN HEALTH CENTER, INC	GCC PCT-EMT STUDENT BLOOD WORK	2,800.00
6/2/2022 TEXAS A&M UNIVERSITY-COMMERCE	SUMMER PERCUSSION CAMP/GEF GRANT RECIPIENT / BHS A. VOWELL	4,980.00
6/2/2022 TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	STAFF TRAINING	125.00
6/2/2022 TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER***** K-9 SUPPLIES	89.00
6/2/2022 THOMAS BUS GULF COAST GP INC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	127.42
6/2/2022 TOP GEAR	**** OPEN PURCHASE ORDER **** FACILITIES UNIFORMS	164.90
6/2/2022 TOP GEAR	**** OPEN PURCHASE ORDER **** FACILITIES UNIFORMS	214.65

6/2/2022 TOP GEAR	**** OPEN PURCHASE ORDER ****	164.90
	FACILITIES UNIFORMS	
6/2/2022 TOP GEAR	SUPPLIES: BIOMED & STEM	900.00
6/2/2022 TOP GEAR	SUPPLIES: BIOMED & STEM	900.00
6/2/2022 TOP GEAR	SUPPLIES: BIOMED & STEM	80.00
6/2/2022 TOP GEAR	SUPPLIES: BIOMED & STEM	120.00
6/2/2022 TOP GEAR	**** OPEN PURCHASE ORDER ****	134.95
	FACILITIES UNIFORMS	
6/2/2022 TOP GEAR	TKP- TSHIRTS FOR SUMMER CAMP	2,063.07
6/2/2022 TOP GEAR	TKP- TSHIRTS FOR SUMMER CAMP	40.00
6/2/2022 TOP GEAR	TKP- TSHIRTS FOR SUMMER CAMP	11.94
6/2/2022 TOP GEAR	TKP- TSHIRTS FOR SUMMER CAMP	5.97
6/2/2022 TOP GEAR	BESTT SHIRTS	840.42
6/2/2022 TOP GEAR	BESTT SHIRTS	5.97
6/2/2022 TOP GEAR	BESTT SHIRTS	40.00
6/2/2022 TREASURE ISLAND TROPHIES	MEDALS	48.00
6/2/2022 TREASURE ISLAND TROPHIES	MEDALS	180.00
6/2/2022 TRESONA MULTIMEDIA, LLC	Copyright Fees for Cancion del Mariachi (Morena de mi Corazon) Custom arrangement	420.00
6/2/2022 TX DEPT OF PUBLIC SAFETY	***OPEN PURCHASE ORDER***	18.00
	21-22 CRIMES RECORDS DIVISION INVOICE -TEXAS DEPT OF PUBLIC SAFETY	
6/2/2022 UPS FREIGHT	FREIGHT	15.17
6/2/2022 UTMB AT GALVESTON OSP DEPT. 750	CONTRACTED SERVICES FY 2021-22	19,473.37
6/2/2022 UTMB REHABILITATION SERVICES	CONTRACTED SERVICES: ATHLETIC TRAINER SERVICES	8,000.00
6/2/2022 VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	711.12
	PARTS AND SUPPLIES- CTE ROBOTICS	
6/2/2022 VEX ROBOTICS INC	**** OPEN PURCHASE ORDER ****	404.73
	PARTS AND SUPPLIES- CTE ROBOTICS	
6/2/2022 VEX ROBOTICS INC	TKP AUSTIN- ROBOTICS SUPPLIES	114.90
6/2/2022 VEX ROBOTICS INC	TKP AUSTIN- ROBOTICS SUPPLIES	29.98
6/2/2022 VEX ROBOTICS INC	TKP AUSTIN- ROBOTICS SUPPLIES	1,347.00
6/2/2022 VEX ROBOTICS INC	TKP AUSTIN- ROBOTICS SUPPLIES	46.15
6/2/2022 VEX ROBOTICS INC	ROBOTICS CHAMPIONSHIP COMPETITION BUILDS - OPPE	3,894.00
6/2/2022 VEX ROBOTICS INC	ROBOTICS CHAMPIONSHIP COMPETITION BUILDS - OPPE	153.46

6/2/2022	VEX ROBOTICS INC	PARKER - ROBOTICS EQUIPMENT	2,596.00
6/2/2022	VEX ROBOTICS INC	PARKER - ROBOTICS EQUIPMENT	123.32
6/2/2022	VILLAGE HARDWARE	MAINTENANCE SUPPLIES FOR	1,033.35
		SEPTEMBER 2021- AUGUST 2022	
6/2/2022	WEX BANK	***OPEN PURCHASE ORDER*** GAS	146.06
		TRANSACTIONS	
6/8/2022	DILL, LISA	EMPLOYEE REIMBURSEMENT-	91.49
		MILEAGE	
6/9/2022	CFI MECHANICAL, INC.	Bond 2018 - Ball High Chiller	18,895.80
		Replacement Plant A and new	
		Water Heater for Kitchen	
		Domestic Water	
6/9/2022	BORDEN DAIRY	***OPEN PURCHASE ORDER***	33,735.80
		MILK PRODUCTS CHILD NUTRITION	
6/9/2022	BREEZEWAY CUSTOM SCREENPRINTIN	APRONS/CHILD NUTRITION	1,200.00
6/9/2022	COBURN SUPPLY CO	***OPEN PURCHASE	158.82
		ORDER***PARTS & SUPPLIES	
		CHILD NUTRITION	
6/9/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	601.37
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
6/9/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	490.64
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
6/9/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	519.61
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
6/9/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	62.64
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
6/9/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	96.54
		PRODUCTS BALL	
6/9/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	49.53
		PRODUCTS AUSTIN	
6/9/2022	HOME DEPOT	***OPEN PURCHASE ORDER***	22.94
		PARTS & SUPPLIES	
6/9/2022	KOMMERICAL KITCHENS TERRY WOODARD ENTERPRI	SUPPLIES/CHILD NUTRITION	3,245.20
6/9/2022	KOMMERICAL KITCHENS TERRY WOODARD ENTERPRI	SUPPLIES/CHILD NUTRITION	52.65
6/9/2022	KOMMERICAL KITCHENS TERRY WOODARD ENTERPRI	SUPPLIES/CHILD NUTRITION	1,532.30
6/9/2022	AMAZON CAPITAL SERVICES	STUDENT ACTIVITY	189.95
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES	408.63
6/9/2022	AMAZON CAPITAL SERVICES	AP BIOLOGY TEXTBOOK ORDER	132.99
6/9/2022	AMAZON CAPITAL SERVICES	STORAGE	77.84

6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	125.99
6/9/2022 BENNETT FLORAL	SYMPATHY FLORAL ARRANGEMENT	50.00
6/9/2022 BENNETT FLORAL	SYMPATHY FLORAL ARRANGEMENT	6.30
6/9/2022 BENNETT FLORAL	SYMPATHY FLORAL ARRANGEMENT	12.00
6/9/2022 BUCK TERRELL ATHLETICS INC.	ATHLETICS SUPPLIES	3,835.00
6/9/2022 BUCK TERRELL ATHLETICS INC.	ATHLETICS SUPPLIES	1,440.00
6/9/2022 CREATEMYTEE, LLC	THEATRE SUPPLIES	458.25
6/9/2022 CREATEMYTEE, LLC	THEATRE SUPPLIES	13.75
6/9/2022 EXPLOROS INC	SUBSCRIPTION/SOCIAL STUDIES/CRENSHAW	800.00
6/9/2022 GANDY INK	APPAREL	561.00
6/9/2022 GANDY INK	TENNIS-SHIRTS	245.00
6/9/2022 GANDY INK	TENNIS-SHIRTS	1,347.50
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.20
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.22
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.22
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.35
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.45
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.35
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	46.20
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	50.81
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.27
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.35
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.22
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.22
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.27
6/9/2022 GISD CHILD NUTRITION	TESTING SNACKS	0.23
6/9/2022 GISD CHILD NUTRITION	ICE CREAM INVOICE/GISD CHILD NUTRITION	90.35
6/9/2022 GISD CHILD NUTRITION	ICE CREAM INVOICE/GISD CHILD NUTRITION	13.00
6/9/2022 HERNANDEZ, LINDA	REIMBURSEMENT	35.00
6/9/2022 KROGER-SOUTHWEST	DRINKS SUPPLIED FOR DRIVERS	17.45
6/9/2022 KROGER-SOUTHWEST	LAST DAY OF WORK 05/27/2022	
6/9/2022 KROGER-SOUTHWEST	DRINKS SUPPLIED FOR DRIVERS	6.49
6/9/2022 KROGER-SOUTHWEST	LAST DAY OF WORK 05/27/2022	
6/9/2022 KROGER-SOUTHWEST	DRINKS SUPPLIED FOR DRIVERS	69.90
6/9/2022 KROGER-SOUTHWEST	LAST DAY OF WORK 05/27/2022	
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITIES	6.99
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITIES	4.99
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITIES	4.49
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITIES	2.99
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITIES	5.49

6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITIES	7.49
6/9/2022 KROGER-SOUTHWEST	TEACHERS APPRECIATION WEEK: ROSENBERG	127.45
6/9/2022 KROGER-SOUTHWEST	STUDENTS INCENTIVES	17.98
6/9/2022 KROGER-SOUTHWEST	STUDENTS INCENTIVES	6.58
6/9/2022 KROGER-SOUTHWEST	STUDENTS INCENTIVES	8.98
6/9/2022 KROGER-SOUTHWEST	STUDENTS INCENTIVES	3.99
6/9/2022 KROGER-SOUTHWEST	STUDENTS INCENTIVES	4.78
6/9/2022 KROGER-SOUTHWEST	STUDENTS INCENTIVES	15.96
6/9/2022 KROGER-SOUTHWEST	TEACHER'S APPRECIATION KICKOFF BREAKFAST/ROSENBERG	57.03
6/9/2022 MOODY GARDEN CONVENTION CENTER AND HOTEL	DEPOSIT - PROM BUFFET FY 22-23	1,000.00
6/9/2022 SCHOLASTIC BOOK FAIRS	BOOK FAIR	7,278.96
6/9/2022 STEPHENSON, MICHELLE	BHS SOCCER PHOTOGRAPHY	285.00
6/9/2022 TREASURE ISLAND TROPHIES	MEDALS	520.00
6/9/2022 TREASURE ISLAND TROPHIES	MEDALS	520.00
6/9/2022 ACCELERATE LEARNING INC	MAGNET OPPE- STEMSCOPES KITS	980.00
6/9/2022 ACCELERATE LEARNING INC	MAGNET OPPE- STEMSCOPES KITS	650.00
6/9/2022 ACCELERATE LEARNING INC	MAGNET OPPE- STEMSCOPES KITS	1,580.00
6/9/2022 ACCELERATE LEARNING INC	MAGNET OPPE- STEMSCOPES KITS	256.80
6/9/2022 ALERT ALARMS	ALARM SERVICES THROUGHOUT DISTRICT FOR SEPTEMBER 2021-	1,070.00
	Aug-22	
6/9/2022 ALERT ALARMS	ALARM SERVICES THROUGHOUT DISTRICT FOR SEPTEMBER 2021-	400.00
	Aug-22	
6/9/2022 ALERT ALARMS	ALARM SERVICES THROUGHOUT DISTRICT FOR SEPTEMBER 2021-	480.00
	Aug-22	
6/9/2022 ALERT ALARMS	ALARM SERVICES THROUGHOUT DISTRICT FOR SEPTEMBER 2021-	150.00
	Aug-22	
6/9/2022 ALERT ALARMS	ALARM SERVICES THROUGHOUT DISTRICT FOR SEPTEMBER 2021-	1,070.00
	Aug-22	
6/9/2022 AMAZON CAPITAL SERVICES	PLTW SUPPLIES	31.58
6/9/2022 AMAZON CAPITAL SERVICES	PLTW SUPPLIES	15.76
6/9/2022 AMAZON CAPITAL SERVICES	PLTW SUPPLIES	184.99
6/9/2022 AMAZON CAPITAL SERVICES	PLTW SUPPLIES	38.00
6/9/2022 AMAZON CAPITAL SERVICES	PLTW SUPPLIES	19.67
6/9/2022 AMAZON CAPITAL SERVICES	PLTW HIGH SCHOOL ENGINEERING SUPPLY	69.98

6/9/2022 AMAZON CAPITAL SERVICES	PLTW HIGH SCHOOL ENGINEERING	89.98
	SUPPLY	
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	16.93
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	25.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	25.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	46.56
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	5.49
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	6.00
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	0.16
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	19.98
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	68.85
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	27.50
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	8.99
6/9/2022 AMAZON CAPITAL SERVICES	FURNITURE	278.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	50.44
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	95.55
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	16.96
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	6.89
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	6.25
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	13.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	71.39
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	5.60
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	14.95
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	5.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	6.49
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	23.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	58.99
6/9/2022 AMAZON CAPITAL SERVICES	STORAGE	26.98
6/9/2022 AMAZON CAPITAL SERVICES	STORAGE	62.94
6/9/2022 AMAZON CAPITAL SERVICES	STORAGE	28.97
6/9/2022 AMAZON CAPITAL SERVICES	STORAGE	185.98
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	28.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	14.49
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	21.95
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	13.49
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	15.98
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	9.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	14.67
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	25.96
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	16.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	8.97
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	9.07
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES	21.24

6/9/2022	AMAZON CAPITAL SERVICES	FURNITURE	31.49
6/9/2022	AMAZON CAPITAL SERVICES	FURNITURE	296.99
6/9/2022	AMAZON CAPITAL SERVICES	FURNITURE	339.99
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES: ROSENBERG	638.30
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES: ROSENBERG	219.95
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	26.89
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	287.60
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	319.60
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	212.40
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	55.92
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	17.38
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	119.40
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	169.60
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	28.49
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	9.95
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	32.40
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	12.99
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	70.88
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	34.05
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	12.99
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	29.97
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	13.99
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	76.95
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	19.99
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	139.96
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	100.00
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	19.97
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	43.08
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	42.98
6/9/2022	AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	47.92
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	11.62
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	19.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	8.98
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	50.75
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	190.00
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	14.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	11.49
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	19.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	33.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	39.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	19.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	10.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	36.04

6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	35.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	32.29
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	26.50
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	36.11
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	28.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	23.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	16.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	39.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	15.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #1 SUPPLIES	25.50
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	49.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	39.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	8.98
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	9.97
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	19.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	144.00
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	19.20
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	16.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	14.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	23.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	69.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	37.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	15.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	59.00
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	10.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	33.29
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	18.88
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	24.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	22.09
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	12.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	(7.20)
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	24.45
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	55.55
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	32.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	13.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	89.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	49.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	28.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	25.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #5 SUPPLIES	119.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	33.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	52.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	55.96

6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	19.98
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	84.00
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	17.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	21.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	16.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	79.95
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	20.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	37.49
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	39.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	12.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	29.89
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	11.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #7 SUPPLIES	14.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	48.84
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	7.32
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	157.22
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	65.97
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	24.00
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	9.85
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	129.00
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	37.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	29.89
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	51.99
6/9/2022	AMAZON CAPITAL SERVICES	360 #6 SUPPLIES	13.99
6/9/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES AND STUDENT SUPPLIES	12.55
6/9/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES AND STUDENT SUPPLIES	27.96
6/9/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES AND STUDENT SUPPLIES	25.98
6/9/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES AND STUDENT SUPPLIES	95.97
6/9/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES AND STUDENT SUPPLIES	331.84
6/9/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES AND STUDENT SUPPLIES	31.98
6/9/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES AND STUDENT SUPPLIES	33.99
6/9/2022	AMAZON CAPITAL SERVICES	AWARD PACKAGING	160.64
6/9/2022	AMAZON CAPITAL SERVICES	AWARD PACKAGING	5.99
6/9/2022	AMAZON CAPITAL SERVICES	AWARD PACKAGING	5.99
6/9/2022	AMAZON CAPITAL SERVICES	AWARD PACKAGING	5.99
6/9/2022	AMAZON CAPITAL SERVICES	AWARD PACKAGING	5.99

6/9/2022 AMAZON CAPITAL SERVICES	AWARD PACKAGING		5.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		8.48
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		29.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		17.80
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		8.88
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		26.95
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		8.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		239.20
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		13.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		22.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		27.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		109.99
6/9/2022 AMAZON CAPITAL SERVICES	FURNITURE		84.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		45.09
6/9/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		197.99
6/9/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		11.73
6/9/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		20.26
6/9/2022 AMAZON CAPITAL SERVICES	EQUIPMENT-ATHLETIC-WEIGHTROOM		221.94
6/9/2022 AMAZON CAPITAL SERVICES	EQUIPMENT-ATHLETIC-WEIGHTROOM		275.94
6/9/2022 AMAZON CAPITAL SERVICES	EQUIPMENT-ATHLETIC-WEIGHTROOM		167.94
6/9/2022 AMAZON CAPITAL SERVICES	EQUIPMENT-ATHLETIC-WEIGHTROOM		233.94
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		50.98
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		38.07
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		8.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		65.94
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		14.99
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		25.96
6/9/2022 AMAZON CAPITAL SERVICES	SUPPLIES		119.99
6/9/2022 AT&T	5/23/22-6/22/22 BALL TEEN		41.72
	HEALTH 409-750-9043 152 4		
6/9/2022 AT&T	5/23/22-6/22/22 BALL TEEN		41.72
	HEALTH 409-750-9379 153 6		
6/9/2022 AT&T		5/23/2022	150.28
6/9/2022 AT&T		5/23/2022	370.40
6/9/2022 AT&T		5/23/2022	500.69
6/9/2022 AT&T		5/23/2022	72.84
6/9/2022 AT&T		5/23/2022	-
6/9/2022 AT&T		5/23/2022	83.44
6/9/2022 AT&T		5/23/2022	41.72
6/9/2022 AT&T		5/23/2022	47.89
6/9/2022 AT&T		5/23/2022	92.19
6/9/2022 AT&T		5/23/2022	83.44
6/9/2022 AT&T		5/23/2022	540.11

6/9/2022 AT&T	5/23/2022	107.97
6/9/2022 AT&T	5/23/2022	53.45
6/9/2022 AT&T	5/23/2022	47.89
6/9/2022 AT&T	5/23/2022	107.97
6/9/2022 AT&T	5/23/2022	-
6/9/2022 AT&T	5/23/2022	45.78
6/9/2022 AT&T	5/23/2022	-
6/9/2022 AT&T	5/23/2022	(60.81)
6/9/2022 AT&T	5/23/2022	153.15
6/9/2022 AT&T	5/23/2022	1,468.21
6/9/2022 AT&T	5/23/2022	41.72
6/9/2022 AT&T	5/23/2022	-
6/9/2022 AT&T	5/23/2022	-
6/9/2022 AT&T	5/13/22 CHILD NUTRITION 713-A68-6106 098 0	155.12
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	385.43
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	8.25
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	0.32
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	1.87
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	5.36
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	168.26
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	4.66
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	2.77
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	1.79
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	12.51
6/9/2022 AT&T LONG DISTANCE	5/22/22 BAN	0.62
6/9/2022 AVONDALE HOUSE	CONTRACTED SERVICES	4,350.00
6/9/2022 AVONDALE HOUSE	CONTRACTED SERVICES	191.50
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	L.A. MORGAN - BOOK ORDER	30.38
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	L.A. MORGAN - BOOK ORDER	15.98
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	L.A. MORGAN - BOOK ORDER	30.38
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	L.A. MORGAN - BOOK ORDER	30.38
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	L.A. MORGAN - BOOK ORDER	28.78
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	L.A. MORGAN - BOOK ORDER	12.78
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	L.A. MORGAN - BOOK ORDER	23.98
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	TITLE I- SUMMER SCHOOL READING MATERIALS	359.70
6/9/2022 BARNES AND NOBLE BOOKSTORES, INC	TITLE I- SUMMER SCHOOL READING MATERIALS	118.80
6/9/2022 BLUUM USA, INC.	TECHNOLOGY SUPPLIES	58.00
6/9/2022 BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER **** CRENSHAW WATER SERVICES ACCOUNT #590700	507.50

6/9/2022	BRAZOSPORT ISD	ENTRY FEE	55.00
6/9/2022	CAREHERE LLC	DATE CAREHERE CLINIC FEES	2,078.35
6/9/2022	CHALK'S TRUCK PARTS INC	PURCHASE OF LED INTERIOR LIGHTS FOR BUS #116-7390	528.40
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	39.00
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	24.47
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	18.72
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	1.80
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	20.61
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	16.21
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	12.79
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	9.79
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	27.03
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	15.71
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	15.09
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	26.88
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	42.49
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	9.25
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	12.33
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	27.92
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	27.84
6/9/2022	CHALLENGE OFFICE PROD INC	SUMMER BRIDGE	10.70
6/9/2022	CHALLENGE OFFICE PROD INC	FURNITURE	548.26
6/9/2022	CHALLENGE OFFICE PROD INC	FURNITURE	441.78
6/9/2022	CHALLENGE OFFICE PROD INC	FURNITURE	643.53
6/9/2022	CHALLENGE OFFICE PROD INC	FURNITURE	513.70
6/9/2022	CHALLENGE OFFICE PROD INC	CLASSROOM SUPPLIES	23.45
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES: BIOMED & STEM	1,040.00
6/9/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	56.28
6/9/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	128.94
6/9/2022	CHALLENGE OFFICE PROD INC	MAGNET DISTRICT OFFICE SUPPLIES	48.95
6/9/2022	CHALLENGE OFFICE PROD INC	MAGNET DISTRICT OFFICE SUPPLIES	150.60
6/9/2022	CHALLENGE OFFICE PROD INC	MAGNET DISTRICT OFFICE SUPPLIES	78.88
6/9/2022	CHALLENGE OFFICE PROD INC	MAGNET DISTRICT OFFICE SUPPLIES	104.80
6/9/2022	CHALLENGE OFFICE PROD INC	MAGNET DISTRICT OFFICE SUPPLIES	68.92
6/9/2022	CHALLENGE OFFICE PROD INC	MAGNET DISTRICT OFFICE SUPPLIES	40.36
6/9/2022	CHALLENGE OFFICE PROD INC	MAGNET DISTRICT OFFICE SUPPLIES	40.36

6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	43.24
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	25.99
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	27.53
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	55.84
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	79.00
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	20.58
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	111.27
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	71.05
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES	
		MAGNET DISTRICT OFFICE	123.75
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES (CONTINUED)	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	51.98
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	48.87
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	48.87
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	3.84
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	42.51
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	14.13
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	56.65
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	35.00
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	20.14
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	20.14
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	158.05
		TRAINING	
6/9/2022	CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE	65.49
		TRAINING	

6/9/2022 CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE TRAINING	127.89
6/9/2022 CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE TRAINING	136.20
6/9/2022 CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE TRAINING	25.67
6/9/2022 CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE TRAINING	68.52
6/9/2022 CHALLENGE OFFICE PROD INC	SUPPLIES FOR ADMINISTRATIVE TRAINING	26.90
6/9/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.15
6/9/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	23.15
6/9/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	(23.15)
6/9/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	79.72
	Aug-22	
6/9/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	48.92
	Aug-22	
6/9/2022 CITY OF GALVESTON	3/19/22-4/19/22 AIM (ALAMO)	577.09
6/9/2022 CITY OF GALVESTON	3/19/22-4/19/22 BURNET	3,341.66
6/9/2022 CITY OF GALVESTON	3/18/22-4/18/22 PARKER	389.43
6/9/2022 CITY OF GALVESTON	3/18/22-4/18/22 PARKER	2,570.18
6/9/2022 CITY OF GALVESTON	3/18/22-4/18/22 PARKER	24.36
6/9/2022 CITY OF GALVESTON	3/18/22-4/18/22 SOFTBALL FIELD	269.84
6/9/2022 CITY OF GALVESTON	3/18/22-4/18/22 SOFTBALL FIELD SPRINKLER	74.14
6/9/2022 CITY OF GALVESTON	3/18/22-4/18/22 COLLEGIATE (WEIS)	1,075.84
6/9/2022 CITY OF GALVESTON	3/18/22-4/18/22 COLLEGIATE (WEIS)	24.36
6/9/2022 CITY OF GALVESTON	3/18/22-4/18/22 COLLEIGATE (WEIS)	24.36
6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	228.77
	2022	
6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	72.00
	2022	
6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	873.51
	2022	

6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	234.96
	2022	
6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	309.72
	2022	
6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	4.32
	2022	
6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	71.22
	2022	
6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	157.21
	2022	
6/9/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	9.56
	2022	
6/9/2022 CONTAINER STORAGE	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS- ATHLETICS SHIPPING CONTAINER FOR STORAGE	1,895.00
6/9/2022 CONTAINER STORAGE	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS- ATHLETICS SHIPPING CONTAINER FOR STORAGE	6,600.00
6/9/2022 CONTAINER STORAGE	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS- ATHLETICS SHIPPING CONTAINER FOR STORAGE	350.00
6/9/2022 COP STOP	**** OPEN PURCHASE ORDER **** UNIFORMS/ACCESSORIES	198.00
6/9/2022 DESIGN SECURITY CONTROLS	**** OPEN PURCHASE ORDER **** Design Security Annual Monitoring for Spoor Austin Central Scott Parker Gym Admin IT Warehouse Burnet	150.00
6/9/2022 ENTOURAGE IMAGING INC	ENTOURAGE YEARBOOKS FOR STUDENTS AND STAFF	1,620.00
6/9/2022 ENTOURAGE IMAGING INC	ENTOURAGE YEARBOOKS FOR	(733.32)

6/9/2022 FLAGHOUSE INC	STUDENTS AND STAFF	
6/9/2022 GALVESTON TRANSFER STATION TEXAS LP	SPED VI SUPPLIES	39.00
	SERVICES TO DUMP TRASH FOR	221.01
	SEPTEMBER 2021- AUGUST 2022	
6/9/2022 GAME ONE	ATHLETIC SUPPLIES	236.00
6/9/2022 GAME ONE	ATHLETIC SUPPLIES	16.00
6/9/2022 GANDY INK	CROSS COUNTRY-APPAREL	36.10
6/9/2022 GANDY INK	CROSS COUNTRY-APPAREL	505.40
6/9/2022 GBCDHH	CONTRACTED SERVICES SPED	119.50
6/9/2022 GBCDHH	CONTRACTED SERVICES SPED	119.50
6/9/2022 GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	485.92
6/9/2022 GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	291.72
6/9/2022 GISD CHILD NUTRITION	GISD ADMIN SUPPLIES	213.84
6/9/2022 GISD CHILD NUTRITION	TEACHERS LUNCHEON	455.00
6/9/2022 GISD CHILD NUTRITION	STAAR SNACKS	54.16
6/9/2022 GISD CHILD NUTRITION	STAAR SNACKS	76.90
6/9/2022 GISD CHILD NUTRITION	ACE SUMMER - SNACKS	531.68
6/9/2022 GISD CHILD NUTRITION	ACE SUMMER - SNACKS	462.00
6/9/2022 GISD CHILD NUTRITION	ACE SUMMER - SNACKS	735.60
6/9/2022 GISD CHILD NUTRITION	ACE SUMMER - SNACKS	76.90
6/9/2022 GISD CHILD NUTRITION	ACE SUMMER - SNACKS	1,145.70
6/9/2022 GISD CHILD NUTRITION	ACE SUMMER - SNACKS	565.00
6/9/2022 GOPHER SPORT	CLASSROOM SUPPLIES	139.00
6/9/2022 GOPHER SPORT	CLASSROOM SUPPLIES	16.68
6/9/2022 GOPHER SPORT	INSTRUCTIONAL SUPPLIES	739.00
6/9/2022 GOPHER SPORT	INSTRUCTIONAL SUPPLIES	88.68
6/9/2022 HARPER, MALLORY	SSG-EMPLOYEE	147.42
	REIMBURSEMENT-MILEAGE TO	
	REGION 4 TRAINING	
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	35.88
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	13.52
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	3.64
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	0.52
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	0.52
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	23.14
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	75.66
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	11.44
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	449.15
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	3.90
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	48.36
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	1.04
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	7.54
6/9/2022 HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	170.30

6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	1.04
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	2.86
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	288.98
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	15.34
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	1.30
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	18.72
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	27.30
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	7.64
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	2.08
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	87.62
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	43.68
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	1.30
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	10.92
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	0.78
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	2.60
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	1.30
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	2.08
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	7.02
6/9/2022	HARRIS COUNTY DEPARTMENT OF EDUCATION	5/1/22-5/31/22 STORAGE	30.42
6/9/2022	HOME DEPOT	CENTRAL MIDDLE SCHOOL	1,458.28
		REALIGNMENT 2022- DIRECT	
		PURCHASE ITEMS- SPECIAL	
		EDUCATION EQUIPMENT	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	91.74
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	113.88
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	319.00
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	249.76
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	28.32
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	82.79
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	29.97
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	124.56
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR	41.18
		SEPTEMBER 2021- AUGUST 2022	
6/9/2022	HOUSTON EDUCATION LEADERSHIP PARTNERS LLC	TITLE I- EXECUTIVE EDUCATION	10,000.00
		ACADEMY AT RICE FOR 2 GISD	

	LEADERS- PT 1 OF 2 JUNE 2022	
6/9/2022 HOWARD IND., INC	TV AND SET UP	44.00
6/9/2022 HOWARD IND., INC	TV AND SET UP	1,326.00
6/9/2022 HOWARD IND., INC	TV AND SET UP	356.00
6/9/2022 IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	120.00
	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	
	2022	
6/9/2022 IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	47.90
	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	
	2022	
6/9/2022 IDEAL LUMBER CO	**** OPEN PURCHASE ORDER ****	4,095.00
	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	
	2022	
6/9/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	35.94
	PURCHASE OF PARTS 2021-2022	
6/9/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	31.14
	PURCHASE OF PARTS 2021-2022	
6/9/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	40.48
	PURCHASE OF PARTS 2021-2022	
6/9/2022 INTERSTATE BATTERY SYSTEMS OF HOUSTON	***OPEN PURCHASE ORDER***EXCHANGING/REPLACING BATTERIES	308.40
6/9/2022 IPEVO INC	TECHNOLOGY SUPPLIES: SAF	4,950.00
	DOCUMENT CAMERAS- WEIS	
6/9/2022 IPEVO INC	TECHNOLOGY SUPPLIES: SAF	171.65
	DOCUMENT CAMERAS- WEIS	
6/9/2022 ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	180.00
6/9/2022 IXL LEARNING, INC.	TITLE I- SUMMER MATH LICENSES UPGRADE 5TH-8TH GRADES THRU	1,035.00
	8/6/2022	
6/9/2022 KONE, INC	ELEVATOR SERVICES FOR SEPTEMBER 2021-AUGUST 2022	670.00
6/9/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR SUPPLIES 21-22 SY	37.23
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITY	8.99
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITY	4.49
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITY	4.79
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITY	4.69
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITY	5.49
6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITY	34.93

6/9/2022 KROGER-SOUTHWEST	STUDENT ACTIVITY	3.98
6/9/2022 KROGER-SOUTHWEST	STAFF APPRECIATION	6.99
6/9/2022 KROGER-SOUTHWEST	STAFF APPRECIATION	5.99
6/9/2022 KROGER-SOUTHWEST	STAFF APPRECIATION	5.99
6/9/2022 KROGER-SOUTHWEST	STAFF APPRECIATION	4.49
6/9/2022 KROGER-SOUTHWEST	STAFF APPRECIATION	6.99
6/9/2022 KROGER-SOUTHWEST	STAFF APPRECIATION	-
6/9/2022 KROGER-SOUTHWEST	***OPEN PO*** OPEN KROGER	75.12
	PO FOR TEXAS ACE - L.A.	
	MORGAN PROGRAM SNACKS & STEM	
	SUPPLIES	
6/9/2022 KROGER-SOUTHWEST	***OPEN PO*** PARKER OPEN	19.96
	KROGER PO FOR TEXAS ACE	
	PROGRAM SNACKS AND STEM	
	SUPPLIES	
6/9/2022 KROGER-SOUTHWEST	***OPEN PO*** OPEN KROGER	246.21
	PO FOR TEXAS ACE - BURNET	
	PROGRAM SNACKS & STEM	
	SUPPLIES	
6/9/2022 KROGER-SOUTHWEST	MISC. ITEMS FOR STAFF EOY	133.69
	BREAKFAST/FACULTY MEETING	
6/9/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	532.09
	PARTS	
6/9/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	58.89
	PARTS	
6/9/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	235.13
	PARTS	
6/9/2022 THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball	225.00
	High Ballet Folklorico	
6/9/2022 THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball	198.00
	High Ballet Folklorico	
6/9/2022 THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball	185.00
	High Ballet Folklorico	
6/9/2022 THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball	198.00
	High Ballet Folklorico	
6/9/2022 THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball	198.00
	High Ballet Folklorico	
6/9/2022 THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball	396.00
	High Ballet Folklorico	
6/9/2022 THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball	198.00
	High Ballet Folklorico	
6/9/2022 THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball	396.00
	High Ballet Folklorico	

6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	198.00
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	44.00
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	62.50
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	87.50
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	62.50
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	43.50
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	29.00
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	90.00
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	75.00
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	68.00
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	90.00
6/9/2022	THE MARIACHI CONNECTION, INC	Folklorico Costuming for Ball High Ballet Folklorico	120.00
6/9/2022	MARMO LLC	CAUSEWAY GALVESTON 2022-2023 LEADERSHIP PLANNING	200.00
6/9/2022	MARTY'S CITY AUTO INC	REPAIRS MADE TO 2009 FORD F350 PICK UP XL 2 DOOR PICK UP	1,105.00
6/9/2022	MARTY'S CITY AUTO INC	REPAIRS MADE TO 2009 FORD F350 PICK UP XL 2 DOOR PICK UP	910.68
6/9/2022	MARTY'S CITY AUTO INC	REPAIRS MADE TO 2009 FORD F350 PICK UP XL 2 DOOR PICK UP	441.45
6/9/2022	MASTERWORD SERVICES, INC	CONTRACTED SERVICES	461.84
6/9/2022	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER*** 21-22 MEDICAID SOLUTIONS	149.25
6/9/2022	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER*** 21-22 MEDICAID SOLUTIONS	371.02
6/9/2022	MICROSOCIETY INC.	REGISTRATION FEES/ MICRO SOCIETY CONFERENCE- VIRTUAL	235.00
6/9/2022	MOODY GARDENS INC	TKP- MOODY GARDENS FIELD TRIP	870.00

6/9/2022 MOODY GARDENS INC	ADD-ONS TKP- MOODY GARDENS FIELD TRIP	160.00
6/9/2022 NASCO	ADD-ONS CLASSROOM SUPPLIES	149.00
6/9/2022 NASCO	CLASSROOM SUPPLIES	110.88
6/9/2022 NASCO	CLASSROOM SUPPLIES	99.72
6/9/2022 NASCO	CLASSROOM SUPPLIES	7.56
6/9/2022 NASCO	CLASSROOM SUPPLIES	172.00
6/9/2022 NASCO	CLASSROOM SUPPLIES	96.00
6/9/2022 NASCO	CLASSROOM SUPPLIES	14.28
6/9/2022 NEWBART PRODUCTS INC	ID SUPPLIES AND LANYARDS	118.16
6/9/2022 NEWBART PRODUCTS INC	ID SUPPLIES AND LANYARDS	61.84
6/9/2022 NEWBART PRODUCTS INC	ID SUPPLIES AND LANYARDS	35.00
6/9/2022 NEWBART PRODUCTS INC	ID SUPPLIES AND LANYARDS	760.00
6/9/2022 NEWBART PRODUCTS INC	ID SUPPLIES AND LANYARDS	79.00
6/9/2022 NEWBART PRODUCTS INC	ID SUPPLIES AND LANYARDS	548.34
6/9/2022 NEWBART PRODUCTS INC	ID SUPPLIES AND LANYARDS	201.66
6/9/2022 NO EXCUSES UNIVERSITY	AIM- NEU CONNECT ANNUAL RENEWAL 22-23	1,150.00
6/9/2022 O'REILLY AUTO PARTS	***OPEN PURCHASE ORDER*** PARTS	20.24
6/9/2022 O'REILLY AUTO PARTS	EQUIPMENT FOR WELDING CLASS	2,710.99
6/9/2022 O'REILLY AUTO PARTS	EQUIPMENT FOR WELDING CLASS	180.48
6/9/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	7.49
6/9/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	44.99
6/9/2022 OTC BRANDS INC	TKP- SUPPLIES FOR SUMMER CAMP	(2.62)
6/9/2022 PAXTON & PATTERSON	HEALTH SCIENCE CAREERS EXPENDABLES	46.34
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	11,433.04
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	9,992.94
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	2.97
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	-
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	-
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	2.76
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	11.67
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	-
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	6.90
6/9/2022 PETROLEUM TRADERS CORPORATION	PURCHASE OF FUEL 2021-2022	-
6/9/2022 PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	14.00
6/9/2022 PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	64.00

6/9/2022 PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	22.00
6/9/2022 PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	22.00
6/9/2022 PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	84.00
6/9/2022 PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	15.00
6/9/2022 PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	22.10
6/9/2022 PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES	-
6/9/2022 QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI04/ PARKING	24.00
6/9/2022 QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI04/ PARKING	32.00
6/9/2022 QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI04/ PARKING	25.50
6/9/2022 QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI04/ PARKING	17.00
6/9/2022 QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI04/ PARKING	46.50
6/9/2022 QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI04/ PARKING	93.00
6/9/2022 QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI04/ PARKING	32.51
6/9/2022 QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI04/ PARKING	32.51
6/9/2022 RAE SECURITY, INC.	PRECISION NARROW RIM STRIKES TO NE USED THRU OUT THE DISTRICT QUOTE# QTE-RS-TX-7686	811.80
6/9/2022 RAE SECURITY, INC.	PRECISION LATCH SPRINGS TO BE USE THRU OUT THE DISTRICT QUOTE# QTE-RS-TX-7511	91.75
6/9/2022 RAE SECURITY, INC.	PRECISION LATCH SPRINGS TO BE USE THRU OUT THE DISTRICT QUOTE# QTE-RS-TX-7511	49.75
6/9/2022 RAE SECURITY, INC.	PRECISION LATCH SPRINGS TO BE USE THRU OUT THE DISTRICT QUOTE# QTE-RS-TX-7511	11.00

6/9/2022 RAE SECURITY, INC.	PRECISION LATCH SPRINGS TO BE USE THRU OUT THE DISTRICT QUOTE# QTE-RS-TX-7511	28.50
6/9/2022 RAE SECURITY, INC.	PRECISION LATCH SPRINGS TO BE USE THRU OUT THE DISTRICT QUOTE# QTE-RS-TX-7511	18.00
6/9/2022 RCMA SUPPLIES LLC	***OPEN PURCHASE ORDER*** BUS WASH SUPPLIES 2021-2022	549.80
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	124.20
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	145.80
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	206.17
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	242.03
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	42.23
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	49.57
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	206.17
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	242.03
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	42.23
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	49.57
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	42.23
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	49.57
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	124.20
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	145.80
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	304.80
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	357.80
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service NOVEMBER 2021- AUGUST 2021	235.98
6/9/2022 REPUBLIC SERVICES #853	District-Wide - Trash Service	277.02

6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	206.17
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	242.03
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	206.17
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	242.03
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	206.17
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	242.03
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	42.23
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	49.57
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	206.17
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	242.03
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	82.59
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	96.96
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	643.07
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	754.91
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	310.50
6/9/2022	REPUBLIC SERVICES #853	NOVEMBER 2021- AUGUST 2021 District-Wide - Trash Service	364.50
6/9/2022	RICOH USA INC	NOVEMBER 2021- AUGUST 2021 **** OPEN PURCHASE ORDER **** MAINTENANCE AGREEMENT- COPIERS	3,701.48
6/9/2022	RICOH USA INC	**** OPEN PURCHASE ORDER **** MAINTENANCE AGREEMENT- COPIERS	2,720.75
6/9/2022	SANDERS, COREY	EMPLOYEE REIMBURSEMENT: MEALS	48.00
6/9/2022	SANDERS, COREY	EMPLOYEE REIMBURSEMENT: MEALS	60.00
6/9/2022	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	8.25
6/9/2022	SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	8.79

6/9/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	9.95
6/9/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	5.64
6/9/2022 SCHOOL HEALTH CORPORATION	CLINIC SUPPLIES	12.36
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	12.02
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	46.92
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	46.08
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	44.25
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	129.99
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	14.75
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	17.35
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	11.10
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	11.30
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - ART SUPPLIES	8.75
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - MATH GAMES	57.12
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - MATH GAMES	32.88
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - MATH GAMES	28.50
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - MATH GAMES	18.19
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - MATH GAMES	30.39
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - MATH GAMES	31.19
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - MATH GAMES	41.58
6/9/2022 SCHOOL SPECIALTY, LLC	ACE SUMMER 2022 - MATH GAMES	20.78
6/9/2022 SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	127.46
6/9/2022 SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	84.90
6/9/2022 SIRIUS EDUCATION SOLUTIONS LLC	AIM SIG- ONLINE STAAR PREP	1,080.00
6/9/2022 SIRIUS EDUCATION SOLUTIONS LLC	AIM SIG- ONLINE STAAR PREP	1,080.00
6/9/2022 SOUTHERN COMPUTER WAREHOUSE	NETWORK SUPPLIES	2,443.04
6/9/2022 STANLEY CONVERGENT SECURITY SOLUTIONS	**** OPEN PURCHASE ORDER **** MONTHLY MONITORING- DISTRICT WIDE	343.44
6/9/2022 STANLEY CONVERGENT SECURITY SOLUTIONS	**** OPEN PURCHASE ORDER **** MONTHLY MONITORING- DISTRICT	228.96

6/9/2022 SURMAN, CAY	WIDE *** OPEN PURCHASE ORDER ***	1,132.50
	CONTRACT SERVICES FOR BUSINESS OFFICE	
6/9/2022 SURMAN, CAY	*** OPEN PURCHASE ORDER ***	1,462.50
	CONTRACT SERVICES FOR BUSINESS OFFICE	
6/9/2022 SWIVL INC (DBA SATARII)	SWIVL - QUOTE#24791	1,099.00
6/9/2022 SWIVL INC (DBA SATARII)	SWIVL - QUOTE#24791	99.00
6/9/2022 TEACHER SYNERGY, LLC	ACE SUMMER - SEL CURRICULUM (FOR K-1ST)	79.00
6/9/2022 TEACHER SYNERGY, LLC	ACE SUMMER - SEL CURRICULUM (FOR K-1ST)	2.99
6/9/2022 TERMINIX PROCESING CENTER	**** OPEN PURCHASE ORDER ****	1,964.00
	PEST CONTROL SERVICES FOR SEPTEMBER 2021- AUGUST 2022	
6/9/2022 TEXAS A&M UNIV AT GALVESTON	MAGNET OPPE- SUMMER SEA CAMP FOR 40 STUDENTS	3,700.00
6/9/2022 TEXAS A&M UNIV AT GALVESTON	MAGNET OPPE- SUMMER SEA CAMP FOR 40 STUDENTS	3,700.00
6/9/2022 TEXAS ALTERNATOR STARTER SERVICE	PURCHASE OF CART MOTOR PART 2021-2022	364.70
6/9/2022 TEXAS CITY FEED & SUPPLY	***OPEN PURCHASE ORDER***** K-9 SUPPLIES	56.00
6/9/2022 TEXAS TECH UNIVERSITY	INSTRUCTIONAL/TESTING SUPPLIES: 21-22 CBE ORDER	25.00
6/9/2022 TEXAS TECH UNIVERSITY	INSTRUCTIONAL/TESTING SUPPLIES: 21-22 CBE ORDER	25.00
6/9/2022 THE MATH LEARNING CENTER	SAF- REGISTRATION FOR TRAINING ON IMPLEMENTING PROGRAM PURCHASED	75.00
6/9/2022 THE MATH LEARNING CENTER	SAF- REGISTRATION FOR TRAINING ON IMPLEMENTING PROGRAM PURCHASED	75.00
6/9/2022 TREASURE ISLAND TROPHIES	STAFF APPRECIATION	256.00
6/9/2022 TREASURE ISLAND TROPHIES	STAFF APPRECIATION	600.00
6/9/2022 TREASURE ISLAND TROPHIES	STAFF APPRECIATION	-
6/9/2022 VEX ROBOTICS INC	ENGINEERING SUPPLIES	499.98
6/9/2022 VEX ROBOTICS INC	ENGINEERING SUPPLIES	499.98
6/9/2022 VILLAGE HARDWARE	***OPEN PURCHASE ORDER***SUPPLIES & MATERIALS	48.52
6/9/2022 VLK ARCHITECTS, INC	***OPEN PURCHASE ORDER*** 2022 BOND PLANNING	89,188.38

6/9/2022	WATER TREATMENT SERVICES INC	CONDENSER WATER SERVICES FOR SEPTEMBER 2021- AUGUST 2022	2,896.00
6/9/2022	WEST MUSIC	ACE SUMMER - MUSIC CLASS SUPPLIES	101.85
6/9/2022	WEST MUSIC	ACE SUMMER - MUSIC CLASS SUPPLIES	13.65
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	225.00
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	225.00
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	225.00
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	225.00
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	-
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	225.00
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	225.00
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	225.00
6/9/2022	WESTAT, INC.	ACE STAFF REGISTRATIONS, OSTI-CON 2022	225.00
6/9/2022	WILCOX, STEPHANIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI /PARKING	24.00
6/9/2022	WILCOX, STEPHANIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI /PARKING	32.00
6/9/2022	WILCOX, STEPHANIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI /PARKING	25.50
6/9/2022	WILCOX, STEPHANIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI /PARKING	17.00
6/9/2022	WILCOX, STEPHANIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI /PARKING	46.50
6/9/2022	WILCOX, STEPHANIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI /PARKING	93.00
6/9/2022	WILCOX, STEPHANIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI /PARKING	29.25
6/9/2022	WILCOX, STEPHANIE	EMPLOYEE REIMBURSEMENT: MEALS/ MILEAGE/ TAXI /PARKING	48.20
6/9/2022	WILLIAM V MACGILL & CO	NURSES SUPPLIES	9.35
6/9/2022	WILLIAM V MACGILL & CO	NURSES SUPPLIES	4.44
6/9/2022	WILLIAM V MACGILL & CO	NURSES SUPPLIES	147.21

6/9/2022 WILLIAM V MACGILL & CO	NURSES SUPPLIES	39.03
6/9/2022 WOODWIND & BRASSWIND	RECORDERS: ELEMENTARY MUSIC	412.50
6/9/2022 WORLDWIDE CANINE INC	K9 TRAINING AND BOARDING	1,250.00
6/9/2022 WORLDWIDE CANINE INC	K9 TRAINING AND BOARDING	405.00
6/9/2022 WORLDWIDE CANINE INC	K9 TRAINING AND BOARDING	(297.36)
6/9/2022 WORLDWIDE CANINE INC	K9 TRAINING AND BOARDING	-
6/9/2022 BOLIVAR PENINSULA WATER SUPPLY CORP	**** OPEN OURCHASE ORDER ****	246.23
	CRENSHAW WATER SERVICES	
	ACCOUNT #590700	
6/15/2022 DESKINS, MELISSA	CONTRACTED SERVICES	1,020.00
6/15/2022 RAMIREZ, JULIA	EMPLOYEE REIMBURSEMENT: HOTEL	637.77
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	16.00
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	10.00
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	20.00
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	13.75
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	11.00
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	20.00
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	11.00
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	7.00
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	12.00
6/15/2022 SPENCER, CHERIE	EMPLOYEE REIMBURSEMENT	9.00
6/16/2022 TEAL CONSTRUCTION COMPANY	BOND 2018 - Parker Gym	17,289.87
	Construction and Canopy	
	Replacement (replacement for	
	Po #9102100128)	
6/16/2022 TEAL CONSTRUCTION COMPANY	BOND 2018 - Parker Gym	126.70
	Construction and Canopy	
	Replacement (replacement for	
	Po #9102100128)	
6/16/2022 CITY ELECTRIC SUPPLY	***OPEN PURCHASE	299.98
	ORDER***PARTS & SUPPLIES	
6/16/2022 COBURN SUPPLY CO	***OPEN PURCHASE	337.03
	ORDER***PARTS & SUPPLIES	
	CHILD NUTRITION	
6/16/2022 COBURN SUPPLY CO	***OPEN PURCHASE	334.20
	ORDER***PARTS & SUPPLIES	
	CHILD NUTRITION	
6/16/2022 COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	183.94
	PARTS & SUPPLIES/ BUYBOARD	
	598-19	
6/16/2022 COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	794.10
	PARTS & SUPPLIES/ BUYBOARD	
	598-19	

6/16/2022	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER *** PARTS & SUPPLIES/ BUYBOARD 598-19	1,829.20
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	269.37
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	87.64
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	400.57
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MORGAN	563.08
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BALL	2,355.93
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BALL	127.98
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER AIM	132.84
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER AIM	18.39
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MORGAN	1,570.24
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MORGAN	151.63
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER AIM	789.58
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BALL	7,416.31
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BALL	139.18
6/16/2022	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,436.78

6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER MECC ***OPEN PURCHASE ORDER***FOOD	35.30
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER MECC ***OPEN PURCHASE ORDER***FOOD	1,787.03
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER BURNET ***OPEN PURCHASE ORDER***FOOD	378.34
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER BURNET ***OPEN PURCHASE ORDER***FOOD	570.36
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER BURNET ***OPEN PURCHASE ORDER***FOOD	137.38
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER BURNET ***OPEN PURCHASE ORDER***FOOD	(28.74)
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CREDIT MECC ***OPEN PURCHASE ORDER***FOOD	(20.15)
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER CREDIT BALL ***OPEN PURCHASE ORDER***FOOD	37.61
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER MORGAN ***OPEN PURCHASE ORDER***FOOD	198.44
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER AIM ***OPEN PURCHASE ORDER***FOOD	44.35
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER AIM ***OPEN PURCHASE ORDER***FOOD	297.66
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER MECC ***OPEN PURCHASE ORDER***FOOD	235.27
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER BALL ***OPEN PURCHASE ORDER***FOOD	595.32
6/16/2022	GLAZIER FOODS COMPANY	PRODUCTS CHILD NUTRITION SUMMER BALL ***OPEN PURCHASE ORDER***FOOD	3,965.89

6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BALL	316.75
6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER AIM	885.30
6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BALL	236.46
6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MORGAN	99.22
6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	53.46
6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	1,310.86
6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	54.40
6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MORGAN	770.77
6/16/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER AIM	26.73
6/16/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BALL	391.65
6/16/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BALL	718.80
6/16/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER AIM	72.35
6/16/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BURNET	81.70
6/16/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BURNET	70.00
6/16/2022 HARDIES	***OPEN PURCHASE	118.05

6/16/2022	HARDIES	ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER MECC ***OPEN PURCHASE	240.95
6/16/2022	HARDIES	ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER MORGAN ***OPEN PURCHASE	363.00
6/16/2022	HARDIES	ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BALL ***OPEN PURCHASE ORDER***	(54.00)
6/16/2022	HARDIES	PRODUCE PRODUCTS CREDIT BALL ***OPEN PURCHASE	143.35
6/16/2022	HARDIES	ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER MECC ***OPEN PURCHASE	70.00
6/16/2022	HARDIES	ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER AIM ***OPEN PURCHASE ORDER***	(89.25)
6/16/2022	HARDIES	PRODUCE PRODUCTS BALL ***OPEN PURCHASE ORDER***	852.34
6/16/2022	HARDIES	PRODUCE PRODUCTS BALL ***OPEN PURCHASE ORDER***	1,226.90
6/16/2022	HARDIES	PRODUCE PRODUCTS BALL ***OPEN PURCHASE ORDER***	228.70
6/16/2022	HARDIES	PRODUCE PRODUCTS AIM ***OPEN PURCHASE ORDER***	106.00
6/16/2022	HARDIES	PRODUCE PRODUCTS BURNET ***OPEN PURCHASE ORDER***	216.70
6/16/2022	HARDIES	PRODUCE PRODUCTS MECC ***OPEN PURCHASE ORDER***	606.70
6/16/2022	HOME DEPOT	PRODUCE PRODUCTS MORGAN ***OPEN PURCHASE ORDER***	9.44
6/16/2022	KURZ & CO.	PARTS & SUPPLIES ***OPEN PURCHASE ORDER***	(85.58)
6/16/2022	KURZ & CO.	BREAD PRODUCTS CHILD NUTRITION CREDIT BALL ***OPEN PURCHASE	49.17
6/16/2022	KURZ & CO.	ORDER***BREAD PRODUCTS CHILD NUTRITION SUMMER PROGRAM BURNET ***OPEN PURCHASE	89.40
6/16/2022	KURZ & CO.	ORDER***BREAD PRODUCTS CHILD NUTRITION SUMMER PROGRAM BALL ***OPEN PURCHASE	49.17

	ORDER***BREAD PRODUCTS CHILD	
	NUTRITION SUMMER PROGRAM	
	MORGAN	
6/16/2022 KURZ & CO.	***OPEN PURCHASE	54.27
	ORDER***BREAD PRODUCTS CHILD	
	NUTRITION SUMMER PROGRAM MECC	
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	216.00
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	37.95
6/16/2022 MARIA'S ALTERATIONS	UIL TUX AND DRESS ALTERATIONS	280.00
	FOR BAND CONTEST	
6/16/2022 MARIA'S ALTERATIONS	UIL TUX AND DRESS ALTERATIONS	99.00
	FOR BAND CONTEST	
6/16/2022 THE SPOT	END OF THE SCHOOL LUNCHEON	126.70
6/16/2022 THE SPOT	END OF THE SCHOOL LUNCHEON	844.69
6/16/2022 TREVINO, RAYMOND	END OF THE SCHOOL EVENT	500.00
6/16/2022 TREVINO, RAYMOND	END OF THE SCHOOL EVENT	250.00
6/16/2022 TREVINO, RAYMOND	END OF THE SCHOOL EVENT	225.00
6/16/2022 TREVINO, RAYMOND	END OF THE SCHOOL EVENT	50.00
6/16/2022 TREVINO, RAYMOND	END OF THE SCHOOL EVENT	10.00
6/16/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM	516.24
	SUPPLIES	
6/16/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM	99.95
	SUPPLIES	
6/16/2022 ACORN NATURALIST	MAGNET OPPE- CLASSROOM	45.90
	SUPPLIES	
6/16/2022 AMAZON CAPITAL SERVICES	SPED OFFICE AND CLASSROOM	28.22
	SUPPLY	
6/16/2022 AMAZON CAPITAL SERVICES	SPED OFFICE AND CLASSROOM	57.90
	SUPPLY	
6/16/2022 AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	75.98
6/16/2022 AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	37.98
6/16/2022 AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	173.88
6/16/2022 AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	262.62
6/16/2022 AMAZON CAPITAL SERVICES	SUMMER 2022 LITCAMP SUPPLIES	56.46
6/16/2022 AMAZON CAPITAL SERVICES	SUMMER 2022 LITCAMP SUPPLIES	69.83
6/16/2022 AMAZON CAPITAL SERVICES	SUMMER 2022 LITCAMP SUPPLIES	58.75
6/16/2022 AMAZON CAPITAL SERVICES	SUMMER 2022 LITCAMP SUPPLIES	58.75
6/16/2022 AMAZON CAPITAL SERVICES	SUMMER 2022 LITCAMP SUPPLIES	86.96
6/16/2022 AMAZON CAPITAL SERVICES	SUMMER 2022 LITCAMP SUPPLIES	45.97
6/16/2022 AMAZON CAPITAL SERVICES	ID REEL BADGE HOLDERS	13.86
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	34.99
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	34.99
6/16/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	26.28

6/16/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	15.49
6/16/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	15.29
6/16/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	(26.28)
6/16/2022 AMAZON CAPITAL SERVICES	BALL ACE SUMMER - LIFE	113.94
	GUARDING SUPPLIES	
6/16/2022 AMAZON CAPITAL SERVICES	BALL ACE SUMMER - LIFE	45.98
	GUARDING SUPPLIES	
6/16/2022 AMAZON CAPITAL SERVICES	BALL ACE SUMMER - LIFE	31.98
	GUARDING SUPPLIES	
6/16/2022 AMAZON CAPITAL SERVICES	BALL ACE SUMMER - LIFE	53.85
	GUARDING SUPPLIES	
6/16/2022 AMAZON CAPITAL SERVICES	BALL ACE SUMMER - LIFE	199.98
	GUARDING SUPPLIES	
6/16/2022 AMAZON CAPITAL SERVICES	BALL ACE SUMMER - LIFE	68.97
	GUARDING SUPPLIES	
6/16/2022 AMAZON CAPITAL SERVICES	BALL ACE SUMMER - LIFE	14.78
	GUARDING SUPPLIES	
6/16/2022 AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER	7.49
6/16/2022 AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER	28.99
6/16/2022 AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER	125.00
6/16/2022 AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER	86.73
6/16/2022 AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER	49.48
6/16/2022 AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER	26.99
6/16/2022 AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER	16.95
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	24.90
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	12.12
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	6.99
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	129.00
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	17.80
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	12.97
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	20.30
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	29.69
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	24.99
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	299.00
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	21.99
6/16/2022 AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	115.00
6/16/2022 AMAZON CAPITAL SERVICES	360 #4 SUPPLIES	59.99
6/16/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL BOOKS	29.95
6/16/2022 AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	19.20
6/16/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	240.00
6/16/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	271.58
6/16/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	77.99
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	22.58

6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	56.49
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	113.74
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	84.24
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	99.80
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	59.98
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	33.19
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	29.18
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	27.42
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	39.98
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	7.96
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	27.71
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	35.94
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	16.99
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	59.98
6/16/2022 AMAZON CAPITAL SERVICES	ART SUPPLIES	24.90
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	19.97
6/16/2022 AMAZON CAPITAL SERVICES	CAMP TKP SUMMER 2022 - YOGA SUPPLIES	73.98
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	20.88
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	15.97
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	9.97
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	10.97
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	10.97
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	10.97
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	131.64
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	9.97
6/16/2022 AMAZON CAPITAL SERVICES	TKP- OFFICE SUPPLIES	10.97
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	194.46
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	59.53
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	79.99
6/16/2022 AMAZON CAPITAL SERVICES	ADDITIONAL DUAL CREDIT	22.18
	ACADEMY TEXTSBOOK FOR PSYC	
	1300 COHORT 5 2022	
6/16/2022 AMAZON CAPITAL SERVICES	ADDITIONAL DUAL CREDIT	44.99
	ACADEMY TEXTSBOOK FOR PSYC	
	1300 COHORT 5 2022	
6/16/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL BOOKS	59.90
6/16/2022 AMAZON CAPITAL SERVICES	TEACHER DEVELOPMENT	151.98
6/16/2022 AMAZON CAPITAL SERVICES	TEACHER DEVELOPMENT	27.12
6/16/2022 AMAZON CAPITAL SERVICES	TEACHER DEVELOPMENT	229.50
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	16.98
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	22.99
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	25.17

6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	24.98
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	15.18
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	19.98
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	7.94
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	5.98
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	7.99
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	43.99
6/16/2022 AMAZON CAPITAL SERVICES	SUPPLIES	19.89
6/16/2022 AMAZON CAPITAL SERVICES	360 #3 SUPPLIES	47.35
6/16/2022 AMAZON CAPITAL SERVICES	SAF - SEL SUPPLIES	184.04
6/16/2022 AMF STAR LANES #414	TKP- BOWLING FIELD TRIP JUNE	404.55
	2022	
6/16/2022 APPLE COMPUTER, INC	Apple adapter for Theater computers	124.00
6/16/2022 AT&T	5/25/22-6/24/22 ROSENBERG	111.85
6/16/2022 AT&T	5/25/22-6/24/22 ROSENBERG	64.26
6/16/2022 AT&T MOBILITY	5/28/2022 WIRELESS	88.80
6/16/2022 AT&T MOBILITY	5/28/2022 WIRELESS	10.00
6/16/2022 AT&T MOBILITY	5/28/2022 WIRELESS	10.00
6/16/2022 AT&T MOBILITY	5/28/2022 WIRELESS	39.24
6/16/2022 AT&T MOBILITY	5/28/2022 WIRELESS	82.50
6/16/2022 AT&T MOBILITY	5/28/2022 WIRELESS	39.24
6/16/2022 AT&T SOUTHWEST	6/5/22 MONTHLY GIGABIT ETHERNET	977.96
6/16/2022 AT&T SOUTHWEST	6/5/22-7/4/22 MONTHLY LOCAL SERVICE 9/5/14 - 10/4/14 INV#0733115209	988.00
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	914.90
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	119.92
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	179.92
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	187.40
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	187.36
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	37.00
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	5.96
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	959.98
6/16/2022 B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	296.40
6/16/2022 BINSWANGER GLASS #078	REPLACEMENT OF 3 PANES OF GLASS IN THE FRONT OF BURNET	3,176.50
6/16/2022 BLUUM USA, INC.	TECHNOLOGY SUPPLIES	14.00
6/16/2022 CAREHERE LLC	5/1/22-5/31/22 CAREHERE CLINIC FEES	13,040.74
6/16/2022 CAREHERE LLC	5/1/22-5/31/22 CAREHERE CLINIC FEES	7,241.08

6/16/2022 CAREHERE LLC	5/1/22-5/31/22 CAREHERE CLINIC FEES	16,690.63
6/16/2022 CAREHERE LLC	5/1/22-5/31/22 CAREHERE CLINIC FEES	(14,966.64)
6/16/2022 CAREHERE LLC	5/1/22-5/31/22 CAREHERE CLINIC FEES	79.00
6/16/2022 CAREHERE LLC	5/1/22-5/31/22 CAREHERE PHARMACY FEES	1,518.70
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	2.64
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	96.40
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	585.76
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	1,252.00
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	706.18
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	480.99
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	110.12
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	110.12
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	418.19
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	468.50
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	247.50
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	331.69
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	61.65
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	513.57
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	103.96
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	571.99
6/16/2022 CHALLENGE OFFICE PROD INC	SUPPLIES	110.12
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	79.31
6/16/2022 CHALLENGE OFFICE PROD INC	CHAIR FOR AP OFFICE	333.33
6/16/2022 CHALLENGE OFFICE PROD INC	MS SUMMER SCHOOL SUPPLIES	263.40
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	37.23
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	45.87
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	19.18
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	15.58
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	48.10
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	179.68
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	51.34
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	40.65
6/16/2022 CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	140.92
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	180.94
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	44.28
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	375.16
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	5.19
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	64.18

6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	7.90
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	193.79
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	34.23
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	42.83
6/16/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER - SEL CLASS	32.09
6/16/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	48.88
	Aug-22	
6/16/2022 CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	2,407.35
	Aug-22	
6/16/2022 CITY OF GALVESTON	3/18/22-4/18/22 NEW FIELD	74.14
6/16/2022 CITY OF GALVESTON	3/18/22-4/18/22 NEW FIELD	229.12
6/16/2022 CITY OF GALVESTON	3/18/22-4/18/22 OPPE	460.42
6/16/2022 CITY OF GALVESTON	3/18/22-4/18/22 TRANSPORTATION	13.57
6/16/2022 CITY OF GALVESTON	3/18/22-4/18/22 TRANSPORTATION	942.99
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	158.09
	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	799.09
	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	100.70
	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	141.16
	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	255.90
	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	297.16
	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	15.36
	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	41.44
	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES	253.44

	FOR SEPTEMBER 2021- AUGUST	2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		154.65
		2022	
6/16/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST		96.11
		2022	
6/16/2022 COMCAST	6/6/22 ***OPEN PURCHASE ORDER***** CONTRACTED SERVICES COMCAST		24.86
6/16/2022 COP STOP	*** OPEN PURCHASE ORDER **** UNIFORMS/ACCESSORIES		76.00
6/16/2022 COP STOP	*** OPEN PURCHASE ORDER **** UNIFORMS/ACCESSORIES		714.00
6/16/2022 CUEBLUE	REPLACEMENT FOR THE INOPERABLE PA AMP FOR THE CAFETERIA AT BALL HIGH QUOTE#Q-220015		660.00
6/16/2022 CUEBLUE	REPLACEMENT FOR THE INOPERABLE PA AMP FOR THE CAFETERIA AT BALL HIGH QUOTE#Q-220015		36.25
6/16/2022 CUEBLUE	REPLACEMENT FOR THE INOPERABLE PA AMP FOR THE CAFETERIA AT BALL HIGH QUOTE#Q-220015		50.24
6/16/2022 CUEBLUE	REPLACEMENT FOR THE INOPERABLE PA AMP FOR THE CAFETERIA AT BALL HIGH QUOTE#Q-220015		30.00
6/16/2022 DELL MARKETING LP	PC DESKTOPS		4,319.31
6/16/2022 DELL MARKETING LP	PC DESKTOPS		-
6/16/2022 ENGLISH COLOR & SUPPLY LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS		249.70
6/16/2022 ENGLISH COLOR & SUPPLY LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS		50.33
6/16/2022 EXPLOROS INC	TITLE I AIM- SOCIAL STUDIES CURRICULUM STUDENT LICENSES		200.00
6/16/2022 FOLLETT CONTENT SOLUTIONS LLC	MAGNET CRENSHAW- BALANCE LITERACY BOOKS		1,464.20
6/16/2022 FOLLETT CONTENT SOLUTIONS LLC	MAGNET CRENSHAW- BALANCE LITERACY BOOKS		484.69

6/16/2022	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES	1,582.50
6/16/2022	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES	527.50
6/16/2022	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES	4,481.64
6/16/2022	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES	16,432.68
6/16/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	686.66
6/16/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	722.92
6/16/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	825.14
6/16/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	804.71
6/16/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	784.29
6/16/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	722.92
6/16/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	753.65
6/16/2022	GALVESTON NEWSPAPERS	BUSINESS OFFICE ADVERTISING	743.35
6/16/2022	GALVESTON ISD ADMIN PRINT SHOP	**** OPEN PURCHASE ORDER ****	5.52
		DISTRICT MAIL/MAGNET MAIL	
6/16/2022	GALVESTON ISD ADMIN PRINT SHOP	***OPEN PURCHASE ORDER***	14.84
		DISTRICT/MAGNET PRINT SHOP	
		REQUEST	
6/16/2022	GALVESTON ISD ADMIN PRINT SHOP	**** OPEN PURCHASE ORDER ****	7.10
		TITLE III: GISD PRINT SHOP	
		ORDERS	
6/16/2022	GALVESTON ISD ADMIN PRINT SHOP	**** OPEN PURCHASE ORDER ****	120.18
		PRINT SHOP REQUESTS FOR	
		STUDENT SUPPORT DEPARTMENT	
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	117.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	195.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	39.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	156.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	39.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	78.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	78.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	39.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	39.00
6/16/2022	GAME ONE	APPAREL-COACHES-CMS	22.00
6/16/2022	GAPSMACK87, LLC	WEIS- RENDERINGS FOR MURAL	900.00
6/16/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER ****	40.00
		VEHICLE/BUSES INSPECTIONS	
		2021-2022	
6/16/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER ****	40.00
		VEHICLE/BUSES INSPECTIONS	
		2021-2022	
6/16/2022	HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER ****	40.00
		VEHICLE/BUSES INSPECTIONS	
		2021-2022	

6/16/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	85.41
6/16/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	999.54
6/16/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	347.93
6/16/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	322.97
6/16/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	61.27
6/16/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	133.75
6/16/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	73.93
6/16/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	70.29
6/16/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	316.92
6/16/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	21.03
6/16/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	14.02
6/16/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	54.54
6/16/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	18.18
6/16/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	(27.27)
6/16/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	52.91
6/16/2022 ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	720.00
6/16/2022 ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	890.00
6/16/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	216.62
6/16/2022 KLEEN SUPPLY CO	2022 SUMMER WAX SUPPLIES	7,812.00
6/16/2022 KLEEN SUPPLY CO	2022 SUMMER WAX SUPPLIES	738.00
6/16/2022 KLEEN SUPPLY CO	2022 SUMMER WAX SUPPLIES	613.20
6/16/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	417.20
6/16/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	535.08
6/16/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER **** CUSTODIAL SUPPLIES	535.08
6/16/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	488.88

6/16/2022 KLEEN SUPPLY CO	CUSTODIAL SUPPLIES **** OPEN PURCHASE ORDER ****	21.96
6/16/2022 KONE, INC	CUSTODIAL SUPPLIES ELEVATOR SERVICES FOR SEPTEMBER 2021-AUGUST 2022	248.00
6/16/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR SUPPLIES 21-22 SY	140.50
6/16/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR SUPPLIES 21-22 SY	117.55
6/16/2022 KROGER-SOUTHWEST	BOTTLED WATER FOR SHOP 2021-2022	62.82
6/16/2022 KROGER-SOUTHWEST	BOTTLED WATER FOR SHOP 2021-2022	(17.82)
6/16/2022 KROGER-SOUTHWEST	BOTTLED WATER FOR SHOP 2021-2022	5.99
6/16/2022 KROGER-SOUTHWEST	BOTTLED WATER FOR SHOP 2021-2022	5.99
6/16/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR SUPPLIES 21-22 SY	189.72
6/16/2022 KROGER-SOUTHWEST	EXTENDED SCHOOL YEAR ACTIVITIES	51.09
6/16/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR SUPPLIES 21-22 SY	18.00
6/16/2022 KROGER-SOUTHWEST	**** OPEN PURCHASE ORDER ****	89.68
6/16/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	806.67
6/16/2022 LIBERTY SOURCE LP	PARTS PRE-K SOFTWARE INVOICE #1502551 (TANGO)	2,612.50
6/16/2022 LIBERTY SOURCE LP	PRE-K SOFTWARE INVOICE #1502551 (TANGO)	360.00
6/16/2022 LIBERTY OFFICE PRODUCTS	OFFICE SUPPLIES	142.28
6/16/2022 LIGHTHOUSE CARE CENTER	TKP- BANNERS FOR SUMMER CAMP	200.00
6/16/2022 MAKERBOT INDUSTRIES LLC	Quote# 00106353 MakerBot Replicator + Accessories	900.00
6/16/2022 MAKERBOT INDUSTRIES LLC	Quote# 00106353 MakerBot Replicator + Accessories	498.00
6/16/2022 MAKERBOT INDUSTRIES LLC	Quote# 00106353 MakerBot Replicator + Accessories	49.00
6/16/2022 MAKERBOT INDUSTRIES LLC	Quote# 00106353 MakerBot Replicator + Accessories	73.29
6/16/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	39.06

6/16/2022	MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	32.55
6/16/2022	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022	39.06
6/16/2022	MATERA PAPER COMPANY	BUYBOARD CONTRACT 569-18 2022 SUMMER WAX SUPPLIES	214.05
6/16/2022	MATERA PAPER COMPANY	2022 SUMMER WAX SUPPLIES	1,492.80
6/16/2022	MATERA PAPER COMPANY	2022 SUMMER WAX SUPPLIES	137.04
6/16/2022	MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER*** 21-22 MEDICAID SOLUTIONS	71.73
6/16/2022	MOODY GARDEN CONVENTION CENTER AND HOTEL	TKP- FIELD TRIPS- JUNE & JULY 2022	2,060.00
6/16/2022	MOORE, LESLIE	EMPLOYEE REIMBURSEMENT: MILEAGE	41.18
6/16/2022	MOORE, LESLIE	EMPLOYEE REIMBURSEMENT: MILEAGE	45.86
6/16/2022	MOORE, LESLIE	EMPLOYEE REIMBURSEMENT: MILEAGE	32.53
6/16/2022	NEWBART PRODUCTS INC	INSTRUCTIONAL SUPPLIES	90.00
6/16/2022	NEWBART PRODUCTS INC	INSTRUCTIONAL SUPPLIES	380.00
6/16/2022	NEWBART PRODUCTS INC	INSTRUCTIONAL SUPPLIES	25.00
6/16/2022	OMNI CHEER	DANCE ATTIRE	719.40
6/16/2022	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER **** GALVESTON ISD BHS GCC WELDING CYLINDERS AND GASES	612.25
6/16/2022	R&R GAS AND EQUIPMENT, INC	**** OPEN PURCHASE ORDER **** GALVESTON ISD BHS GCC WELDING CYLINDERS AND GASES	129.00
6/16/2022	RATH MUSIC GROUP, INC.	oboe and bassoon reeds	131.70
6/16/2022	RATH MUSIC GROUP, INC.	oboe and bassoon reeds	131.70
6/16/2022	RATH MUSIC GROUP, INC.	oboe and bassoon reeds	8.25
6/16/2022	RELIABLE ELEVATOR INSPECTION SERVICE	ANNUAL INSPECTIONS - ELEVATORS - SUMMER 2022	1,080.00
6/16/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	50.76
6/16/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	207.70
6/16/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	155.00
6/16/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	510.27
6/16/2022	SCHMID, JULIE	**OPEN PO**/APEX/JULIE	3,920.00

6/16/2022	SCHMID, JULIE	SCHMID/CONSULTANT **OPEN PO**/APEX/JULIE	4,480.00
6/16/2022	SCHMID, JULIE	SCHMID/CONSULTANT **OPEN PO**/APEX/JULIE	869.00
6/16/2022	SCHMID, JULIE	SCHMID/CONSULTANT **OPEN PO**/APEX/JULIE	4,080.00
6/16/2022	SCHOOL HEALTH CORPORATION	SCHMID/CONSULTANT NURSE SUPPLIES	68.61
6/16/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	57.30
6/16/2022	SCHOOL TECHNOLOGY ASSOCIATES	BIOCONNECT READER SYSTEM FOR GALVESTON ISD-AIM CAMPUS	1,295.00
6/16/2022	SCHOOL TECHNOLOGY ASSOCIATES	BIOCONNECT READER SYSTEM FOR GALVESTON ISD-AIM CAMPUS	125.00
6/16/2022	SCHOOL TECHNOLOGY ASSOCIATES	BIOCONNECT READER SYSTEM FOR GALVESTON ISD-AIM CAMPUS	200.00
6/16/2022	SCHOOL TECHNOLOGY ASSOCIATES	BIOCONNECT READER SYSTEM FOR GALVESTON ISD-AIM CAMPUS	-
6/16/2022	SCHOOL TECHNOLOGY ASSOCIATES	BIOCONNECT READER SYSTEM FOR GALVESTON ISD-AIM CAMPUS	10.95
6/16/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	37.56
6/16/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	643.56
6/16/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	282.60
6/16/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	68.71
6/16/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	84.96
6/16/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR SEPTEMBER 2021-AUGUST 2022	35.16
6/16/2022	SMART FAMILY LITERACY INC	**** OPEN PURCHASE ORDER **** TKP- 21-22 SCHOOL YEAR CONTRACT	4,995.00
6/16/2022	SPECIALTY SUPPLY AND INSTALLATION LLC	REPLACEMENT GYM BLEACHER SEATS @ COLLEGIATTE ACADEMY	427.84
6/16/2022	SPECIALTY SUPPLY AND INSTALLATION LLC	REPLACEMENT GYM BLEACHER SEATS @ COLLEGIATTE ACADEMY	1,434.90
6/16/2022	SPECIALTY SUPPLY AND INSTALLATION LLC	REPLACEMENT GYM BLEACHER SEATS @ COLLEGIATTE ACADEMY	240.00
6/16/2022	STANLEY CONVERGENT SECURITY SOLUTIONS	HURRICANE NICOLAS- ADMIN AND ANNEX SECURITY ALARM SYSTEM REPAIR	4,846.00

6/16/2022 STANLEY CONVERGENT SECURITY SOLUTIONS	**** OPEN PURCHASE ORDER ****	38.00
	MONTHLY MONITORING- DISTRICT WIDE	
6/16/2022 STARKS, DONOVAN	EMPLOYEE REIMBURSEMENT:	48.00
	MEALS, MILEAGE, PARKING	
6/16/2022 STARKS, DONOVAN	EMPLOYEE REIMBURSEMENT:	60.00
	MEALS, MILEAGE, PARKING	
6/16/2022 STARKS, DONOVAN	EMPLOYEE REIMBURSEMENT:	245.92
	MEALS, MILEAGE, PARKING	
6/16/2022 STARKS, DONOVAN	EMPLOYEE REIMBURSEMENT:	30.00
	MEALS, MILEAGE, PARKING	
6/16/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	PLI- REGITRATION FOR TCEA CONF GALVESTON 2022	289.00
6/16/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	PLI- REGITRATION FOR TCEA CONF GALVESTON 2022	289.00
6/16/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	PLI- REGITRATION FOR TCEA CONF GALVESTON 2022	289.00
6/16/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	PLI- REGITRATION FOR TCEA CONF GALVESTON 2022	289.00
6/16/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	PLI- REGITRATION FOR TCEA CONF GALVESTON 2022	289.00
6/16/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	PLI- REGITRATION FOR TCEA CONF GALVESTON 2022	289.00
6/16/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	PLI- REGITRATION FOR TCEA CONF GALVESTON 2022	289.00
6/16/2022 TEXAS COMPUTER EDUCATION ASSOCIATION	PLI- REGITRATION FOR TCEA CONF GALVESTON 2022	289.00
6/16/2022 TEXAS GAS SERVICE	4/28/22-5/27/22 ROSENBERG	183.72
6/16/2022 TEXAS GAS SERVICE	5/2/22-6/1/22 SCOTT	126.57
6/16/2022 TEXAS GAS SERVICE	5/2/22-6/1/22 BURNET	183.72
6/16/2022 TEXAS GAS SERVICE	5/3/22-6/2/22 COLLEGIATE (WEIS)	338.30
6/16/2022 TEXAS GAS SERVICE	5/2/22-6/1/22 ADMIN BLDG	126.57
6/16/2022 TEXAS GAS SERVICE	5/2/22-6/1/22 BALL HIGH	125.27
6/16/2022 TEXAS GAS SERVICE	4/29/22-5/31/22 MORGAN	273.35
6/16/2022 TEXAS GAS SERVICE	5/3/22-6/2/22 OPPE	221.40
6/16/2022 TEXAS GAS SERVICE	4/29/22-5/17/22 CENTRAL	107.75
6/16/2022 TEXAS GAS SERVICE	5/2/22-6/1/22 AIM (ALAMO)	183.72
6/16/2022 TEXAS GAS SERVICE	4/29/22-5/31/22 MECC	172.82
6/16/2022 TEXAS GAS SERVICE	5/2/22-6/1/22 PARKER	330.42
6/16/2022 TEXAS GAS SERVICE	4/29/22-5/31/22 SF AUSTIN	139.57
6/16/2022 TEXAS GAS SERVICE	5/3/22-6/2/22 TRANSPORTATION	77.06
6/16/2022 TEXAS GAS SERVICE	4/29/22-5/31/22 SF AUSTIN	125.27

6/16/2022 TEXAS GAS SERVICE	4/29/22-5/31/22 BALL HIGH	121.60
6/16/2022 TEXAS INSTRUMENTS	TITLE 1- REGISTRATION FOR	300.00
	VIRTUAL T3 SUMMER WORKSHOP	
6/16/2022 TEXAS INSTRUMENTS	TITLE 1- REGISTRATION FOR	300.00
	VIRTUAL T3 SUMMER WORKSHOP	
6/16/2022 THE FLIPPEN GROUP, LLC	CAPTURING KIDS' HEARTS-	15,000.00
	DISTRICT BY DESIGN 22-23	
6/16/2022 THE FLIPPEN GROUP, LLC	CAPTURING KIDS' HEARTS-	5,000.00
	DISTRICT BY DESIGN 22-23	
6/16/2022 THINKAUM	**OPEN	6,000.00
	PO**/APEX/THINKAUM/PROFESSIONA	
	L DEVELOPMENT	
6/16/2022 THINKAUM	**OPEN	9,500.00
	PO**/APEX/THINKAUM/PROFESSIONA	
	L DEVELOPMENT	
6/16/2022 TOP GEAR	CONVOCATION TSHIRTS	3,596.00
6/16/2022 TOP GEAR	CONVOCATION TSHIRTS	40.00
6/16/2022 TOP GEAR	CONVOCATION TSHIRTS	139.30
6/16/2022 TOP GEAR	CONVOCATION TSHIRTS	99.50
6/16/2022 TOP GEAR	CONVOCATION TSHIRTS	89.55
6/16/2022 TOP GEAR	**** OPEN PURCHASE ORDER ****	131.92
	FACILITIES UNIFORMS	
6/16/2022 UPS FREIGHT	FREIGHT	57.22
6/16/2022 UTMB AT GALVESTON OSP DEPT. 750	CONTRACTED SERVICES FY	77,893.47
	2021-22	
6/16/2022 WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	6,753.80
	21-22 LEASE AGREEMENT COPIERS	
6/16/2022 WELLS FARGO FINANCIAL SERVICES, LLC	*** OPEN PURCHASE ORDER***	3,828.92
	21-22 LEASE AGREEMENT COPIERS	
6/16/2022 WOODWIND & BRASSWIND	reeds and materials for band	237.50
6/16/2022 WOODWIND & BRASSWIND	reeds and materials for band	63.00
6/16/2022 WOODWIND & BRASSWIND	reeds and materials for band	29.50
6/16/2022 WOODWIND & BRASSWIND	reeds and materials for band	107.50
6/16/2022 WOODWIND & BRASSWIND	reeds and materials for band	52.50
6/16/2022 WOODWIND & BRASSWIND	reeds and materials for band	107.50
6/16/2022 WOODWIND & BRASSWIND	reeds and materials for band	63.00
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	1,504.00
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	129.00
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	894.00
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	172.00
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	844.00
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	245.00
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	184.00

6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	86.00
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	736.00
6/16/2022 WOODWIND & BRASSWIND	Items for new 5th grade music program for next year at Austin Deliver to Dr. Duncan	41.50
6/16/2022 WOODWIND & BRASSWIND	Items for new 5th grade music program for next year at Austin Deliver to Dr. Duncan	187.50
6/16/2022 WOODWIND & BRASSWIND	Items for new 5th grade music program for next year at Austin Deliver to Dr. Duncan	7.00
6/16/2022 WOODWIND & BRASSWIND	Items for new 5th grade music program for next year at Austin Deliver to Dr. Duncan	18.50
6/16/2022 WOODWIND & BRASSWIND	Items for new 5th grade music program for next year at Austin Deliver to Dr. Duncan	18.50
6/16/2022 WOODWIND & BRASSWIND	Items for new 5th grade music program for next year at Austin Deliver to Dr. Duncan	18.50
6/16/2022 WOODWIND & BRASSWIND	Materials for Ball High Band	129.00
6/23/2022 BREEZEWAY CUSTOM SCREENPRINTIN	SUMMER UNIFORM/CHILD NUTRITION	660.00
6/23/2022 BREEZEWAY CUSTOM SCREENPRINTIN	SUMMER UNIFORM/CHILD NUTRITION	660.00
6/23/2022 CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER*** PARTS & SUPPLIES CENTRAL	58.98
6/23/2022 COMMERCIAL KITCHEN PARTS & SERVICE	***OPEN PURCHASE ORDER*** PARTS & SUPPLIES	392.88
6/23/2022 COMMERCIAL KITCHEN PARTS & SERVICE	***OPEN PURCHASE ORDER*** PARTS & SUPPLIES	827.32
6/23/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BURNET	193.40
6/23/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BURNET	879.27
6/23/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	190.97
6/23/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	18.39

6/23/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	1,194.37
6/23/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	40.80
6/23/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER BALL	1,111.06
6/23/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER AIM	574.84
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER AIM	55.40
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER	35.00
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BALL	70.45
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BURNET	9.70
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER MECC	153.05
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER MORGAN	84.40
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER CREDIT BALL	(16.00)
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BALL	280.05
6/23/2022 HARDIES	***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER AIM	125.40
6/23/2022 HOME DEPOT	***OPEN PURCHASE ORDER*** PARTS & SUPPLIES	44.85
6/23/2022 HORIZON SOFTWARE INTERNATIONAL INC	ANNUAL MAINTENANCE	8,984.87

6/23/2022 KROGER-SOUTHWEST	***OPEN PURCHASE ORDER*** SUPPLIES/CHILD NUTRITION CATERING	103.45
6/23/2022 KURZ & CO.	***OPEN PURCHASE ORDER***BREAD PRODUCTS CHILD NUTRITION SUMMER PROGRAM BALL	119.70
6/23/2022 KURZ & CO.	***OPEN PURCHASE ORDER***BREAD PRODUCTS CHILD NUTRITION SUMMER PROGRAM MORGAN	59.85
6/23/2022 AMAZON CAPITAL SERVICES	GYM SUPPLIES	202.62
6/23/2022 AMAZON CAPITAL SERVICES	GYM SUPPLIES	86.85
6/23/2022 AMAZON CAPITAL SERVICES	GYM SUPPLIES	117.96
6/23/2022 AMAZON CAPITAL SERVICES	GYM SUPPLIES	302.32
6/23/2022 AMAZON CAPITAL SERVICES	GYM SUPPLIES	77.85
6/23/2022 AMAZON CAPITAL SERVICES	GYM SUPPLIES	33.98
6/23/2022 AMAZON CAPITAL SERVICES	GYM SUPPLIES	79.96
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES	48.75
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES	32.96
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES	33.99
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES	25.00
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	15.76
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	64.10
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	7.98
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	247.50
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	12.98
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	17.90
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	18.97
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	61.25
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	13.89
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	19.99
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	23.59
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	27.99
6/23/2022 AMAZON CAPITAL SERVICES	STUDENT COUNCIL SUPPLIES	12.99
6/23/2022 BALFOUR COMPANY	BALFOUR STU-CO GRADUATION PINS 2022	118.75
6/23/2022 BALFOUR COMPANY	BALFOUR STU-CO GRADUATION PINS 2022	16.00
6/23/2022 FAIRCHAILD JR., LESTER	REIMBURSEMENT FOR CHEER UNIFORM	112.00
6/23/2022 GALVESTON COUNTRY CLUB	EQUIPMENT	1,470.00
6/23/2022 PENINSULA INFLATABLE WATERSLIDES &	Inflatable for ACE Summer Program	285.00

6/23/2022	RYDIN DECAL	STUDENT PARKING TAGS (FY22-23)	280.00
6/23/2022	RYDIN DECAL	STUDENT PARKING TAGS (FY22-23)	224.00
6/23/2022	RYDIN DECAL	STUDENT PARKING TAGS (FY22-23)	26.64
6/23/2022	STUDIES WEEKLY, INC.	SUBSCRIPTION/SOCIAL STUDIES/CRENSHAW	163.00
6/23/2022	STUDIES WEEKLY, INC.	SUBSCRIPTION/SOCIAL STUDIES/CRENSHAW	163.00
6/23/2022	STUDIES WEEKLY, INC.	SUBSCRIPTION/SOCIAL STUDIES/CRENSHAW	163.00
6/23/2022	STUDIES WEEKLY, INC.	SUBSCRIPTION/SOCIAL STUDIES/CRENSHAW	48.90
6/23/2022	URBINA, ANGELICA	REIMBURSEMENT: CHEER UNIFORMS	112.00
6/23/2022	WEVIDEO INC	SUBSCRIPTION FOR WEVIDEO 1 YR SUBSCRIPTION	299.00
6/23/2022	WEVIDEO INC	SUBSCRIPTION FOR WEVIDEO 1 YR SUBSCRIPTION	-
6/23/2022	WEVIDEO INC	SUBSCRIPTION FOR WEVIDEO 1 YR SUBSCRIPTION	-
6/23/2022	WEVIDEO INC	SUBSCRIPTION FOR WEVIDEO 1 YR SUBSCRIPTION	119.70
6/23/2022	WEVIDEO INC	SUBSCRIPTION FOR WEVIDEO 1 YR SUBSCRIPTION	(119.70)
6/23/2022	A B SIGN SHOP	SIGNAGE	889.56
6/23/2022	A B SIGN SHOP	SIGNAGE	191.16
6/23/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	-
6/23/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	5,500.95
6/23/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	609.08
6/23/2022	ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	-

6/23/2022 ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	923.80
6/23/2022 ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	105.00
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES: SUMMER BRIDGE	108.75
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES: SUMMER BRIDGE	87.96
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES: SUMMER BRIDGE	87.96
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES: SUMMER BRIDGE	95.96
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES: SUMMER BRIDGE	21.99
6/23/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES: SUMMER BRIDGE	8.81
6/23/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES: SUMMER BRIDGE	12.86
6/23/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES: SUMMER BRIDGE	83.97
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES FOR PRINCIPAL TRAINING	167.18
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES FOR PRINCIPAL TRAINING	195.04
6/23/2022 AMAZON CAPITAL SERVICES	SUPPLIES FOR PRINCIPAL TRAINING	195.04
6/23/2022 AMAZON CAPITAL SERVICES	TKP-ADDITIONAL LIFE VESTS FOR SUMMER CAMP	117.64
6/23/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES: SUMMER BRIDGE	10.04
6/23/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES: SUMMER BRIDGE	12.86
6/23/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES: SUMMER BRIDGE	86.75
6/23/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES: SUMMER BRIDGE	26.89
6/23/2022 AMAZON CAPITAL SERVICES	SUMMER BRIDGE ART SUPPLIES	47.94
6/23/2022 APPLE COMPUTER, INC	IPAD MINI - 3 YEAR APPLECARE FOR SCHOOL - QUOTE#	79.00
	2211134110	
6/23/2022 APPLE COMPUTER, INC	IPAD MINI - 3 YEAR APPLECARE FOR SCHOOL - QUOTE#	449.00
	2211134110	
6/23/2022 AT&T	6/3/22-7/2/22 ADMIN	934.89

6/23/2022	B & H PHOTO VIDEO PRO AUDIO	BALL PHOTOGRAPHY SUPPLIES	4,945.00
6/23/2022	BALFOUR COMPANY	HONORS CORDS: MUSIC	237.50
6/23/2022	BALFOUR COMPANY	HONORS CORDS: MUSIC	25.99
6/23/2022	BARNES AND NOBLE BOOKSTORES, INC	LEADERSHIP BOOKS	119.94
6/23/2022	BETA TECHNOLOGY	CLEANING SUPPLIES 2021-2022	408.00
6/23/2022	BETA TECHNOLOGY	CLEANING SUPPLIES 2021-2022	140.00
6/23/2022	BETA TECHNOLOGY	CLEANING SUPPLIES 2021-2022	500.00
6/23/2022	BLUUM USA, INC.	TECHNOLOGY SUPPLIES	281.00
6/23/2022	BLUUM USA, INC.	SPED DYSLEXIA TECHNOLOGY & SUPPLIES	1,225.00
6/23/2022	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	62.21
6/23/2022	CHALLENGE OFFICE PROD INC	TEACHER DEVELOPMENT SUPPLIES- COPIER PAPER	1,975.00
6/23/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	15.85
6/23/2022	CHALLENGE OFFICE PROD INC	TEACHERS STORAGE	207.70
6/23/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	154.96
		Aug-22	
6/23/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	86.43
		Aug-22	
6/23/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	194.28
		Aug-22	
6/23/2022	CITY OF GALVESTON	4/20/22-5/19/22 ROSENBERG	465.00
6/23/2022	CITY OF GALVESTON	4/19/22-5/18/22 MECC	347.64
6/23/2022	CITY OF GALVESTON	4/19/22-5/18/22 SF AUSTIN	984.72
6/23/2022	CITY OF GALVESTON	4/19/22-5/18/22 CENTRAL	382.80
6/23/2022	CITY OF GALVESTON	4/19/22-5/18/22 CENTRAL - SPRINKLER	46.99
6/23/2022	CITY OF GALVESTON	4/19/22-5/18/22 CENTRAL - SPRINKLER	656.17
6/23/2022	CITY OF GALVESTON	4/19/22-5/18/22 SF AUSTIN FIRE LINE	302.26
6/23/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	1,876.15
		2022	
6/23/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	206.49
		2022	
6/23/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	54.03
		2022	

6/23/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	221.76
	2022	
6/23/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	106.43
	2022	
6/23/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	109.35
	2022	
6/23/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	157.78
	2022	
6/23/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	3,446.70
	2022	
6/23/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	154.54
	2022	
6/23/2022 CROWN EQUIP.CORP/CROWN LIFTTRK	**** OPEN PURCHASE ORDER **** WAREHOUSE - FORKLIFT	89.00
6/23/2022 DATA RECOGNITION CORPORATION	ESL- LAS LINKS ONLINE MATERIALS & ASSESSMENT SHEETS	525.00
6/23/2022 DATA RECOGNITION CORPORATION	ESL- LAS LINKS ONLINE MATERIALS & ASSESSMENT SHEETS	525.00
6/23/2022 DATA RECOGNITION CORPORATION	ESL- LAS LINKS ONLINE MATERIALS & ASSESSMENT SHEETS	483.00
6/23/2022 DATA RECOGNITION CORPORATION	ESL- LAS LINKS ONLINE MATERIALS & ASSESSMENT SHEETS	2,412.50
6/23/2022 ENABLING DEVICES	SPED SUPPLIES	54.95
6/23/2022 ENABLING DEVICES	SPED SUPPLIES	135.95
6/23/2022 ENABLING DEVICES	SPED SUPPLIES	22.00
6/23/2022 ENGLISH COLOR & SUPPLY LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS	142.90
6/23/2022 ENGLISH COLOR & SUPPLY LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS	25.22
6/23/2022 FUNCTION4 LLC	***OPEN PURCHASE ORDER*** 21-22 COPIER CHARGES	1,926.47
6/23/2022 GANDY INK	SUPPLIES: 5TH GRADE SUMMER BRIDGE	916.50
6/23/2022 GANDY INK	SUPPLIES: 5TH GRADE SUMMER BRIDGE	(137.48)
6/23/2022 GANDY INK	SUMMER BRIDGE	85.60
6/23/2022 GANDY INK	SUMMER BRIDGE	684.80

6/23/2022 GANDY INK	SUMMER BRIDGE	32.10
6/23/2022 GANDY INK	SUMMER BRIDGE	(12.84)
6/23/2022 GANDY INK	SUMMER BRIDGE	(102.72)
6/23/2022 GANDY INK	SUMMER BRIDGE	(4.82)
6/23/2022 HICKS CO, W U-HAUL	**** OPEN PURCHASE ORDER ****	25.50
	VEHICLE/BUSES INSPECTIONS	
	2021-2022	
6/23/2022 HINES, BRITTANY	EMPLOYEE REIMBURSEMENT: MEALS	70.00
6/23/2022 HINES, BRITTANY	EMPLOYEE REIMBURSEMENT: MEALS	96.00
6/23/2022 HINES, BRITTANY	EMPLOYEE REIMBURSEMENT: MEALS	100.00
6/23/2022 HINES, BRITTANY	EMPLOYEE REIMBURSEMENT: MEALS	-
6/23/2022 HIRSCH & ASSOCIATES	***OPEN PURCHASE ORDER**	150.00
	MIS-CONTRACTED SERVICES	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	39.09
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	58.44
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	628.24
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	162.80
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	95.93
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	121.90
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	651.02
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	312.89
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	1,182.36
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	113.88
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	60.67
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	117.94
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	159.00
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR	212.93
	SEPTEMBER 2021- AUGUST 2022	
6/23/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	319.36
	PURCHASE OF PARTS 2021-2022	

6/23/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	90.90
	PURCHASE OF PARTS 2021-2022	
6/23/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	78.95
	PURCHASE OF PARTS 2021-2022	
6/23/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER***	12.69
	PURCHASE OF PARTS 2021-2022	
6/23/2022 JACKSON, ANGELICA	EMPLOYEE TRAVEL REIMBURSEMENT	101.63
	#NAME?	
	NATIONAL CHAMPIONSHIP	
6/23/2022 JW PEPPER & SON INC	Music for Ball High Band	60.00
6/23/2022 JW PEPPER & SON INC	Music for Ball High Band	55.00
6/23/2022 JW PEPPER & SON INC	Music for Ball High Band	15.99
6/23/2022 JW PEPPER & SON INC	Music for Ball High Band	1.00
6/23/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	896.07
	CUSTODIAL SUPPLIES	
6/23/2022 KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	83.64
	CUSTODIAL SUPPLIES	
6/23/2022 KROGER-SOUTHWEST	SUPPLIES FOR STAFF TRAINING	43.54
6/23/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR KROGER	111.27
	PURCHASES- SUMMER 2022	
6/23/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR KROGER	78.21
	PURCHASES- SUMMER 2022	
6/23/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR SUPPLIES	56.48
	21-22 SY	
6/23/2022 KROGER-SOUTHWEST	KROGER SNACKS FOR VLK LAUNCH	10.98
6/23/2022 KROGER-SOUTHWEST	KROGER SNACKS FOR VLK LAUNCH	8.99
6/23/2022 KROGER-SOUTHWEST	KROGER SNACKS FOR VLK LAUNCH	39.98
6/23/2022 KROGER-SOUTHWEST	SUPPLIES FOR MEETING WITH	146.55
	ROSENBERG NEW PRINCIPAL AND	
	STAFF	
6/23/2022 KROGER-SOUTHWEST	SUPPLIES FOR MEETING WITH	39.55
	ROSENBERG NEW PRINCIPAL AND	
	STAFF	
6/23/2022 KROGER-SOUTHWEST	** *OPEN PO* * * OPEN KROGER	79.01
	PO FOR TEXAS ACE - OPPE	
	PROGRAM SNACKS & STEM	
	SUPPLIES	
6/23/2022 KROGER-SOUTHWEST	***OPEN PO*** OPPE OPEN	32.05
	KROGER PO FOR TEXAS ACE	
	PROGRAM SNACKS AND STEM	
	SUPPLIES	
6/23/2022 KROGER-SOUTHWEST	SUPPLIES FOR STAFF TRAINING	82.30
6/23/2022 KROGER-SOUTHWEST	STAFF APPRECIATION/END OF	25.98

	SCHOOL YEAR LUNCHEON 2021-2022	
6/23/2022 KROGER-SOUTHWEST	STAFF APPRICIATION/END OF SCHOOL YEAR LUNCHEON 2021-2022	14.99
6/23/2022 KROGER-SOUTHWEST	STAFF APPRICIATION/END OF SCHOOL YEAR LUNCHEON 2021-2022	25.98
6/23/2022 KROGER-SOUTHWEST	STAFF APPRICIATION/END OF SCHOOL YEAR LUNCHEON 2021-2022	27.96
6/23/2022 KROGER-SOUTHWEST	OPEN PO FOR SNACKS FOR TEACHER SOLUTION TREE TRAINING JUNE 2022	212.62
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SHOP 2021-2022	47.92
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SHOP 2021-2022	10.49
6/23/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR KROGER PURCHASES- SUMMER 2022	13.58
6/23/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR KROGER PURCHASES- SUMMER 2022	67.03
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	12.49
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	3.69
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	8.58
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	0.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	4.29
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	5.49
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	3.29
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	4.98
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	2.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	5.97
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	9.87
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	14.76
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	4.29
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	1.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	12.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	2.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	6.49
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	2.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	3.29
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	6.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	1.19
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	2.69
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	2.19

6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	5.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	4.29
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	3.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	4.77
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	2.24
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	1.99
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	12.49
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	19.47
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	12.49
6/23/2022 KROGER-SOUTHWEST	SUPPLIES: SUMMER BRIDGE	5.79
6/23/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	48.98
	PARTS	
6/23/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	355.68
	PARTS	
6/23/2022 KYRISH TRUCKS OF HOUSTON	***OPEN PURCHASE ORDER***	322.00
	PARTS	
6/23/2022 LAKESHORE LEARNING MATERIALS	SAF - COLLABORATIVE LEARNING	199.47
	SPACE SUPPLIES	
6/23/2022 LAKESHORE LEARNING MATERIALS	SAF - COLLABORATIVE LEARNING	199.47
	SPACE SUPPLIES	
6/23/2022 LAKESHORE LEARNING MATERIALS	SAF - COLLABORATIVE LEARNING	199.47
	SPACE SUPPLIES	
6/23/2022 LAKESHORE LEARNING MATERIALS	SAF - COLLABORATIVE LEARNING	199.47
	SPACE SUPPLIES	
6/23/2022 MAKEMUSIC, INC	Upgrades to Finale for Fine	420.00
	Arts	
6/23/2022 MASTERWORD SERVICES, INC	CONTRACTED SERVICES: SPED	55.56
6/23/2022 MI ABUELITA'S RESTAURANT	TEACHER APPRECIATION / AWARDS	950.00
	DAY BREAKFAST	
6/23/2022 MOODY GARDENS INC	TKP- FIELD TRIPS- JUNE & JULY	2,060.00
		2022
6/23/2022 NCS PEARSON, INC.	ASSESSMENT KIT	500.00
6/23/2022 NCS PEARSON, INC.	ASSESSMENT KIT	25.00
6/23/2022 OTC BRANDS INC	COUNSELOR SUPPLIES	48.95
6/23/2022 OTC BRANDS INC	COUNSELOR SUPPLIES	27.99
6/23/2022 OTC BRANDS INC	COUNSELOR SUPPLIES	12.99
6/23/2022 OTC BRANDS INC	COUNSELOR SUPPLIES	7.49
6/23/2022 OTC BRANDS INC	COUNSELOR SUPPLIES	7.49
6/23/2022 OTC BRANDS INC	COUNSELOR SUPPLIES	14.99
6/23/2022 OTC BRANDS INC	COUNSELOR SUPPLIES	(5.25)
6/23/2022 OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	27.78
6/23/2022 OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	44.99
6/23/2022 OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	21.99

6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	5.49
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	4.99
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	25.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	25.96
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	25.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	10.58
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	25.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	16.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	59.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	16.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	10.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	39.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	39.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	43.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	39.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	6.69
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	12.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	8.49
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	15.99
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	12.99
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	8.99
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	25.08
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	31.98
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	26.28
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	71.96
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	37.45
6/23/2022	OTC BRANDS INC	ACE CRENSHAW SUMMER SUPPLIES	(37.37)
6/23/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	100.00
6/23/2022	REGION 4 ESC BUSINESS OFFICE	RESTORATIVE PRACTICES	70.00
		REGISTRATION	
6/23/2022	REGION 4 ESC BUSINESS OFFICE	RESTORATIVE PRACTICES	70.00
		REGISTRATION	
6/23/2022	REGION 4 ESC BUSINESS OFFICE	TIL TRAINING PROGRAM- 21-22	9,900.00
		SY CONTRACT DATES	
		10/1/21-8/31/22 - BOARD	
		APPROVED 8/25/21- SESSION ID	
		1638564	
6/23/2022	REPUBLIC PARTS CO	***OPEN PURCHASE ORDER***	318.08
		PURCHASE OF PARTS 2021-2022	
6/23/2022	RIVERSIDE INSIGHTS	INSTRUCTIONAL/TESTING	2,287.50
		SUPPLIES: 21-22 150 ONLINE	
		COGAT 8 ORDER	
6/23/2022	SHERWIN-WILLIAMS CO, THE	PAINTING SUPPLIES FOR	9.01

6/23/2022 SHERWIN-WILLIAMS CO, THE	SEPTEMBER 2021-AUGUST 2022 PAINTING SUPPLIES FOR	87.10
6/23/2022 SHERWIN-WILLIAMS CO, THE	SEPTEMBER 2021-AUGUST 2022 PAINTING SUPPLIES FOR	287.68
6/23/2022 SHERWIN-WILLIAMS CO, THE	SEPTEMBER 2021-AUGUST 2022 PAINTING SUPPLIES FOR	363.40
6/23/2022 SHI GOVERNMENT SOLUTIONS INC.	SEPTEMBER 2021-AUGUST 2022 TECHNOLOGY SUPPLIES	364.00
6/23/2022 SHI GOVERNMENT SOLUTIONS INC.	TECHNOLOGY SUPPLIES	11.20
6/23/2022 SHI GOVERNMENT SOLUTIONS INC.	PORTABLE SSD	216.50
6/23/2022 SIGN SOLUTIONS, INC	AQUATICS SIGNAGE	105.00
6/23/2022 SIGN SOLUTIONS, INC	AQUATICS SIGNAGE	75.00
6/23/2022 SIGN SOLUTIONS, INC	AQUATICS SIGNAGE	17.00
6/23/2022 SPARKLETTS	**Open Purchase Order**	94.30
6/23/2022 SPARKLETTS	Monthly water service for Business Office **** OPEN PURCHASE ORDER ****	61.81
6/23/2022 SPARKLETTS	MONTHLY WATER SERVICE FOR TKP OFFICE **** OPEN PURCHASE ORDER ****	-
6/23/2022 SPARKLETTS	MONTHLY WATER SERVICE FOR TKP OFFICE *** OPEN PURCHASE ORDER ***	4.59
6/23/2022 SPARKLETTS	CONTRACTED SERVICES *** OPEN PURCHASE ORDER ***	4.59
6/23/2022 SPARKLETTS	CONTRACTED SERVICES *** OPEN PURCHASE ORDER ***	4.59
6/23/2022 SPARKLETTS	CONTRACTED SERVICES *** OPEN PURCHASE ORDER ***	4.59
6/23/2022 SPARKLETTS	CONTRACTED SERVICES *** OPEN PURCHASE ORDER ***	4.58
6/23/2022 SPARKLETTS	CONTRACTED SERVICES *** OPEN PURCHASE ORDER ***	4.57
6/23/2022 STUDIES WEEKLY, INC.	SUMMER BRIDGE HORIZONS	360.00
6/23/2022 STUDIES WEEKLY, INC.	STUDIES WEEKLY Quote#58936 SUMMER BRIDGE HORIZONS	36.00
6/23/2022 SUMMIT PROFESSIONAL EDUCATION, LLC	STUDIES WEEKLY Quote#58936 SUBSCRIPTIONS FEE:	259.99
6/23/2022 SURMAN, CAY	OCCUPATIONAL THERAPY *** OPEN PURCHASE ORDER ***	1,125.00
	CONTRACT SERVICES FOR BUSINESS OFFICE	

6/23/2022 TEXAS TECH UNIVERSITY	INSTRUCTIONAL/TESTING SUPPLIES: KG 21-22 CBE ORDER	25.00
6/23/2022 TEXAS TECH UNIVERSITY	INSTRUCTIONAL/TESTING SUPPLIES: KG 21-22 CBE ORDER	25.00
6/23/2022 TEXAS TECH UNIVERSITY	INSTRUCTIONAL/TESTING SUPPLIES: KG 21-22 CBE ORDER	25.00
6/23/2022 TEXAS TECH UNIVERSITY	INSTRUCTIONAL/TESTING SUPPLIES: KG 21-22 CBE ORDER	25.00
6/23/2022 TOP GEAR	TSHIRTS FOR SEL TEAM AND CAUSEWAY GALVESTON TEAM	79.98
6/23/2022 TOP GEAR	TSHIRTS FOR SEL TEAM AND CAUSEWAY GALVESTON TEAM	100.00
6/23/2022 TOP GEAR	TSHIRTS FOR SEL TEAM AND CAUSEWAY GALVESTON TEAM	122.50
6/23/2022 TOP GEAR	TSHIRTS FOR SEL TEAM AND CAUSEWAY GALVESTON TEAM	200.00
6/23/2022 VEX ROBOTICS INC	TKP AUSTIN- ROBOTICS EQUIPMENT	114.90
6/23/2022 VEX ROBOTICS INC	TKP AUSTIN- ROBOTICS EQUIPMENT	29.98
6/23/2022 VEX ROBOTICS INC	TKP AUSTIN- ROBOTICS EQUIPMENT	1,347.00
6/23/2022 VEX ROBOTICS INC	TKP AUSTIN- ROBOTICS EQUIPMENT	46.15
6/23/2022 WOODWIND & BRASSWIND	drum heads for bass drum docs office	99.00
6/29/2022 ALLMOND, MOLLY	MAGNET- EMPLOYEE TRAVEL REIMBURSEMENT - FLIGHT	244.98
6/29/2022 ALLMOND, MOLLY	MAGNET- EMPLOYEE TRAVEL REIMBURSEMENT	46.80
6/29/2022 ALLMOND, MOLLY	MAGNET- EMPLOYEE TRAVEL REIMBURSEMENT	103.34
6/29/2022 ALLMOND, MOLLY	MAGNET- EMPLOYEE TRAVEL REIMBURSEMENT	14.00
6/29/2022 DESKINS, MELISSA	CONTRACTED SERVICES	700.00
6/30/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	635.33
6/30/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION SUMMER MECC	36.66
6/30/2022 GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION	2,756.28

6/30/2022	GLAZIER FOODS COMPANY	SUMMER BALL ***OPEN PURCHASE ORDER***FOOD PRODUCTS CHILD NUTRITION	47.50
6/30/2022	HARDIES	SUMMER BALL ***OPEN PURCHASE ORDER***PRODUCE PRODUCTS CHILD NUTRITION SUMMER BALL	25.00
6/30/2022	HOME DEPOT	***OPEN PURCHASE ORDER*** PARTS & SUPPLIES	18.83
6/30/2022	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	MEMBERSHIP RENEWAL CHILD NUTRITION JENNIFER	48.00
6/30/2022	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	MEMBERSHIP RENEWAL CHILD NUTRITION OFELIA	48.00
6/30/2022	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	MEMBERSHIP RENEWAL CHILD NUTRITION GICELA	48.00
6/30/2022	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	MEMBERSHIP RENEWAL CHILD NUTRITION ARLENE	48.00
6/30/2022	AGPARTS EDUCATION	DPP - STUDENT CHROMEBOOK PARTS	344.25
6/30/2022	AGPARTS EDUCATION	DPP - STUDENT CHROMEBOOK PARTS	474.75
6/30/2022	AGPARTS EDUCATION	DPP - STUDENT CHROMEBOOK PARTS	-
6/30/2022	AGPARTS EDUCATION	DPP - STUDENT CHROMEBOOK PARTS	349.75
6/30/2022	AGPARTS EDUCATION	DPP - STUDENT CHROMEBOOK PARTS	89.50
6/30/2022	AGPARTS EDUCATION	DPP - STUDENT CHROMEBOOK PARTS	24.75
6/30/2022	AGPARTS EDUCATION	DPP - STUDENT CHROMEBOOK PARTS	49.75
6/30/2022	AGPARTS EDUCATION	DPP - STUDENT CHROMEBOOK PARTS	49.75
6/30/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	24.99
6/30/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	24.99
6/30/2022	AMAZON CAPITAL SERVICES	TOR STORE	23.95
6/30/2022	AMAZON CAPITAL SERVICES	TOR STORE	60.40
6/30/2022	AMAZON CAPITAL SERVICES	TOR STORE	39.75
6/30/2022	AMAZON CAPITAL SERVICES	TOR STORE	139.59
6/30/2022	AMAZON CAPITAL SERVICES	TOR STORE	49.95
6/30/2022	AMAZON CAPITAL SERVICES	TOR STORE	324.95
6/30/2022	AMAZON CAPITAL SERVICES	TOR STORE	9.99
6/30/2022	AMAZON CAPITAL SERVICES	TOR STORE	69.88

6/30/2022 AMAZON CAPITAL SERVICES	TOR STORE	44.64
6/30/2022 AMAZON CAPITAL SERVICES	TOR STORE	20.99
6/30/2022 AMAZON CAPITAL SERVICES	TOR STORE	149.00
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	(16.80)
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	(7.56)
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	23.95
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	16.80
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	41.97
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	23.90
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	11.98
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	21.69
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	10.29
6/30/2022 AMAZON CAPITAL SERVICES	GRADUATION/PROM	7.56
6/30/2022 GISD CHILD NUTRITION	FACILITIES LUNCHEON ON THURSDAY, JUNE 16, 2022	187.50
6/30/2022 GISD CHILD NUTRITION	FACILITIES LUNCHEON ON THURSDAY, JUNE 16, 2022	412.50
6/30/2022 GISD CHILD NUTRITION	FACILITIES LUNCHEON ON THURSDAY, JUNE 16, 2022	97.50
6/30/2022 GISD CHILD NUTRITION	FACILITIES LUNCHEON ON THURSDAY, JUNE 16, 2022	50.00
6/30/2022 GISD CHILD NUTRITION	FACILITIES LUNCHEON ON THURSDAY, JUNE 16, 2022	50.00
6/30/2022 GISD CHILD NUTRITION	FACILITIES LUNCHEON ON THURSDAY, JUNE 16, 2022	56.00
6/30/2022 GISD CHILD NUTRITION	FACILITIES LUNCHEON ON THURSDAY, JUNE 16, 2022	71.50
6/30/2022 GYPSY JOYNT INC.	EOY Celebration	900.00
6/30/2022 MPS C/O BEDFORD, FREEMAN, & WORTH PUBLISHING	AP ENGLISH TEST PREP MATERIALS/RESOURCES	11.55
6/30/2022 OTC BRANDS INC	LIBRARY SUPPLIES	20.99
6/30/2022 OTC BRANDS INC	LIBRARY SUPPLIES	35.99
6/30/2022 OTC BRANDS INC	LIBRARY SUPPLIES	32.99
6/30/2022 OTC BRANDS INC	LIBRARY SUPPLIES	(8.77)
6/30/2022 SPARKLETT'S	**** OPEN PURCHASE ORDER ****	72.39
6/30/2022 THE SPOT	FLOKORIC LUNCHEON	110.33
6/30/2022 ZACKRY MAYEUX	FLOKOROC DANCE TEAM SHIRTS	320.00
6/30/2022 4IMPRINT, INC.	NEW TEACHERS SUPPLIES-MUSE CONVENTION TOTES	744.00
6/30/2022 4IMPRINT, INC.	NEW TEACHERS SUPPLIES-MUSE CONVENTION TOTES	(81.75)
6/30/2022 4IMPRINT, INC.	NEW TEACHERS SUPPLIES-MUSE CONVENTION TOTES	73.50

6/30/2022 4IMPRINT, INC.	NEW TEACHERS SUPPLIES-MUSE CONVENTION TOTES	75.54
6/30/2022 ACCELERATE LEARNING INC	MAGNET MORGAN- HANDS ON KITS GRADES K-4	285.00
6/30/2022 ACCELERATE LEARNING INC	MAGNET MORGAN- HANDS ON KITS GRADES K-4	395.00
6/30/2022 ACCELERATE LEARNING INC	MAGNET MORGAN- HANDS ON KITS GRADES K-4	225.00
6/30/2022 ACCELERATE LEARNING INC	MAGNET MORGAN- HANDS ON KITS GRADES K-4	72.40
6/30/2022 ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	-
6/30/2022 ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	1,081.90
6/30/2022 ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	610.95
6/30/2022 ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	753.50
6/30/2022 ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	720.95
6/30/2022 ALERT SERVICES INC	CENTRAL MIDDLE SCHOOL REALIGNMENT 2022- DIRECT PURCHASE ITEMS - ATHLETIC SUPPLIES AND EQUIPMENT	819.95
6/30/2022 AMAZON CAPITAL SERVICES	AP BIOLOGY TEXTBOOK ORDER	398.97
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	4.97
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	6.48
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	9.28
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	29.89
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	7.89
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	39.95
6/30/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	139.50
6/30/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	359.50

6/30/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	312.00
6/30/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	82.55
6/30/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	244.00
6/30/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	77.20
6/30/2022 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	220.83
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	12.99
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	57.99
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	165.98
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	75.44
6/30/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES:	59.55
	SUMMER BRIDGE MATH	
6/30/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES:	22.18
	SUMMER BRIDGE MATH	
6/30/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES:	25.95
	SUMMER BRIDGE MATH	
6/30/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES:	26.97
	SUMMER BRIDGE MATH	
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	18.58
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	13.78
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	31.76
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	(2.28)
6/30/2022 AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES	227.76
6/30/2022 AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	22.32
6/30/2022 AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	9.89
6/30/2022 AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	9.89
6/30/2022 AMAZON CAPITAL SERVICES	TKP- SUPPLIES FOR SUMMER CAMP	9.89
6/30/2022 AMAZON CAPITAL SERVICES	TKP- ART SUPPLIES FOR SUMMER CAMP	49.68
6/30/2022 AMAZON CAPITAL SERVICES	TKP- ART SUPPLIES FOR SUMMER CAMP	63.96
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	14.95
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	6.98
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	9.95
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	49.99
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	10.00
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	42.99
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	15.95
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES- CAUSEWAY GALVESTON	16.99
6/30/2022 AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR BUSES AND VEHICLES 2021/2022	231.18
6/30/2022 AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR BUSES AND VEHICLES 2021/2022	31.92
6/30/2022 AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR	271.98

6/30/2022	AMAZON CAPITAL SERVICES	BUSES AND VEHICLES 2021/2022 GENERAL CLEANING SUPPLIES FOR BUSES AND VEHICLES 2021/2022	116.14
6/30/2022	AMAZON CAPITAL SERVICES	GENERAL CLEANING SUPPLIES FOR BUSES AND VEHICLES 2021/2022	50.00
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	19.99
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	10.19
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	21.11
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	6.98
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	50.36
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	899.90
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	19.99
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	27.00
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	45.98
6/30/2022	AMAZON CAPITAL SERVICES	ACE CRENSHAW - SUMMER SUPPLIES	13.98
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	9.99
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	89.99
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	21.96
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	15.49
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	15.99
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	12.31
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	29.97
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	29.88
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	21.99
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	8.36
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	6.18
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	12.99
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	25.99
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	59.97
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	33.99
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	47.85
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	29.89
6/30/2022	AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	7.25

6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	23.96
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	2.99
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	56.97
6/30/2022 AMAZON CAPITAL SERVICES	CYD-5TH GRADE SUMMER BRIDGE	10.92
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	7.74
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	89.45
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	191.94
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	199.90
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	40.95
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	61.45
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	766.72
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	175.89
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	94.95
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	23.97
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	49.50
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	33.90
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	80.97
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	89.90
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	57.98
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	67.98
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	15.98
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	135.88
6/30/2022 AMAZON CAPITAL SERVICES	SUMMER INVENTORY	148.88
6/30/2022 AMAZON CAPITAL SERVICES	SUPPLIES: SUMMER BRIDGE	65.97
6/30/2022 AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	98.48
6/30/2022 AMAZON CAPITAL SERVICES	TEACH LIKE A CHAMPION BOOKS AND SUPPLIES	147.72
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	17.49
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	16.99
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	30.55
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	27.49
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHER SUPPLIES	19.98
6/30/2022 AMAZON CAPITAL SERVICES	NEW TEACHERS SUPPLIES	97.95
6/30/2022 AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	146.76
6/30/2022 AMSTERDAM PRINTING & LITHO CORP	CAMPUS SUPPLIES	83.00
6/30/2022 AMSTERDAM PRINTING & LITHO CORP	CAMPUS SUPPLIES	15.81
6/30/2022 AMSTERDAM PRINTING & LITHO CORP	CAMPUS SUPPLIES	19.95
6/30/2022 AT&T	6/10/22 LONG DISTANCE CHARGES FOR CENTRAL MIDDLE SCHOOL 409-762-8147	41.92
6/30/2022 AT&T	6/9/22-7/8/22 COLLEGIATE ACADEMY 409-740-5106 742 7	94.24

6/30/2022 B & H PHOTO VIDEO PRO AUDIO	GEF GRANT SPRING 2022 / AV SUPPLIES / TUFFY FOR ENTERTAINMENT	677.82
6/30/2022 B & H PHOTO VIDEO PRO AUDIO	GEF GRANT SPRING 2022 / AV SUPPLIES / TUFFY FOR ENTERTAINMENT	65.19
6/30/2022 B & H PHOTO VIDEO PRO AUDIO	GEF GRANT SPRING 2022 / AV SUPPLIES / TUFFY FOR ENTERTAINMENT	49.48
6/30/2022 B & H PHOTO VIDEO PRO AUDIO	GEF GRANT SPRING 2022 / AV SUPPLIES / TUFFY FOR ENTERTAINMENT	47.50
6/30/2022 B & H PHOTO VIDEO PRO AUDIO	GEF GRANT SPRING 2022 / AV SUPPLIES / TUFFY FOR ENTERTAINMENT	(9.52)
6/30/2022 B & H PHOTO VIDEO PRO AUDIO	GEF GRANT SPRING 2022 / AV SUPPLIES / TUFFY FOR ENTERTAINMENT	382.96
6/30/2022 B & H PHOTO VIDEO PRO AUDIO	GEF GRANT SPRING 2022 / AV SUPPLIES / TUFFY FOR ENTERTAINMENT	66.50
6/30/2022 BLUUM USA, INC.	SPED DYSLEXIA TECHNOLOGY & SUPPLIES	315.00
6/30/2022 BLUUM USA, INC.	TECHNOLOGY SUPPLIES	310.00
6/30/2022 BOULDIN, MELVIN	EMPLOYEE REIMBURSEMENT: MEALS (TASSP)	14.00
6/30/2022 BOULDIN, MELVIN	EMPLOYEE REIMBURSEMENT: MEALS (TASSP)	80.00
6/30/2022 BOULDIN, MELVIN	EMPLOYEE REIMBURSEMENT: MEALS (TASSP)	100.00
6/30/2022 BROOKS DUPLICATOR COMPANY	POSTER MAKER FOR GALVESTON ISD SUPPORT CENTER-QUOTE#	3,995.00
	7003	
6/30/2022 BROOKS DUPLICATOR COMPANY	POSTER MAKER FOR GALVESTON ISD SUPPORT CENTER-QUOTE#	74.95
	7003	
6/30/2022 BROOKS DUPLICATOR COMPANY	POSTER MAKER FOR GALVESTON ISD SUPPORT CENTER-QUOTE#	250.00
	7003	
6/30/2022 BRUNDRETT, LISA	MAGNET- EMPLOYEE REIMBURSEMENT: MEALS	81.91
6/30/2022 CAMT CONFERENCE	VIRTUAL CAMT CONFERENCE	99.00
6/30/2022 CAMT CONFERENCE	AIM- REGISTRATION FOR VIRTUAL	99.00

6/30/2022	CAVALLO ENERGY TEXAS LLC	CAMT CONF ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	6,055.19
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,453.21
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,599.28
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,087.23
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	3,658.87
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,639.88
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,695.25
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	4,386.07
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	5,928.30
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	5,287.19
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	8,438.32
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	23,958.01
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	2,553.33
6/30/2022	CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	1,455.38

6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	-
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	535.20
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	50.84
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	370.34
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	7.22
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	541.63
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	730.91
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	320.80
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	97.11
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	-
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	34.62
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	15.10
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	8.80
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	321.60
6/30/2022 CAVALLO ENERGY TEXAS LLC	ACCOUNT # 163686 GISD	8.02

6/30/2022	CAVALLO ENERGY TEXAS LLC	ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS ACCOUNT # 163686 GISD	2,241.24
6/30/2022	CHALK'S TRUCK PARTS INC	ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS ***OPEN PURCHASE ORDER***	175.26
6/30/2022	CHALK'S TRUCK PARTS INC	PURCHASE OF PARTS 2021-2022 ***OPEN PURCHASE ORDER***	467.45
6/30/2022	CHALLENGE OFFICE PROD INC	PURCHASE OF PARTS 2021-2022 CHALLENGE	104.57
6/30/2022	CHALLENGE OFFICE PROD INC	SUPPLIES & MATERIALS	16.63
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	98.20
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	33.83
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	277.20
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	59.88
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	20.46
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	59.24
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	441.74
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	128.36
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	110.12
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	110.12
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	110.12
6/30/2022	CHALLENGE OFFICE PROD INC	INSTRUCTIONAL SUPPLIES	103.96
6/30/2022	CHALLENGE OFFICE PROD INC	TEACHER DEVELOPMENT SUPPLIES- COPIER PAPER	1,185.00
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	2.64
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	65.78
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	350.79
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	1.11
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	5.50
6/30/2022	CHALLENGE OFFICE PROD INC	CAUSEWAY GALVESON/SEL MARKETING SUPPLIES	725.00
6/30/2022	CHALLENGE OFFICE PROD INC	CAUSEWAY GALVESON/SEL MARKETING SUPPLIES	215.00
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	39.50
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	25.05
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	0.62
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	73.65
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	31.00
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	79.00
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	113.85
6/30/2022	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	35.00
6/30/2022	CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	22.43

6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	31.61
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	19.56
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	22.43
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	14.98
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	18.40
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	32.62
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	13.46
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	23.79
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	24.84
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	32.61
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	18.95
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	39.63
6/30/2022 CHALLENGE OFFICE PROD INC	BUSINESS OFFICE SUPPLIES	26.28
6/30/2022 CHALLENGE OFFICE PROD INC	MAGNET DISTRICT OFFICE SUPPLIES	84.00
6/30/2022 CHALLENGE OFFICE PROD INC	INSTRUCTIONAL-SUPPLIES - CHALLENGE ORDER FOR TESTING DEPT	9.10
6/30/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	291.00
6/30/2022 CHALLENGE OFFICE PROD INC	ACE SUMMER 2022 - ART SUPPLIES	218.25
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	9.79
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	29.95
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	29.95
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	51.34
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	36.36
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	16.02
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	24.36
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	26.94
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	50.36
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER ENVIRONMENTAL CLASS	23.91
6/30/2022 CHALLENGE OFFICE PROD INC	ACE - BALL SUMMER	71.38

6/30/2022	CHALLENGE OFFICE PROD INC	ENVIRONMENTAL CLASS ACE - BALL SUMMER	29.95
6/30/2022	CHALLENGE OFFICE PROD INC	ENVIRONMENTAL CLASS ACE - BALL SUMMER	36.04
6/30/2022	CHALLENGE OFFICE PROD INC	ENVIRONMENTAL CLASS ACE - BALL SUMMER	36.04
6/30/2022	CHALLENGE OFFICE PROD INC	ENVIRONMENTAL CLASS ACE - BALL SUMMER	35.30
6/30/2022	CHALLENGE OFFICE PROD INC	ENVIRONMENTAL CLASS ACE - BALL SUMMER	29.95
6/30/2022	CHALLENGE OFFICE PROD INC	ENVIRONMENTAL CLASS ACE - BALL SUMMER	40.80
6/30/2022	CHALLENGE OFFICE PROD INC	ENVIRONMENTAL CLASS ACE - BALL SUMMER	39.72
6/30/2022	CHALLENGE OFFICE PROD INC	ENVIRONMENTAL CLASS ACE - BALL SUMMER	20.74
6/30/2022	CITY ELECTRIC SUPPLY	ENVIRONMENTAL CLASS ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	339.25
6/30/2022	CITY ELECTRIC SUPPLY	Aug-22 ELECTRICAL SUPPLIES & MATERIALS FOR SEPTEMBER 2021-	89.28
6/30/2022	CITY OF GALVESTON	Aug-22 4/19/22-5/18/22 ADMIN	278.39
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 ANNEX	92.56
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 WAREHOUSE	63.93
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 BALL HIGH	285.59
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 SPOOR FIELD	76.93
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 SPOOR FIELD	861.34
6/30/2022	CITY OF GALVESTON	4/19/22-5/20/22 SCOTT	696.64
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 SCOTT	1,242.42
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 SCOTT	24.36
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 SPOOR FIELD	214.05
6/30/2022	CITY OF GALVESTON	4/20/22-5/19/22 MORGAN	1,977.65
6/30/2022	CITY OF GALVESTON	4/20/22-5/19/22 STADIUM	167.66
6/30/2022	CITY OF GALVESTON	4/20/22-5/19/22 STADIUM	884.46
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 SPOOR FIELD	139.67
6/30/2022	CITY OF GALVESTON	4/20/22-5/19/22 STADIUM	74.14
6/30/2022	CITY OF GALVESTON	4/19/22-5/18/22 BHS AC SHOP	297.40
6/30/2022	COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	502.42
6/30/2022	COBURN SUPPLY CO	2022 GENERAL MAINTENANCE SUPPLIES	203.10

	FOR SEPTEMBER 2021- AUGUST	2022	
6/30/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	203.10	
		2022	
6/30/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	8.79	
		2022	
6/30/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	95.21	
		2022	
6/30/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	102.98	
		2022	
6/30/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	63.76	
		2022	
6/30/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	12.66	
		2022	
6/30/2022 COBURN SUPPLY CO	GENERAL MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST	675.47	
		2022	
6/30/2022 COLLEGE BOARD	AP TEST FEES FOR BHS	8,503.00	
6/30/2022 COLLEGE BOARD	AP TEST FEES FOR BHS	22,244.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	195.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	30.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	195.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	30.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	195.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	30.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	195.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	30.00	
6/30/2022 CURRICULUM ASSOCIATES, LLC	AIM- CRITICAL THINKING SUPPLIES	108.00	

6/30/2022	DICKINSON ISD	2021-2022 DISTRICT PORTION COASTAL ALTERNATIVE PROGRAM	11,592.67
6/30/2022	DOGGETT TOYOTA LIFT OF HOUSTON	GALVESTON BHS/CTE AUTOMOTIVE SERVICE AND REPAIRS	648.52
6/30/2022	DOGGETT TOYOTA LIFT OF HOUSTON	GALVESTON BHS/CTE AUTOMOTIVE SERVICE AND REPAIRS	235.50
6/30/2022	DOGGETT TOYOTA LIFT OF HOUSTON	GALVESTON BHS/CTE AUTOMOTIVE SERVICE AND REPAIRS	14.00
6/30/2022	DOGGETT TOYOTA LIFT OF HOUSTON	GALVESTON BHS/CTE AUTOMOTIVE SERVICE AND REPAIRS	4.00
6/30/2022	DOGGETT TOYOTA LIFT OF HOUSTON	GALVESTON BHS/CTE AUTOMOTIVE SERVICE AND REPAIRS	14.00
6/30/2022	DOGGETT TOYOTA LIFT OF HOUSTON	GALVESTON BHS/CTE AUTOMOTIVE SERVICE AND REPAIRS	35.00
6/30/2022	DOGGETT TOYOTA LIFT OF HOUSTON	GALVESTON BHS/CTE AUTOMOTIVE SERVICE AND REPAIRS	806.25
6/30/2022	EARLY START DEVELOPMENT INC	**** OPEN PURCHASE ORDER **** EARLY START DEVELOPMENT: PEARLS PROGRAM- BALL HIGH	1,880.00
6/30/2022	ELLINGER, ALAN	TKP- EMPLOYEE REIMBURSEMENT: MEALS AND MILEAGE	157.30
6/30/2022	ELLINGER, ALAN	TKP- EMPLOYEE REIMBURSEMENT: MEALS AND MILEAGE	248.04
6/30/2022	ENGLISH COLOR & SUPPLY LLC	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS	205.65
6/30/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	8.31
6/30/2022	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	59.66
6/30/2022	GREATER DREAMS	**** OPEN PURCHASE ORDER **** ACE: BHS SUMMER - SPORTS ACTIVITIES & MENTORING PROGRAM * * *	2,500.00
6/30/2022	GREATER DREAMS	**** OPEN PURCHASE ORDER **** ACE: BHS SUMMER - SPORTS ACTIVITIES & MENTORING PROGRAM * * *	2,500.00
6/30/2022	HOME DEPOT	*** OPEN PURCHASE ORDER **** K-9 SUPPLIES	386.01
6/30/2022	HOME DEPOT	*** OPEN PURCHASE ORDER **** K-9 SUPPLIES	-
6/30/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	35.91
6/30/2022	HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	84.92

6/30/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	66.72
6/30/2022 HOME DEPOT	**** OPEN PURCHASE ORDER ****	309.34
6/30/2022 HOME DEPOT	MAINTENANCE SUPPLIES FOR SEPTEMBER 2021- AUGUST 2022	286.40
6/30/2022 HOPKINS, SARAH	MAGNET- EMPLOYEE REIMBURSEMENT- MEALS	109.92
6/30/2022 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	TITLE III- READ 180 SUBSCRIPTION RENEWAL	16,900.00
6/30/2022 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	TITLE III- READ 180 SUBSCRIPTION RENEWAL	8,450.00
6/30/2022 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	TITLE III- READ 180 SUBSCRIPTION RENEWAL	(1,436.50)
6/30/2022 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	TITLE III- READ 180 SUBSCRIPTION RENEWAL	-
6/30/2022 HOWARD IND., INC	TECHNOLOGY SUPPLIES	663.00
6/30/2022 HOWARD IND., INC	TECHNOLOGY SUPPLIES	178.00
6/30/2022 HOWARD IND., INC	TECHNOLOGY SUPPLIES	63.00
6/30/2022 HOWARD IND., INC	TV AND SET UP	126.00
6/30/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	20.81
6/30/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	1.89
6/30/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	62.35
6/30/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	319.36
6/30/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	14.70
6/30/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	54.94
6/30/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	21.02
6/30/2022 IEH AUTO PARTS LLC	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS 2021-2022	80.42
6/30/2022 ISLAND FIRE & SAFETY CO, INC	**** OPEN PURCHASE ORDER ****	278.15
6/30/2022 KONE, INC	AUSTIN ELEVATOR	22.78
6/30/2022 KONE, INC	AUSTIN ELEVATOR	117.57
6/30/2022 KONE, INC	AUSTIN ELEVATOR	368.19
6/30/2022 KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER PO FOR TEXAS ACE - CRENSHAW PROGRAM SNACKS & STEM SUPPLIES	88.50

6/30/2022 KROGER-SOUTHWEST	KROGER /CTE HOSPITALITY SUPPLIES/CARD 0146	9.08
6/30/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR KROGER PURCHASES- SUMMER 2022	71.35
6/30/2022 KROGER-SOUTHWEST	EXTENDED SCHOOL YEAR ACTIVITIES	61.85
6/30/2022 KROGER-SOUTHWEST	TKP- OPEN PO FOR KROGER PURCHASES- SUMMER 2022	123.76
6/30/2022 KROGER-SOUTHWEST	* * *OPEN PO* * * OPEN KROGER PO FOR TEXAS ACE - CRENSHAW PROGRAM SNACKS & STEM SUPPLIES	80.79
6/30/2022 LAKICH, AMY	AIM- EMPLOYEE REIMBURSEMENT- MEALS	121.13
6/30/2022 LEWIS, JANICE	AIM- EMPLOYEE REIMBURSEMENT: MEALS	78.18
6/30/2022 LONGORIA, TERESA	REIMBURSEMENT: TERESA LONGORIA	35.00
6/30/2022 LONGORIA, TERESA	REIMBURSEMENT: TERESA LONGORIA	1.45
6/30/2022 LONGORIA, TERESA	REIMBURSEMENT: TERESA LONGORIA	8.16
6/30/2022 LONGORIA, TERESA	REIMBURSEMENT: TERESA LONGORIA	-
6/30/2022 MAGNET SCHOOLS OF AMERICA	MAGNET OPPE- MSA RECERTIFICATION	995.00
6/30/2022 MAGNET SCHOOLS OF AMERICA	MAGNET MORGAN- MSA RECERTIFICATION	995.00
6/30/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	30.22
6/30/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	912.56
6/30/2022 MATERA PAPER COMPANY	CUSTODIAL SUPPLIES FOR SEPTEMBER 2021- MAY 2022 BUYBOARD CONTRACT 569-18	1,856.52
6/30/2022 MEDICAID CLAIM SOLUTIONS OF TEXAS	***OPEN PURCHASE ORDER*** 21-22 MEDICAID SOLUTIONS	19.36
6/30/2022 MONGES, DESIREE	MAGNET- EMPLOYEE REIMBURSEMENT: MEALS AND MILEAGE	124.54
6/30/2022 MONGES, DESIREE	MAGNET- EMPLOYEE	46.80

	REIMBURSEMENT: MEALS AND MILEAGE	
6/30/2022 MONGES, DESIREE	MAGNET- EMPLOYEE	21.00
	REIMBURSEMENT: MEALS AND MILEAGE	
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	75.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	75.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	230.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	155.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	230.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	80.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	155.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	125.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	125.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	230.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	200.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	155.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	270.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	260.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	300.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	240.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	180.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	210.00
6/30/2022 MUSIC & ARTS CENTER	REPAIRS	180.00
6/30/2022 N2Y, LLC	CONTRACTED SOFTWARE SERVICES	2,128.50
	SPED	
6/30/2022 N2Y, LLC	CONTRACTED SOFTWARE SERVICES	9,606.90
	SPED	
6/30/2022 N2Y, LLC	CONTRACTED SOFTWARE SERVICES	3,294.75
	SPED	
6/30/2022 N2Y, LLC	CONTRACTED SOFTWARE SERVICES	2,235.00
	SPED	
6/30/2022 N2Y, LLC	CONTRACTED SOFTWARE SERVICES	1,996.00
	SPED	
6/30/2022 NASCO	SUPPLIES	132.86
6/30/2022 NASCO	SUPPLIES	35.96
6/30/2022 NASCO	SUPPLIES	14.45
6/30/2022 NASCO	SUPPLIES	14.95
6/30/2022 NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	164.81
6/30/2022 NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	2,310.19
6/30/2022 NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	1,875.00
6/30/2022 NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	62.40
6/30/2022 NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	100.80

6/30/2022	NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	158.50
6/30/2022	NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	96.60
6/30/2022	NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	48.30
6/30/2022	NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	96.60
6/30/2022	NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	96.60
6/30/2022	NCS PEARSON, INC.	SPED ASSESSMENT SUPPLIES	200.39
6/30/2022	NEUMANN, HOLLY	EMPLOYEE TRAVEL	105.36
		REIMBURSEMENT- MEALS ONLY -	
		ROBOTICS NATIONAL	
		CHAMPIONSHIP	
6/30/2022	OSLIN NATION CO	BELL & GOSSETT PUMP REBUILD	544.00
		KITS FOR THE CHILLED WATER	
		PUMPS AT SAN JACINTO QUOTE#	
		1145104	
6/30/2022	PARENTSQUARE INC.	PARENT SQUARE	19,647.00
6/30/2022	PEARSON, MARCELINA	AIM- EMPLOYEE MILEAGE	369.72
		REIMBURSEMENT	
6/30/2022	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF FUEL	9,905.34
		2021-2022	
6/30/2022	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF FUEL	9,727.60
		2021-2022	
6/30/2022	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF FUEL	2.17
		2021-2022	
6/30/2022	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF FUEL	2.65
		2021-2022	
6/30/2022	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF FUEL	9.75
		2021-2022	
6/30/2022	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF FUEL	1.70
		2021-2022	
6/30/2022	PETROLEUM TRADERS CORPORATION	FOR PURCHASE OF FUEL	3.45
		2021-2022	
6/30/2022	PRIME NINE WELLNESS, LLC	**** OPEN PURCHASE ORDER ****	550.00
		- ACE SUMMER 2022 - CREATIVE	
		WRITING & EXPRESSION	
6/30/2022	PRIME NINE WELLNESS, LLC	**** OPEN PURCHASE ORDER ****	2,313.00
		- ACE SUMMER 2022 - CREATIVE	
		WRITING & EXPRESSION	
6/30/2022	QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS	14.00
		& PARKING	
6/30/2022	QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS	80.00
		& PARKING	
6/30/2022	QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS	100.00
		& PARKING	

6/30/2022	QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS & PARKING	37.00
6/30/2022	QUEEN, MAGGIE	EMPLOYEE REIMBURSEMENT: MEALS & PARKING	251.55
6/30/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
6/30/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
6/30/2022	REGION 4 ESC BUSINESS OFFICE	**** OPEN PURCHASE ORDER ****	35.00
6/30/2022	REGION 4 ESC BUSINESS OFFICE	STAFF DEVELOPMENT	100.00
6/30/2022	REGION 4 ESC BUSINESS OFFICE	RESILIENCY CONFERENCE REGISTRATION	105.00
6/30/2022	REGION 4 ESC BUSINESS OFFICE	RESILIENCY CONFERENCE REGISTRATION	105.00
6/30/2022	REPUBLIC PARTS CO	HVAC SUPPLIES & SERVICES FOR SEPTEMBER 2021- AUGUST 2022	19.97
6/30/2022	RICHARDO GRIFFIN & ASSOCIATES	CONSULTANT	14,600.00
6/30/2022	RUTLEDGE, CHERYL	AIM- EMPLOYEE REIMBURSEMENT- MEALS & MILEAGE	109.34
6/30/2022	RUTLEDGE, CHERYL	AIM- EMPLOYEE REIMBURSEMENT- MEALS & MILEAGE	253.89
6/30/2022	SAM'S CLUB DIRECT	STUDENT GRADUATION	137.88
6/30/2022	SAM'S CLUB DIRECT	STUDENT GRADUATION	53.12
6/30/2022	SAM'S CLUB DIRECT	STUDENT GRADUATION	79.92
6/30/2022	SAM'S CLUB DIRECT	STUDENT GRADUATION	99.90
6/30/2022	SAM'S CLUB DIRECT	STUDENT GRADUATION	18.98
6/30/2022	SAM'S CLUB DIRECT	STUDENT ACTIVITY	73.92
6/30/2022	SAM'S CLUB DIRECT	STUDENT ACTIVITY	84.06
6/30/2022	SAM'S CLUB DIRECT	STUDENT ACTIVITY	41.92
6/30/2022	SAM'S CLUB DIRECT	STUDENT ACTIVITY	103.84
6/30/2022	SAM'S CLUB DIRECT	STUDENT ACTIVITY	47.36
6/30/2022	SAM'S CLUB DIRECT	STUDENT ACTIVITY	9.98
6/30/2022	SAM'S CLUB DIRECT	STUDENT ACTIVITY	27.76
6/30/2022	SAM'S CLUB DIRECT	STUDENT ACTIVITY	74.40
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR ACTIVITIES STAFF AND STUDENTS	39.90
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR ACTIVITIES STAFF AND STUDENTS	7.97
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR ACTIVITIES STAFF AND STUDENTS	41.92
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR ACTIVITIES STAFF AND STUDENTS	2.84
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR ACTIVITIES STAFF AND STUDENTS	8.52
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR ACTIVITIES	20.82

6/30/2022	SAM'S CLUB DIRECT	STAFF AND STUDENTS	
		END OF THE YEAR ACTIVITIES	(1.00)
		STAFF AND STUDENTS	
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	29.82
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	8.48
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	3.98
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	24.56
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	4.48
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	24.84
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	26.70
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	5.95
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	8.32
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	9.98
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	2.98
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	9.58
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	12.28
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	4.48
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	44.94
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	25.96
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	15.98
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	26.20
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	13.77
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	26.66
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	21.76
6/30/2022	SAM'S CLUB DIRECT	END OF THE YEAR FUN DAY	(0.50)
6/30/2022	SAM'S CLUB DIRECT	**** OPEN PURCHASE ORDER ****	62.74
		NOT TO EXCEED \$300	
6/30/2022	SAM'S CLUB DIRECT	**** OPEN PURCHASE ORDER ****	62.74
		NOT TO EXCEED \$300	
6/30/2022	SAM'S CLUB DIRECT	INSTURITION SUPPLIES-2022	37.44
		SUMMER BRIDGE (STEAM) PROGRAM	
6/30/2022	SAM'S CLUB DIRECT	INSTURITION SUPPLIES-2022	23.94
		SUMMER BRIDGE (STEAM) PROGRAM	
6/30/2022	SAM'S CLUB DIRECT	INSTURITION SUPPLIES-2022	12.26
		SUMMER BRIDGE (STEAM) PROGRAM	
6/30/2022	SAM'S CLUB DIRECT	INSTURITION SUPPLIES-2022	8.98
		SUMMER BRIDGE (STEAM) PROGRAM	
6/30/2022	SAM'S CLUB DIRECT	TEACHER DEVELOPMENT	56.94
6/30/2022	SAM'S CLUB DIRECT	TEACHER DEVELOPMENT	21.24
6/30/2022	SAM'S CLUB DIRECT	TEACHER DEVELOPMENT	33.84
6/30/2022	SAM'S CLUB DIRECT	TEACHER DEVELOPMENT	20.82
6/30/2022	SAM'S CLUB DIRECT	TEACHER DEVELOPMENT	26.24
6/30/2022	SAM'S CLUB DIRECT	TEACHER DEVELOPMENT	14.28

6/30/2022 SAM'S CLUB DIRECT	TEACHER DEVELOPMENT	14.88
6/30/2022 SAM'S CLUB DIRECT	TEACHER DEVELOPMENT	27.16
6/30/2022 SAM'S CLUB DIRECT	SUMMER BRIDGE	(31.44)
6/30/2022 SAM'S CLUB DIRECT	SUMMER BRIDGE	10.48
6/30/2022 SAM'S CLUB DIRECT	SUMMER BRIDGE	25.96
6/30/2022 SAM'S CLUB DIRECT	SUMMER BRIDGE	3.01
6/30/2022 SAM'S CLUB DIRECT	OPEN/CLOSING CEREMONY	18.44
	/THURSDAY ESPECIAL PROJECT	
6/30/2022 SAM'S CLUB DIRECT	OPEN/CLOSING CEREMONY	41.92
	/THURSDAY ESPECIAL PROJECT	
6/30/2022 SAM'S CLUB DIRECT	OPEN/CLOSING CEREMONY	8.52
	/THURSDAY ESPECIAL PROJECT	
6/30/2022 SAM'S CLUB DIRECT	OPEN/CLOSING CEREMONY	17.96
	/THURSDAY ESPECIAL PROJECT	
6/30/2022 SAM'S CLUB DIRECT	OPEN/CLOSING CEREMONY	16.94
	/THURSDAY ESPECIAL PROJECT	
6/30/2022 SAM'S CLUB DIRECT	OPEN/CLOSING CEREMONY	11.68
	/THURSDAY ESPECIAL PROJECT	
6/30/2022 SAM'S CLUB DIRECT	OPEN/CLOSING CEREMONY	26.56
	/THURSDAY ESPECIAL PROJECT	
6/30/2022 SAM'S CLUB DIRECT	OPEN/CLOSING CEREMONY	5.64
	/THURSDAY ESPECIAL PROJECT	
6/30/2022 SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	48.94
6/30/2022 SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	96.82
6/30/2022 SCHOOL HEALTH CORPORATION	CLINIC-NURSE SUPPLIES	29.18
6/30/2022 SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	150.41
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-MAKERSPACE SUPPLIES	67.06
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-MAKERSPACE SUPPLIES	62.37
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-MAKERSPACE SUPPLIES	20.46
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-MAKERSPACE SUPPLIES	24.00
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-MAKERSPACE SUPPLIES	6.17
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-MAKERSPACE SUPPLIES	23.00
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-MAKERSPACE SUPPLIES	6.10
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-MAKERSPACE SUPPLIES	5.06
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER-	12.46

6/30/2022 SCHOOL SPECIALTY, LLC	MAKERSPACE SUPPLIES CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	19.56
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	19.56
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	35.04
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	41.76
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	6.10
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	25.72
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	15.59
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	18.19
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	18.19
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	12.86
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	51.99
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	22.32
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	41.76
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	19.45
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	21.64
6/30/2022 SCHOOL SPECIALTY, LLC	CRENSHAW ACE SUMMER- MAKERSPACE SUPPLIES	19.04
6/30/2022 SHI GOVERNMENT SOLUTIONS INC.	SAF- TECH SUPPLIES FOR WEIS	2,815.00
6/30/2022 SHI GOVERNMENT SOLUTIONS INC.	TECHNOLOGY SUPPLIES	516.60
6/30/2022 SPARKLETTES	**** OPEN PURCHASE ORDER **** 2021-2022	60.85
6/30/2022 SPIRIT MONKEY LLC	SAF - SPIRIT STICKS	300.00
6/30/2022 SPIRIT MONKEY LLC	SAF - SPIRIT STICKS	300.00
6/30/2022 SPIRIT MONKEY LLC	SAF - SPIRIT STICKS	300.00
6/30/2022 SPIRIT MONKEY LLC	SAF - SPIRIT STICKS	300.00
6/30/2022 TASSP	TITLE I- TASSP NEW PRINCIPAL ACADEMY REGISTRATION	775.00

6/30/2022	TERMINIX PROCESING CENTER	TERMITE ANNUAL TREATMENT AT CENTRAL MS	2,652.00
6/30/2022	TEXAN SERVICES INDUSTRIES, LLC	MAGNET BURNET- CONTRACTED COMPLETION OF PERGOLA FOR OUTDOOR CLASSROOM	620.00
6/30/2022	TEXAN SERVICES INDUSTRIES, LLC	MAGNET BURNET- CONTRACTED COMPLETION OF PERGOLA FOR OUTDOOR CLASSROOM	198.40
6/30/2022	TEXAN SERVICES INDUSTRIES, LLC	MAGNET BURNET- CONTRACTED COMPLETION OF PERGOLA FOR OUTDOOR CLASSROOM	56.80
6/30/2022	TEXAS DEPARTMENT OF LICENSING AND REGULATION	ELECTRIC CERTIFICATE OF OPERATIONS FEES FOR CRENSHAW	70.00
6/30/2022	TEXAS DEPARTMENT OF LICENSING AND REGULATION	ELECTRIC CERTIFICATE OF OPERATIONS FEES FOR CRENSHAW	70.00
6/30/2022	TREASURE ISLAND TROPHIES	AWARDS: SUMMER BRIDGE	216.00
6/30/2022	TREASURE ISLAND TROPHIES	AWARDS: SUMMER BRIDGE	216.00
6/30/2022	TX DEPT OF PUBLIC SAFETY	***OPEN PURCHASE ORDER*** 21-22 CRIMES RECORDS DIVISION INVOICE -TEXAS DEPT OF PUBLIC SAFETY	35.00
6/30/2022	UT HIGHSCHOOL DISTRICT- APSI PROGRAM	UT APSI REGISTRATION FOR GALVESTON BALL HS PHYSICS TEACHER	545.00
6/30/2022	UT HIGHSCHOOL DISTRICT- APSI PROGRAM	UT APSI REGISTRATION FOR GALVESTON BALL HS PHYSICS TEACHER	30.00
6/30/2022	VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER 2022	1,894.37
6/30/2022	VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER 2022	1,894.37
6/30/2022	VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER 2022	1,893.26
6/30/2022	VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER 2022	1,564.48
6/30/2022	VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER 2022	1,893.26
6/30/2022	VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER 2022	1,893.26
6/30/2022	VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER 2022	97.55
6/30/2022	VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER 2022	97.55

6/30/2022 VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER	97.55
6/30/2022 VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER	97.55
6/30/2022 VEX ROBOTICS INC	ACE- ROBOTICS KITS FOR SUMMER	97.55
6/30/2022 WHOLESale SCHOOLWEAR INC	UNIFORMS-STUDENTS	8,683.00
6/30/2022 WOODWIND & BRASSWIND	reeds and materials for band	265.50
6/30/2022 WOODWIND & BRASSWIND	Items for new 5th grade music program for next year at Austin Deliver to Dr. Duncan	187.50
6/30/2022 WOODWIND & BRASSWIND	Mallet station for Director of Fine Arts (use for class and for band)	968.00
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	123,268.69
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	16,650.92
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	380.54
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	14,026.19
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	12,158.39
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	976.97
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	561.51
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	391.37
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	138.58
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	499.38
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	1,037.70
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	22,157.77
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	8,761.10
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch Number ZT220601	5,640.99
6/30/2022 TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch	3,558.39

6/30/2022	TEACHER RETIREMENT SYSTEM OF TEXAS	Number ZT220601	
		TRS matching -- from JE Batch	7,005.89
		Number ZT220601	
6/30/2022	TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch	101.89
		Number ZT220601	
6/30/2022	TEACHER RETIREMENT SYSTEM OF TEXAS	TRS matching -- from JE Batch	415.83
		Number ZT220601	