Notice of Regular Meeting
Board of Trustees
Wednesday, April 28, 2021

A Regular Meeting of the Board of Trustees will be held on Wednesday, April 28, 2021, beginning at 6:30 PM, in the Lovenberg Administration Building, 3904 Avenue T, Galveston, TX 77550.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. For more information about public comment, see Policy BED. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

Notice is hereby given pursuant to Texas Government Code Section 551.127 as modified by the Texas Attorney General, that due to the state of emergency declared by, Governor Abbott on behalf of the State of Texas, and President Biden on behalf of the United States of America regarding the spread of coronavirus/COVID-19 (hereafter "COVID-19"), one or more members of the Galveston ISD Board of Trustees may attend this meeting via videoconference in order to properly mitigate the spread of COVID-19, pursuant to State and local emergency/disaster declarations. Notice is given that Galveston ISD intends to conduct this meeting via videoconference. As required by the temporary suspension, Galveston ISD:

• Has provided online written notice containing a free-of-charge website link, as well as an electronic copy of any agenda packet, before conducting this meeting via videoconference; specifically, the public may use the following free-of-charge website link: https://www.gisd.org/site/Default.aspx? PageID=5397; or a live broadcast on Channel 17.

• Has provided the public with access and a means to participate in the meeting, at 3904 Ave T Galveston, TX 77550; and

• Has provided the public with access to a recording of the meeting.

1) Call to order Open Session in the Board Room of the Lovenberg Administration Building, 3904 Avenue T, Galveston, Texas.
2) Pledge of Allegiance to the United States flag and the Texas flag.
3) Citizen's Request to Address the Board on Agenda and Non-Agenda Items. Please complete sign-up sheets available in the lobby <u>prior</u> to the start of the meeting.
4) District Reports
   - A) Superintendent's Report
   - B) Board Committee Reports
     - 1) Policy Committee Chair- Mr. David O'Neal
     - 2) Curriculum Committee Chair- Ms. Monica Wagner
     - 3) Facilities/Finance Committee Chair- Mr. Johnny Smecca

5) Financial Reports and Budget Update
6) The Board may recess into Closed Executive Session in the Library as permitted by the Texas Open Meeting Act Government Code Sections 551.071- 551.090 Subchapter D and E.

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed meeting then the final action, final decision, or final vote shall be either:
A) in the open meeting covered by the Notice upon the reconvening of the public meeting; or

B) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

A) Personnel

B) Consultation with Attorney

C) Real Property

7) Reestablish the open meeting of the Galveston ISD Board of Trustees.

8) CONSENT AGENDA - Action Items

9) REGULAR AGENDA- Action Items

10) Suggested Future Agenda Items

11) Board Comments

12) Adjournment

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See TASB Policy BEC(LEGAL)]

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For the Board of Trustees

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Consider approval of the minutes from the Regular School Board Meeting on March 31, 2021.

RECOMMENDATION: **I move that the Board of Trustees approve the minutes from the Regular School Board Meeting on March 31, 2021.**

Jerry Gibson

Jerry Gibson
Superintendent

Minutes of Regular Meeting

The Board of Trustees
Galveston Independent School District

A Regular Meeting of the Board of Trustees of Galveston Independent School District was held March 31, 2021, beginning at 6:30 PM in the Lovenberg Administration Building, 3904 Avenue T, Galveston, TX 77550.

Notice was given pursuant to Texas Government Code Section 551.127 as modified by the Texas Attorney General, that due to the state of emergency declared by, Governor Abbott on behalf of the State of Texas, and President Biden on behalf of the United States of America regarding the spread of coronavirus/COVID-19 (hereafter "COVID-19"), one or more members of the Galveston ISD Board of Trustees may have attended this meeting via videoconference in order to properly mitigate the spread of COVID-19, pursuant to State and local emergency/disaster declarations. Notice was given that Galveston ISD intends to conduct this meeting via videoconference. As required by the temporary suspension, Galveston ISD:
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https://www.gisd.org/site/Default.aspx? PageID=5397; or a live broadcast on Channel 17.
• Provided the public with access and a means to participate in the meeting, at 3904 Ave T Galveston, TX 77550; or by telephone at 409-766-5139; and
• Provided the public with access to a recording of the meeting.

The subjects discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown.

Audio visual recording of this meeting can be found online at:
https://gisd.viebit.com/index.php?folder=ALL

Board members present: Brown, Smecca, Wagner, O'Neal, Jobe, Masel, Lakin
Administration in attendance: Jerry Gibson, Annette Scott, Billy Rudolph, Mary Patrick, Walter Fortune, Paul Byers, John Pruitt and Dyann Polzin, Connie Morgenroth, Jessica Edwards.

1) Call to order Open Session in the Board Room of the Lovenberg Administration Building, 3904 Avenue T, Galveston, Texas. *--6:30*
2) Pledge of Allegiance to the United States flag and the Texas flag.*--6:30*
3) Citizen's Request to Address the Board on Agenda and Non-Agenda Items. Please complete sign-up sheets available in the lobby prior to the start of the meeting. *--6:31-**6:41** and 6:58 - 7:01*
6:32 - Jessica Edwards - Director of SPED- Thanks to the Moody Foundation for two new Grants.

6:32 - Torrina Harris - Community member - Spoke to the teachers of the district in support of them.
6:35 - Heather Foster - Parent - Stands in support of the SAIL teachers.
6:38 Carrie Hunnicut - SAIL History teacher - Complaint about how SAIL teachers were treated and Superintendent's actions.
Closed session --6:41 - 6:58
--6:58- Sandra Flores - Spoke on behalf of the SAIL program

4) District Reports

A) Superintendent's Report --*7:01*

7:01 - Recognition of Robert Ellis.

7:06 - April 28th is going to remain an early release day. STAAR writing test starts April 6th. Robotics had competitions over Spring Break and advanced to the next level. Item "W" application for a grant for 11 more options for dual credit. Stephanie Mendoza has been the driving force on this grant.

7:10 - Stephanie Mendoza reported on consent agenda item "W."

7:13 - GEF fundraiser starting 4/1.

7:15 - Addressed complaint about SAIL teachers returning to their classroom.

B) Board Committee Reports--*7:18- 7:35*

1) Policy Committee Chair- Mr. David O'Neal --*7:18 Policy meeting in February. Next meeting is scheduled for October.*

2) Curriculum Committee Chair- Ms. Monica Wagner --*7:19 Joint curriculum and facilities meeting April 7th. Encouraged the public to view.*

3) Facilities/Finance Committee Chair- Mr. Johnny Smecca --*7:29*

5) Financial Reports and Budget Update --*7:35 Report given at the Finance meeting*

The Board may recess into Closed Executive Session in the Library as permitted by the Texas Open Meeting Act Government Code Sections 551.071- 551.090 Subchapter D and E. *--7:35 - 9:50*

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed meeting then the final action, final decision, or final vote shall be either:

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B) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

A) Discuss and consider approval of personnel resignations and recommendations with contracts.

B) Consultation with Attorney

C) Real Property

6) Reestablish the open meeting of the Galveston ISD Board of Trustees.--*9:50*

7) CONSENT AGENDA - Action Items --*9:50 with the exception of item C, F, and X Motion by Wagner. Second by Jobe. Unanimous in favor.*

A) Consider approval of the minutes from the Regular School Board Meeting on February 24, 2021.

B) Consider approval of the Board's Time Use Tracker – February 24, 2021.

C) Consider approval of personnel resignations and recommendations with contracts. *Deferred to Regular Agenda to be voted on separately.*

D) Discuss and consider approval of payment of attorney fees.
E) Consider approval of Budget Amendments
F) Consider Approval of Purchases >$50,000 *None*
G) Discuss and consider accepting donations in accordance with Board Policy CDC Local.
H) Discuss and Consider Approval of Annual Renewal of Microsoft Volume Licensing Agreement
I) Discuss and consider submitting for a TEA waiver for Hybrid Instruction during District Scheduled Testing Days for K – 8 Grade Students
J) Discuss and consider submitting for a TEA waiver for Missed Days
K) Discuss and consider approval of PK tuition for students who do not qualify for the PK program and provide GISD employees a 25% discount for PK if their children do not qualify for the 2021-2022 school year.
L) Discuss and consider submitting for a TEA waiver for Remote - Only Instruction on February 23 for Crenshaw Elementary and Middle School
M) Discuss and consider submitting for a TEA waiver for Missed School Day for Crenshaw Elementary and Middle School
N) Discuss and consider the purchase of printing equipment and supplies for the CreaTOR Legacy Project from Lab Resources for an amount not to exceed $175,000.
O) Discuss and consider submitting a TEA waiver for the CPR instruction requirement for seniors graduating 2021.
P) Discuss and Consider Approval of Resolution to Accept Offer to Purchase Tax Foreclosed Property Located on Bolivar Peninsula
Q) Consider Resolution Extending Depository Contract for 2 Additional Years.
R) Discuss and consider the submission of the National Professional Development Program Grant for Galveston ISD.
S) Discuss and consider approval of the recommendations for Chapter 21 Administrator contracts for Principals and Assistant Principals for the 2021-2022 school year as presented.
T) Discuss and consider approval of the recommendations for Non Chapter 21 Administrator contracts for the 2021-2022 school year as presented.
U) Discuss and consider approval of the recommendations for Chapter 21 Professional Contracts for the 2021-2022 school year as presented.
V) Discuss and consider approval for professional services from The Flippen Group beginning August 5, 2021 for an amount not to exceed $52,000
W) Discuss and consider applying for the 2021-2023 Expansion of Dual Credit Faculty for CCRSM (College and Career Readiness School Model) on behalf of Ball High School.
X) Discuss and consider approval of award for Construction of the Outdoor Classroom at Crenshaw Elementary RFCSP #2020-21-004, to the most responsive bidder (under separate cover). *Removed*
Y) Discuss and consider approval of upgrades, repairs, and service to electrical panels and branch wiring serving kitchen equipment at each campus using Crescent Electric Buy Board Contract #558-18 to be paid from Child Nutrition fund balance.

Z) Discuss and consider approval of purchase of Kitchen Exhaust/Supply Fan replacement for campus cafeterias using Child Nutrition funds from CFI Mechanical, Choice Partners Contract #18/306 MC-02.

8) REGULAR AGENDA- Action Items

Consent Agenda Item (C) was presented at 9:51 Motion by Wagner. Second by Smecca. Approved 6-0 Jobe abstained

9) Suggested Future Agenda Items

10)Board Comments *9:53*

9:53 - O'Neal - Applauded Robert Ellis on academics and athletics

9:54 - Jobe - Spoke about Robotics being state champions.

9:54 - Masel - Spoke about learning loss from Covid-19. The board is committed to doing what they can to make up for the learning loss.

9:56 - Wagner - Spoke about board support of teachers and students.

9:58 - Lakin - Echoes Wagner in support of teachers.

10:00 - Smecca - Also supports comments made by Wagner and Lakin. Congratulations to Robert Ellis and Reminder of GEF virtual fundraiser and spoke about the parade for Mike Evans and thanks to all who helped make it happen.

10:11 - Lakin - Thanked Johnny for what he has done.

10:12 - Brown - Spoke about an anonymous website by an anonymous person with unfounded information and voiced support of the superintendent by the board.

11)Adjournment *10:18*

Minutes taken by: Amedia Bly

Approved on: _______________

_________________________________   __________________________________

Mr. Tony Brown, President   Mrs. Monica Wagner, Secretary

For the Board of Trustees

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Consider approval of the Board's Time Use Tracker – March 31, 2021.

A function of the governance structure for Galveston ISD Board of Trustees is to regularly measure the amount of time the board focuses on Framework Activities (Vision, Accountability, Structure, Advocacy, and Other).

The data generated from the tracker will inform the Board of the effective and efficient use of time relative to the District's Vision, Mission and Student Outcome Goals.

RECOMMENDATION: **I move the GISD Board approve the Board's Time Use Tracker for March 31, 2021.**

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Board's Time Use Tracker March 31, 2021

Framework	Activity	Minutes Used	% of Total Minutes Used	Notes
Vision	Student Outcome Goal Setting		0%	
Vision	Student Outcome Goal Monitoring		0%	
Vision	Constraints Setting		0%	
Vision	Constraints Monitoring		0%	
Accountability	Superintendent Evaluation		0%	
Accountability	Board Self- Evaluation		0%	
Structure	Voting	3	4%	1 - consent, 2- regular
Advocacy	Community Engagement	39	52%	9- Supt Report, 17- Board reports, 13- citizens address,
Advocacy	Student/Family Engagement	8	11%	5- Robert Ellis, 3- Stephanie Mendoza
Advocacy	Community Training		0%	
Other	Other	25	33%	25 - Board Comments
Total Student Outcome Goal-focused Minutes		50	67%	
Total Minutes		75	100%	

Minutes of Regular Meeting

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Galveston Independent School District

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11)Adjournment *10:18*

Minutes taken by: Amedia Bly

Approved on: _______________

_______________________________ _________________________________

Mr. Tony Brown, President Mrs. Monica Wagner, Secretary

For the Board of Trustees

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Discuss and consider approval of personnel resignations and recommendations with contracts.

Under Separate Cover

RECOMMENDATION: **I move that the Board of Trustees approve personnel resignations and recommendations with contracts.**

Jerry Gibson
Superintendent

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Discuss and consider approval of payment of attorney fees.

The Board has directed that attorney fees incurred by the district be brought for approval before payments are made. The district is in receipt of invoices from:

Karczewski | Bradshaw | Spalding

General Legal Matters:	$16,209.07	Invoice #20205795 (April 9 for March)
Special Education Matters:	$1,338.75	Invoice #20205796 (April 9 for March)

Jerry Gibson

Jerry Gibson
Superintendent

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Discuss and consider approval of monthly Budget Amendment (Under separate cover.)

RECOMMENDATION: I move that the Board of Trustees approve the budget amendment, as presented.

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Connie Morgenroth

Connie Morgenroth
Asst. Superintendent of Business and Operations

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: **Financial Reports**

The following reports for the period ending 03/31/2021 are attached for your review:

Executive Summary – See Attachment A.

Report No. 1 – FY 2020-21 General Fund revenues, showing budget, actual collections, and (over)/under collected. See Attachment B.

Report No. 2 – FY 2020-21 General Fund expenditures by function, showing budget, encumbrances, expenditures, and unencumbered balances. See Attachment C.

Report No. 3 – Cash and investments for all funds. See Attachment D.

Report No. 4 – Detail of tax collections. See Attachment E.

Report No. 5 – Vendors with aggregated purchases for FY 2020-21 that exceed $50,000. See Attachment F.

Report No. 6 – Local Vendor Activity for FY 20-21 (zip codes 77550-77554). See Attachment G.

Report No. 7 – Monthly Check Register. See Attachment H.

Report No. 8 – Bond Summary Cover Sheet. See Attachment I.

Report No. 9 - Bond Project Report, showing original bond project cost estimates (PBK) compared to actual bids/expenses. See Attachment J.

RECOMMENDATION: I move that the Board of Trustees receive the financial reports as presented.

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Connie Morgenroth

Connie Morgenroth
Assistant Superintendent for Business and Operations

Financial Reports – Executive Summary, Board Meeting 04/21/2021

The following reports representing period ending 03/31/2021, are attached for your review:

Report No. 1 – General Fund revenue collected through the period totals $76,906,521 or 83.1% of projected collections. For the same period in FY 2019-20, revenue totaled $75,157,860 or 86.7% of budgeted collections. See attachment B.

Report No. 2 – General Fund expenditures through the period totals $39,939,474 or 43.0% of total projected expenditures. For the same period in FY 2019-20, expenditures totaled $35,612,417 or 41.0% of budgeted expenditures. See attachment C.

Report No. 3 – Cash and investment report. See attachment D.

Funds held by each financial institution at 03/31/2021 are as follows:

Moody Bank	$2,869,821	Pledged securities $11,000,000
Texas Class Investment Pool	$60,636,965	N/A (Investment Pool)
Texas Term	$20,395,318	N/A (Investment Pool)
Total	$83,902,104	

Report No. 4 – Current ad valorem taxes, delinquent taxes, and penalties & interest collections through the period are as follows (See attachment E).

Fund	**Budget**	**Amount Collected**	**% Collected**
Maintenance & Operations	$79,650,321	$72,060,853	90.5%
Interest & Sinking (Debt Payment)	$8,122,496	$7,332,743	90.3%

For the same period in FY 2019-20, collections were $70,151,102 (91.5%) for M&O and $6,722,964 (90.8%) for I&S.

Report No. 5 – Vendors with aggregate purchases for FY 2020-21 that exceed $50,000. See attachment F.

Report No. 6 – Local vendor activity for FY 2020-21 (zip codes 77550-77559). See attachment G.

Report No. 7 - Monthly Check Register. See attachment H.

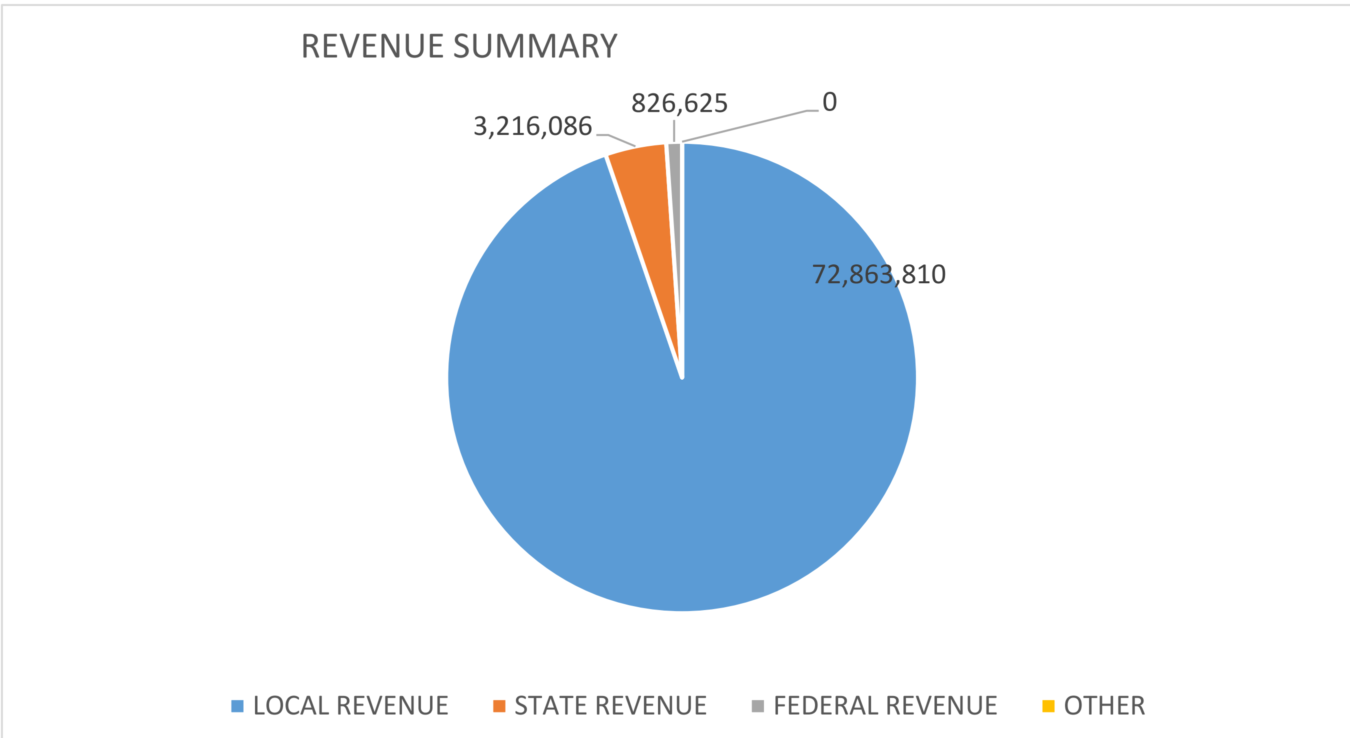
Report No. 8 – Bond Summary Cover Sheet. See attachment I.

Report No. 9 - Bond Project Report, showing original bond project cost estimates (PBK) compared to actual bids/expenses. See Attachment J.

Attachment A

GALVESTON ISD
GENERAL FUND REVENUES BY MAJOR OBJECT
AS OF 03-31-2021

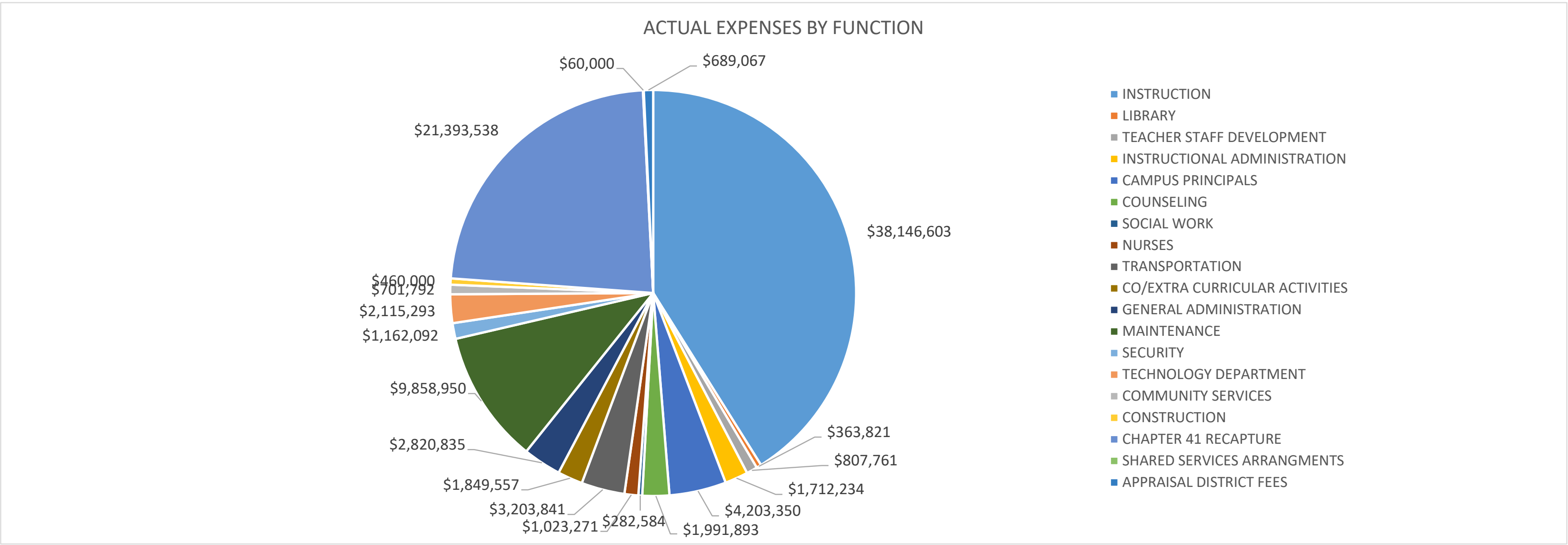
		2020-2021 Revised Budget	Monthly Receipts 03/31/2021	FYTD Receipts 03/31/2021	2020-2021 FYTD (Under)/Over Budget
57--	LOCAL REVENUE	80,736,321	2,927,241	72,863,810	(7,872,511)
58--	STATE REVENUE	10,941,421	434,435	3,216,086	(7,725,335)
59--	FEDERAL REVENUE	875,000	609,773	826,625	(48,375)
79--	OTHER	0	0	0	-
----		92,552,742	3,971,449	76,906,521	(15,646,221)
		% COLLECTED	83.1%		



ATTACHMENT B

GALVESTON ISD
GENERAL FUND EXPENDITURES BY FUNCTION
AS OF 03/31/2021

Function	Function	Revised Budget MARCH 2020-21	FYTD Activity MARCH 2020-21	Encumbered MARCH 2020-21	Expense + Encumbered	Unencumbered Bal MARCH 2020-21
11	INSTRUCTION	$ 38,146,603	$ 21,565,478	$ 175,412	$ 21,740,890	$ (16,405,713)
12	LIBRARY	$ 363,821	$ 186,818	$ 6,485	$ 193,303	$ (170,518)
13	TEACHER STAFF DEVELOPMENT	$ 807,761	$ 409,727	$ 7,802	$ 417,529	$ (390,232)
21	INSTRUCTIONAL ADMINISTRATION	$ 1,712,234	$ 883,563	$ 3,949	$ 887,512	$ (824,722)
23	CAMPUS PRINCIPALS	$ 4,203,350	$ 2,340,866	$ 1,725	$ 2,342,591	$ (1,860,759)
31	COUNSELING	$ 1,991,893	$ 1,046,732	$ 18,561	$ 1,065,293	$ (926,600)
32	SOCIAL WORK	$ 282,584	$ 155,017	$ -	$ 155,017	$ (127,567)
33	NURSES	$ 1,023,271	$ 547,585	$ 19,716	$ 567,301	$ (455,970)
34	TRANSPORTATION	$ 3,203,841	$ 1,710,924	$ 97,144	$ 1,808,068	$ (1,395,773)
36	CO/EXTRA CURRICULAR ACTIVITIES	$ 1,849,557	$ 1,006,595	$ 64,359	$ 1,070,954	$ (778,603)
41	GENERAL ADMINISTRATION	$ 2,820,835	$ 1,727,516	$ 155,834	$ 1,883,350	$ (937,485)
51	MAINTENANCE	$ 9,858,950	$ 5,881,602	$ 537,855	$ 6,419,457	$ (3,439,493)
52	SECURITY	$ 1,162,092	$ 675,646	$ 9,176	$ 684,822	$ (477,270)
53	TECHNOLOGY DEPARTMENT	$ 2,115,293	$ 1,070,993	$ 163,467	$ 1,234,460	$ (880,833)
61	COMMUNITY SERVICES	$ 701,792	$ 378,220	$ 194,401	$ 572,621	$ (129,171)
81	CONSTRUCTION	$ 460,000	$ (2,494)	$ 83,855	$ 81,361	$ (378,639)
91	CHAPTER 41 RECAPTURE	$ 21,393,538	$ -	$ -	$ -	$ (21,393,538)
93	SHARED SERVICES ARRANGMENTS	$ 60,000	$ -		$ -	$ (60,000)
99	APPRAISAL DISTRICT FEES	$ 689,067	$ 354,686	$ 344,533	$ 699,219	$ 10,152
		$ -	$ -	$ -	$ -	
					$ -	
--	COLUMN TOTALS	$ 92,846,482	$ 39,939,474	$ 1,884,274	$ 41,823,748	$ (51,022,734)
	EXPENDITURES AS A % OF BUDGET		43.0%		45.0%	



ATTACHMENT C

GALVESTON INDEPENDENT SCHOOL DISTRICT
Cash and Investment Report for the Month Ending 03/31/21
For Board Meeting 04/21/21

Depository or Investment Pool	Account Name	Account Number	Type of Account	% Earned	2/28/21 Market Value	Changes to Market Value Deposits	Withdrawals	ROI (net)	3/31/21 Market Value
Moody Bank	General Disbursement	xxxxxx601	Now Account	0.050%	$ 373,960.81	$ 11,976,452.64	$ 8,999,808.50	$ 128.75	$ 3,350,733.70
Moody Bank	Activity Fund	xxxxxx627	Now Account	0.050%	$ 46,872.52	$ 33,640.52	$ 37,688.73	$ 9.70	$ 42,834.01
Moody Bank	Child Nutrition	xxxxxx619	Now Account	0.050%	$ 361,116.49	$ 393,264.99	$ 226,317.97	$ 19.85	$ 528,083.36
Moody Bank	Bond	xxxxxx056	Now Account	0.050%	$ 49,829.72	$ 694,977.92	$ 167,814.37	$ 19.22	$ 577,012.49
Moody Bank	Money Market	xxxxxx635	Money Market	1.000%	$ 2,024,764.22			$ 1,719.66	$ 2,026,483.88
Moody Bank	Debt Service	xxxxxx049	Now Account	0.050%	$ 13,277.14		$ -	$ 0.56	$ 13,277.70
			Total Moody Bank:		**$ 2,869,820.90**	**$ 13,098,336.07**	**$ 9,431,629.57**	**$ 1,897.74**	**$ 6,538,425.14**
	<u>Securities Pledged:</u>								
	Moody Bank (market value)	**$11,000,000**							
Texas Class	General Operating	xxxxxxxx01	Investment Pool	0.1316%	$ 56,152,636.46	$ 3,639,007.59	$ 7,641,762.28	$ 4,734.38	$ 52,154,616.15
Texas Class	Debt Service	xxxxxxxx02	Investment Pool	0.1316%	$ 2,950,742.02	$ 288,051.08		$ 276.55	$ 3,239,069.65
Texas Class	Construction	xxxxxxx03	Investment Pool	0.1316%	$ 42,307.56		$ 25,000.00	$ 1.55	$ 17,309.11
Texas Class	Activity	xxxxxxx04	Investment Pool	0.1316%	$ 409,198.18			$ 36.55	$ 409,234.73
Texas Class	Child Nutrition	xxxxxxx05	Investment Pool	0.1316%	$ 1,082,081.08	$ -	$ 153,951.17	$ 92.82	$ 928,222.73
			Total Texas Class:		**$ 60,636,965.30**	**$ 3,927,058.67**	**$ 7,820,713.45**	**$ 5,141.85**	**$ 56,748,452.37**
Texas TERM DAILY	General Operating	XXXX-02	Investment Pool	0.07%	$ 17,187,863.20	$ -	$ 1,000,000.00	$ 723.74	$ 16,188,586.94
Texas TERM DAILY	Debt Service	XXXX-04	Investment Pool	0.07%	$ 208,544.96			$ 8.95	$ 208,553.91
Texas TERM DAILY	Bond Construction	XXXX-05	Investment Pool	0.07%	$ 2,191,460.17		$ 650,000.00	$ 75.28	$ 1,541,535.45
Texas TERM DAILY	Child Nutrition	XXXX-08	Investment Pool	0.07%	$ 807,449.50		$ -	$ 34.64	$ 807,484.14
			Total Texas Class:		**$ 20,395,317.83**	**$ -**	**$ 1,650,000.00**	**$ 842.61**	**$ 18,746,160.44**
			Total Cash & Investments		**$ 83,902,104.03**	**$ 17,025,394.74**	**$ 18,902,343.02**	**$ 7,882.20**	**$ 82,033,037.95**

Long-term investments include unrealized gains/losses; therefore, "book value" is estimated value at maturity, as of this report date.
All cash, cash equivalents and other investments are in compliance with the GISD investment policy and also Texas Government Code, Chapter 2256.

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Connie Morgenroth, Assistant Superintendent for Business and Operations

GALVESTON ISD
TAX COLLECTIONS BY FUND
AS OF 03/31/2021

FND	FND	OBJ	OBJ	Rev Bud 2020-21	2020-21 FYTD Activity	2020-21 FYTD (UNDER)/Over Budget	MARCH 2020-21 Monthly Activity
199	GENERAL FUND	5711	TAXES-CURRENT YEAR	$ 77,418,086	$ 70,239,000	$ (7,179,086)	$ 11,279,111
199	GENERAL FUND	5712	TAXES-DELINQUENT	$ 1,432,235	$ 1,165,414	$ (266,821)	$ 108,715
199	GENERAL FUND	5719	PENALTY/INT/OTHER TAX REVENUE	$ 800,000	$ 656,439	$ (143,561)	$ 69,947
199	GENERAL FUND	5719 9C	OTHER/HOUSING AUTHORITY		$ -		$ 337,646
FUND TOTAL				$ 79,650,321	$ 72,060,853	$ (7,589,468)	$ 11,795,419
YTD AS A % OF BUDGET					90.5%		

FND	FND	OBJ	OBJ	Rev Bud 2020-21	2020-21 FYTD Activity	2020-21 FYTD (UNDER)/Over Budget	MARCH 2020-21 Monthly Activity
599	DEBT SERVICE	5711	TAXES-CURRENT YEAR	$ 7,896,412	$ 7,161,438	$ (734,974)	$ 2,779,268
599	DEBT SERVICE	5712	TAXES-DELINQUENT	$ 146,084	$ 110,173	$ (35,911)	$ 19,199
599	DEBT SERVICE	5719	PENALTY/INT/OTHER TAX REVENUE	$ 80,000	$ 61,131	$ (18,869)	$ 16,313
FUND TOTAL				$ 8,122,496	$ 7,332,742	$ (789,754)	$ 2,814,780
YTD AS A % OF BUDGET					90.3%		

ATTACHMENT E

Vendors over $50,000
As of March 31, 2021

VENDOR NAME	GRAND TOTAL
ACCELERATE LEARNING INC	106,276.10
AMAZON CAPITAL SERVICES	172,674.30
AT&T	83,505.94
ATHLETIC SUPPLY, INC.	66,400.15
AUTOMATED LOGIC CONTRACTING SERVICES	73,454.08
BE A CHANGE, LLC	88,000.00
BORDEN DAIRY	116,589.90
BXS INSURANCE	616,195.84
CAREHERE LLC	260,882.03
CAVALLO ENERGY TEXAS LLC	509,851.29
CDW GOVERNMENT LLC	679,564.51
CFI MECHANICAL, INC.	561,746.19
CHALLENGE OFFICE PROD INC	346,663.44
CHASTANG FORD	78,959.00
CITY OF GALVESTON	128,997.52
CMS COMMUNICATIONS INC	271,090.00
COBURN SUPPLY CO	154,984.32
COMMERCE BANK	145,155.38
CS ADVANTAGE USAA INCORPORATED	389,462.00
DELL MARKETING LP	362,842.37
DICKINSON ISD	59,052.28
ENTERGY	52,411.92
F.W. WALTON, INC.	101,150.31
FAMILY SERVICE CENTER OF GALVESTON COUNTY	162,018.42
FOLLETT SCHOOL SOLUTIONS INC	58,623.08
FRONTLINE TECHNOLOGIES GROUP LLC	66,128.71
GALVESTON CENTRAL APPRAISAL DISTRICT	344,533.48
GALVESTON COLLEGE	523,136.95
GALVESTON INSURANCE ASSOCIATES	1,943,688.06
GBCDHH	98,458.00
GLAZIER FOODS COMPANY	696,890.56
HARDIES	110,720.25
HOME DEPOT	51,174.01
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	64,864.51
INDECO SALES, INC	113,266.80
INFECTION CONTROLS, INC.	119,490.87
INTEGRATED VIRAL PROTECTION, LLC	99,935.00
JR JONES ROOFING	469,760.33
KICKSTART KIDS	65,000.00
MATERA PAPER COMPANY	103,636.66
MOODY EARLY CHILDHOOD CENTER	401,285.75
PBK ARCHITECTS	69,394.77
PETROLEUM TRADERS CORPORATION	98,386.62
RAE SECURITY, INC.	122,354.56
REGION 4 ESC BUSINESS OFFICE	58,265.76

Vendors over $50,000
As of March 31, 2021

VENDOR NAME	GRAND TOTAL
REPUBLIC SERVICES #855	56,001.16
RICOH USA INC	51,377.84
SKYWARD, INC	150,626.35
TASB	88,392.11
TASB RISK MGMT FUND PROPERTY CASUALTY	507,967.06
TEEN HEALTH CENTER, INC	233,926.46
T-MOBILE USA, INC	173,749.00
TUCON LLC	86,561.94
UTMB AT GALVESTON	131,466.22
WELLS FARGO FINANCIAL SERVICES, LLC	84,977.23
WEXFORD INC	157,500.00
TOTAL	12,989,467.39

Local Vendor Report
As of March 31, 2021

Full Name	Payments	Zip
A B SIGN SHOP	4,007.81	77551
A. SMECCA INC	1,095.76	77550
ALERT ALARMS	8,595.00	77550
AUTO PLUS	8,434.77	77551
BAY AREA REAL PROPERTY APPRAISERS	1,800.00	77550
BENNETT FLORAL	66.00	77550
BETTER PARKS FOR GALVESTON	1,200.00	77550
BREEZEWAY CUSTOM SCREENPRINTIN	12,730.00	77551
BROOME WELDING & MACHINE CO INC	1,882.01	77554
CALLIE WALKER CREATIVE	3,850.00	77554
CHALMERS HARDWARE	426.79	77550
CHALMERS HARDWARE & EMBROIDERY	6,054.23	77550
CITY OF GALVESTON	174,461.81	77553
CLASSIC AUTO GROUP	158.49	77554
CLASSIC FORD GALVESTON	5,271.96	77553
CLAY CUP STUDIOS	7,370.00	77550
COMMUNITIES IN SCHOOLS GALVESTON CO	20,000.00	77550
COUNTY OF GALVESTON	11,884.18	77553
ELLIES.COM	4,750.00	77550
FAMILY SERVICE CENTER OF GALVESTON	162,018.42	77550
FASTSIGNS OF GALVESTON	10,762.76	77551
FLAMINGO GARDENS INC	3,250.00	77551
FULLEN CRANE SERVICE	820.00	77551
GAEBC	500.00	77551
GALVESTON CHAMBER OF COMMERCE	5,740.00	77550-1501
GALVESTON COLLEGE	565,318.05	77550
GALVESTON COUNTRY CLUB	500.00	77553
GALVESTON COUNTY AUDITOR'S OFFICE (	2,573.60	77553
GALVESTON COUNTY BLUEPRINT	125.00	77550
GALVESTON COUNTY TAX-ASSESSOR	10,152.45	77550
GALVESTON INSURANCE ASSOCIATES	1,943,688.06	77552-6767
GALVESTON ISD ADMIN PRINT SHOP	359.01	77550
GALVESTON KIWANIS CLUB	230.00	77552
GALVESTON NEWSPAPERS	7,024.60	77553
GALVESTON PRINTING, LLC	893.26	77550
GALVESTON RAILROAD MUSEUM	15,000.00	77550
GALVESTON RENTALS, INC	836.25	77554
GALVESTON URBAN MINISTRIES	575.15	77550
GALVESTON VETERINARY CLINIC	585.50	77551
GALVESTONS OWN FARMERS MARKET	12,500.00	77553
GISD CHILD NUTRITION	5,490.40	77550
GULFSIDE O/H DOOR	525.00	77551
GYPSY JOYNT INC.	3,310.00	77550
HICKS CO, W U-HAUL	3,501.98	77554
IDEAL LUMBER CO	1,466.23	77552-0187

Local Vendor Report
As of March 31, 2021

Full Name	Payments	Zip
INDUSTRIAL MATERIAL CORP	604.00	77554
ISLAND FRAMED	410.29	77550
KLEEN SUPPLY CO	43,223.10	77553
LISTER PLUMBING CO	18,322.80	77553
MAINLAND FLORAL CO J MAISEL'S	446.95	77550
MANUEL'S TRANSFER	600.00	77550
MARTY'S CITY AUTO INC	21,607.75	77550
MARTY'S TOWING LLC	500.00	77550
MI ABUELITA'S RESTAURANT	193.75	77551
MISTER GOLF CART LLC	1,497.72	77550
MOODY EARLY CHILDHOOD CENTER	442,980.00	77550
MOODY GARDEN CONVENTION CENTER AND	23,980.00	77554
MOODY GARDENS GOLF COURSE	9,065.35	77554
REPUBLIC PARTS CO	11,187.26	77550
ROTARY CLUB OF GALVESTON ISLAND	98.00	77552
ROUX HOUSE PRODUCTIONS	540.00	77550
SCOTTY'S OVERHEAD DOOR	738.00	77554
SEA STAR BASE GALVESTON	400.00	77554
SHERWIN-WILLIAMS CO, THE	7,564.38	77551
SMART FAMILY LITERACY INC	10,000.00	77551
STEVES WAREHOUSE TIRES	780.00	77551
STEWART'S PACKAGING INC	1,951.86	77550
SUNFLOWER BAKERY	104.67	77550
SUNSHINE CENTER INC	780.00	77550
TEEN HEALTH CENTER, INC	233,926.46	77553
THE ARTIST BOAT, INC.	10,012.20	77552
THIRD COAST R & D, INC.	7,200.00	77550
TONY & BROS TOWING & REPAIR	1,650.00	77551
TOPGEAR	17,423.94	77551
TREASURE ISLAND TROPHIES	1,784.90	77551
TURTLE ISLAND RESTORATION NETWORK	1,520.00	77550
UNITED WAY OF GALVESTON INC	1,748.00	77553
UPWARD HOPE ACADEMY	29,166.62	77550
US POSTAL SERVICE	1,466.00	77550-9998
UTMB REHABILITATION SERVICES	24,000.00	77555-0596
VILLAGE HARDWARE	9,225.76	77551
WEST ISLE URGENT CARE	10,844.00	77551
TOTAL	3,979,328.29	

Check Register
As of March 31, 2021

VENDOR	DATE	DESCRIPTION	AMOUNT
COMMERCE BANK	3/2/2021	COMMERCE/ STUDENT MEALS/ CARD	416.96
COMMERCE BANK	3/2/2021	COMMERCE/STUDENT MEALS/ CARD	239.40
COMMERCE BANK	3/2/2021	*** OPEN PURCHASE ORDER *** BHS TRACK CHICK FIL A	211.17
COMMERCE BANK	3/2/2021	COMMERCE/ TAPT/ CARD 5172 TAPT PROFESSIONAL DEVELOPMENT EVENT 03/27-28/2021 CHILD SAFETY RESTRAINT SYSTEM	95.00
COMMERCE BANK	3/2/2021	COMMERCE/ TASBO/ CARD 5206	385.00
COMMERCE BANK	3/2/2021	COMMERCE/ MARIOS/ CARD 5222 Teacher Appreciation Luncheon	390.00
COMMERCE BANK	3/2/2021	Galveston Career Connect ACT/SAT Registration fees	513.00
COMMERCE BANK	3/2/2021	COMMERCE BANK/MICHAEL'S/ CARD 5263 L.A MORGAN ELEMENTARY OFFICE SUPPLIES	17.98
COMMERCE BANK	3/2/2021	COMMERCE/ WALMART/ CARD 5271	95.16
COMMERCE BANK	3/2/2021	COMMERCE/ HOME DEPOT/ CARD	265.56
COMMERCE BANK	3/2/2021	Open PO HOME DEPOT 2.21.2021	68.39
COMMERCE BANK	3/2/2021	COMMERCE/HOME DEPOT/CARD 2259	250.00
COMMERCE BANK	3/2/2021	COMMERCE/HOME DEPOT/CARD 2259 CREDIT FOR THE 250.00 DEPOSIT	(250.00)
COMMERCE BANK	3/2/2021	COMMERCE BANK/SAM'S CLUB/CARD 2225 TOR STORE- FEBRUARY	352.53
COMMERCE BANK	3/2/2021	COMMERCE BANK/SAM'S CLUB/CARD 2225 TOR STORE- FEBRUARY	275.05
COMMERCE BANK	3/2/2021	COMMERCE/ FACEBOOK AD/ CARD	25.00
COMMERCE BANK	3/2/2021	COMMERCE CARD/ WALMART TEACHER SUPPLIES/ 2343	139.86
COMMERCE BANK	3/2/2021	COMMERCE/ OFFICE DEPOT/ CARD 6368 HP Color M454dw Printer for Dr. Gibson	399.99
COMMERCE BANK	3/2/2021	COMMERCE/ STUDENT MEALS/ CARD	150.39
COMMERCE BANK	3/2/2021	COMMERCE/ STUDENT MEALS/ CARD	293.25
COMMERCE BANK	3/2/2021	COMMERCE/ STUDENT MEALS/ CARD	105.60
COMMERCE BANK	3/2/2021	*** OPEN PURCHASE ORDER *** BHS TRACK WHATABURGER 02.27.2021	150.23
COMMERCE BANK	3/2/2021	COMMERCE/ STUDENT MEALS/ CARD	38.50
COMMERCE BANK	3/2/2021	REBATE	(47.79)
COMMERCE BANK	3/2/2021	COMMERCE/ STUDENT MEALS/ CARD	150.73
DESKINS, MELISSA	3/3/2021	CONTRACTED SERVICES	1,200.00
DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	3/3/2021	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	300.00
A B SIGN SHOP	3/4/2021	2020 Girls Basketball Pennant for gym	75.00
ACCELERATE LEARNING INC	3/4/2021	STEMSCOPES SERVICES FOR ROSENBERG, PARKER, OPPE, MORGAN, CRENSHAW, AND BURNET	711.00
ACCO BRANDS USA LLC	3/4/2021	L.A MORGAN FILM (LAMINATOR)	61.46
ACCO BRANDS USA LLC	3/4/2021	EZ LOAD LAMINATOR (BHS)	1,866.37

VENDOR	DATE	DESCRIPTION	AMOUNT
AIC URGENT CARE	3/4/2021	AFFINITY URGENT CARE- INVOICE	45.00
ALERT SERVICES INC	3/4/2021	2021 2022 Training Room Supplies	171.90
ALFARO-RODRIGUEZ, CARLOS	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
AMAZON CAPITAL SERVICES	3/4/2021	SCHOOL SUPPLIES	118.86
AMAZON CAPITAL SERVICES	3/4/2021	MATH BOOK KH.	34.95
AMAZON CAPITAL SERVICES	3/4/2021	WEATHER STATION 2020/2021 SCHOOL YEAR	119.98
AMAZON CAPITAL SERVICES	3/4/2021	READING MATERIALS- BOOKS	169.22
AMAZON CAPITAL SERVICES	3/4/2021	Fine Arts Supplies	89.96
AMAZON CAPITAL SERVICES	3/4/2021	CLASSROOM SUPPLIES 4	239.96
AMAZON CAPITAL SERVICES	3/4/2021	TEACHER SUPPLIES:SEL-ebrating DIVERSITY	1,297.39
AMAZON CAPITAL SERVICES	3/4/2021	CLASSROOM SUPPLIES 4TH	(13.99)
AMAZON CAPITAL SERVICES	3/4/2021	CLASSROOM SUPPLIES FOR SELFIE TEACHERS	1,336.01
AMAZON CAPITAL SERVICES	3/4/2021	CLASSROOM SUPPLIES FOR SELFIE TEACHERS	(25.87)
AMAZON CAPITAL SERVICES	3/4/2021	Fine Arts Supplies	(37.99)
AMAZON CAPITAL SERVICES	3/4/2021	CLASSROOM SUPPLIES 4TH	199.93
AMAZON CAPITAL SERVICES	3/4/2021	CLASSROOM SUPPLIES 3	199.96
AMAZON CAPITAL SERVICES	3/4/2021	GEF AWARD RECIPEINT BHS 2021: TOR STORE CAFE' - SUPPLIES	219.99
AMAZON CAPITAL SERVICES	3/4/2021	Galveston BHS Engineers Week	590.17
AMAZON CAPITAL SERVICES	3/4/2021	READING MATERIALS- BOOKS	91.04
AMAZON CAPITAL SERVICES	3/4/2021	OFFICE SUPPLY	77.51
AMAZON CAPITAL SERVICES	3/4/2021	Brandi Kiekel-'SOUNDS, COSTUMES, AND MAKE UP, OH MY!!" AUSTIN MIDDLE SCHOOL	56.97
AMAZON CAPITAL SERVICES	3/4/2021	FINE ART SUPPLIES	44.97
AMAZON CAPITAL SERVICES	3/4/2021	L.A MORGAN ELEMENTARY Mrs. Trevino (Math teacher) Order of 6 sets of geo solids They are plastic and can be cleaned easil.	79.38
AMAZON CAPITAL SERVICES	3/4/2021	L.A Morgan Elementary Mrs. FRanklin-Collins 3rg Grade Teacher / Classroom Supplies.	219.00
AMAZON CAPITAL SERVICES	3/4/2021	L.A MORGAN ELEMENTARY PPE AND MISCELLANEOUS.	518.23
AMAZON CAPITAL SERVICES	3/4/2021	Nichole Duepner, "Plant'ed in Learning' Grant, Oppe	334.99

Check Register
As of March 31, 2021

VENDOR	DATE	DESCRIPTION	AMOUNT
		Elementary	
AMAZON CAPITAL SERVICES	3/4/2021	JUNIOR LEAGUE OF GALVESTON GRANT MS. MARKELLO L.A MORGAN ELEMENTARY CLASSROOM SUPPLIES	303.97
AMAZON CAPITAL SERVICES	3/4/2021	Fine Arts Supplies	236.07
AMAZON CAPITAL SERVICES	3/4/2021	GEF AWARD RECIPEINT BHS 2021: TOR STORE CAFE' - SUPPLIES	1,416.27
AMAZON CAPITAL SERVICES	3/4/2021	Galveston Educational Foundation- Grant - Skeen - "Recycling Saves Lives"-	1,086.49
AMAZON CAPITAL SERVICES	3/4/2021	GALVESTON BALL HS/BIOMEDICAL COMMUNITY CARRYING CASE FOR VIRTUAL MANIKIN SOFTWARE DEVICE HOLDER	29.38
AMAZON CAPITAL SERVICES	3/4/2021	SUPPLIES FOR COMMUNITY ENGAGEMENT	103.92
AMC MUSIC LLC	3/4/2021	AMC Music LLC - Quote#198 - $53.87	50.89
AMSTERDAM PRINTING & LITHO CORP	3/4/2021	CAMPUS SUPPLIES	612.94
ANWAR, VIQAR	3/4/2021	REIMBURSEMENT - 154 ESL EXAM	118.87
AT&T	3/4/2021	2/9/21 - 3/8/21 COLLEGIATE ACADEMY 409-740-5106 742 7	585.01
ATHLETIC SUPPLY, INC.	3/4/2021	ATHLETICS	331.00
ATHLETIC SUPPLY, INC.	3/4/2021	BOYS SOCCER EQUIPMENT	3,467.80
ATHLETIC SUPPLY, INC.	3/4/2021	Powerlifting Quote	2,258.00
ATHLETIC SUPPLY, INC.	3/4/2021	Softball Activity ACCT Order 70 1315 $1197.25 Helmets, softballs, wiffle balls	1,197.25
AUTO PLUS	3/4/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	(27.22)
AUTO PLUS	3/4/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	31.59
AUTO PLUS	3/4/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	16.60
AUTO PLUS	3/4/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	(31.59)
AUTO PLUS	3/4/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	262.83
AUTO PLUS	3/4/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS	7.20

VENDOR	DATE	DESCRIPTION	AMOUNT
AUTOMATED LOGIC CONTRACTING SERVICES	3/4/2021	2020-2021 Aotomated Logic LS Plus Sensors	591.74
BACKSTAGE DANCEWEAR & GIFTS	3/4/2021	Order for Drill Team the Royals. Quote 100247	1,938.00
BARBOSA, TALIA	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
BARNES AND NOBLE BOOKSTORES, INC	3/4/2021	BOOKS TO SUPPORT AND RETAIN TEACHERS / TEACH LIKE A CHAMPION /QUOTE 1246404	3,038.40
BARNES AND NOBLE BOOKSTORES, INC	3/4/2021	READING MATERIALS	28.78
BARNES AND NOBLE BOOKSTORES, INC	3/4/2021	BOOKS FOR TEXAS ACE SUMMER CAMP 2021- QUOTE #1248238	761.60
BARRIENTOS, HEAVEN	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
BATTS AUDIO, VIDEO & LIGHTING	3/4/2021	TEACHER SUPPLIES/ GEF GRANT RECIPIENT/ DAMON GIBSON/ COLLEGIATE ACADEMY	7,325.70
BE A CHANGE, LLC	3/4/2021	BOARD APPROVED CONSULTANT SERVICES (OCT. 21, 2020) PROFESSIONAL LEARNING EXPERIENCES RELATING TO MAGNET THEMES	14,000.00
BEST PLUMBING SPECIALITIES, INC.	3/4/2021	Plumbing Parts to be used District Wide	444.57
BINSWANGER GLASS #078	3/4/2021	Open PO Needed Custom Cut Glass	422.00
BLICK ART MATERIALS	3/4/2021	BURNET - OUTDOOR CLASSROOM SUPPLIES AND DISPLAY QUOTE QD20BB-OR-2	1,346.00
BORDEN DAIRY	3/4/2021	Milk products	21,469.74
BUCKLEY, DANTE	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of	500.00

VENDOR	DATE	DESCRIPTION	AMOUNT
		a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	
CAREERSAFE ONLINE	3/4/2021	CAREER SAFE EMPLOYABILITY SKILLS FOR ALL GALVESTON ISD HIGH SCHOOL STUDENTS	499.00
CAREHERE LLC	3/4/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	8,424.00
CARRASCO, BLESSIN	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
CASTRO JR., ALEJANDRO	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
CDW GOVERNMENT LLC	3/4/2021	CLASSROOM SUPPLIES - GS	27.71
CDW GOVERNMENT LLC	3/4/2021	CLASSROOM SUPPLIES - GS	152.50
CDW GOVERNMENT LLC	3/4/2021	MIMIO TEACH INTERACTIVE MODULES FOR WHITEBOARD QUOTE LWVK075	7,934.00
CDW GOVERNMENT LLC	3/4/2021	MORGAN - PRINTER/SCANNER TO SUPPORT MAGNET COORDINATOR	261.08
CHALLENGE OFFICE PROD INC	3/4/2021	FURNITURE FOR BALL	2,932.88
CHALLENGE OFFICE PROD INC	3/4/2021	Bond 2018 - District Wide White Board and Bulletin Board Project	27,964.96
CHALLENGE OFFICE PROD INC	3/4/2021	PAPER FOR CAMPUS COPIERS	3,650.00
CHALLENGE OFFICE PROD INC	3/4/2021	GALVESTON BALL HS JROTC PURCHASE FOR STORING ROBOTIOCS EQUIPMENT	1,673.26
CHALLENGE OFFICE PROD INC	3/4/2021	Supplies for GCC certifications	34.00
CHALLENGE OFFICE PROD INC	3/4/2021	CLASSROOM SUPPLIES	427.99
CHALLENGE OFFICE PROD INC	3/4/2021	CLASSROOM SUPPLIES	283.10
CHALLENGE OFFICE PROD INC	3/4/2021	CLASSROOM SUPPLIES	103.51

VENDOR	DATE	DESCRIPTION	AMOUNT
CHALLENGE OFFICE PROD INC	3/4/2021	CLASSROOM SUPPLIES	746.61
CHALLENGE OFFICE PROD INC	3/4/2021	CLASSROOM SUPPLIES	197.93
CHALLENGE OFFICE PROD INC	3/4/2021	SAIL OFFICE SUPPLIES	168.00
CHALLENGE OFFICE PROD INC	3/4/2021	OFFICE SUPPLIES	35.20
CHALLENGE OFFICE PROD INC	3/4/2021	OFFICE SUPPLIES	9.94
CHALLENGE OFFICE PROD INC	3/4/2021	SUPPLIES- BIO MED/ STEM	388.30
CHALLENGE OFFICE PROD INC	3/4/2021	COMMUNITY SUPPLIES	237.72
CHALLENGE OFFICE PROD INC	3/4/2021	BUSINESS OFFICE- SUPPLIES	157.35
CHALLENGE OFFICE PROD INC	3/4/2021	MORGAN- INSTRUCTIONAL MATERIALS	18.95
CHALLENGE OFFICE PROD INC	3/4/2021	OFFICE SUPPLIES	23.27
CHALLENGE OFFICE PROD INC	3/4/2021	GENERAL OFFICE SUPPLIES 2020/2021 SCHOOL YEAR	168.99
CHALLENGE OFFICE PROD INC	3/4/2021	GENERAL SUPPLIES & MATERIAL	1,014.67
CHALLENGE OFFICE PROD INC	3/4/2021	OFFICE SUPPLIES	393.87
CHALMERS HARDWARE & EMBROIDERY	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	55.98
CHALMERS HARDWARE & EMBROIDERY	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	33.46
CHALMERS HARDWARE & EMBROIDERY	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	3.30
CHALMERS HARDWARE & EMBROIDERY	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	1.55
CHALMERS HARDWARE & EMBROIDERY	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR- OCTOBER 2020-MAY 2021	618.45
CHASTANG FORD	3/4/2021	Warehouse - New Box Truck - Bond 2018	78,959.00
CITY ELECTRIC SUPPLY	3/4/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	125.00
CITY ELECTRIC SUPPLY	3/4/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	82.87
CITY ELECTRIC SUPPLY	3/4/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	446.70
CITY ELECTRIC SUPPLY	3/4/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	114.96
CITY OF GALVESTON	3/4/2021	12/19/20 - 1/22/21 AIM (ALAMO)	515.41
CITY OF GALVESTON	3/4/2021	12/19/20 - 1/20/21 BURNET	3,958.46
CJ CABLING	3/4/2021	2ND OPEN PO FOR NETWORK	155.00
CJ CABLING	3/4/2021	Warehouse - Internet Drop for James Ramirez Computer	150.50
CLASSIC FORD GALVESTON	3/4/2021	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	118.29
CLASSIC FORD GALVESTON	3/4/2021	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	170.79
CLEAR CREEK HIGH SCHOOL	3/4/2021	2021 Golf Clear Creek Invitational Boys 2 Day	475.00
CLEAR CREEK HIGH SCHOOL	3/4/2021	Golf Entry Clear Creek High School Lady Wildcat Golf	500.00
CMS COMMUNICATIONS INC	3/4/2021	SAMSUNG CHROMEBOOK CHARGERS	1,750.00

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VENDOR	DATE	DESCRIPTION	AMOUNT
COBURN SUPPLY CO	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	607.50
COBURN SUPPLY CO	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	142.30
COBURN SUPPLY CO	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	101.79
COBURN SUPPLY CO	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	16.47
COBURN SUPPLY CO	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	466.97
COMCAST	3/4/2021	Open" P.O. Monthly Contracted Service Comcast for Chief Amador in the Police Department	24.54
COMCAST	3/4/2021	*** OPEN PURCHASE ORDER *** FOR COMCAST SERVICE	16.10
CONTELLA, KELLY	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
CROOKS, JASMINE	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
CROWN EQUIP.CORP/CROWN LIFTTRK	3/4/2021	Forklift Maintenance	89.00
CRUZ, GUADALUPE	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
DELL MARKETING LP	3/4/2021	OPPE - LAPTOP FOR MAGNET COORDINATOR QUOTE 3.00008E+12	1,454.00
DEMCO, INC	3/4/2021	SUPPLIES	65.22

VENDOR	DATE	DESCRIPTION	AMOUNT
DEMCO, INC	3/4/2021	SUPPLIES & MATERIALS	60.03
DESIGN SECURITY CONTROLS	3/4/2021	"Open" Purchase Order for Design Security Monthly Monitoring Contracted Services and Repairs	200.00
DICKINSON ATHLETICS	3/4/2021	2021 Powerlifting THSPA Regional extra lifter	35.00
DICKINSON ATHLETICS	3/4/2021	2021 Powerlifting Boys THSPA Region 4 Division I Championships	70.00
DIRECT SUPPLY LLC	3/4/2021	Chromebook Repair (for students)	384.44
ECS LEARNING SYSTEMS, INC	3/4/2021	BURNET - STUDENT PRACTICE READING / WRITING (SPANISH) /QUOTE 00974	783.44
EDUCATIONAL PRODUCTS INC	3/4/2021	CAMPUS TOPS- COLLEGIATE ACADEMY QUOTE 154040	1,867.80
EDUCATION GALAXY LLC	3/4/2021	AIM --EDUCATION GALAXY AND LIFTOFF-MIDDLE SCHOOL (MATH, RDG, SO. STU, SCIENCE) LICENSES	3,100.00
EDUPHORIA! INCORPORATED	3/4/2021	RENEWAL- EDUPHORIA SUITE SUBSCRIPTION /DIRECT DATABASE ACCESS	23,538.00
ENTERGY	3/4/2021	*** OPEN PURCHASE ORDER *** MONTHLY ELECTRICITY SERVICES FOR CRENSHAW	9,873.68
ESTRELLITA, INC.	3/4/2021	BURNET --LA FAMILIA ALEGRIA LEVELED READERS / QUOTE R19899	232.98
FOLLETT SCHOOL SOLUTIONS INC	3/4/2021	CRENSHAW- CLASSROOM LIBRARY MATERIAL - STEM BOOKS FOR STEM LAB QUOTE 10438599	295.93
FORTO, IVAN	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
FRIAS, KELLY	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and	500.00

VENDOR	DATE	DESCRIPTION	AMOUNT
		upon passing certification exam/exams	
FUNCTION4 LLC	3/4/2021	**OPEN PURCHASE ORDER** CUSTOMER ACCOUNT NUMBER 510040	375.77
GALVESTON COUNTRY CLUB	3/4/2021	Golf Galveston CC High School Boy/Girl four ball tournament Entry Fee	500.00
GALVESTON COUNTY TAX-ASSESSOR	3/4/2021	PROPERTY TAX ASSESSMENT AND COLLECTION SERVICES	10,152.45
GALVESTON TRANSFER STATION TEXAS LP	3/4/2021	trash disposal OCTOBER 2020-MAY 2021	52.70
GAME COURT SERVICES, INC.	3/4/2021	INSTALLATION OF BACKBOARDS BID #GCS20109459 BUYBOARD AGREEMENT 583-19	1,650.00
GANDY INK	3/4/2021	2021 Baseball Gandy Ink Tournament Shirts	1,627.50
GENESEE SCIENTIFIC CORP	3/4/2021	GEF AWARD RECIPIENT BHS: "CALLING ALL CELLS"	75.15
GISD CHILD NUTRITION	3/4/2021	BREAKFAST- DRIVERS	69.00
GLAZIER FOODS COMPANY	3/4/2021	Food Products CRENSHAW	219.86
GLAZIER FOODS COMPANY	3/4/2021	Food Products AUSTIN	2,066.95
GLAZIER FOODS COMPANY	3/4/2021	Food Products ROSENBERG	1,539.01
GLAZIER FOODS COMPANY	3/4/2021	Food Products PARKER	2,780.25
GLAZIER FOODS COMPANY	3/4/2021	Food Products COLLEGIATE	3,522.23
GLAZIER FOODS COMPANY	3/4/2021	Food Products COLLEGIATE	299.90
GLAZIER FOODS COMPANY	3/4/2021	Food Products OPPE	3,061.96
GLAZIER FOODS COMPANY	3/4/2021	Food Products AIM	662.46
GLAZIER FOODS COMPANY	3/4/2021	Food Products BURNET	2,290.48
GLAZIER FOODS COMPANY	3/4/2021	Food Products MECC	1,146.79
GLAZIER FOODS COMPANY	3/4/2021	Food Products CENTRAL	2,605.40
GLAZIER FOODS COMPANY	3/4/2021	Food Products BALL	4,272.34
GLAZIER FOODS COMPANY	3/4/2021	Food Products MORGAN	2,451.69
GUEVARA, JIM	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
GUTIERREZ, CAMILO	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and	500.00

VENDOR	DATE	DESCRIPTION	AMOUNT
		upon passing certification exam/exams	
HAND2MIND, INC.	3/4/2021	CLASSROOM SUPPLIES 3	33.98
HARDIES	3/4/2021	Produce Products CRENSHAW	80.14
HARDIES	3/4/2021	Produce Products AUSTIN	148.42
HARDIES	3/4/2021	Produce Products COLLEGIATE	335.14
HARDIES	3/4/2021	Produce Products CRENSHAW	98.76
HARDIES	3/4/2021	Produce Products PARKER	247.35
HARDIES	3/4/2021	Produce Products AUSTIN	4.00
HARDIES	3/4/2021	Produce Products FVP ROSENBERG	306.05
HARDIES	3/4/2021	Produce Products PARKER	296.83
HARDIES	3/4/2021	Produce Products ROSENBERG	281.76
HARDIES	3/4/2021	Produce Products BALL	358.49
HARDIES	3/4/2021	Produce Products BALL	15.75
HARDIES	3/4/2021	Produce Products AIM	4.00
HARDIES	3/4/2021	Produce Products FVP MORGAN	401.25
HARDIES	3/4/2021	Produce Products AIM	158.55
HARDIES	3/4/2021	Produce Products CENTRAL	98.91
HARDIES	3/4/2021	Produce Products BURNET	250.18
HARDIES	3/4/2021	Produce Products MECC	129.87
HARDIES	3/4/2021	Produce Products MORGAN	352.13
HARDIES	3/4/2021	Produce Products OPPE	250.28
HARRIS COUNTY DEPARTMENT OF EDUCATION	3/4/2021	Registration	150.00
HOHL, RUTH	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
HOME DEPOT	3/4/2021	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	184.17
HOME DEPOT	3/4/2021	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	(184.17)
HOME DEPOT	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	13.96
HOME DEPOT	3/4/2021	OPEN PO FOR SUPPLIES FOR UTMB CONNECT MENTORING PROGRAM - FUNDS REQUEST- WILL PURCHASE	23.76

VENDOR	DATE	DESCRIPTION	AMOUNT
HOME DEPOT	3/4/2021	IN-STORE PARKER- OPEN PO FOR TEXAS ACE PROGRAM SUPPLIES	54.74
HOME DEPOT	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	10.96
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	18.39
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	119.88
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	59.94
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	189.38
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	23.96
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	163.94
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	64.19
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	50.91
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	73.88
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	1,007.64
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	30.90
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	20.07
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	227.94
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	51.34
HOME DEPOT	3/4/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	36.93
HOME DEPOT	3/4/2021	HOME DEPOT OPEN PO FOR	218.92

VENDOR	DATE	DESCRIPTION	AMOUNT
		GALVESTON BALL HOSPITALITY/CULINARY KITCHEN PAINTS AND PROTECTIVE WALL FIBERS	
HUNTON DISTRIBUTION	3/4/2021	SOLENOID VALVE & COIL- ALAMO CHILLER QUOTE QT159494	187.28
IMAGENET CONSULTING LLC	3/4/2021	Laserfiche Software Support Renewal/ PEIMS Dept/ Lea Walker	2,632.00
ISLAND FIRE & SAFETY CO, INC	3/4/2021	Freeze 2021 - Fire Alarm Repair Ball, Austin, Central	180.00
ISLAND FIRE & SAFETY CO, INC	3/4/2021	Freeze 2021 - Fire Alarm Repair Ball, Austin, Central	270.00
IT'S A WRAP BY TERRI	3/4/2021	WRAPS FOR THE PYLONS- THEATER	1,600.00
JIMENEZ, ASHLEY	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
JONES SCHOOL SUPPLY CO, INC	3/4/2021	CLASSROOM SUPPLIES 3/4	386.92
JORDAN, CRAIG	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
JW PEPPER & SON INC	3/4/2021	MUSIC FOR COLLEGIATE ACADEMY BAND	173.99
JW PEPPER & SON INC	3/4/2021	MUSIC FOR COLLEGIATE ACADEMY BAND	177.50
JW PEPPER & SON INC	3/4/2021	MUSIC FOR COLLEGIATE ACADEMY BAND	63.00
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies AUSTIN	23.50
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies COLLEGIATE	23.92
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies OPPE	21.90
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies CENTRAL	88.90
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies COLLEGIATE	23.50
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies MORGAN	69.32
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies PARKER	58.77
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies ROSENBERG	45.40
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies OPPE	45.82
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies PARKER	23.50

VENDOR	DATE	DESCRIPTION	AMOUNT
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies OPPE	25.50
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies BALL	243.94
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies BALL	88.90
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies AUSTIN	39.90
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies BURNET	52.20
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies COLLEGIATE	23.50
KLEEN SUPPLY CO	3/4/2021	Misc. Supplies CENTRAL	49.00
KNIGHT, ALEXANDRIA	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
KONE, INC	3/4/2021	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	744.00
KOVICH, BRIAN	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
KROGER-SOUTHWEST	3/4/2021	DISTRICT- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	103.57
LAKESHORE LEARNING MATERIALS	3/4/2021	MORGAN -AMERICAN HERITAGE CHILDRENS DICTONARIES	522.25
LAKESHORE LEARNING MATERIALS	3/4/2021	BURNET -ESL INSTRUCTIONAL MATERIALS	322.01
LAKESHORE LEARNING MATERIALS	3/4/2021	COLLEGIATE -STUDENT MAGNETIC WRITE & WIPE LAPBOARDS	1,310.80
LAKESHORE LEARNING MATERIALS	3/4/2021	JUNIOR LEAGUE OF GALVESTON GRANT MS. DOBY L.A MORGAN ELEMENTARY CLASSROOM SUPPLIES	75.96
LEEDERSHIP PLUS-HERMAN LEE	3/4/2021	COLLEGIATE- CONSULTANT SERVICES	2,128.00
LEWINGS, MATASHA	3/4/2021	REIMBURSEMENT - 154 ESL EXAM	118.87
LIQUI-PRO INDUSTRIES INC	3/4/2021	Burnet - Deferred Maintenance 2020 - roof repair	1,571.43
LITERACY RESOURCES, LLC	3/4/2021	BURNET--BILINGUAL LITERACY RESOURCES /QUOTE 210203-10805	172.78
LITTLE RED BOX, LLC	3/4/2021	****OPEN PURCHASE ORDER****	104.79

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VENDOR	DATE	DESCRIPTION	AMOUNT
MALCHAR, SAMANTHA	3/4/2021	GROCERIES FOR MONTHLY VIRTUAL COOKING CLASSES NOV 2020-MARCH 2021 50 FAMILIES PER CLASS- FUNDS REQUEST CONTRACTED SERVICES	460.00
MALCHAR, SAMANTHA	3/4/2021	CONTRACTED SERVICES	500.00
MALDONADO, JOSE	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
MARTY'S CITY AUTO INC	3/4/2021	***OPEN PURCHASE ORDER*** FOR REPAIRS MADE TO BUSES & FLEET VEHICLES 2020-2021	13,003.12
MENTORING MINDS, LP	3/4/2021	COLLEGIATE- THINKUP MATH WORKBOOKS GRADES 5-8 QUOTE 81612	2,104.96
MITCHELL, AYSHA	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	1,000.00
MOODY EARLY CHILDHOOD CENTER	3/4/2021	MECC PAYMENTS FOR BASIC FUNDING ALLOTMENT-FLOW THRU	47,678.00
MUEHE, KALEB	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
MUNGUIA, ARIEL	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the	500.00

VENDOR	DATE	DESCRIPTION	AMOUNT
		internship supervisor, and upon passing certification exam/exams	
NASCO	3/4/2021	ART TEACHER ORDER- REQUEST NUMBER 2102079	799.88
NCS PEARSON, INC.	3/4/2021	TESTING MATERIALS	216.24
NEWBART PRODUCTS INC	3/4/2021	SCHOOL SUPPLIES	227.00
O'REILLY AUTO PARTS	3/4/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	59.95
O'REILLY AUTO PARTS	3/4/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	22.99
O'REILLY AUTO PARTS	3/4/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	79.91
OROZCO, IVAN	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
OSTERHOUT, NORA	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
PARFAIT III, ROYCE ANTHONY	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
PBK ARCHITECTS	3/4/2021	Bond 2018 - PBK - ARCHITECTURAL SERVICES -	68.26

VENDOR	DATE	DESCRIPTION	AMOUNT
		Tennis Court Lighting Project; PBK Project # 1826301SP	
PIPETTE.COM	3/4/2021	GEF GRANT AWARD "CALLING ALL CELLS" SUPPLIES	582.52
PITNEY BOWES INC	3/4/2021	MAIL MACHINE PRINT SHOP	285.00
PORTIONPAC CHEMICAL CORPORATION	3/4/2021	Soap & Chemicals	2,052.85
PROFORMA	3/4/2021	PURCHASE OF ADDITIONAL CTE SHIRTS FOR GALVESTON ISD (sales order S941001002)	2,179.11
R&R GAS AND EQUIPMENT, INC	3/4/2021	OPEN request for Galveston ISD Ball HS welding cylinders and gases rental for the 2020-2021 school year	347.00
R&R GAS AND EQUIPMENT, INC	3/4/2021	OPEN request for Galveston ISD Ball HS welding cylinders and gases rental for the 2020-2021 school year	416.40
RAE SECURITY, INC.	3/4/2021	Lock Cylinder Repair Parts	216.85
RAE SECURITY, INC.	3/4/2021	HES Electronic Strikes	1,083.36
RAE SECURITY, INC.	3/4/2021	RCI Elctronic Strikes	1,120.50
RAMIREZ, KAYLA	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
RAMOS, EDUARDO	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
RAWLS, SYDNEY	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00

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VENDOR	DATE	DESCRIPTION	AMOUNT
REGION 4 ESC BUSINESS OFFICE	3/4/2021	Region 4 Open PO- SPED Training	35.00
REGION 4 ESC BUSINESS OFFICE	3/4/2021	*** OPEN PURCHASE ORDER *** SCHOOL BUS CERTIFICATION 2020-2021	130.00
REPUBLIC PARTS CO	3/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	136.74
REPUBLIC PARTS CO	3/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	123.45
REPUBLIC PARTS CO	3/4/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	107.82
REPUBLIC PARTS CO	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	22.99
REPUBLIC PARTS CO	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	6.58
REPUBLIC PARTS CO	3/4/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	133.28
REYES, EVER	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
RIVERSIDE INSIGHTS	3/4/2021	*** Do not email *** Paying Riverside Invoice	740.12
ROBOTICS EDUCATION & COMPETITION FOUNDATIO	3/4/2021	GALVESTON ISD OPPE ELEM. ROBOTICS EVENT HOSTED ON 2/20/2021	1,305.00
SALAZAR, RONALDO	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
SANTISO, ELISSIANA CELIA	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce	500.00

VENDOR	DATE	DESCRIPTION	AMOUNT
		readiness evaluation by the internship supervisor, and upon passing certification exam/exams	
SCHOLASTIC INC	3/4/2021	BURNET - READY TO GO ESPANOL GRADE 2 (PAPERBACK BOOK COLLECTION)	467.61
SCHOOL HEALTH CORPORATION	3/4/2021	Quote #3877321-00 DAEP Clinic Supplies	130.22
SCHOOL SPECIALTY, LLC	3/4/2021	SUPPLIES & MATERIALS	563.48
SCHOOL SPECIALTY, LLC	3/4/2021	CLINIC SUPPLIES	124.79
SMART FAMILY LITERACY INC	3/4/2021	TKP - SMART FAMILY LITERACY, INC.	10,000.00
SNIDER, LIBERTY	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
SOCIAL THINKING	3/4/2021	School Supplies - Zones of Regulation	146.98
SOLARWINDS, INC	3/4/2021	RENEWAL-NETWORK MONITOR	3,003.84
SOUTHERN COMPUTER WAREHOUSE	3/4/2021	PRINTER AND TONER CARTRIDGE SET	307.06
SOUTHERN COMPUTER WAREHOUSE	3/4/2021	PRINTER AND TONER CARTRIDGE SET	112.37
SOUTHERN COMPUTER WAREHOUSE	3/4/2021	PRINTER AND TONER CARTRIDGE SET	444.17
SOUTHERN COMPUTER WAREHOUSE	3/4/2021	PRINTER AND TONER CARTRIDGE SET	153.53
SOUTHERN COMPUTER WAREHOUSE	3/4/2021	POE INJECTORS	338.65
SOUTHERN COMPUTER WAREHOUSE	3/4/2021	OFFICE SUPPLY	488.58
SPARKLETTS	3/4/2021	**Open Purchase Order** Monthly water service for Business Office	57.24
SPARKLETTS	3/4/2021	**OPEN PURCHASE ORDER** MONTHLY WATER SERVICE FOR TKP OFFICE	13.76
SPARKLETTS	3/4/2021	Open PO for Sparkletts Water	22.93
SUNSHINE CENTER INC	3/4/2021	SUNSHINE CENTER	180.00
SWIVL INC (DBA SATARII)	3/4/2021	OPPE - SWIVLS - FLOOR STANDS USED W/MINI iPADS TO ENHANCE VIRTUAL LEARNING FOR MAGNET UNIT PROJECTS & SRSD STRATEGIES	7,700.70
SWIVL INC (DBA SATARII)	3/4/2021	MORGAN - SWIVL RECORDER CAMERAS QUOTE 18166	3,300.30

VENDOR	DATE	DESCRIPTION	AMOUNT
SWIVL INC (DBA SATARII)	3/4/2021	BURNET - SWIVL CAMERAS FOR RECORDING/ZOOMING VIRTUAL LESSONS QUOTE: SWIVL QUOTE-APEX BURNET	7,700.70
TASO BASEBALL - HOUSTON CHAPTER	3/4/2021	Scrimmage Fees Agreement Baseball 2021 Season TASO Baseball Houston Chapter vs Clear Creek vs Clear Springs vs Brazosport	390.00
TCISD ATHLETICS	3/4/2021	Golf Texas City High School Boys Varsity 2/JV Bayou Scramble Team Entry	225.00
TCISD ATHLETICS	3/4/2021	Golf Texas City HS Boys Spring Break Kickoff Team Entry	225.00
TCISD ATHLETICS	3/4/2021	Golf Texas City HS Girls Varsity Presidents Day Playoff Team Entry	225.00
TEMPURE SCIENTIFIC	3/4/2021	Freezer/Tempure Scientific	9,087.00
TEXAS ASSOCIATION OF COLLEGE TECHNICAL ED.	3/4/2021	TACTE REGISTRATION FOR GALVESTON ISD EMPLOYEES ERIC PAUL, STEPHEN LEWIS, AND MICHELLE PUIG APRIL 7-8, 2021	900.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRE	3/4/2021	TSBVI CLASSROOM SUPPLIES QUOTE 10155	333.50
TROXELL COMMUNICATIONS	3/4/2021	OPPE - POSTER PRINTER - THEME BASED INSTRUCTIONAL MATERIALS FOR CLASSROOM	2,098.82
TROXELL COMMUNICATIONS	3/4/2021	TEXAS ACE 3D PRINTERS- QUOTE #QUO-5678-30394	6,421.22
TX DEPT OF PUBLIC SAFETY	3/4/2021	PAYMENT FOR BACKGROUND CHECKS	39.00
VELAZQUEZ, CARLOS	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
VERIZON WIRELESS	3/4/2021	*** OPEN PURCHASE ORDER *** MONTHLY FEES FOR HOT SPOTS ON BUSES	2,735.38
VERNIER SOFTWARE & TECHNOLOGY, LLC	3/4/2021	AIM- TI-INSPIRE ONLINE CALCULATOR (QUOTE 1075421-000)	340.00
VILLAGE HARDWARE	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	5.38
VILLAGE HARDWARE	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	54.26

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VENDOR	DATE	DESCRIPTION	AMOUNT
VILLAGE HARDWARE	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	4.49
VILLAGE HARDWARE	3/4/2021	Misc. Parts & Supplies - Rene Alvarado	26.09
VILLAGE HARDWARE	3/4/2021	SUPPLIES Per RFCSP #2018-14 OCTOBER 2020-MAY 2021	846.63
VILLAGE HARDWARE	3/4/2021	***OPEN PURCHASE ORDER***FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	129.20
WILLIAMS, ENDIYA	3/4/2021	Internship stipend for the completion of the internship/clinical experience and the receipt of a satisfactory performance rating on a workforce readiness evaluation by the internship supervisor, and upon passing certification exam/exams	500.00
WINFIELD	3/4/2021	PEST CONTROL	451.68
WOODWIND & BRASSWIND	3/4/2021	materials for ball high band	505.00
WOODWIND & BRASSWIND	3/4/2021	materials for ball high band	1,581.00
WOODWIND & BRASSWIND	3/4/2021	materials for ball high band	(773.00)
WOODWIND & BRASSWIND	3/4/2021	Materials for Ball High Band	101.25
WOODWIND & BRASSWIND	3/4/2021	Reeds for Austin Bands	52.50
TASB	3/8/2021	TASB Membership 2021 Invoice #602404	11,000.00
TASB RISK MGMT FUND PROPERTY CASUALTY	3/8/2021	3-1 DRAFT	192,841.00
TASB RISK MGMT FUND PROPERTY CASUALTY	3/8/2021	TASB WORKERS COMP 02-01	74,821.00
TASB RISK MGMT FUND PROPERTY CASUALTY	3/8/2021	WC ASO INVOICE FEB	240.53
BOLIVAR PENINSULA WATER SUPPLY CORP	3/9/2021	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	291.45
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	841.30
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	163.00
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	392.36
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	271.45
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	160.52
COMMERCE BANK	3/9/2021	COMMERCE/ REGION 4 SESSION 1593712/ CARD 5131 REF# AM0O3BE8195C/ ANNETTE SCOTT	45.00
COMMERCE BANK	3/9/2021	COMMERCE/ OFFICE DEPOT/ CARD 5172 GREEN COPIER PAPER	35.98
COMMERCE BANK	3/9/2021	COMMERCE/ TAMU/ CARD 5198	100.00
COMMERCE BANK	3/9/2021	Galveston Career Connect ACT/SAT Registration fees	35.00
COMMERCE BANK	3/9/2021	Galveston Career Connect ACT/SAT Registration fees	55.00
COMMERCE BANK	3/9/2021	TWIC PAYMENTS FOR GCC-MOODY WELDING STUDENTS 3.8.21	375.75
COMMERCE BANK	3/9/2021	COMMERCE/ ROBOTICS.COM/ CARD	100.00

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VENDOR	DATE	DESCRIPTION	AMOUNT
		5230 Registration for	
		Saltwater Clash Invitational	
		for Team 77554J	
COMMERCE BANK	3/9/2021	COMMERCE/REGION 4 TRAINING/	45.00
		CARD 5248	
COMMERCE BANK	3/9/2021	COMMERCE/ EVENTBRITE /	151.74
		SEMINAR/ 5354	
COMMERCE BANK	3/9/2021	COMMERCE/ DETAIL GARAGE/ CARD	356.74
COMMERCE BANK	3/9/2021	COMMERCE BANK/SAM'S CLUB/CARD	242.58
		2225 TOR STORE- MARCH	
COMMERCE BANK	3/9/2021	COMMERCE BANK/WALMART/CARD	64.42
		2225 TOR STORE- MARCH	
COMMERCE BANK	3/9/2021	COMMERCE/ CANVA/ CARD 6204	12.95
COMMERCE BANK	3/9/2021	COMMERCE/ FACEBOOK AD/ CARD	9.81
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	228.38
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	293.25
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	333.00
COMMERCE BANK	3/9/2021	COMMERCE/ STUDENT MEALS/ CARD	729.53
COMMERCE BANK	3/9/2021	REBATE	(50.43)
BURKE, MICHELLE	3/10/2021	Michelle Burke Consultation	4,600.00
		Services	
PRUSMACK, GABRIEL	3/10/2021	RECRUITMENT/MARKETING/ADVERTIS	5,725.00
		ING FOR MAGNET SCHOOLS	
A B SIGN SHOP	3/11/2021	Restricted parking signs for	292.36
		the Warehouse	
A B SIGN SHOP	3/11/2021	2021 Basketball Boys Pennant	75.00
A B SIGN SHOP	3/11/2021	2021 Masks Still Required	347.88
A B SIGN SHOP	3/11/2021	SIGNS FOR TEXAS ACE STORYBOOK	619.75
		WALKTHROUGH AT THE RAILROAD	
		MUSEUM	
ACCO BRANDS USA LLC	3/11/2021	Library Supplies	122.92
ALERT ALARMS	3/11/2021	SERVICES FOR	1,070.00
		2020-2021-OCTOBER 2020-AUGUST	
AMAZON CAPITAL SERVICES	3/11/2021	THEATER SUPPLIES	264.20
AMAZON CAPITAL SERVICES	3/11/2021	Amazon Business - Accent	171.80
		Lamps for Library - $171.80	
AMAZON CAPITAL SERVICES	3/11/2021	ENERGY MANAGEMENT	62.98
AMAZON CAPITAL SERVICES	3/11/2021	Galveston BHS Robotics	105.42
		supplies	
AMAZON CAPITAL SERVICES	3/11/2021	SCHOOL & THERAPY SUPPLIES	295.49
AMC MUSIC LLC	3/11/2021	AMC Music LLC - Justin Davis	36.62
		- Quote#312 - $38.62	
AMERICAN ASSOCIATION OF NOTARIES, INC.	3/11/2021	Maria's Notary Book	21.90
AMERICAN SALES &SERVICE INC.	3/11/2021	FOR REPAIRS MADE TO BUS WASH	790.00
		2020-2021	
ANWAR, FEHMEDA	3/11/2021	REIMBURSEMENT: TX154-TExES	118.87
		ENGLISH AS A SECOND LANGUAGE	
		(ESL) EXAM FEE-	
ARES SPORTSWEAR, LTD	3/11/2021	THE NATURAL GIRLS ROCK	654.29
		INITIATIVE	
AT&T	3/11/2021	2/23/21 - 3/22/21 BALL TEEN	172.40

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VENDOR	DATE	DESCRIPTION	AMOUNT
		HEALTH 409-750-9043 152 4	
AT&T	3/11/2021	CRENSHAW EMERGENCY LINE	49.65
AT&T	3/11/2021	2/23/21 - 3/22/21	10,609.49
AT&T	3/11/2021	2/23/21 - 3/22/21 BALL TEEN HEALTH 409-750-9379 153 6	43.10
AT&T	3/11/2021	2/23/21 - 3/22/21 CHILD NUTRITION 713-A68-6106 098 0	515.18
AT&T LONG DISTANCE	3/11/2021	BAN	12.97
ATHLETIC SUPPLY, INC.	3/11/2021	BALL HIGH BASEBALL UNIFORMS	4,703.00
AUTO PLUS	3/11/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	11.73
AUTO PLUS	3/11/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	14.76
BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	3/11/2021	LETTER JACKETS FOR FINE ARTS	280.00
BEST PLUMBING SPECIALITIES, INC.	3/11/2021	Plumbing Parts to be used District Wide	562.44
BEST PLUMBING SPECIALITIES, INC.	3/11/2021	Plumbing Parts to be used District Wide	168.75
BLICK ART MATERIALS	3/11/2021	ART SUPPLIES (BHS)	3,675.53
BOLIVAR PENINSULA WATER SUPPLY CORP	3/11/2021	*** OPEN PURCHASE ORDER *** CRENSHAW WATER SERVICE ACCOUNT# 590700	345.75
CAREHERE LLC	3/11/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	4,270.53
CAREHERE LLC	3/11/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	3,652.15
CAREHERE LLC	3/11/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	5,210.67
CAREHERE LLC	3/11/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	1,973.66
CAREHERE LLC	3/11/2021	2020-21 CAREHERE BLANKET PO-DISTRICT CHARGES	7,281.09
CAVALLO ENERGY TEXAS LLC	3/11/2021	ACCOUNT # 163686 GISD ELECTRIC MULTIPLE ADDRESSES ESI-ID: 33 ACCOUNTS	64,224.23
CDW GOVERNMENT LLC	3/11/2021	Toner for Galveston ISD CTE District Director's office color printer	696.43
CHALLENGE OFFICE PROD INC	3/11/2021	SUPPLIES / CHILD NUTRITION BALL	288.49
CHALLENGE OFFICE PROD INC	3/11/2021	CLASSROOM SUPPLIES	4.79
CHALLENGE OFFICE PROD INC	3/11/2021	Science Dept. - De Mancians - Challenge	93.58
CHALLENGE OFFICE PROD INC	3/11/2021	Challenge Office Supplies $2,273.71	2,273.71
CHALLENGE OFFICE PROD INC	3/11/2021	OFFICE SUPPLY	29.57
CHALLENGE OFFICE PROD INC	3/11/2021	L.A MORGAN ELEMENTARY SCHOOL	96.40

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VENDOR	DATE	DESCRIPTION	AMOUNT
		SUPLIES	
CHALLENGE OFFICE PROD INC	3/11/2021	Supplies & Materials	40.32
CHALLENGE OFFICE PROD INC	3/11/2021	CAMPUS SUPPLIES	1,011.16
CHALLENGE OFFICE PROD INC	3/11/2021	JACKETS FOR SEL TEACHERS AND STUDENTS	36.75
CHALLENGE OFFICE PROD INC	3/11/2021	SUPPLIES FOR TEACHERS	130.87
CHALLENGE OFFICE PROD INC	3/11/2021	OFFICE SUPPLIES	6.77
CHALLENGE OFFICE PROD INC	3/11/2021	OFFICE SUPPLIES	193.79
CHALLENGE OFFICE PROD INC	3/11/2021	OFFICE SUPPLIES PLEASE DELIVER TO SCOTT BUILDING	56.23
CHALLENGE OFFICE PROD INC	3/11/2021	BURNET - MEDIA ARTS CLUB & STREAM LAB SUPPLIES/MATERIALS	125.00
CHALLENGE OFFICE PROD INC	3/11/2021	INK SUPPLIES FOR CENTRAL MIDDLE	222.69
CHALLENGE OFFICE PROD INC	3/11/2021	OFFICE SUPPLIES	23.27
CHALLENGE OFFICE PROD INC	3/11/2021	GENERAL SUPPLIES & MATERIAL	19.25
CITY ELECTRIC SUPPLY	3/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	71.66
CITY ELECTRIC SUPPLY	3/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	40.60
CITY ELECTRIC SUPPLY	3/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	471.57
CITY ELECTRIC SUPPLY	3/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	56.71
CITY ELECTRIC SUPPLY	3/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	103.84
CITY ELECTRIC SUPPLY	3/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	14.86
CITY ELECTRIC SUPPLY	3/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	82.00
CITY ELECTRIC SUPPLY	3/11/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	318.46
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 COLLEGIATE (WEIS)	1,198.37
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 PARKER	24.36
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 TRANSPORTATION	895.90
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 NEW FIELD	74.14
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 PARKER	357.76
CITY OF GALVESTON	3/11/2021	12/18/20 -1/19/21 PARKER	772.92
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 TRANSPORTATION	12.74
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 COLLEIGATE (WEIS)	24.36
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 OPPE	428.75
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 NEW FIELD	236.00
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 SOFTBALL FIELD	191.91
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 SOFTBALL FIELD SPRINKLER	74.14
CITY OF GALVESTON	3/11/2021	12/18/20 - 1/19/21 COLLEGIATE	24.36

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VENDOR	DATE	DESCRIPTION	AMOUNT
CJ CABLING	3/11/2021	(WEIS) Central - Run Data Cable Drops Entire Building	6,810.76
CLASSIC FORD GALVESTON	3/11/2021	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	108.19
CLASSIC FORD GALVESTON	3/11/2021	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	400.00
CLASSIC FORD GALVESTON	3/11/2021	FOR REPAIRS MADE TO FLEET VEHICLES 2020-2021	26.05
COBURN SUPPLY CO	3/11/2021	Misc. Parts & Supplies - Rene Alvarado	61.85
COBURN SUPPLY CO	3/11/2021	Misc. Parts & Supplies - Rene Alvarado	38.44
COBURN SUPPLY CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	273.58
COBURN SUPPLY CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	1,200.36
COBURN SUPPLY CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	596.48
COBURN SUPPLY CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	49.20
COBURN SUPPLY CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	574.55
COBURN SUPPLY CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	638.84
COBURN SUPPLY CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	1,006.37
COMMERCIAL KITCHEN PARTS & SERVICE	3/11/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	223.64
COMMERCIAL KITCHEN PARTS & SERVICE	3/11/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	95.80
COMMERCIAL KITCHEN PARTS & SERVICE	3/11/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	263.60
COMMERCIAL KITCHEN PARTS & SERVICE	3/11/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	133.39
COMMERCIAL KITCHEN PARTS & SERVICE	3/11/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	236.00
COMMERCIAL KITCHEN PARTS & SERVICE	3/11/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	240.74
COMMERCIAL KITCHEN PARTS & SERVICE	3/11/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	135.44
CONNECTION PUBLIC SECTOR SOLUTIONS	3/11/2021	B&W PRINTER FOR PLI OFFICE	228.97
COP STOP	3/11/2021	UNIFORMS/ACCESSORIES	158.00
DRAMATIC PUBLISHING	3/11/2021	SCRIPT FOR COLLEGIATE ACADEMY	9.95

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VENDOR	DATE	DESCRIPTION	AMOUNT
EARLY START DEVELOPMENT INC	3/11/2021	PEARL PROGRAM FOR TEXAS ACE STUDENTS AT BHS- FOR MONTHS JAN-MARCH OF 2021 CONTRACT- SPLIT DUE TO GRANT EXTENSION ENDING 3/31/2021- SEE PO# FOR SECOND HALF OF CONTRACT IN NOTES- SEE PAY SCHEDULE IN ATTACHED CONTRACT	1,450.00
ELLIES.COM	3/11/2021	Rosenberg Wall Mural Artwork	3,000.00
ESTRELLITA, INC.	3/11/2021	Order for GEF recipient Adriana Jones. Title : "Reading from here to the Moon and Stars" Campus : Burnet	4,411.99
FASTSIGNS OF GALVESTON	3/11/2021	PURCHASE OF BANNER FOR BUS DRIVER APPRECIATON MONTH 2020-2021	506.25
FISHER SCIENTIFIC CO EDUCATIONAL DIV	3/11/2021	GEF AWARD RECIPIENT, BHS: SUPPLIES FOR CELL LAB QUOTE NUMBER 1005-0813-59	239.00
FISHER SCIENTIFIC CO EDUCATIONAL DIV	3/11/2021	GEF GRANT AWARD RECIPIENT: BHS BIO/STEM CELL LAB SUPPLIES	663.00
FOLLETT SCHOOL SOLUTIONS INC	3/11/2021	BOOK ORDER NOT TO EXCEED	1,735.21
GALVESTON COLLEGE	3/11/2021	DUAL CREDIT INVOICE	658.07
GALVESTON INSURANCE ASSOCIATES	3/11/2021	ENVIRONMENTAL IMPAIRMENT LIABILITY/ POLLUTION LIABILITY/ GOVERNMENT ENTITY CRIME POLICY RENEWAL	9,661.56
GALVESTON KIWANIS CLUB	3/11/2021	Invoice #10476 2 (Quarterly Membership) Vivian Hernandez	115.00
GALVESTON TRANSFER STATION TEXAS LP	3/11/2021	trash disposal OCTOBER 2020-MAY 2021	383.01
GLAZIER FOODS COMPANY	3/11/2021	Food Products ROSENBERG	135.76
GLAZIER FOODS COMPANY	3/11/2021	Food Products PARKER	1,946.64
GLAZIER FOODS COMPANY	3/11/2021	Food Products COLLEGIATE	2,682.65
GLAZIER FOODS COMPANY	3/11/2021	Food Products AIM	1,099.64
GLAZIER FOODS COMPANY	3/11/2021	Food Products COLLEGIATE	63.72
GLAZIER FOODS COMPANY	3/11/2021	Food Products BALL	5,976.62
GLAZIER FOODS COMPANY	3/11/2021	Food Products AUSTIN	2,519.83
GLAZIER FOODS COMPANY	3/11/2021	Food Products ROSENBERG	1,480.13
GLAZIER FOODS COMPANY	3/11/2021	Food Products BALL	458.51
GLAZIER FOODS COMPANY	3/11/2021	Food Products OPPE	3,008.03
GLAZIER FOODS COMPANY	3/11/2021	Food Products BURNET	2,112.32
GLAZIER FOODS COMPANY	3/11/2021	Food Products CRENSHAW	1,252.76
GLAZIER FOODS COMPANY	3/11/2021	Food Products MECC	1,160.18
GLAZIER FOODS COMPANY	3/11/2021	Food Products CRENSHAW	27.52
GLAZIER FOODS COMPANY	3/11/2021	Food Products MORGAN	2,405.22
GLAZIER FOODS COMPANY	3/11/2021	Food Products CENTRAL	1,503.31
GLAZIER FOODS COMPANY	3/11/2021	Food Products CREDIT OPPE	(67.88)
GRAINGER	3/11/2021	Freeze 2021 - La Morgan - HWP	1,012.76

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VENDOR	DATE	DESCRIPTION	AMOUNT
GULF COAST ADMINISTRATORS OF SPECIAL	3/11/2021	Registration for GCASE Conf. Mary Patrick confirmation # Friday, January 15, 2021 8am-3pm.	100.00
HARDIES	3/11/2021	Produce Products AUSTIN	280.05
HARDIES	3/11/2021	Produce Products COLLEGIATE	92.10
HARDIES	3/11/2021	Produce Products BALL	649.77
HARDIES	3/11/2021	Produce Products CRENSHAW	149.20
HARDIES	3/11/2021	Produce Products FVP	276.90
HARDIES	3/11/2021	Produce Products AIM	155.70
HARDIES	3/11/2021	Produce Products PARKER	143.50
HARDIES	3/11/2021	Produce Products ROSENBERG	226.40
HARDIES	3/11/2021	Produce Products CREDIT BALL	(16.25)
HARDIES	3/11/2021	Produce Products CENTRAL	173.75
HARDIES	3/11/2021	Produce Products BURNET	154.40
HARDIES	3/11/2021	Produce Products MECC	114.90
HARDIES	3/11/2021	Produce Products MORGAN	284.45
HARDIES	3/11/2021	Produce Products OPPE	364.50
HARDIES	3/11/2021	Produce Products FVP MORGAN	461.50
HARRIS COUNTY DEPARTMENT OF EDUCATION	3/11/2021	2/1/21 - 2/28/21 STORAGE	1,261.38
HARRIS COUNTY DEPARTMENT OF EDUCATION	3/11/2021	HCDE BOXES W/LIDS	122.50
HARRIS COUNTY DEPARTMENT OF EDUCATION	3/11/2021	Registration for 35TH Annual R.T. Garcia Early Childhood Winter Conf. Mary Patrick confirmation #117695 Saturday, January 30, 2021 8am-3pm.	50.00
HARRIS COUNTY DEPARTMENT OF EDUCATION	3/11/2021	Registration for 35TH Annual R.T. Garcia Early Childhood Winter Conf. Saturday, January 30, 2021 8am-3pm.	75.00
HICKS CO, W U-HAUL	3/11/2021	***OPEN PURCHASE ORDER***PAYMENT FOR VEHICLE REGISTRATIONS 2020-2021	25.50
HOME DEPOT	3/11/2021	Misc. Parts & Supplies - Rene Alvarado	16.78
HOME DEPOT	3/11/2021	GALVESTON BALL HS ENGINEERING SUPPLY AND TOOL STORAGE UNIT AND WORKBENCH	348.00
HOME DEPOT	3/11/2021	Open PO for Galveston Ball HS trades, robotics , Fab-Lab and engineering classrooms; to support materials, supplies, and project based learning materials	60.61
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	3/11/2021	INTO READING/ARRIBA LA LECTURA 2020 (PROC. 2019)	7,866.25
HSSOA	3/11/2021	2021 HSSOA soccer official payment	175.00
IDEAL LUMBER CO	3/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY	366.11

VENDOR	DATE	DESCRIPTION	AMOUNT
IDEAL LUMBER CO	3/11/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY	43.15
INDUSTRIAL MATERIAL CORP	3/11/2021	Building materials needed for Galveston ISD Educational Foundation	604.00
INTERSTATE BATTERY SYSTEMS OF HOUSTON	3/11/2021	BATTERY REPLACEMENT AND ROTATION 2020-2021	96.00
INTERSTATE BILLING SERVICE	3/11/2021	***OPEN PURCHASE ORDER*** FOR PURCHASE OF PARTS FOR BUSES/FLEET VEHICLES 2020-2021	46.90
JR JONES ROOFING	3/11/2021	Bond 2018 - Roofing Project 5 Annex, La Morgan, Weis, Parker	60,822.15
JW PEPPER & SON INC	3/11/2021	Peace Rally Music	50.24
KARCZEWSKI BRADSHAW SPALDING	3/11/2021	Legal Fees	10,531.68
KARCZEWSKI BRADSHAW SPALDING	3/11/2021	Legal Fees	1,106.25
KARCZEWSKI BRADSHAW SPALDING	3/11/2021	Legal Fees	5,188.98
KARCZEWSKI BRADSHAW SPALDING	3/11/2021	Legal Fees	1,392.50
KARCZEWSKI BRADSHAW SPALDING	3/11/2021	Legal Fees	312.05
KLEEN SUPPLY CO	3/11/2021	Misc. Supplies PARKER	25.50
KLEEN SUPPLY CO	3/11/2021	Misc. Supplies BURNET	25.50
KLEEN SUPPLY CO	3/11/2021	Misc. Supplies MECC	65.40
KLEEN SUPPLY CO	3/11/2021	Misc. Supplies OPPE	68.90
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	168.00
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	435.30
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	73.80
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	391.10
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	265.60
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	73.80
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	191.80
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	361.50
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	125.52
KLEEN SUPPLY CO	3/11/2021	custodial supplies-OCTOBER 2020-MAY 2021	293.68
KONE, INC	3/11/2021	SERVICES FOR THE 2020-2021 SCHOOL YEAR Per RFCSP#2015-02 OCTOBER 2020-AUGUST 2021	248.00
KROGER-SOUTHWEST	3/11/2021	DISTRICT- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	183.19
KROGER-SOUTHWEST	3/11/2021	DISTRICT- OPEN KROGER PO FOR	42.00

VENDOR	DATE	DESCRIPTION	AMOUNT
KROGER-SOUTHWEST	3/11/2021	TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES kROGER CARD 0047 RANDOM ACT OF KINDNESS MORGAN ELEMENTARY	48.23
KROGER-SOUTHWEST	3/11/2021	STAFF BLUE BELL CUPS EMPLOYEE INCENTIVES FOR LOVE THE BUS MONTH	122.71
KURZ & CO.	3/11/2021	Bread Products COLLEGIATE	51.80
KURZ & CO.	3/11/2021	Bread Products AUSTIN	112.98
KURZ & CO.	3/11/2021	Bread Products ROSENBERG	28.88
KURZ & CO.	3/11/2021	Bread Products BALL	293.81
KURZ & CO.	3/11/2021	Bread Products PARKER	91.96
KURZ & CO.	3/11/2021	Bread Products OPPE	55.35
KURZ & CO.	3/11/2021	Bread Products BURNET	48.25
KURZ & CO.	3/11/2021	Bread Products MORGAN	101.47
KURZ & CO.	3/11/2021	Bread Products CENTRAL	51.66
KURZ & CO.	3/11/2021	Bread Products BALL	342.75
KURZ & CO.	3/11/2021	Bread Products AUSTIN	110.14
KURZ & CO.	3/11/2021	Bread Products ROSENBERG	10.43
KYRISH TRUCKS OF HOUSTON	3/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	96.48
KYRISH TRUCKS OF HOUSTON	3/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES/FLEET VEHICLES 2020-2021	1,201.73
KYRISH TRUCKS OF HOUSTON	3/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	(187.50)
KYRISH TRUCKS OF HOUSTON	3/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES/FLEET VEHICLES 2020-2021	258.28
KYRISH TRUCKS OF HOUSTON	3/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES/FLEET VEHICLES 2020-2021	1,395.88
KYRISH TRUCKS OF HOUSTON	3/11/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	188.68
LAKESHORE LEARNING MATERIALS	3/11/2021	BURNET - SPANISH FILE FOLDER GAME LIBRARY GR. 1-2 /QUOTE	51.18
LAMAR UNIVERSITY-CENTER FOR CAREER &	3/11/2021	JOB FAIR PAYMENT	50.00
LENAMOND, CHELSEA	3/11/2021	EMPLOYEE REIMBURSEMENT	87.89
LIBERTY SOURCE LP	3/11/2021	TANGO SOFTWARE INVOICE#	6,881.20
LONE STAR LEARNING	3/11/2021	Lone Star Learning - Galveston Educational Foundation Grant - Lone Star Learning - Quote#02101-6 - $	407.57
MARTY'S CITY AUTO INC	3/11/2021	REPAIRS TO 2009 FORD F-150 XL 4DR CREW CAB SHORT BED	2,801.24

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VENDOR	DATE	DESCRIPTION	AMOUNT
MASTERWORD SERVICES, INC	3/11/2021	TRANSLATING SERVICES	186.18
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	182.67
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	-
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	392.40
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	519.35
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	824.46
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	587.59
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	709.85
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	273.42
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	1,375.76
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	506.18
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	482.42
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	896.92
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	629.68
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	382.55
MATERA PAPER COMPANY	3/11/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY	572.23
MICRO INTEGRATION	3/11/2021	UMBRELLA RENEWAL	18,040.00
MUSIC & ARTS CENTER	3/11/2021	repairs for Austin Band	330.00
NCS PEARSON, INC.	3/11/2021	PEARSON TESTING MATERIAL	290.00
O'REILLY AUTO PARTS	3/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O'	23.98

VENDOR	DATE	DESCRIPTION	AMOUNT
		Reilly's for Ball HS automotive program	
O'REILLY AUTO PARTS	3/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	55.96
O'REILLY AUTO PARTS	3/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	96.62
O'REILLY AUTO PARTS	3/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	41.06
O'REILLY AUTO PARTS	3/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	37.99
O'REILLY AUTO PARTS	3/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	(41.06)
O'REILLY AUTO PARTS	3/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	(96.62)
O'REILLY AUTO PARTS	3/11/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	(37.99)
O'REILLY AUTO PARTS	3/11/2021	BALL HS HOSPITALITY FOODTRUCK UNIT & LINKAGE CLIPS	114.71
PADRON, ALEJANDRO	3/11/2021	JUDGE FOR CHEER TRYOUTS	75.00
PBK ARCHITECTS	3/11/2021	*** OPEN PURCHASE ORDER *** CRENSHAW-PBK ARCHITECTURAL FEES OUTDOOR CLASSROOM	1,050.00
PROJECT LEAD THE WAY	3/11/2021	TABITHA PENA: O'Connell Prepatory Academy PLTW PRINCIPLES OF ENGINEERING REGISTRATION 2021	2,400.00
REGION 4 ESC BUSINESS OFFICE	3/11/2021	Region 4 Conference Confirmation Number: 1544514-1557263-2408696 Help I See Struggling Readers Series! Comprehension Edition: The Power of Critical Thinking (Virtual) Session ID: 1557263 Date: 2/23 Attendee: Amy Burke	70.00
REGION 4 ESC BUSINESS OFFICE	3/11/2021	*** OPEN PURCHASE ORDER *** SCHOOL BUS CERTIFICATION	420.00

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VENDOR	DATE	DESCRIPTION	AMOUNT
		2020-2021	
REGION 4 ESC BUSINESS OFFICE	3/11/2021	PARKER--READING INTERVENTION	637.50
REGION XIII EDUCATION SERVICE CENTER	3/11/2021	REGISTRATION -- TEXAS STEM CONFERENCE 2021 (SP21444926)- JEAN LANGEVINE	150.00
REPUBLIC PARTS CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	137.58
REPUBLIC PARTS CO	3/11/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	279.00
REPUBLIC PARTS CO	3/11/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	231.99
REPUBLIC PARTS CO	3/11/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	182.84
REPUBLIC PARTS CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	37.74
REPUBLIC PARTS CO	3/11/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	99.96
REPUBLIC SERVICES #855	3/11/2021	REPUBLIC SERVICES - FEBRUARY TOTALS	6,610.33
RICOH USA INC	3/11/2021	open purchase order for maintenance on copiers 2020-21	6,422.23
SAM'S CLUB DIRECT	3/11/2021	SAM'S L.A MORGAN ELEMENTARY (STARBUCKS STORE) REWARDS FOR STUDENTS	19.96
SAMUELS, MATTHEW	3/11/2021	JUDGING FOR CHEER TRYOUTS	75.00
SHERWIN-WILLIAMS CO, THE	3/11/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp	226.41
SHIELDS, GLENNA	3/11/2021	AIM / CONSULTANT - GLENNA SHIELDS	510.00
SPARKLETTS	3/11/2021	drinking water for the Facilities Dept	9.98
STEPS TO LITERACY	3/11/2021	OPPE /STEPS TO LITERACY (BILINGUAL) QUOTE 196942	926.57
STEPS TO LITERACY	3/11/2021	OPPE - SPANISH BOOKS & SPANISH GUIDED READING SET FOR DUAL LANGUAGE CLASSROOMS	13,483.98
STEWART'S PACKAGING INC	3/11/2021	***OPEN PURCHASE ORDER*** FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	70.42
STEWART'S PACKAGING INC	3/11/2021	***OPEN PURCHASE ORDER*** FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	112.98
STEWART'S PACKAGING INC	3/11/2021	***OPEN PURCHASE ORDER*** FOR PURCHASE OF SUPPLIES & MATERIALS 2020-2021	94.85
T-MOBILE USA, INC	3/11/2021	1200 STUDENT WI-FI HOTSPOTS -	24,500.00

VENDOR	DATE	DESCRIPTION	AMOUNT
		PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	
T-MOBILE USA, INC	3/11/2021	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	621.00
TASB	3/11/2021	Invoice#605646 Item#POL033 TASB Localized Update 116	741.76
TASBO	3/11/2021	TASBO MEMBERSHIP BUSINESS OFFICE	135.00
TERMINIX PROCESING CENTER	3/11/2021	PEST CONTROL TREATMENT-OCTOBER 2020-AUGUST 2021	1,862.00
TEXAS CITY FEED & SUPPLY	3/11/2021	K-9 SUPPLIES /OPEN P.O. K-9 SUPPLIES	45.99
TEXAS GAS SERVICE	3/11/2021	1/29/21- 2/26/21 ROSENBERG	134.03
TEXAS GAS SERVICE	3/11/2021	2/1/21- 3/1/21 BALL HIGH	79.25
TEXAS GAS SERVICE	3/11/2021	2/1/21-3/1/21 MORGAN	286.53
TEXAS GAS SERVICE	3/11/2021	2/1/21- 3/1/21 MECC	196.37
TEXAS GAS SERVICE	3/11/2021	2/1/21- 3/1/21 SF AUSTIN	386.04
THOMAS BUS GULF COAST GP INC	3/11/2021	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021	442.55
THOMAS BUS GULF COAST GP INC	3/11/2021	***OPEN PURCHASE ORDER***FOR PURCHASE OF PARTS FOR BUSES & FLEET VEHICLE 2020-2021	310.39
TOPGEAR	3/11/2021	TOP GEAR/ Custom Embroidered Polo Shirts Invoice 1982239 (4 Communities)	6,819.36
TREASURE ISLAND TROPHIES	3/11/2021	ROOM SIGNS FOR BHS	78.00
TREASURE ISLAND TROPHIES	3/11/2021	2021 GALVESTON BHS ANNUAL BESTT WALL PLAQUE	25.00
TREASURE ISLAND TROPHIES	3/11/2021	ROOM NUMBER PLAQUE FOR BHS INVOICE #64895	75.00
TRIDENT BEVERAGE INC	3/11/2021	Juice & Tea Products COLLEGIATE	464.25
UTSA UNIVERSITY	3/11/2021	JOB FAIR PAYMENT	175.00
WALLACE, FRANKY	3/11/2021	JUDGING FOR CHEER TRYOUTS	75.00
WATER TREATMENT SERVICES INC	3/11/2021	MONTHLY SERVICE FOR 2020-2021 YEAR-OCTOBER 2020-AUGUST 2021 PAUL BYERS	2,896.00
WEST ISLE URGENT CARE	3/11/2021	**OPEN PURCHASE ORDER** FOR DRUG SCREENINGS 2020-2021	1,337.00
TEXAS GAS SERVICE	3/12/2021	1/29/21 - 2/26/21 CENTRAL	8,089.57
TEXAS GAS SERVICE	3/12/2021	2/2/21 - 3/2/21 PARKER	314.73
TEXAS GAS SERVICE	3/12/2021	2/2/21 - 3/2/21 AIM (ALAMO)	626.59
TEXAS GAS SERVICE	3/12/2021	1/29/21 - 3/2/21 ADMIN BLDG	118.76
TEXAS GAS SERVICE	3/12/2021	2/2/21 - 3/2/21 SCOTT	159.62
TEXAS GAS SERVICE	3/12/2021	2/2/21 - 3/2/21 BALL HIGH	3,223.71
TEXAS GAS SERVICE	3/12/2021	2/2/21 - 3/2/21 BURNET	397.35
COMMERCE BANK	3/16/2021	CARD ENDING 4944 / SAM'S / HOPE ACADEMY -PNP /CARES	9,436.43

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VENDOR	DATE	DESCRIPTION	AMOUNT
		ACT-ESSER EQUITABILITY --STUDENT NON-PERISHABLE FOOD ITEMS	
COMMERCE BANK	3/16/2021	COMMERCE/ STUDENT MEALS/ CARD 5016	270.84
COMMERCE BANK	3/16/2021	COMMERCE/ STUDENT MEALS/ CARD 5016	72.41
COMMERCE BANK	3/16/2021	COMMERCE/ STUDENT MEALS/ CARD 5057	507.12
COMMERCE BANK	3/16/2021	COMMERCE BANK/ THE SPOT/ CARD 5115 SEL MINI RETREAT	269.55
COMMERCE BANK	3/16/2021	COMMERCE/ TARGET/ CARD 5248 Incentives for McKinney Vento Students	105.41
COMMERCE BANK	3/16/2021	COMMERCE/ KROGER/ CARD 5263 SUPPLIES-LA MORGAN	27.63
COMMERCE BANK	3/16/2021	COMMERCE/ KROGER/ CARD 5263 L.A MORGAN PROFESSIONAL DEVELOPMENT FOR TEACHERS.	69.41
COMMERCE BANK	3/16/2021	TKP / COMMERCE / LOWES / 5347	1,722.94
COMMERCE BANK	3/16/2021	TKP / COMMERCE / LOWES / 5347 REFUND	(168.69)
COMMERCE BANK	3/16/2021	Oboe Reeds for Ball High Band Card # 5362	247.48
COMMERCE BANK	3/16/2021	COMMERCE/ AMAZON/ CARD 5362 Dress and materials for UIL OAP Ball High Theater	74.34
COMMERCE BANK	3/16/2021	COMMERCE/POLANCO/ CARD 5396	1,600.00
COMMERCE BANK	3/16/2021	COMMERCE/ OFFICE DEPOT/ CARD 5463 OFFICE SUPPLIES	28.78
COMMERCE BANK	3/16/2021	Open PO TEXAS COACH NETWORK 3.10.21	1,000.00
COMMERCE BANK	3/16/2021	2021 THSCA State Conference Hotel Reservation	184.00
COMMERCE BANK	3/16/2021	COMMERCE BANK/ CHALMERS HARDWARE/ CARD 6204	2.15
COMMERCE BANK	3/16/2021	COMMERCE/ STUDENT MEALS/ CARD	94.20
COMMERCE BANK	3/16/2021	COMMERCE/ STUDENT MEALS/ CARD	338.35
COMMERCE BANK	3/16/2021	COMMERCE/TEXAS DEPARTMENT OF MOTOR VEHICLES/CARD 7060	135.30
COMMERCE BANK	3/16/2021	COMMERCE/TEXAS DEPARTMENT OF MOTOR VEHICLES/CARD 7060	58.00
COMMERCE BANK	3/16/2021	COMMERCE/TEXAS DEPARTMENT OF MOTOR VEHICLES/CARD7060	10.50
COMMERCE BANK	3/16/2021	ACT/SAT registration fees	175.00
COMMERCE BANK	3/16/2021	COMMERCE/ SMT IOT/ CARD 5230 GCC CNA EXAM REGISTRATION FEE	300.00
COMMERCE BANK	3/16/2021	COMMERCE/COLLEGE BOARD/ CARD 5230 GCC STUDENT ACT/SAT SPRING 2021 REGISTRATION FEES *** OPEN PURCHASE ORDER ***	560.00

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VENDOR	DATE	DESCRIPTION	AMOUNT
COMMERCE BANK	3/16/2021	**REBATE**	(171.21)
COMMERCE BANK	3/23/2021	COMMERCE/ STUDENT MEALS/ CARD	415.25
COMMERCE BANK	3/23/2021	COMMERCE/CONCORD THEATRICAL/LICENSE/CARD 5214	125.00
COMMERCE BANK	3/23/2021	COMMERCE/ MY PARKING TAG/ CARD 5255	198.70
COMMERCE BANK	3/23/2021	COMMERCE/ STUDENT MEALS/ CARD	635.45
COMMERCE BANK	3/23/2021	COMMERCE BANK/WALMART/CARD 2225 TOR STORE- MARCH	180.40
COMMERCE BANK	3/23/2021	COMMERCE BANK/SAM'S CLUB/CARD 2225 TOR STORE- MARCH	216.13
COMMERCE BANK	3/23/2021	COMMERCE/ STUDENT MEALS/ CARD	293.25
COMMERCE BANK	3/23/2021	COMMERCE/ STUDENT MEALS/ CARD	209.92
COMMERCE BANK	3/23/2021	REBATE	(22.74)
DR. DANA KELLY, PHD OF PSYCHOLOGY, PLLC	3/24/2021	TEXAS CHILD & ADOLESCENT PSYCHOLOGICAL SERVICES	300.00
GREER, HEATHER	3/24/2021	Heather Greer Reimbursement Travel to Stallworth Stadium vs REL	52.55
A B SIGN SHOP	3/25/2021	2021 Banner 300 Wins Temple	75.00
AMAZON CAPITAL SERVICES	3/25/2021	CLASSROOM & OFFICE SUPPLIES	162.68
AMAZON CAPITAL SERVICES	3/25/2021	"SOUNDS, COSTUMES, AND MAKE UP, OH MY" AUSTIN MS-BRANDI KIEKEL	473.97
AMAZON CAPITAL SERVICES	3/25/2021	FINE ART SUPPLIES	54.96
AMAZON CAPITAL SERVICES	3/25/2021	OFFICE SUPPLIES	470.56
AMAZON CAPITAL SERVICES	3/25/2021	SUPPLIES	66.79
AMAZON CAPITAL SERVICES	3/25/2021	Warehouse webcams for computers for zoom and mounting bracket for outside lights at la morgan	254.40
AMAZON CAPITAL SERVICES	3/25/2021	HEADPHONE WITH MIC NOISE CANCELLING	515.88
AMAZON CAPITAL SERVICES	3/25/2021	SCHOOL SUPPLIES	198.66
AMAZON CAPITAL SERVICES	3/25/2021	ART SUPPLIES	114.20
AMAZON CAPITAL SERVICES	3/25/2021	INSTRUCTIONAL CLASSROOM SUPPLIES (ART)	144.94
AMAZON CAPITAL SERVICES	3/25/2021	LIFE SKILLS SUPPLIES FOR MS. HAAS AND OFFICE PENS	77.15
AMAZON CAPITAL SERVICES	3/25/2021	HOTSPOT POWER BRICKS/CHARGERS	199.50
AMAZON CAPITAL SERVICES	3/25/2021	HEADPHONE WITH MIC NOISE CANCELLING	2,063.52
AMAZON CAPITAL SERVICES	3/25/2021	Chromebook Sleeves	74.95
AMAZON CAPITAL SERVICES	3/25/2021	Chromebook Sleeves	(74.95)
AMAZON CAPITAL SERVICES	3/25/2021	SUPPLIES FOR GALVESTON ISD BHS BESTT PROJECTS	312.13
AMAZON CAPITAL SERVICES	3/25/2021	SUPPLIES & MATERIALS	502.00
AMAZON CAPITAL SERVICES	3/25/2021	SUPPLIES FOR MORGAN MINDFULNESS LESSONS	254.55
AMAZON CAPITAL SERVICES	3/25/2021	PARKER- STEM KITS	29.98
AMAZON CAPITAL SERVICES	3/25/2021	LAURA VAIL-GEF GRANT L.A	1,934.77

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VENDOR	DATE	DESCRIPTION	AMOUNT
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(7.40)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(18.32)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(17.27)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(14.68)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(6.28)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(16.22)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(8.07)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(7.74)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES LAURA VAIL-GEF GRANT L.A	(5.50)
AMAZON CAPITAL SERVICES	3/25/2021	MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES INSTRUCTIONAL CLASSROOM SUPPLIES (ART)	38.38
AMAZON CAPITAL SERVICES	3/25/2021	CLASSROOM SUPPLIES - SCIENCE	17.98
AMAZON CAPITAL SERVICES	3/25/2021	LAURA VAIL-GEF GRANT L.A MORGAN ELEMENTARY 'MORGAN STARBUCKS SORE" SUPPLIES 2o. Order	876.58
AMAZON CAPITAL SERVICES	3/25/2021	SUPPLIES & MATERIALS	186.84
AMAZON CAPITAL SERVICES	3/25/2021	SUPPLIES & MATERIALS	142.88
AMAZON CAPITAL SERVICES	3/25/2021	2021 FOOTBALL SOCKS	188.48
AMAZON CAPITAL SERVICES	3/25/2021	TKP/COLEGIATE CORNHOLE	119.96
AMAZON CAPITAL SERVICES	3/25/2021	SEL - BOOKS FOR ROSENBERG	605.25
AMAZON CAPITAL SERVICES	3/25/2021	COMMUNICATIONS CAMERA EQUIPMENT	78.14
AMAZON CAPITAL SERVICES	3/25/2021	BACKUP CAMERA SYSTEM FOR THE FACILITIES F650 BOX TRUCK 2020/2021	69.99
AMAZON CAPITAL SERVICES	3/25/2021	PARKER- TEXAS ACE TEACHER PD-BOOK STUDY	307.92
AMAZON CAPITAL SERVICES	3/25/2021	VIRTUAL ACE- STEM KITS	524.65
AMAZON CAPITAL SERVICES	3/25/2021	SUPPLIES FOR GARDEN SPRING/SUMMER	87.95

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VENDOR	DATE	DESCRIPTION	AMOUNT
ARES SPORTSWEAR, LTD	3/25/2021	TEE SHIRT ORDER	697.83
AT&T	3/25/2021	3/3/21 - 4/2/21 CENTRAL 409-770-0177 055 2	448.37
AT&T	3/25/2021	3/3/21 - 4/2/21 CENTRAL	86.20
AT&T	3/25/2021	3/3/21 - 4/2/21 STADIUM 409-770-9027 676 8	86.20
AT&T	3/25/2021	LONG DISTANCE CHARGES FOR CENTRAL MIDDLE SCHOOL 409-762-8147 02/10/21-03/10/21	69.26
AT&T	3/25/2021	LONG DISTANCE CHARGES FOR BURNET 409-740-8951	47.42
AT&T	3/25/2021	3/9/21 - 4/8/21 COLLEGIATE ACADEMY 409-740-5106 742 7	547.54
AT&T MOBILITY	3/25/2021	WIRELESS 1/29/2021-2/28-2021	512.25
AT&T SOUTHWEST	3/25/2021	3/5/21 - 4/4/21 IP FLEXIBLE	1,015.51
AT&T SOUTHWEST	3/25/2021	3/5/21 - 4/4/21 ADI ACCESS CHARGE	985.60
ATHLETIC SUPPLY, INC.	3/25/2021	SOFTBALL UNIFORMS	3,030.00
AUTO PLUS	3/25/2021	***OPEN PURCHASE ORDER***PURCHASE OF PARTS FOR BUSES & FLEET VEHICALS 2020-2021	25.52
BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	3/25/2021	2020 - 2021 Fall Letterjacket Order 31 Letter Jackets 9 Cross Country 12 Football 3 Golf 3 Tennis 1 Girls Track (missed last year covid) 3 Volleyball	1,240.00
BALFOUR CO, INC ALL AMERICAN LETTER JACKETS	3/25/2021	Fall 2020 Galveston ISD CTE Letterman jackets with award letter	400.00
BARNES AND NOBLE BOOKSTORES, INC	3/25/2021	ANNEX/APEX3 - TECH PD RESOURCES QUOTE#1244455	133.80
BEST PLUMBING SPECIALITIES, INC.	3/25/2021	Freeze 2021 - District Wide - Plumbing Repair Parts	3,678.27
BEST PLUMBING SPECIALITIES, INC.	3/25/2021	Freeze 2021 - District Wide - Plumbing Repair Parts	154.30
BINSWANGER GLASS #078	3/25/2021	Open PO Needed Custom Cut Glass	1,394.52
CARDINAL'S SPORT CENTER	3/25/2021	2021 Track Boys Uniforms	1,665.00
CARDINAL'S SPORT CENTER	3/25/2021	2021 Track Boys Uniforms	189.00
CARDINAL'S SPORT CENTER	3/25/2021	2021 Track Boys Uniforms	51.00
CARDINAL'S SPORT CENTER	3/25/2021	Powerlifting hoodies/pants	901.00
CARDINAL'S SPORT CENTER	3/25/2021	2021 Track Spikes Shoes	871.50
CARDINAL'S SPORT CENTER	3/25/2021	2021 Football Compression Shirts	874.00
CDW GOVERNMENT LLC	3/25/2021	CLASSROOM SUPPLIES - GS	363.64
CDW GOVERNMENT LLC	3/25/2021	TECHNOLOGY SUPPLIES	213.08
CDW GOVERNMENT LLC	3/25/2021	GALVESTON ISD BHS ROBOTICS BUILDING SUPPLY LIST FOR TEAM	227.99

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VENDOR	DATE	DESCRIPTION	AMOUNT
CDW GOVERNMENT LLC	3/25/2021	COMPETITION CLASSROOM PRINTER FOR GALVESTON ISD BHS GRAPHIC DESIGN CLASS	139.56
CHALK'S TRUCK PARTS INC	3/25/2021	***OPEN PURCHASE ORDER*** PURCHASE OF PARTS FOR BUSES/FLEET VEHICLES 2020-2021	47.88
CHALLENGE OFFICE PROD INC	3/25/2021	SUPPLIES - CHILD NUTRITION	5.96
CHALLENGE OFFICE PROD INC	3/25/2021	SUPPLIES/CHILD NUTRITION	79.33
CHALLENGE OFFICE PROD INC	3/25/2021	OFFICE CHAIR	280.00
CHALLENGE OFFICE PROD INC	3/25/2021	CLINIC SUPPLIES (BHS-NURSE OFFICE)	389.49
CHALLENGE OFFICE PROD INC	3/25/2021	uninteruptable power supply for Director of Fine Arts Office (protection of recording equipment and compouters)	83.59
CHALLENGE OFFICE PROD INC	3/25/2021	GALVESTON EDUCATIONAL FOUNDATION GRANT-"We Lived it: COVID-19" - Challenge - 484E11639900006011S62 -	481.85
CHALLENGE OFFICE PROD INC	3/25/2021	OFFICE SUPPLIES	424.35
CHALLENGE OFFICE PROD INC	3/25/2021	CAMPUS INSTRUCTIONAL SUPPLIES	502.18
CHALLENGE OFFICE PROD INC	3/25/2021	CLASSROOM SUPPLIES - MIDDLE SCHOOL SCIENCE (S. GILL)	188.41
CHALLENGE OFFICE PROD INC	3/25/2021	OFFICE SUPPLIES - MAIN OFFICE	296.64
CHALLENGE OFFICE PROD INC	3/25/2021	MS. MONROY KINDERGARTEN TEACHER CLASSROOM SUPPLIES FOR STUDENTS AND TEACHER.	8.88
CHALLENGE OFFICE PROD INC	3/25/2021	COUNSELOR SUPPLIES	5.96
CHALLENGE OFFICE PROD INC	3/25/2021	CAMPUS SUPPLIES	31.26
CHALLENGE OFFICE PROD INC	3/25/2021	TKP OFFICE/AIR PURIFIERS	164.76
CHALLENGE OFFICE PROD INC	3/25/2021	SUPPLIES FOR TEACHERS	278.81
CHALLENGE OFFICE PROD INC	3/25/2021	OFFICE FURNITURE	179.04
CHALLENGE OFFICE PROD INC	3/25/2021	CHAIR AND SUPPLIES	406.59
CHALLENGE OFFICE PROD INC	3/25/2021	Folders for the Math Dept.	146.85
CHALLENGE OFFICE PROD INC	3/25/2021	BUSINESS OFFICE SUPPLIES	502.27
CHALLENGE OFFICE PROD INC	3/25/2021	BUSINESS OFFICE SUPPLIES	75.25
CHALLENGE OFFICE PROD INC	3/25/2021	MORGAN /QUOTE 2584-0 / COPY PAPER	630.00
CHALLENGE OFFICE PROD INC	3/25/2021	C&I DEPT/ DESK FOR SUPPORT SPECIALIST	1,315.56
CHALLENGE OFFICE PROD INC	3/25/2021	Freeze 2021 - District Wide - Bottle Water	1,821.12
CHALLENGE OFFICE PROD INC	3/25/2021	OFFICE SUPPLIES	343.86
CHALLENGE OFFICE PROD INC	3/25/2021	SUPPLIES FOR VIRTUAL PROGRAM	2,454.39
CHALLENGE OFFICE PROD INC	3/25/2021	Challenge Office Prod. Inc./Office Supply/ PEIMS Department	203.99
CITY ELECTRIC SUPPLY	3/25/2021	Misc Parts & Supplies - Rene	56.40

VENDOR	DATE	DESCRIPTION	AMOUNT
		Alvarado	
CITY ELECTRIC SUPPLY	3/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	118.59
CITY ELECTRIC SUPPLY	3/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	28.86
CITY ELECTRIC SUPPLY	3/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	15.94
CITY ELECTRIC SUPPLY	3/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	27.35
CITY ELECTRIC SUPPLY	3/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	51.96
CITY ELECTRIC SUPPLY	3/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	7.53
CITY ELECTRIC SUPPLY	3/25/2021	SUPPLIES FOR 2020-2021 OCTOBER 2020- MAY 2021	21.55
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 SCOTT	24.36
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 SCOTT	1,180.74
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 SPOOR FIELD	213.22
CITY OF GALVESTON	3/25/2021	1/21/21 - 2/21/21 STADIUM	74.14
CITY OF GALVESTON	3/25/2021	1/21/21 - 2/21/21 STADIUM	183.08
CITY OF GALVESTON	3/25/2021	1/21/21 - 2/21/21 STADIUM	961.56
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 BHS AC SHOP	289.69
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 WAREHOUSE	71.64
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 SPOOR FIELD	76.10
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 ANNEX	92.56
CITY OF GALVESTON	3/25/2021	1/21/21 - 2/21/21 MORGAN	882.00
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 SPOOR FIELD	131.13
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 BALL HIGH	246.21
CITY OF GALVESTON	3/25/2021	1/22/21 - 2/20/21 SCOTT	503.89
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 SPOOR FIELD	405.62
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 ADMIN	215.88
CITY OF GALVESTON	3/25/2021	1/21/21 - 2/21/21 ROSENBERG	326.22
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 SF AUSTIN	1,146.63
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 MECC	369.94
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 SF AUSTIN FIRE LINE	286.01
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 CENTRAL - SPRINKLER	618.79
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 CENTRAL - SPRINKLER	49.99
CITY OF GALVESTON	3/25/2021	1/20/21 - 2/20/21 CENTRAL	382.80
CJ CABLING	3/25/2021	OPEN PO FOR NETWORK	137.00
CJ CABLING	3/25/2021	CABLING FOR THE SHOP AREA FOR ADDITIONAL COMPUTERS 2020/2021	350.00
CJ CABLING	3/25/2021	DATA DROPS AND CABLING ADDITIONS TO BALL HIGH SCHOOL CTE LAB 1121	4,617.25
COBURN SUPPLY CO	3/25/2021	Misc. Parts & Supplies - Rene Alvarado	40.07
COBURN SUPPLY CO	3/25/2021	Misc. Parts & Supplies - Rene	78.56

VENDOR	DATE	DESCRIPTION	AMOUNT
		Alvarado	
COBURN SUPPLY CO	3/25/2021	Misc. Parts & Supplies - Rene Alvarado	161.06
COBURN SUPPLY CO	3/25/2021	Misc. Parts & Supplies - Rene Alvarado	82.03
COBURN SUPPLY CO	3/25/2021	Misc. Parts & Supplies - Rene Alvarado	226.86
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	698.37
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	88.99
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	1,343.68
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	664.52
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	81.32
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	1,002.75
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	22.14
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	210.52
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	80.70
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	770.65
COBURN SUPPLY CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR OCTOBER 2020-MAY 2021	26.22
COMCAST	3/25/2021	MIS-CONTRACTED SERVICES "OPEN" P.O. MONTHLY CONTRACTED SERVICES/COMCAST	24.57
COMMERCIAL KITCHEN PARTS & SERVICE	3/25/2021	Misc. Parts & Supplies - Rene Alvarado BUYBOARD AGREEMENT 598-19	104.77
COMMERCIAL KITCHEN PARTS & SERVICE	3/25/2021	PARTS & SUPPLIES/CHILD NUTRITION/BUYBOARD AGREEMENT 598-19	231.69
COMMERCIAL KITCHEN PARTS & SERVICE	3/25/2021	PARTS & SUPPLIES/CHILD NUTRITION/BUYBOARD AGREEMENT 598-19	72.49
COMMERCIAL KITCHEN PARTS & SERVICE	3/25/2021	PARTS & SUPPLIES/CHILD NUTRITION/BUYBOARD AGREEMENT 598-19	63.50
COMMERCIAL KITCHEN PARTS & SERVICE	3/25/2021	PARTS & SUPPLIES/CHILD NUTRITION/BUYBOARD AGREEMENT 598-19	179.00
COMMERCIAL KITCHEN PARTS & SERVICE	3/25/2021	PARTS & SUPPLIES/CHILD NUTRITION/BUYBOARD AGREEMENT 598-19	373.75
COMMERCIAL KITCHEN PARTS & SERVICE	3/25/2021	PARTS & SUPPLIES/CHILD	400.18

VENDOR	DATE	DESCRIPTION	AMOUNT
		NUTRITION/BUYBOARD AGREEMENT 598-19	
CONNECTION PUBLIC SECTOR SOLUTIONS	3/25/2021	B&W PRINTER FOR PLI OFFICE	155.34
COUNTY OF GALVESTON	3/25/2021	*** OPEN PURCHASE ORDER ***	2,624.03
CROWN EQUIP.CORP/CROWN LIFTTRK	3/25/2021	Forklift Maintenance	1,144.53
DATA RECOGNITION CORPORATION	3/25/2021	TEXAS - ENGLISH LEARNER IDENTIFICATION (LAS BATTERY OF ASSESSMENTS)	2,100.00
DATA RECOGNITION CORPORATION	3/25/2021	TEXAS - ENGLISH LEARNER IDENTIFICATION (LAS BATTERY OF ASSESSMENTS)	2,992.60
DATA RECOGNITION CORPORATION	3/25/2021	TEXAS LAS LINKS AND ELLEVATION - STUDENT DATA FILES	463.50
DELL MARKETING LP	3/25/2021	PURCHASE OF A DELL COMPUTER AND MONITOR FOR THE ROUTING SPECIALIST 2020/2021 SCHOOL YEAR QUOTE #3000078201484	1,919.06
DELL MARKETING LP	3/25/2021	PLI - LAPTOP	1,315.00
DELL MARKETING LP	3/25/2021	PURCHASE OF TWO OPTIPLEX COMPUTERS FOR MECHANICS 2020/2021	2,410.00
DELL MARKETING LP	3/25/2021	SERVER	4,040.71
DELL MARKETING LP	3/25/2021	SUPPLIES & MATERIALS	800.00
EASTER, WILLIAM	3/25/2021	William Easter Travel FB vs REL	53.13
ECS LEARNING SYSTEMS, INC	3/25/2021	MORGAN - STUDENT SPANISH READING -MATH PRACTICE TEST /QUOTE Q-00775	1,440.72
FISHER SCIENTIFIC CO EDUCATIONAL DIV	3/25/2021	GEF AWARD RECIPIENT, BHS: SUPPLIES FOR CELL LAB QUOTE NUMBER 1005-0813-59	775.90
FISHER SCIENTIFIC CO EDUCATIONAL DIV	3/25/2021	GEF AWARD RECIPIENT, BHS: SUPPLIES FOR CELL LAB QUOTE NUMBER 1005-0813-59	(88.74)
FOLLETT SCHOOL SOLUTIONS INC	3/25/2021	BARCODES	505.25
FOLLETT SCHOOL SOLUTIONS INC	3/25/2021	MORGAN - MAGNET THEME VARIETY OF BOOKS	498.50
FOLLETT SCHOOL SOLUTIONS INC	3/25/2021	BOOK ORDER NOT TO EXCEED 3400	590.09
FRIAS, KELLY	3/25/2021	CNA payment reimbursement to GCC Moody student Kelly Frias	125.00
FRIENDSWOOD JUNIOR HIGH	3/25/2021	UIL for Collegiate Academy Theater	254.00
FUNCTION4 LLC	3/25/2021	**OPEN PURCHASE ORDER** CUSTOMER ACCOUNT NUMBER 510040	381.20
GALVESTON COLLEGE	3/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	10,575.05
GALVESTON COLLEGE	3/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	10,400.00

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VENDOR	DATE	DESCRIPTION	AMOUNT
GALVESTON COLLEGE	3/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	3,025.00
GALVESTON COLLEGE	3/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	15,624.00
GALVESTON COLLEGE	3/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	3,140.00
GALVESTON COLLEGE	3/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	1,195.00
GALVESTON COLLEGE	3/25/2021	OPEN PO FOR GALVESTON COLLEGE CTE & GCC COURSES FEES	83,220.50
GALVESTON TRANSFER STATION TEXAS LP	3/25/2021	trash disposal OCTOBER 2020-MAY 2021	547.36
GENESEE SCIENTIFIC CORP	3/25/2021	GEF RECIPIENT "CELL CRAZY" REORDER FOR VIAL GRIPPERS	130.30
GENESEE SCIENTIFIC CORP	3/25/2021	GEF AWARD RECIPIENT BHS: "CALLING ALL CELLS"	545.55
GENESEE SCIENTIFIC CORP	3/25/2021	GEF AWARD RECIPIENT BHS: "CALLING ALL CELLS"	230.65
GENESEE SCIENTIFIC CORP	3/25/2021	GEF AWARD RECIPIENT BHS: "CALLING ALL CELLS"	270.60
GF EDUCATORS	3/25/2021	CRENSHAW--STUDENT /TEACHER MATH MATERIALS	153.40
GILMAN GEAR	3/25/2021	2021 Football Gilman sled liftbacks	990.00
GLAZIER FOODS COMPANY	3/25/2021	Food Products ROSENBERG	1,826.49
GLAZIER FOODS COMPANY	3/25/2021	Food Products CRENSHAW	756.65
GLAZIER FOODS COMPANY	3/25/2021	Food Products BALL	244.52
GLAZIER FOODS COMPANY	3/25/2021	Food Products AUSTIN	2,631.05
GLAZIER FOODS COMPANY	3/25/2021	Food Products BALL	6,220.58
GLAZIER FOODS COMPANY	3/25/2021	Food Products MECC	1,317.73
GLAZIER FOODS COMPANY	3/25/2021	Food Products PARKER	2,481.94
GLAZIER FOODS COMPANY	3/25/2021	Food Products MORGAN	2,369.95
GLAZIER FOODS COMPANY	3/25/2021	Food Products CENTRAL	1,506.31
GLAZIER FOODS COMPANY	3/25/2021	Food Products COLLEGIATE	3,467.74
GLAZIER FOODS COMPANY	3/25/2021	Food Products COLLEGIATE	313.60
GLAZIER FOODS COMPANY	3/25/2021	Food Products AIM	1,167.15
GLAZIER FOODS COMPANY	3/25/2021	Food Products BURNET	2,677.77
GLAZIER FOODS COMPANY	3/25/2021	Food Products OPPE	2,832.43
GLAZIER FOODS COMPANY	3/25/2021	Food Products CREDIT MORGAN	(39.06)
GRAINGER	3/25/2021	Pool pumps for Ball & Central. Air pressure switch for the A/C Shop. Quote# 2046970658	44.80
GRAINGER	3/25/2021	Pool pumps for Ball & Central. Air pressure switch for the A/C Shop. Quote# 2046970658	2,625.96
HARDIES	3/25/2021	Produce Products COLLEGIATE	81.10
HARDIES	3/25/2021	Produce Products BURNET	110.40
HARDIES	3/25/2021	Produce Products MORGAN	66.30
HARDIES	3/25/2021	Produce Products FVP MORGAN	312.75

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VENDOR	DATE	DESCRIPTION	AMOUNT
HARDIES	3/25/2021	Produce Products CRENSHAW	22.00
HARDIES	3/25/2021	Produce Products BALL	205.49
HARDIES	3/25/2021	Produce Products MECC	44.20
HARDIES	3/25/2021	Produce Products PARKER	110.40
HARDIES	3/25/2021	Produce Products ROSENBERG	66.20
HARDIES	3/25/2021	Produce Products FVP ROSENBERG	194.20
HARDIES	3/25/2021	Produce Products CENTRAL	47.10
HARDIES	3/25/2021	Produce Products OPPE	132.40
HARDIES	3/25/2021	Produce Products AIM	82.60
HARDIES	3/25/2021	Produce Products CENTRAL	129.95
HARDIES	3/25/2021	Produce Products AUSTIN	181.82
HARDIES	3/25/2021	Produce Products OPPE	185.30
HARDIES	3/25/2021	Produce Products PARKER	182.20
HARDIES	3/25/2021	Produce Products ROSENBERG	135.20
HARDIES	3/25/2021	Produce Products MORGAN	197.79
HARDIES	3/25/2021	Produce Products MECC	48.70
HARDIES	3/25/2021	Produce Products BURNET	160.30
HARDIES	3/25/2021	Produce Products CRENSHAW	229.10
HARRIS COUNTY DEPARTMENT OF EDUCATION	3/25/2021	Registration for Wendy Ogden, Hilda Gonzales, Felicia Jackson, Thalia Stearnes and Cori Kelemen. Winter conference. Date: January 30, 2021. Location: Virtual	250.00
HICKS CO, W U-HAUL	3/25/2021	***OPEN PURCHASE ORDER***PAYMENT FOR VEHICLE REGISTRATIONS 2020-2021	55.50
HOME DEPOT	3/25/2021	Misc. Parts & Supplies - Rene Alvarado	60.19
HOME DEPOT	3/25/2021	Misc. Parts & Supplies - Rene Alvarado	163.88
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	165.87
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	61.17
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	73.24
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	318.00
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	88.33
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	49.93
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021	37.95

VENDOR	DATE	DESCRIPTION	AMOUNT
		SCHOOL YEAR-OCTOBER 2020-MAY 2021	
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	9.97
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	137.81
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	132.06
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	198.00
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	58.86
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	55.10
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	41.00
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	22.32
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	343.71
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	30.58
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	72.38
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	(79.94)
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	282.33
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	26.30
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	75.71
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	82.68
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021	45.11

VENDOR	DATE	DESCRIPTION	AMOUNT
		SCHOOL YEAR-OCTOBER 2020-MAY 2021	
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	1.98
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	94.80
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	118.16
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	61.48
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	83.61
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	73.94
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	140.02
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	103.13
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	139.00
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	79.19
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	45.73
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	13.70
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	69.11
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	51.94
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	67.58
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	49.73
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021	97.06

VENDOR	DATE	DESCRIPTION	AMOUNT
		SCHOOL YEAR-OCTOBER 2020-MAY 2021	
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	24.97
HOME DEPOT	3/25/2021	SUPPLIES FOR THE 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	177.21
HOME DEPOT	3/25/2021	HOPE ACADEMY (PNP) PURCHASES UNDER CARES ACT ESSER-EQUATABILITY/ MATERIALS FOR STUDENTS INSTRUCTION	815.20
HOME DEPOT	3/25/2021	HOPE ACADEMY (PNP) PURCHASES UNDER CARES ACT ESSER-EQUATABILITY/ MATERIALS FOR STUDENTS INSTRUCTION	2,084.41
HOME DEPOT	3/25/2021	HOPE ACADEMY (PNP) PURCHASES UNDER CARES ACT ESSER-EQUATABILITY/ MATERIALS FOR STUDENTS INSTRUCTION	413.71
HOUSTON ZOO	3/25/2021	MORGAN - VIRTUAL FIELD TRIP	175.00
HUNTON DISTRIBUTION	3/25/2021	Mechanical Support for Rosenbergs Cooling Tower	3,388.82
INFECTION CONTROLS, INC.	3/25/2021	District Wide - Illness and Infection Prevention Program - Annual Contract	39,830.29
JOHNSON PLASTICS PLUS	3/25/2021	SUPPLIES FOR SERVICE AWARDS	1,969.43
JUNIOR LIBRARY GUILD	3/25/2021	Junior Library Guild - Invoice #550690 - $1507.00	1,507.00
JW PEPPER & SON INC	3/25/2021	Music for Ball High Band	25.99
JW PEPPER & SON INC	3/25/2021	Music for Ball High Band	24.95
JW PEPPER & SON INC	3/25/2021	MUSIC FOR BALL HIGH BAND	193.83
JW PEPPER & SON INC	3/25/2021	Peace Rally Music	38.98
KLEEN SUPPLY CO	3/25/2021	Misc. Supplies BALL	44.40
KLEEN SUPPLY CO	3/25/2021	Misc. Supplies COLLEGIATE	25.50
KLEEN SUPPLY CO	3/25/2021	Misc. Supplies MORGAN	29.50
KLEEN SUPPLY CO	3/25/2021	Misc. Supplies AUSTIN	49.00
KLEEN SUPPLY CO	3/25/2021	Misc. Supplies ROSENBERG	45.40
KLEEN SUPPLY CO	3/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	1,433.90
KLEEN SUPPLY CO	3/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	79.75
KLEEN SUPPLY CO	3/25/2021	custodial supplies-OCTOBER 2020-MAY 2021	146.88
KOMMERCIAL KITCHENS TERRY WOODARD ENTERPI	3/25/2021	EXHAUST HOOD INSPECTION ALL SCHOOLS	9,030.00
KROGER-SOUTHWEST	3/25/2021	BHS- OPEN KROGER PO FOR TEXAS ACE PROGRAM SNACKS AND COOKING CLASS SUPPLIES	47.13
KURZ & CO.	3/25/2021	Bread Products COLLEGIATE	132.54
KURZ & CO.	3/25/2021	Bread Products AIM	78.25

VENDOR	DATE	DESCRIPTION	AMOUNT
KURZ & CO.	3/25/2021	Bread Products OPPE	17.88
KURZ & CO.	3/25/2021	Bread Products PARKER	74.79
KURZ & CO.	3/25/2021	Bread Products OPPE	77.70
KURZ & CO.	3/25/2021	Bread Products BURNET	107.36
KURZ & CO.	3/25/2021	Bread Products MORGAN	110.98
KURZ & CO.	3/25/2021	Bread Products MECC	54.78
KURZ & CO.	3/25/2021	Bread Products CENTRAL	72.01
LAKESHORE LEARNING MATERIALS	3/25/2021	CAMPUS SUPPLIES	81.64
LAKESHORE LEARNING MATERIALS	3/25/2021	CLASSROOM SUPPLIES - HENNON	178.52
LEAD4WARD LLC	3/25/2021	RENEWAL--ACCOUNTABILITY CONNECT2021 (LEAD4WARD)	3,500.00
LITERACY RESOURCES, LLC	3/25/2021	TKP BURNET PHONICS	1,360.51
MAGNET SCHOOLS OF AMERICA,INC	3/25/2021	BHS MSA MEMBERSHIP RENEWAL (EXPIRES JUNE 30, 2021)	475.00
MATERA PAPER COMPANY	3/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	646.30
MATERA PAPER COMPANY	3/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	34.11
MATERA PAPER COMPANY	3/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	22.74
MATERA PAPER COMPANY	3/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	33.39
MATERA PAPER COMPANY	3/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	33.39
MATERA PAPER COMPANY	3/25/2021	SUPPLIES NEEDED FOR VARIOUS SCHOOLS FOR THE 2020-2021 for Month of OCTOBER 2020-MAY 2021	66.78
MEDICAID CLAIM SOLUTIONS OF TEXAS	3/25/2021	MEDICAID SOLUTIONS	14.01
MOODY GARDENS GOLF COURSE	3/25/2021	2021 Moody Gardens Practice Fee	1,000.00
MUSIC & ARTS CENTER	3/25/2021	Reeds for Ball High Band	107.25
MUSIC & ARTS CENTER	3/25/2021	Repairs for Ball High Band	300.00
MUSIC & ARTS CENTER	3/25/2021	repairs for Austin Band	940.00
MUSIC & ARTS CENTER	3/25/2021	repairs for Austin Band	660.00
MUSIC & ARTS CENTER	3/25/2021	Repairs for Ball High Band	220.00
NCS PEARSON, INC.	3/25/2021	PEARSON TESTING MATERIALS	2,467.50
NEUHAUS EDUCATION CENTER	3/25/2021	PROFESSIONAL LEARNING VIRTUAL	220.00
NEWBART PRODUCTS INC	3/25/2021	SUPPLIES FOR ID MAKER	637.60
O'REILLY AUTO PARTS	3/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O'	47.88

VENDOR	DATE	DESCRIPTION	AMOUNT
		Reilly's for Ball HS automotive program	
O'REILLY AUTO PARTS	3/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	29.99
O'REILLY AUTO PARTS	3/25/2021	**** OPEN PURCHASE ORDER ***** Galveston Ball HS- O' Reilly's for Ball HS automotive program	(22.99)
OTC BRANDS INC	3/25/2021	SUPPLIES FOR VIRTUAL ART CLASS	379.60
PAINTINGS BY KATHY	3/25/2021	MORGAN - RECRUITMENT/MARKETING/ADVERTIS ING FOR MAGNET SCHOOL	3,000.00
PERMA-BOUND	3/25/2021	Library Books	32.87
PERMA-BOUND	3/25/2021	LIBRARY BOOKS- OPPE ELEMENTARY QUOTE #L-17386163	38.31
PETROLEUM TRADERS CORPORATION	3/25/2021	***OPEN PURCHASE ORDER*** PURCHASE OF ULTRA LOW SULFUR #2 DIESEL LOW EMISSION WITH 5% BIO DIESEL USED IN TEXAS/87 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL 2020-2021	12,389.13
PETROLEUM TRADERS CORPORATION	3/25/2021	***OPEN PURCHASE ORDER*** PURCHASE OF ULTRA LOW SULFUR #2 DIESEL LOW EMISSION WITH 5% BIO DIESEL USED IN TEXAS/87 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL 2020-2021	8,961.42
POSITIVE PROMOTIONS, INC.	3/25/2021	STAFF INCENTIVES	107.50
POSITIVE PROMOTIONS, INC.	3/25/2021	L.A MORGAN POSITIVE PROMOTION HONOR ROLL STUDENTS ORDER BY MS. SAM	747.89
POSITIVE PROMOTIONS, INC.	3/25/2021	CLASSROOM SUPPLIES	1,254.75
POSITIVE PROMOTIONS, INC.	3/25/2021	L.A MORGAN ELEMENTARY TEACHER APRECIATION WEEK 2021	1,296.22
PRAXAIR DISTRIBUTION INC.	3/25/2021	GEF AWARD RECIPIENT: LIQUID NITROGEN, CARBON DIOXIDE SUPPLIES FOR CELL LAB	114.18
PURCHASE POWER	3/25/2021	*** OPEN PURCHASE ORDER **** PURCHASE POWER/ PITNEY BOWES	3,030.00
RAE SECURITY, INC.	3/25/2021	Admin - Superintendent and HR door Hardware	1,781.39
REGION 4 ESC BUSINESS OFFICE	3/25/2021	VIRTUAL WORKSHOP SESSION ID 1583670 REGISTRATION FOR JESICA MEDELLIN AND LUPE RUTTIGER	75.00
REGION 4 ESC BUSINESS OFFICE	3/25/2021	Registration for 2021	90.00

VENDOR	DATE	DESCRIPTION	AMOUNT
REGION 4 ESC BUSINESS OFFICE	3/25/2021	Leadership Fusion Summit February 24,2021/Virtual Via Zoom REGION 4 REGISTRATION/ SESSION 1593712/ DATA VALIDATION MONITORING-LEAVER-MO DELBASSO	45.00
REGION 4 ESC BUSINESS OFFICE	3/25/2021	Region 4 Open PO- SPED Training	35.00
REPUBLIC PARTS CO	3/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	18.62
REPUBLIC PARTS CO	3/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	37.24
REPUBLIC PARTS CO	3/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	12.13
REPUBLIC PARTS CO	3/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	12.13
REPUBLIC PARTS CO	3/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	16.90
REPUBLIC PARTS CO	3/25/2021	FOR THE PIURCHASE OF PARTS FOR BUSES & FLEET VEHICLES 2020-2021	66.90
REPUBLIC PARTS CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	14.14
REPUBLIC PARTS CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	47.67
REPUBLIC PARTS CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	5.56
REPUBLIC PARTS CO	3/25/2021	SUPPLIES FOR 2020-2021 SCHOOL YEAR-OCTOBER 2020-MAY 2021	25.97
SCHOLASTIC INC	3/25/2021	BURNET / NEW YORK TIMES UPFRONT / QUOTE MM48640 7	153.78
SCHOOL HEALTH CORPORATION	3/25/2021	AED EQUIPMENT: Campuses: ROSENBERG, CENTRAL, MORGAN, OPPE	101.50
SCHOOL HEALTH CORPORATION	3/25/2021	BHS CLINIC SUPPLIES	437.30
SCHOOL HEALTH CORPORATION	3/25/2021	AED EQUIPMENT: Campuses: ROSENBERG, CENTRAL, MORGAN, OPPE	(101.50)
SCHOOL HEALTH CORPORATION	3/25/2021	Order for nurse	366.02
SCHOOL HEALTH CORPORATION	3/25/2021	CRENSHAW HEALTH CLINIC SUPPLIES	342.42
SCHOOL HEALTH CORPORATION	3/25/2021	SUPPLIES & MATERIALS	228.94
SCHOOL SPECIALTY, LLC	3/25/2021	L.A MORGAN ELEMENTARY ART BUDGET SUPPLIES (2. Order)	257.78
SCHOOL SPECIALTY, LLC	3/25/2021	NEW TEACHER SUPPLIES	54.52

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SCHOOL SPECIALTY, LLC	3/25/2021	TKP/COLLEGIATE PROGRAM SUPPLIES	240.14
SCHOOL SPECIALTY, LLC	3/25/2021	ART CLASS SUPPLIES	276.39
SCHOOL SPECIALTY, LLC	3/25/2021	BURNET - MEDIA ARTS CLUB CENTER MATERIAL	108.20
SCHOOL SPECIALTY, LLC	3/25/2021	ART CLASSROOM SUPPLIES QUOTE 7793982431	966.36
SCHOOL SPECIALTY, LLC	3/25/2021	TKP/COLLEGIATE PROGRAM SUPPLIES	34.77
SCHOOL TECHNOLOGY ASSOCIATES	3/25/2021	TIME CLOCKS	15,416.10
SHERWIN-WILLIAMS CO, THE	3/25/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	51.22
SHERWIN-WILLIAMS CO, THE	3/25/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	76.47
SHERWIN-WILLIAMS CO, THE	3/25/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	127.45
SHERWIN-WILLIAMS CO, THE	3/25/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	76.47
SHERWIN-WILLIAMS CO, THE	3/25/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	31.38
SHERWIN-WILLIAMS CO, THE	3/25/2021	SUPPLIES FOR SCHOOL YEAR OCTOBER 2020-MAY 2021 Per Region 5 ESC Coop exp 4/30/2022	59.81
SOUTHERN COMPUTER WAREHOUSE	3/25/2021	Quote #100292576	38.07
SOUTHERN COMPUTER WAREHOUSE	3/25/2021	Scanner for Eduphoria Quote #100292574	628.19
SOUTHERN COMPUTER WAREHOUSE	3/25/2021	TKP/COLLEGIATE HEADSETS	261.40
SPARKLETTS	3/25/2021	TEXAS ACE OFFICE- HOT AND COLD WATER DISPENSER- OPEN PO FOR JAN-JULY 2021- INVOICED MONTHLY	64.49
STAGELIGHT, INC	3/25/2021	Brandi Kiekel-Austin Middle School Bringing STEM to the Stage QTE-S016533	2,772.00
STAGELIGHT, INC	3/25/2021	Brandi Kiekel-Austin Middle School Bringing STEM to the Stage QTE-S016533	600.00
STANLEY CONVERGENT SECURITY SOLUTIONS	3/25/2021	"Open" Purchase Order Stanley Security Monthly Monitoring Contracted	540.00

VENDOR	DATE	DESCRIPTION	AMOUNT
		Services and Repairs	
STEPHENSON, MICHELLE	3/25/2021	2021 Boys Soccer Team Pics	285.00
T-MOBILE USA, INC	3/25/2021	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	24,500.00
T-MOBILE USA, INC	3/25/2021	1200 STUDENT WI-FI HOTSPOTS - PART OF MOODY GRANT TO PAY FOR COMPUTERS AND HOTSPOTS	1,628.00
TCISD ATHLETICS	3/25/2021	2021 Golf Texas City Boys/Girls 9 Hole Beginners March Madness Mixed Scramble	225.00
TEXAS GAS SERVICE	3/25/2021	02/3/21 - 3/3/21 COLLEGIATE (WEIS)	157.69
TEXAS GAS SERVICE	3/25/2021	2/3/21 - 3/3/21 OPPE	167.46
TEXAS GAS SERVICE	3/25/2021	2/3/21 - 3/3/21 TRANSPORTATION	391.34
THE COLLEGE BOARD, NYO	3/25/2021	PSAT EPP Fixed-Fee - 8th Grade & 10th Grade	3,439.80
THE COSTUMER	3/25/2021	GRANT: 'SOUNDS, COSTUMES, AND MAKEUP, OH MY!!" AUSTIN MS-BRANDI KIEKEL	1,099.72
THE EDU-SOURCE CORP.	3/25/2021	BREAKFAST BAGS	23,285.49
THIRD COAST R & D, INC.	3/25/2021	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR ACE- OPEN PO	1,800.00
THIRD COAST R & D, INC.	3/25/2021	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR ACE- OPEN PO	1,800.00
THIRD COAST R & D, INC.	3/25/2021	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR ACE- OPEN PO	1,800.00
THIRD COAST R & D, INC.	3/25/2021	BOARD APPROVED RFP# 2019-03, OCT 1, 2020- SEPT 30, 2021-GRANT EVALUATION SERVICES FOR ACE- OPEN PO	1,800.00
TREASURE ISLAND TROPHIES	3/25/2021	2021 Plaque 300 Wins Jerald Temple	122.90
TRIDENT BEVERAGE INC	3/25/2021	Juice & Tea Products AUSTIN	710.50
TRIDENT BEVERAGE INC	3/25/2021	Juice & Tea Products	278.55
TRIDENT BEVERAGE INC	3/25/2021	Juice & Tea Products COLLEGIATE	675.90
TRIDENT BEVERAGE INC	3/25/2021	Juice & Tea Products BURNET	185.70
TRIDENT BEVERAGE INC	3/25/2021	Juice & Tea Products ROSENBERG	55.71
TX DEPT OF PUBLIC SAFETY	3/25/2021	PAYMENT FOR BACKGROUND CHECKS	56.00
TYNKER	3/25/2021	PREMIUM PLAN CURRICULUM & INSTRUCTIONAL MATERIALS - CMS	1,680.00
UIL MUSIC REGION XVII	3/25/2021	UIL FOR COLLEGIATE CHOIR	1,120.00

Check Register
As of March 31, 2021

VENDOR	DATE	DESCRIPTION	AMOUNT
UNGUREAN, STEFAN	3/25/2021	EMPLOYEE REIMBURSEMENT- TESTING	39.96
UNITED PARCEL SERVICE	3/25/2021	SCHEDULED PICK UP FOR GABRIEL FLORES	28.06
WATER TREATMENT SERVICES INC	3/25/2021	CLOSED LOOP CORROSION INHIBITOR- PARKER ALAMO & CENTRAL	1,125.00
WELLS FARGO FINANCIAL SERVICES, LLC	3/25/2021	OPEN PURCHASE ORDER FOR LEASE AGREEMENT 2020-21 REFERENCE ORIGINAL PO 750-21-00009	11,079.99
WEXFORD INC	3/25/2021	BOARD APPROVED RFP#2019-03 - OCTOBER 21,2020 FOR GRANT EVALUATION SERVICES OCT.1, 2020 - SEPT. 30,2021	40,000.00
WOODWIND & BRASSWIND	3/25/2021	mouthpieces for Ball High Band	724.00
XTREME BEDLINERS OF PEARLAND	3/25/2021	BACK UP CAMERA SYSTEM FOR 2021 F750 BOX TRUCK (24FT BOX)	900.00
TASB RISK MGMT FUND PROPERTY CASUALTY	3/25/2021	WC ASO INVOICE	1,246.38
TASB RISK MGMT FUND PROPERTY CASUALTY	3/25/2021	UNEMPLOYMENT FOR 2020	147,658.05
COMMERCE BANK	3/30/2021	COMMERCE /SAM'S CLUB/CARD 4902	51.92
COMMERCE BANK	3/30/2021	COMMERCE/ STUDENT MEALS/ CARD 5016	159.00
COMMERCE BANK	3/30/2021	COMMERCE/ STUDENT MEALS/ CARD 5032	243.87
COMMERCE BANK	3/30/2021	COMMERCE/ STUDENT MEALS/ CARD 5057	457.81
COMMERCE BANK	3/30/2021	COMMERCE BANK/ THE SPOT/ CARD 5115 SEL MINI RETREAT	119.80
COMMERCE BANK	3/30/2021	FOR PURCHASEOF SHELVING TO OUTFIT FACILITIES UNIT #4 2020-2021	3,254.81
COMMERCE BANK	3/30/2021	COMMERCE/HARRIS COUNTY TOLL ROAD AUTHORITY/5172	5.25
COMMERCE BANK	3/30/2021	COMMERCE/ TASBO/ CARD 5206	75.00
COMMERCE BANK	3/30/2021	COMMERCE/ WALMART/ CARD 5222 SCHOOL STORE	290.83
COMMERCE BANK	3/30/2021	COMMERCE/ SMT IOT/ CARD 5230 GCC CNA EXAM REGISTRATION FEE	210.00
COMMERCE BANK	3/30/2021	COMMERCE/COLLEGE BOARD/ CARD 5230 GCC STUDENT ACT/SAT SPRING 2021 REGISTRATION FEES *** OPEN PURCHASE ORDER ***	105.00
COMMERCE BANK	3/30/2021	COMMERCE/KROGER/CARD 5370	94.59
COMMERCE BANK	3/30/2021	COMMERCE/ HOME DEPOT/ CARD 5396	281.99
COMMERCE BANK	3/30/2021	COMMERCE/BLACK GOLD GUNS & AMMO/CARD 5420	720.64
COMMERCE BANK	3/30/2021	COMMERCE/ALOFT/5453	297.46

Check Register
As of March 31, 2021

VENDOR	DATE	DESCRIPTION	AMOUNT
COMMERCE BANK	3/30/2021	COMMERCE/ SPROUT SOCIAL/CARD 6204 SOCIAL MEDIA MANAGEMENT ACCOUNT	340.05
COMMERCE BANK	3/30/2021	COMMERCE/ STUDENT MEALS/ CARD 3005	192.35
COMMERCE BANK	3/30/2021	COMMERCE/ STUDENT MEALS/ CARD 3013	111.89
COMMERCE BANK	3/30/2021	COMMERCE/ STUDENT MEALS/ CARD 3021	107.58
COMMERCE BANK	3/30/2021	CREDIT ISSUED FROM LOWES	(60.00)
COMMERCE BANK	3/30/2021	REBATE	(70.60)
TOTAL MARCH CHECKS			1,884,873.35

GALVESTON ISD
BOND FUND EXPENDITURE SUMMARY BY PROJECT & CENTER
FY 2020-21 AS OF 03/31/2021

Bond authorization (including premium on bonds sold) ->	$31,275,439.32
Rebates	$232,153.53
Return on Investments	$894,793.55
Total Available	**$32,402,386.40**
Expended 2017-18	$1,222,084.02
Expended 2018-19	$15,037,128.42
Expended 2019-20	$12,874,404.54
Expended + Encumbered 2020-21	3,261,115.07
Expended + Encumbered All Years	**$32,394,732.05**
Balance	$7,654.35
Expended + Encumbered % (of Total Available) ->	100%

*Reflects actual expenses and encumbrances in District software system.

*Lovenberg Trust - $581,029.62 of middle school project expenditures were transferred from Bond 2018 fund to Lovenberg Trust fund.

	Galveston ISD										
	2018 Bond Construction Status by Project										
	A	B	C	D	E	F	G	H	I	J	K
Row	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK (Budget Bond Amount)	Difference	Project Status
1	SPOOR FIELD/TRACK	B01	$1,377,659.00	$82,659.54			$19,716.65	$1,480,035.19	$1,765,125.00	$285,089.81	Warranty
2	SECURITY VESTIBULES	B02	$532,400.00	$31,944.00			$4,319.24	$568,663.24	$234,225.00	($334,438.24)	Warranty
3	BUS PURCHASES	B03	$2,487,757.36	$0.00			$0.00	$2,487,757.36	$2,000,000.00	($487,757.36)	Closed
4	WHITE FLEET REPLACE VEHICLES	B04	$606,143.23	$0.00			$0.00	$606,143.23	$500,000.00	($106,143.23)	Closed
5	TECHNOLOGY REPLACEMENT/UPGRADE	B05	$2,020,674.92	$0.00			$0.00	$2,020,674.92	$2,000,000.00	($20,674.92)	Closed
6	SECURITY CAMERAS	B06	$509,999.25	$0.00				$509,999.25	$500,000.00	($9,999.25)	Warranty
	Spoor field wireless for streaming	B06	$2,250.00					$2,250.00	$0.00	($2,250.00)	closed
7	FLOORING	B07	$253,389.50	$0.00			$0.00	$253,389.50	$358,425.00	$105,035.50	Warranty
	Flooring Abatement	B07	$11,634.25					$11,634.25	$0.00	($11,634.25)	Closed
8	MEP Package 1 (Oppe, la Morgan, Oppe, parker)	B08	$1,392,714.00	$80,628.00		$23,000.00	$8,074.74	$1,504,416.74	$1,501,065.00	($3,351.74)	Warranty
9	MEP Package 2 (Oppe, parker)	B08	$62,625.00	$3,757.50				$66,382.50	$550,125.00	$483,742.50	Warranty
10	MEP Package 3 (Central, San Jac, Alamo, Crenshaw)	B08	$806,482.00	$47,118.60				$853,600.60	$1,294,110.00	$440,509.40	Warranty
11	MEP Package 4 (Crenshaw office unit, Admin, Austin, central)	B08	$1,038,759.00	$62,325.54				$1,101,084.54	$922,235.00	($178,849.54)	Punch
12	MEP Package 5 (ball fire pump, Weis insulation, Rosenberg water heater and water heater)	B08	$122,060.00	$7,081.80				$129,141.80	$162,797.00	$33,655.20	Warranty
13	MEP Package 6 (Ball Cooling Tower and check valves, Rosenberg CHWP)	B08	$499,684.00	$29,415.00				$529,099.00	$842,535.00	$313,436.00	Punch
14	MEP Transportation Package	B08	$59,485.00	$3,569.10				$63,054.10		($63,054.10)	Warranty
15	MEP Water Treatment	B08	$10,275.00	$0.00				$10,275.00		($10,275.00)	Closed
16	Ball - LED Theatrical Lighting Dimmer System	B08	$188,622.00					$188,622.00	$162,000.00	($26,622.00)	Warranty
	Ball Chiller Insulation Direct Work	B08	$10,000.00					$10,000.00	$0.00	($10,000.00)	Closed
	Parker - fire duct detectors	B08	$5,414.05					$5,414.05	$0.00	($5,414.05)	Closed
17	REROOFING PHASE 1 (Scott, Central, Ball, Austin	B09	$2,060,700.89	$123,821.70			$3,735.39	$2,188,257.98	$2,190,275.00	$2,017.02	Warranty
18	MARQUEES	B10	$50,636.82					$50,636.82	$105,000.00	$54,363.18	Closed
19	FUEL CANOPY - BUS BARN	B11	$10,365.00					$10,365.00	$67,500.00	$57,135.00	Closed
20	PARKER-REBUILD GYM	B15	$3,447,648.80	$187,476.90			$50,000.00	$3,685,125.70	$3,723,975.00	$38,849.30	WIP
21	Parker Gym - FFE	B15	$8,804.00					$8,804.00	$0.00	($8,804.00)	WIP
22	LED Lighting Retrofit	B16	$1,746,025.00					$1,746,025.00	$1,700,000.00	($46,025.00)	Punch
23	LED Lighting Fixtures Transportation Storage	B16	$9,666.00					$9,666.00	$0.00	($9,666.00)	Closed
24	Baseball and Softball Infield Turf	B17	$634,520.00	$38,071.20			$10,968.78	$683,559.98	$685,707.73	$2,147.75	Warranty
25	Baseball and Softball sprinkler work	B17	$4,958.00					$4,958.00	$0.00	($4,958.00)	Closed
26	Baseball backstop padding	B17	$4,750.00					$4,750.00	$0.00	($4,750.00)	Closed
27	Baseball concrete visitors dugout	B17	$5,125.00					$5,125.00	$4,050.00	($1,075.00)	Closed
28	Softball backstop padding	B17	$21,632.50					$21,632.50	$8,100.00	($13,532.50)	Closed
29	Baseball roof replacement dugout, ticket	B17	$7,697.23					$7,697.23	$0.00	($7,697.23)	Closed
30	NEW BUS WASH	B18	$180,849.36	$10,945.92				$191,795.28	$135,000.00	($56,795.28)	Closed

Row	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK (Budget Bond Amount)	Difference	Project Status
31	TEST DRINKING WATER	B19	$40,460.00					$40,460.00	$40,500.00	$40.00	Closed
32	Plumbing Repair	B19	$10,620.00					$10,620.00	$0.00	($10,620.00)	Closed
33	BHS LECTURE HALL REPLCE SEATNG	B20	$18,638.00					$18,638.00	$6,480.00	($12,158.00)	Closed
34	CRENSHAW IMPROVEMENTS (insulation, ramp, painting, wet glazing, soft sealants)	B21	$676,595.00	$40,105.86			$770.37	$717,471.23	$678,575.00	($38,896.23)	punch
35	PBK Invoices Not Distributed to Projects	B22									
36	REFURBISH TENNIS COURTS	B24	$247,240.00	$14,834.40			$3,640.59	$265,714.99	$263,250.00	($2,464.99)	Closed
37	Tennis Court Restroom Repair	B24	$10,654.00					$10,654.00	$0.00	($10,654.00)	Closed
38	REPLACE DOOR HARDWARE	B25	$64,820.05					$64,820.05	$68,850.00	$4,029.95	Closed
39	Crenshaw Vestibule Door Hardware	B25	$5,713.47					$5,713.47	$0.00	($5,713.47)	Closed
40	REROOFING PHASE 2 (Oppe, Alamo, Austin, Courville, Central, San Jac)	B27	$2,239,307.14	$134,358.43			$1,613.78	$2,375,279.35	$2,669,895.00	$294,615.65	Punch
41	Roofing Repair Direct Contract Work	B27	$58,526.12					$58,526.12	$0.00	($58,526.12)	Closed
42	Asbestos Abatement	B28	$74,746.25					$74,746.25		($74,746.25)	WIP
43	Baseball Backstop Netting (change order to DW Site Improvements)	B29 B32 B17	$196,088.85	$76,128.00				$272,216.85	$0.00	($272,216.85)	Punch
44	COURVILLE/DW SITE IMPROVEMENTS (baseball covered batting, baseball fence and soft sealants, softball backstop netting and soft sealants,oppe fence, la Morgan canopy, stadium press box windows, spalling repairs, la Morgan roof repair, la Morgan spalling repair, Central fence replacement)	B29 B32 B17	$1,268,800.00				$28,527.17	$1,297,327.17	$1,819,717.27	$522,390.10	punch
45	REROOFING PHASE 3 (Priority Repairs)Alamo, ball, Scott	B30	$142,185.00	$6,813.06				$148,998.06	$0.00	($148,998.06)	Warranty
46	Tennis Court LED Lights (Electrical install)	B31	$61,964.55					$61,964.55	$0.00	($61,964.55)	Warranty
47	Tennis Court LED Lights (Light Poles)	B31	$284,400.00	$17,064.00				$301,464.00	$0.00	($301,464.00)	Warranty
48	MEP Package 7 (Central MS)	B33	$2,013,841.95	$119,131.14				$2,132,973.09	$486,000.00	($1,646,973.09)	Warranty
49	REROOFING PHASE 4 (Rosenberg)	B34	$1,395,809.70	$83,748.58			$5,909.88	$1,485,468.16	$1,406,700.00	($78,768.16)	WIP
50	MEP Package 9 (Rosenberg - change out a/c controls)	B35	$100,340.00					$100,340.00	$434,565.00	$334,225.00	WIP
51	MEP Package 8 (Annex change out D/X units)	B36	$272,128.00	$16,157.40				$288,285.40	$202,365.00	($85,920.40)	punch
52	Ball - Tie in 2 chill and 2 hot water loops	B37	$352,023.00	$22,674.96				$374,697.96	$433,350.00	$58,652.04	WIP
53	Ball - replace domestic water heater	B37	$25,893.00					$25,893.00	$34,830.00	$8,937.00	WIP
54	District Wide Change out Exhaust Fans	B38	$372,915.00	$22,374.90	$20,000.00			$415,289.90	$274,725.00	($140,564.90)	WIP
55	PBK Invoices Not Distributed to Projects 2	B39									
56	Crenshaw retrofit sprinkler heads	B40	$19,630.73					$19,630.73	$10,000.00	($9,630.73)	WIP
57	White boards and bulletin Boards (Elementary)	B41	$139,932.80					$139,932.80	$200,000.00	$60,067.20	WIP
58	REROOF PHASE 5 (Admin, Annex, Parker, Weis)	B46	$304,259.00	$18,255.54	$50,000.00			$322,514.54	$242,000.00	($80,514.54)	WIP

Row	Desc	LOC	Bid Amount Approved	PBK 6%	Contingency	P&P Bond	Reimbursable (estimate)	GISD Budget	PBK (Budget Bond Amount)	Difference	Project Status
59	Elementary School Furniture	M28	$113,266.80					$113,266.80		($113,266.80)	WIP
60	Box Truck Warehouse/Band	M29	$78,959.00					$78,959.00	$0.00	($78,959.00)	WIP
61	Softball and Baseball LED lighting Retrofit	B44	$315,000.00					$315,000.00	$0.00	($315,000.00)	WIP
62	Central / Weis Door Hardware Retrofit	B45	$103,115.36					$103,115.36	$0.00	($103,115.36)	WIP
63	BOND-COST OF ISSUANCE/UW DISC	B97	$275,439.32					$275,439.32	$0.00	($275,439.32)	Closed
64	Bank Fee's	L1R						$90.00		($90.00)	
65	Unassigned	B99		$0.00				$0.00	$286,788.00	$286,788.00	
66	Parker Replace gym doors paint								$29,160.00	$29,160.00	Deleted
67											
68	Column Totals		$31,474,718.25	$1,280,461.07	$70,000.00	$23,000.00	$137,276.59	$32,935,545.91	$31,000,000.00	($1,935,545.91)	
69	Bond Premium on Bonds Sold								$275,439.32	$275,439.32	
70	Rebates and investment revenues								$1,106,761.74	$1,106,761.74	
71	Lovenberg Fund 836 Funded Project B09									$581,029.62	
72	Cumulative variance								$32,382,201.06	$27,684.77	

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Discuss and consider approval of donations in accordance with Board Policy CDC Local

RECOMMENDATION: I move that the Board accept the donations, as presented.

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Connie Morgenroth

Connie Morgenroth
Asst. Superintendent of Business and Operations

Galveston Independent School District
Donations/Gifts for March 2021

In accordance with Board Policy CDC (Local), the Board of Trustees of Galveston Independent School District acknowledges and appreciates the following donations:

Date	Recipient	Giver	Gift
03-15-2021	Discovery Club	Claire Reiswerg/Sand and Sea	300 Bath Towels 150 Potholders 210 Kitchen Towels 3 Twin Sheet Sets 3 Full Sheet Sets 60 Queen Sheet Sets 66 King Sheet Sets
3-15-2021	Discovery Club	Erica Hanson	24 Mesh Backpacks 96 Single Deodorant 2 Laundry Detergent 2 Hygiene items
3-25-2021	FACE	United Way	20,000.00

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Discuss and consider approval of the recommendations for Chapter 21 Professional Contracts for the 2021-2022 school year as presented.

The names will be provided under separate cover

RECOMMENDATION: **I move that the Board of Trustees approve the recommendations for Chapter 21 Professional contracts for the 2021-2022 school year as presented.**

Jerry Gibson

Jerry Gibson
Superintendent

Dyann Polzin

Dyann Polzin
Chief Human Capital Management and Student Services Officer

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: **Discuss and consider approval of an Instructional Agreement for Dual Credit/Early Admissions Enrollment**

Galveston College and Galveston Independent School District support and believe in a partnership that will provide opportunities for qualified high school students to participate in early admission classes, to participate in dual credit classes, to participate in Tech-Prep programs and to participate in dual credit occupational-technical classes, all of which may allow high school student to receive both high school and college-level credit for successfully completing college-level courses.

The agreement for this partnership must be approved by the Galveston College Board of Regents, executed by Galveston College, and signed by its President and be approved by the Galveston Independent School District Board of Trustees, executed by the Galveston Independent School District, and signed by the Superintendent.

RECOMMENDATION: I move that the board approve the Instructional Agreement for Dual Credit/Early Admissions Enrollment Classes between Galveston College and the Galveston Independent School District for the Academic Year 2021-2022.

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Annette Scott

Dr. Annette Scott
Assistant Superintendent for
Curriculum & Instruction

INSTRUCTIONAL AGREEMENT
FOR DUAL CREDIT/EARLY ADMISSIONS ENROLLMENT CLASSES
BETWEEN
GALVESTON COLLEGE
AND THE
GALVESTON INDEPENDENT SCHOOL DISTRICT
ACADEMIC YEAR: 2021-2022

This agreement, made and entered into, by and between Galveston College, a Texas political subdivision of higher education (referred to herein as the "College," the "College District," or "Galveston College"), and Galveston Independent School District, a Texas independent school district (referred to herein as the "School District"), evidences the following:

I. PURPOSE

Galveston College and the Galveston Independent School District support and believe in a partnership that will provide opportunities for qualified high school students to participate in early admission classes, to participate in dual credit classes, to participate in Tech-Prep programs and to participate in dual credit occupational-technical classes, all of which may allow the high school student to receive both high school and college-level credit for successfully completing college-level courses. Therefore, Galveston College agrees to provide college-level instruction for the School District. Further, the College and the School District agree that it is the responsibility of the College to grant college credit, and it is the responsibility of the School District to grant high school credit.

II. DUAL CREDIT PROGRAM GOALS

According to Texas HB 1638, Galveston College has established four overall goals that guide every facet of the Dual Credit program:

Goal 1: In conjunction with partner independent school districts and institutions, Galveston College will utilize meaningful and relevant outreach strategies to ensure that students and parents are given information regarding all aspects of the Dual Credit program, including benefits of participation, enrollment and financial policies.

Goal 2: The Dual Credit program will facilitate effective and collabarative procedures that ensure students successfully transition to post-secondary education as well as accelerate through degree programs for maximum student success and achievement.

Goal 3: Every Dual Credit student will receive and have continual access to advising in academic and college readiness domains as well as support services that will help in the successful completion of post-secondary courses.

Goal 4: Dual Credit courses offered will be of the highest academic quality and offer a rigorous post-secondary curriculum that will be sufficient enough to ensure student success in all other post-secondary courses taken.

III. STUDENT ELIGIBILITY REQUIREMENTS

Students enrolled within the School District may be eligible to participate in dual credit/early admission classes at Galveston College based of the following conditions:

1. A high school student who seeks to enroll in an academic course(s), a transfer course(s), or courses leading to an Associate Degree may be admitted if the student:
   a. Demonstrates college readiness by achieving the minimum passing standards under the provisions of the Texas Success Initiative on relevant section(s) of an assessment instrument approved by the Texas Higher Education Coordinating Board (THECB), or
   b. Demonstrates that he or she is exempt under the provisions of the Texas Success Initiative.

2. A high school student is also eligible to enroll in dual credit courses under the following conditions:
   a. The student achieves score of 480 on evidenced-based reading and writing (EBRW) and 530 on mathematics (no combined score is required) on the SAT.
   b. The student achieves a composite score of 23 on the ACT with a 19 or higher in mathematics and English.
   c. The student achieves a 950+ OR 949 and below with Diagnostic 6 on the Math portion of the TSI assessment as well as a 945+ and Essay score of 5+ OR 944 and less with a Diagnostic 5+ and Essay 5+ on the ELAR portion of the TSI assessment.
   d. The student achieves on the STAAR end-of-course (EOC) exams a minimum score of 2000 on the English II end of course exam and a minimum score of 4000 on the Algebra I end of course exam with successful completion of high school Algebra II.
   e. Demonstrates college readiness by achieving the minimum passing standards under the provisions of the Texas Success Initiative on relevant section(s) of any other assessment instrument approved by the THECB.

3. A high school student is eligible to enroll in workforce education dual credit or concurrent enrollment classes if the student demonstrates that he or she has achieved the minimum high school-level competencies in the areas of Mathematics and/or English/Language Arts as required for entry into the workforce program.
   a. A student may enroll only in those workforce-education dual credit courses for which the student has demonstrated eligibility.
   b. A student who is exempt from taking an exit-level test may be otherwise

evaluated by the College to determine eligibility for enrolling in a workforce-education dual credit course(s).

4. A student who has been enrolled in a non-traditional program of study (i.e., a home school or a non-accredited high school) and who is now enrolled within the School District must satisfy paragraphs 1, 2, or 3 of this subsection.

5. To be eligible for enrollment in a dual credit course offered by the College, a student must meet all of the College's regular prerequisite requirements designated for that course (e.g., minimum score on a specified placement test, minimum grade in a specified previous course, etc.).

6. In the case of certain emergencies such as hurricane, pandemic or other forced closures and the previously mentioned measurements are not available, both the College and the ISD will employ holistic advising to ensure proper student eligibility.

IV. LOCATION AND STUDENT COMPOSITION OF CLASSES

1. Dual Credit/Concurrent Credit courses may be taught on the College campus or on the high school campus. Early Admissions courses will be taught at Galveston College. For dual credit courses taught exclusively to high school students on the high school campus and for dual credit courses taught electronically, the College shall comply with all applicable rules and procedures relating to distance education and off-campus instruction, as promulgated by the THECB.

2. Dual credit courses may be composed of dual credit students only or a class may be composed of dual credit students and regular college-credit students. Exceptions for a mixed class, a class composed partly of students enrolled for high school credit only and partly of students enrolled for early admission, concurrent, AP, and/or college credit, may be allowed under one of the following conditions:
    a. If the course involved is required for completion under the State Board of Education Recommended or Distinguished Achievement High School Program graduation requirements, and the high school is otherwise unable to offer such a course;
    b. If the course involved is limited to dual credit students and College Board Advanced Placement students; or,
    c. If the course is a career and technology/college workforce course and high school credit-only students are able to earn articulated college credit.

3. Students must be registered for college credit by the official census date for the dual credit course; otherwise, the student will not be considered a dual credit student and will not be awarded college credit for the course.

4. It is the responsibility of the high school principal of the School District to certify to the

College that these requirements have been met, and it is the responsibility of the College to verify that classes are taught in compliance with this section. Further, should it be determined that this section has been violated, at the sole discretion of the College, the College may deny credit to any single student and/or all students who participated in an unapproved mixed class.

5. Early Admissions/Dual Credit classes regardless of location will follow an approved College calendar.

V. FACULTY SELECTION, SUPERVISION, AND EVALUATION

1. The College will select, supervise, and evaluate instructors for courses which result in the award of college credit. The College shall supervise and evaluate instructors of dual credit courses using the same or comparable procedures used for faculty at the main campus of the College.

2. All instructors must meet the requirements of the College and the minimal requirements as specified by the Commission on Colleges of the Southern Association of Colleges and Schools.

3. Instructors teaching courses which result in the award of college credit will be regularly employed faculty members of the College or must meet the same standards, review, and approval procedures used by the College to select faculty responsible for teaching the courses at the main campus of the College. All faculty selected by the College to teach early admission or concurrent enrollment classes will be considered employees of the College and will be compensated by the College in accordance with College policy, procedures, and guidelines.

4. Applications for employment and official transcripts from each college or university attended will be kept on file at the College.

VI. ELIGIBLE COURSES

1. Academic courses offered for Dual Credit must be identified as a college-level academic course in the current edition of the Community College General Academic Course Guide Manual (ACGM) and must be simultaneously identified by the College as a course that has been included in the College's core curriculum. Courses offered as Early Admission courses and taken at the College's main campus must be identified as a college-level academic course in the current edition of the ACGM and may or may not be included in the College's core curriculum. College-level technical courses offered by the College must be included in an approved Tech-Prep, Associate of Applied Science (AAS) Degree, or certificate program.

2. Remedial and developmental courses may not be offered for concurrent course credit and

are not eligible courses under this agreement.

3. Approved courses being taught for Dual Credit (academic or technical) and/or Early Admission credit, courses which result in college-level credit, must follow the College syllabus. It is the responsibility of the School District to work with the College to align the high school curriculum with the college course syllabus.

4. A course equivalency crosswalk of dual credit courses and high school classes are included in Exhibit A.

VII. COURSE CURRICULUM, INSTRUCTION, AND GRADING

1. The College shall ensure that a dual credit course and the corresponding course offered at the main campus of the College are equivalent with respect to the curriculum, materials, instruction, rigor, and method of student evaluation. These standards shall be upheld regardless of the student composition of the class.

2. Identified course outcomes/learning objectives must meet all college requirements. No dual credit course will be taken in conjunction with a STAAR/EOC course or test.

3. The regular academic policies applicable to courses taught at the College's main campus will apply to the dual credit and early admissions courses. These policies include an appeal process for disputed grades, drop policy, the communication of the grading policy to students, when the syllabus must be distributed, etc.

4. Textbooks should be identical to those approved for use on the main campus. Should an instructor propose an alternative textbook, the textbook must be approved in advance by the appropriate instructional department of the College and the Vice President of Instruction. Other instructional materials for early admission or concurrent courses must be identical or at an equivalent level to materials used on the main campus of the College. Textbooks purchases, aside from those made by grants, scholarships and other financial aid, will be made by the student and/or guardian.

5. Courses which result in college-level credit will follow the standard grading practices of the College, as identified in College policy and as set forth in the appropriate course syllabus. Whereas, the College uses a letter grade and the ISD requires a numeric grade, faculty teaching dual credit courses will report a letter grade as required by College policy and as outlined in the syllabus to the College, and will report a numeric grade to the ISD. The ISD is responsible for recording the numeric grade in accordance with their established policies and guidelines.

6. The College and Galveston Independent School District agree to provide quality online learning experiences for all Dual Credit students. As online instructional needs arise, the College and GISD will collaborate on ways to ensure that all Dual Credit students are

provided the means to succeed.

7. Faculty, who are responsible for teaching dual credit and/or early admission enrollment classes, are responsible for keeping appropriate records, certifying census day class rolls at the beginning of the semester, providing interim reports, certifying final grade reports at the end of the semester, certifying attendance, and providing other reports and information as may be required by the College and/or the School District.

8. In accordance with current rules and guidelines, required college textbooks and materials shall be furnished to the student enrolled in dual credit classes at BHS at no charge by the School District.

VIII. STUDENT AND EDUCATIONAL SUPPORT SERVICES

1. Students in dual credit courses shall be eligible to utilize the same or comparable support services that are afforded to college students on the main campus. The College is responsible for ensuring timely and efficient access to such services as academic advising and counseling, learning resources (e.g., library resources), and other benefits for which the student may be eligible.

2. Student Services.

   a. The College agrees to provide appropriate academic support services, including academic advising/counseling, to students who are participating in dual credit and/or early admissions classes. Further, the College agrees to assist students in completion of the admission and registration forms and to provide for an appropriate and accessible registration process.

   b. The School District agrees to work with the College to provide an appropriate and accessible registration process and agrees to assist students in the completion of the admission and registration forms. The School District further agrees to provide official high school transcripts, test scores, and such certifications that may be required by the College during the admission and registration process.

   c. The College and the School District agree to work together to plan and to try to schedule early admission and/or concurrent enrollment classes a semester in advance of offering the course(s).

3. Learning Resources

   a. The College agrees to grant to the students of the School District enrolled in Galveston College courses the same rights, privileges, and access to the library's collections and services as students enrolled in courses on the Galveston College campuses. In addition, Galveston College will offer these students access to the library's electronic information resources through the Internet, subject to the College's licensing contracts with its vendors and available technology.

b. The School District agrees to allow those students currently enrolled in Galveston College courses, within the School District's facilities, access to the information resources available in the district. These students are under the same rules and regulations as other students of the district and are subject to the same fines and penalties.

c. Galveston College and the School District agree that if at the end of a semester, there are overdue materials belonging to one institution which were used in the completion of the other's course, the lending library will notify the other so that the student's record will show the obligation. Each library will take steps consistent with their policies and procedures to ensure that the past due books and/or materials are returned in as an expedient a manner as possible. Upon return of the material the lending library will notify the other that the student has cleared their obligation.

d. Galveston College will, in conjunction with the partner institution, consider the use of free or low-cost open educational resources in courses offered via the Dual Credit program.

e. To be eligible for these privileges a Galveston College student must present proof of current enrollment. This may take the form of, but is not limited to, a current student ID card, bill for registration, or a class schedule.

IX. TRANSCRIPTING OF CREDIT

1. For technical and academic dual credit and/or early admission courses which may result in college-level credit, Galveston College will transcript all course work in accordance with the College's normal policies and procedures immediately following the end date of the course. Furthermore, the College agrees to make available in the same manner as it does to its regular college students an official college transcript of credits that may be sent to the college, university, or other location of the student's choice.

2. For technical and academic early admission or concurrent courses which may result in high school-level credit, the School District will transcript all course work in accordance with the School District's normal policies and procedures immediately following the end date of the course. Further, the School District agrees to make available in the same manner as it does to its other students an official high school transcript that may be sent to other schools, colleges, or locations, as the student so designates.

X. FUNDING

1. State Funding.

   a. State funding for concurrent credit courses will be available to both the School District and the College based upon the current agreement between the Commissioner of Education and the Commissioner of Higher Education. In accordance with this agreement, the College may claim state funding for all students enrolled for college-level credit in a concurrent course; the School District may claim full funding for all students enrolled in a concurrent course.

2. College Tuition and Fees.

   a. Galveston College agrees to waive out-of-district and non-resident fees for dual credit students taking classes at the high school and online.

   b. Galveston College agrees to charge the standard tuition and fees, excluding out-of-district and non-resident fees, as approved by the Galveston College Board of Regents and as published in the Galveston College Catalog. The Galveston College Board of Regents reserves the right to change the policies and procedures of the College, without notice, including tuition and fees, in accordance with the cost of instruction and state laws.

   c. Galveston College and the School District agree that tuition and fees which are to be paid by the student are due and payable in full at the time of registration. If the School District alone is to be responsible for payment of a student's tuition and fees, Galveston College agrees to bill the School District immediately following registration. The School District agrees to settle all account receivables with Galveston College within 30 days of the billing date. Students whose tuition and fees are not paid by the official college census day of the class or who do not have a valid account receivable as of the official college census date will be dropped from the college roll and must be removed from the class in accordance with Section IX Part 3 of this agreement.

   d. Galveston College will waive all tuition and required fees for eligible students taking dual credit English Composition (ENGL 1301 and ENGL 1302) and United States History (HIST 1301, HIST 1302, HIST 2311 and HIST 2312) classes at Ball High School. For these classes, the class composition shall be 100 percent dual credit students.

   e. Galveston ISD shall pay to Galveston College an amount equal to the amount that would have been spent for 2021-2022 salary and benefits for the high school English and history teachers who have taught the dual credit English and history classes at Ball High School. Galveston College will invoice the District on a quarterly basis. Payment is due 30 days following receipt of the invoice.

f. Galveston College shall use the designated funds to hire two (2) full-time College faculty to teach dual credit English composition and U.S. History classes at Ball High School.

g. Students-who are enrolled in other dual credit classes (other than English composition or U.S. History) located at Ball High School, shall pay $45 per semester hour ($135 per 3 semester hour course or $180 per 4 semester hour course). All regular required fees shall be waived not including special course fees such at insurance, student health insurance and exam fees.

h. Galveston College agrees to waive out-of-district and non-resident fees for dual credit students taking classes at the high school, at Galveston College and online.

i. Early admission academic courses or dual credit technical courses/programs located on the campus of Galveston College shall be charged at the regular in-district tuition and fee rates established by the College.

3. Drops and Withdrawals - Tuition and Fee Refunds.

a. If for any reason it becomes necessary for a student who has registered for a Galveston College class to withdraw or drop the class, the College and the School District agree that it is the responsibility of the student to officially withdraw or drop the college course.

b. A student may add or drop a course prior to the official census date for the course. Students who drop prior to the official college census date will not receive a college grade of any kind; tuition and fees will be refunded in accordance with the College approved refund schedule.

c. A student may withdraw from a course with a grade of "W" any time after the census date for the semester and on or before the end of the 12th week of a long semester or on or before the last day to drop a class of a term as designated in the college calendar. Students attending class on or off campus may initiate a withdrawal through the Counseling Center at Galveston College or in a manner prescribed by the Registrar's Office. A student who discontinues class attendance and does not officially drop the course on or before the last day to drop a course will receive a performance grade for the course.

d. Students who officially withdraw from the College shall have their tuition and mandatory fees refunded according to the official refund policy schedule. Tuition and fees paid directly to Galveston College by the School District, sponsor, donor, or scholarship fund shall be refunded to the source rather than directly to the student.

TERMS OF THE AGREEMENT

This agreement shall not become effective unless and until approved by the Galveston College Board of Regents and the Board of Trustees of the Galveston Independent School District. If so approved, the Agreement shall be for the 2021-2022 academic year.

The agreement may be amended or extended by written addendum to this agreement.

If it is the intention of one party to terminate this agreement, the one party shall provide a one hundred twenty (120) day written notice to the other party of their intention to terminate this Agreement.

All notices and communications related to this agreement shall be addressed to the respective educational administrator.

Approved by the Galveston College Board of Regents, executed by Galveston College, and signed by its President.

By ______________________________ Date ______________________________
Dr. W. Myles Shelton, President

Approved by the Galveston Independent School District Board of Trustees, executed by the Galveston Independent School District, and signed by its Superintendent.

By ______________________________ Date ______________________________
Dr. Jerry Gibson, Superintendent

Galveston College tentative calendar

2021 Fall Calendar

April 12 .... Early Registration Begins

August 19 .... Early registration payment due/ drop for non-payment

August 23-26 .... General registration

August 27-28... Late registration

August 30.. Classes Begin

September 3 .... Last day to add/ drop classes and for financial settlement

September 6.. Labor Day (college closed)

September 15... Last day to Drop without Receiving a "W"

November 19 .... Last Day to Withdraw with a "W" or Submit AWN

November 8... Begin Registration for Spring Classes

November 24-28 .... Thanksgiving Holiday (College Closed)

December 10-16... Final Exams

December 17... Grades Due to Admissions by 10 a.m.

December 17... College Closes for Winter Break at 5 p.m.

2022 Spring Calendar

November 8...Early Registration Begins

December 10 ....Early registration payment due/ drop for non-payment

December 18- January 2.. Spring registration (online only)

January 10-12.. General registration

January 13-14.. Late registration

January 17.. Martin Luther King Day (college closed)

January 18.. Classes Begin

January 24 .... Last day to add/ drop classes and for financial settlement

February 2.. Last day to Drop without Receiving a "W"

March 14-20.. Spring Break (College Closed)

March 11.. Midterm

April 1 .... Good Friday Holiday (College Closed)

April 15 .... Last Day to Withdraw with a "W" or Submit AWN

May 5-11.. Final Exams and End of Semester

May 12 .... Grades Due to Admissions by 10 a.m.

May 13.. Graduation/ Commencement

EXHIBIT A

Course Equivalency Crosswalk of Dual Credit Courses and High School Classes

Students who successful complete these college credit courses:				Will get high school credit for these classes:
ACGM or WECM	**Course Number**	**Galveston College Course Name**	**College Credit**	**High School TEKS Course**
ACGM	ARTS 1301	Art Appreciation	3	Fine Arts Elective
ACGM	BIOL 1406	General Biology I	4	Biology
ACGM	BIOL 1407	General Biology II	4	
ACGM	CRIJ 1301	Intro to Criminal Justice	3	Law Enforcement 1 and Course Systems and Practices
ACGM	CRIJ 1306	Court Systems and Practices	3	
ACGM	CRIJ 2328	Police Systems and Practices	3	Law Enforcement 2 and Correctional Services
ACGM	CRIJ 2313	Prison Systems and Practices	3	
ACGM	ENGL 1301	Composition I	3	English III or English IV
ACGM	ENGL 1302	Composition II	3	
ACGM	ENGL 2322	British Literature I	3	English IV if completed ENGL 1301 and ENGL 1302
ACGM	ENGL 2323 or ENGL 2311	British Literature II or Technical Writing	3	
ACGM	ENGR 1304	Engineering Graphics	3	Engineering Design and Development
ACGM	ENVR 1301 & ENVR 1101	Environmental Science I	4	Environmental Science I
ACGM	ENVR 1302 & 1102	Environmental Science II	4	Environmental Science II
ACGM	GOVT 2305	Federal Government	3	Federal Government
ACGM	GOVT 2306	Texas Government	3	Texas Government
ACGM	HIST 1301	US History I	3	US History
ACGM	HIST 1302	US History II	3	
ACGM	HIST 2311	Western Civilization I	3	Western Civilization
ACGM	HIST 2312	Western Civilization II	3	
ACGM	MATH 1314	College Algebra	3	Math Elective
ACGM	MATH 2312	Precalculus	3	
ACGM	MATH 2413	Calculus I	4	Advanced Math Elective
ACGM	MATH 2414	Calculus II	4	
ACGM	MUSI 1306	Music Appreciation	3	Fine Arts Elective

ACGM	PSYC 2301	General Psychology	3	Psychology
ACGM	SOCI 1301	Introductory Sociology	3	Sociology
ACGM	SPCH 1321	Business and Professional Communications	3	Business Communications
WECM	CHEF 2302	Saucier	3	
WECM	PSTR 1301	Fundamental of Baking	3	Culinary Arts
WECM	CHEF 1302	Principles of Healthy Cuisine	3	
WECM	IFWA 1217	Food Production and Culinary Math	2	Advanced Culinary Arts
WECM	CSME 1354	Artistry of Hair Design I	3	
WECM	CSME 1501	Orientation to Cosmetology	5	Intro to Cosmetology
WECM	CSME 1410	Intro to Hair Cutting	4	
WECM	CSME 1453	Chemical Reformation	4	Cosmetology I
WECM	CSME 1355	Artistry of Hair Design II	3	
WECM	CSME 2401	Principles of Hair Coloring	4	Cosmetology II
WECM	CSME 2310	Advanced Haircutting	3	
WECM	CSME 2541	Prep for State Licensing Exam	4	Practicum in Human Services
WECM	EMSP 1501	EMT - Basic	5	
WECM	EMSP 1160	Clinical - EMT-Basic	1	Practicum in Health Science
WECM	HITT 1305	Medical Terminology I	3	Medical Terminology
WECM	HPRS 1201	Intro to Health Professions	2	Basic Health Professional Skills
WECM	WLDG 1407	Intro to Welding Multiple Processes	4	
WECM	WLDG 1434	Intro to Gas Tungsten Arc	4	Welding I
WECM	WLDG 1435	Introduction to Pipe	4	
WECM	WLDG 2443	Advanced Shielded Metal Arc Welding	4	Welding II
WECM	WLDG 1317	Intro to Layout and Fab	3	
WECM	WLDG 2413	Intermediate Welding	4	Practicum in Welding
ACGM	DRAM 2366	Intro to Cinema	3	Fine Arts Elective
WECM	LMGT 1319	Intro to Business Logistics	3	
WECM	IBUS 1341	Global Supply Chain Mang.	3	
WECM	LMGT 1321	Intro Materials Handling	3	
WECM	OSHT 1301	Intro Safety & Health	3	
WECM	LMGT 1425	Warehouse & Dist. Mang.	3	
WECM	LMGT 1271	Certified Logistics Tech	3	
WECM	LMGT 1045	Econ of Transport/ Distr.	3	
WECM	LMGT 1041	Freight Loss & Damage	3	

WECM	LEAD 1000	Leadership Studies	3	
WECM	CSME 1543	Manicuring Theory	3	
WECM	CSME 1547	Prin of Skin Care	3	
WECM	HART 1401	Basic Electricity for HVAC	3	
WECM	HART 1403	Air Conditioning Princ.	3	
WECM	HART 1407	Refrigeration Princ	3	
WECM	HART 1410	Heating Air Cond Tech	3	
WECM	HART 1345	Gas and Electric Heating	3	
WECM	HART 1356	EPA Recovery Cert Prep	3	
WECM	HART 1441	Residential Air Cond	3	
WECM	HART 2401	Air Cond and Refrig Codes	3	
WECM	ELPT 1221	Intro Elect Safety Tools	3	
WECM	ELPT 1411	Basic Elect Theory	3	
WECM	ELPT 1325	National Elect Codes	3	
WECM	ELPT 1402	Elect Princ	3	
WECM	ELPT 1345	Commercial Wiring	3	
WECM	INTC 1457	AC/DC Motor Control	3	
WECM	CETT 1307	Fundamentals of Electronics	3	
WECM	ELPT 2319	Programmable Log Contr I	3	
WECM	CETT 1415	Digital Applications	3	

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: **Discuss and consider the submission of the School Action Fund Planning Grant for Galveston ISD.**

Texas Education Agency is inviting applications for the School Action Fund Grant for 2021-2022. According to TEA, "this grant program seeks to support districts in the planning of a school action to transform low-performing schools and expand access to world-class learning environments for students." School Action Models are a bold approach by districts to increase the number of students in highly rated schools through supported planning and implementation of a school action. Galveston ISD will submit the grant under the Blended Learning Model.

The maximum amount of the award is $250,000.

RECOMMENDATION: **I move that administration apply for the School Action Fund Planning Grant.**

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Annette Scott

Dr. Annette Scott
Assistant Superintendent for
Curriculum and Instruction

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: **Discuss and consider approval for Administration to submit TEKS Certification to purchase materials**

School districts are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS). Districts must submit certifications to receive access to ordering 2021–22 instructional materials through EMAT. Any district that submits a form prior to May 7, 2021, will be able to order from EMAT when it opens on May 10, 2021, for the 2021–22 school year.

RECOMMENDATION: I move that the board approve the submission of the TEKS Certification to TEA in order to purchase materials through EMAT for 2021-2022.

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Annette Scott

Dr. Annette Scott
Assistant Superintendent for
Curriculum & Instruction

2021-22 Allotment and TEKS Certification Form

NOTE: This template is for planning purposes only and will not be submitted to the Texas Education Agency. Please submit your responses using this form (https://app.smartsheet.com/b/form/bf5755712b724621a1ae5c78c80e2f4c).

First and Last Name: Annette Scott

E-mail: annettescott@gisd.org

District Name: Galveston ISD

County District Number: 084902

Which product(s) do you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22? List all that apply. Options for each grade band are listed in the Appendices are the end of this document. If the option you wish to put down is not on the list, record the product your district does use.

I. Certification of Math Instructional Materials (See Appendix A for instructional materials options)

Grades K-5: Go Math and STEMScopes

Grades 6-8: Go Math

Grades 9-12: Algebra 1 & 2 HMH /Geometry and PreCalculus - McGraw Hill

II. Certification of RLA Instructional Materials (See Appendix B for instructional materials options)

Grades K-2: HMH - Into Reading TX 2020

Grades 3-5: HMH - Into Reading TX 2020

Grades 6-8: HMH- Texas Into Literature

Grades 9-12: McGraw Hill (StudySync)

III. Certification of Science Instructional Materials (See Appendix C for instructional materials options)

Grades K-5: Science Fusion and STEMScopes

Grades 6-8: Science Fusion and STEMScopes

Grades 9-12: HMH (Biology, Chemistry, Physics)

IV. Certification of Social Studies Instructional Materials (See Appendix D for instructional materials options)

Grades K-5: Studies Weekly

Grades 6-8: McGraw Hill

Grades 9-12: McGraw Hill

2021-22 Allotment and TEKS Certification TEMPLATE

What is your district's approach to covering 100% of the standards? Please respond with one of the options listed below.

1. *Other (if other, please type out response)*
2. *Adopt TEKS Resource System (TRS) and align purchased materials to TRS scope and sequence*
3. *Adopt TEKS Resource System (TRS) and align locally developed materials to TRS scope and sequence*
4. *Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence*
5. *Adopt a locally developed curriculum and create locally developed supporting materials*
6. *Adopt a curriculum product and follow scope and sequence as designed in the product*

I. Certification of Math Instructional Materials

#2

II. Certification of RLA Instructional Materials

#2

III. Certification of Science Instructional Materials

#2

IV. Certification of Social Studies Instructional Materials

#2

What implementation approach does your district take with the instructional materials listed above? Please respond with one of the options listed below.

1. *All school leaders required to implement district's approach*
2. *School leaders have flexibility to select different materials*
3. *Other (if other, please type out response)*

I. Certification of Math Instructional Materials

#1 and #2

II. Certification of RLA Instructional Materials

#1 and #2

III. Certification of Science Instructional Materials

1 and #2

IV. Certification of Social Studies Instructional Materials

#1 and #2

Appendix A- Math Instructional Materials

Grades K-5 Math Instructional Materials
Other (if other, please type out response)
TEKS Resource System (TRS)
Locally developed materials
enVisionMATH Texas 2.0 (Savvas Learning Company LLC formerly Pearson K12 Learning)
enVisionMATH Texas 2.0 en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Math and Science STEM (Savvas Learning Company LLC formerly Pearson K12 Learning)
Houghton Mifflin Harcourt Texas GO Math! (Houghton Mifflin Harcourt Depository)
HMH Texas GO Math! Spanish (Houghton Mifflin Harcourt Depository)
Creative Mathematics Curriculum with STEM (TPS Publishing, Inc.)
Stepping Stones (Origo Education Inc.)
Stepping Stones Spanish (Origo Education Inc.)
Eureka Math TEKS Edition (Texas Home Learning)

Grades 6-8 Math Instructional Materials
Other (if other, please type out response)
Carnegie Learning Texas Math Solutions (Texas Home Learning)
Locally developed materials
TEKS Resource System (TRS)
Texas STEM (McGraw-Hill School Division)
Texas Math (McGraw-Hill School Division)
Transitional Bundle Texas Math (McGraw-Hill School Division(Contract Vendor))
digits, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Texas Go Math (Houghton Mifflin Harcourt Depository)
SpringBoard Mathematics (The College Board)
Carnegie Learning Texas Middle School Math Series
Creative Mathematics Curriculum with STEM, Literacy and Arts (TPS Publishing Inc.)
Math Explorations (Texas State University)
Edusmart Math Texas

Grades 9-12 Math Instructional Materials
Other (if other, please type out response)
TEKS Resource System (TRS)
Locally developed materials
Carnegie Learning Texas Math Solutions (Texas Home Learning)
Texas Algebra 1 (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TEXAS Algebra 2 (School Education Group, a division of The McGraw-Hill Companies, Inc.)
Geometry (School Education Group, a division of The McGraw-Hill Companies, Inc.)
Texas Precalculus (School Education Group, a division of The McGraw-Hill Companies, Inc.)
Pearson Texas Alg I (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Texas Alg II (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Texas Geometry (Savvas Learning Company LLC formerly Pearson K12 Learning)
MyMathLab Precalculus EGU TX Ed (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Algebra 1 Texas (Houghton Mifflin Harcourt Depository)
HMH Algebra 2 Texas (Houghton Mifflin Harcourt Depository)
HMH Geometry Texas (Houghton Mifflin Harcourt Depository)
SpringBoard® Mathematics, Algebra 1 (The College Board)
SpringBoard® Mathematics, Algebra 2 (The College Board)
SpringBoard® Mathematics, Geometry (The College Board)
SpringBoard® Mathematics, Precalculus (The College Board)
Big Ideas Math Algebra 1 TX (Big Ideas Learning, LLC)
Big Ideas Math Algebra 2 TX (Big Ideas Learning, LLC)
Big Ideas Math Geometry Texas (Big Ideas Learning, LLC)

2021-22 Allotment and TEKS Certification TEMPLATE

Algebra 2 (CORD Communications)
Texas Algebra I (Carnegie Learning, Inc.)
Texas Algebra II (Carnegie Learning, Inc.)
Texas Geometry (Carnegie Learning, Inc.)
Agile Mind Algebra I-Texas Edition (Agile Mind Educational Holdings Inc.)
Agile Mind Algebra 2- Texas Edition (Agile Mind Educational Holdings Inc.)
Agile Mind Geometry - Texas Edition (Agile Mind Educational Holdings Inc.)
Agile Mind PreCalculus-Texas Edition (Agile Mind Educational Holdings Inc.)
Sapling Learning Alg I (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
Sapling Learning Alg II (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
Sapling Learning Geometry (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
Precalculus + Limits, Texas Edition (Cengage Learning Inc/Brooks/Cole (formerly Thomson Learning/Brooks-Cole)
Precalculus with Trigonometry (Kendall/Hunt Publishing Company)

Appendix B- Reading Language Arts Instructional Materials

Grades K-2 Reading Language Arts Instructional Materials
Other (if other, please type out response)
TEKS Resource System (TRS)
Locally developed materials
Amplify Texas Elementary Literacy Program (Texas Home Learning)
Lectoescritura en Espanol, Amplify Texas (Texas Home Learning)
Wonders (McGraw-Hill School Division(Contract Vendor))
Maravillas ((McGraw-Hill School Division(Contract Vendor))
Texas myView Literacy (Savvas Learning Company LLC formerly Pearson K12 Learning)
Texas miVisión Lectura (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Into Reading Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)
HMH ¡Arriba la Lectura! Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)
Raz-Plus ELL Texas Edition (Learning A-Z, LLC)
Collaborative Literacy (Center for the Collaborative Classroom)
Istation Reading (Imagination Station Inc / istation)
Istation Reading en Espanol (Imagination Station Inc / istation)

Grades 3-5 Reading Language Arts Instructional Materials
Other (if other, please type out response)
TEKS Resource System (TRS)
Locally developed materials
Elementary Literacy Program, Amplify Texas (Texas Home Learning)
Lectoescritura en Espanol, Amplify Texas (Texas Home Learning)
Wonders (McGraw-Hill School Division(Contract Vendor))
Maravillas (McGraw-Hill School Division(Contract Vendor))
Texas myView Literacy (Savvas Learning Company LLC formerly Pearson K12 Learning)
Texas miVisión Lectura (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Into Reading Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)
HMH ¡Arriba la Lectura! Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)
Raz-Plus ELL Texas Edition (Learning A-Z, LLC)
Collaborative Literacy (Center for the Collaborative Classroom)
Istation Reading (Imagination Station Inc / istation)
Istation Reading en Espanol (Imagination Station Inc / istation)

Grades 6-8 Reading Language Arts Instructional Materials
Other (if other, please type out response)
TEKS Resource Systems (TRS)
Locally developed materials
Amplify ELAR Texas (Texas Home Learning)
HMH Into Literature (Houghton Mifflin Harcourt Depository)
ThinkCERCA, Texas Edition (ThinkCERCA)
StudySync (McGraw-Hill School Division(Contract Vendor))
myPerspectives Texas English Language Arts (Savvas Learning Company LLC formerly Pearson K12 Learning)
SpringBoard, English Language Arts (The College Board)
Texas Connections (Perfection Learning Corporation)
Mirrors & Windows: Connecting with Literature (Carnegie Learning, Inc. dba EMC Publishing LLC)
Istation Reading (Imagination Station Inc / istation)
Texas English Language Arts (Strong Mind)

2021-22 Allotment and TEKS Certification TEMPLATE

Grades 9-12 Reading Language Arts Instructional Materials
Other (if other, please type out response)
TEKS Resource System (TRS)
Locally Developed Materials
Odell Texas High School Literacy Program (Texas Home Learning)
StudySync (McGraw-Hill School Division(Contract Vendor)
HMH Into Literature Texas
Foundations of Language and Literature (Bedford, Freeman & Worth Publishing Group)
myPerspectives Texas English Language Arts (Savvas Learning Company LLC formerly Pearson K12 Learning)
SpringBoard, English Language Arts (The College Board)
Mirrors & Windows: Connecting with Literature TX Passport Digital Program (Carnegie Learning, Inc. dba EMC Publishing LLC)
Texas Connections (Perfection Learning Corporation)
ELA 9: Introduction to Literature (Eng I) (Shmoop University, Inc.)
Advanced Language and Literature (Bedford, Freeman & Worth Publishing Group)
Texas English Language Arts II (Strong Mind)
ELA 10: World Literature (Eng II) (Shmoop University, Inc.)
College-Ready Writing Essentials, Texas Edition (BetterRhetor Resources LLC)
Texas English Language Arts III (Strong Mind)
ELA 11: American Literature (Eng III) (Shmoop University, Inc.)
Texas English Language Arts IV (Strong Mind)
ELA 12: British Literature (Eng IV) (Shmoop University, Inc.)

Appendix C- Science Instructional Materials

Grades K-5 Science Instructional Materials
Other (if other, please type out response)
TEKS Resource Systems (TRS)
Locally developed materials
PhD Science TEKS Edition (Great Minds, Texas Home Learning)
Texas Interactive Science (Savvas Learning Company LLC formerly Pearson K12 Learning)
Texas Interactive Science en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Math and Science STEM (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Math and Science STEM, Spanish (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH ScienceFusion Texas (Houghton Mifflin Harcourt Depository)
HMH ScienceFusion Texas Spanish (Houghton Mifflin Harcourt Depository)
Houghton Mifflin Harcourt Texas GO Math! STEM
Core Science Curriculum and STEM Kit (Knowing Science LLC)
FOSS (Full Option Science System), Texas Edition (Delta Education LLC)
FOSS (Full Option Science System), Texas Edition, Spanish (Delta Education LLC)
Discovery Education Science Techbook (Discovery Education Inc)
STEMscopes 2.0 (Accelerate Learning Inc.)
Creative Science Curriculum with STEM, Literacy and Art (TPS Publishing, Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Edusmart Texas Science (Edusmart)
Edusmart Texas Science, Spanish (Edusmart)
AC Science Texas (Adaptive Curriculum)
Zingy Science Texas 3-5 (Zingy Learning)
Zingy Science Texas 3-5 Spanish (Zingy Learning)

Grades 6-8 Science Instructional Materials
Other (if other, please type out response)
TEKS Resource Systems (TRS)
Locally developed materials
iScience Texas (McGraw-Hill School Division(Contract Vendor))
Texas Interactive Science (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH ScienceFusion Texas (Houghton Mifflin Harcourt Depository)
Zingy Science Texas 6-8 (Zingy Learning)
ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc)
SEPUP Science, Texas Edition (LAB AIDS Inc.)
CPO Science Texas Science (Delta Education LLC DBA CPO Science)
Discovery Education Science Techbook (Discovery Education Inc)
STEMscopes 2.0 (Accelerate Learning Inc.)
Creative Science Curriculum with STEM, Literacy and Arts (TPS Publishing, Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Texas eScience3000 (Achieve3000)
AC Science Texas (Adaptive Curriculum)
Edusmart Texas Science (Edusmart)

Grades 9-12 Science Instructional Materials
Other (if other, please type out response)
TEKS Resource System (TRS)
Locally developed materials

2021-22 Allotment and TEKS Certification TEMPLATE

HIGH SCHOOL SCIENCE TEXAS (McGraw-Hill School Division(Contract Vendor))
Integrated Physics & Chemistry Texas (McGraw-Hill School Division(Contract Vendor))
ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc)
SciTEX Living with Science (Technical Laboratory Systems)
AC Science Texas Integrated Physics and Chemistry (Adaptive Curriculum)
BIOLOGY TEXAS (McGraw-Hill School Division(Contract Vendor))
Pearson Biology, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Texas Biology
Biology Science Starters (Scientific Minds, LLC)
Agile Mind Biology (Agile Mind Educational Holdings Inc.)
SEPUP Science and Global Issues - Biology Units (Ecology, Cell Biology, Genetics and Evolution) (LAB AIDS Inc.)
SEPUP Science and Global Issues - Biology (LAB AIDS Inc.)
Discovery Education Science Techbook - Biology
STEMscopes 2.0, Biology (Accelerate Learning Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Sapling Learning Dynamic Biology for High School (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
AC Science Texas Biology (Adaptive Curriculum)
Edusmart Science Texas Biology (Edusmart)
CHEMISTRY MATTER & CHANGE TEXAS (McGraw-Hill School Division(Contract Vendor))
Pearson Chemistry, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Texas Modern Chemistry (Houghton Mifflin Harcourt Depository)
Chemistry Science Starters (Scientific Minds, LLC)
Texas World of Chemistry Classroom Solution (Cengage Learning Inc)
Chemistry in the Community, 6th Edition (Bedford, Freeman & Worth Publishing Group)
Living by Chemistry (Bedford, Freeman & Worth Publishing Group)
LAB-AIDS A Natural Approach to Chemistry Texas Edition
Discovery Education Science Techbook - Chemistry (Discovery Education Inc)
STEMscopes, 2.0 Chemistry (Accelerate Learning Inc.)
PHYSICS PRINCIPLES & PROBLEMS TEXAS (McGraw-Hill School Division(Contract Vendor))
Houghton Mifflin Harcourt Texas Physics
Kinetic First-Person Physics (Perfection Learning Corporation)
Discovery Education Science Techbook - Physics (Discovery Education Inc)
STEMscopes 2.0, Physics (Accelerate Learning Inc.)
Essential Physics (PASCO SCIENTIFIC)
Sapling Learning Dynamic Physics for High School - Texas Edition (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
AC Science Texas Physics (Adaptive Curriculum)

Appendix D- Social Studies Instructional Materials

Grades K-5 Social Studies Instructional Materials
Other (if other, please type out response)
TEKS Resource Systems (TRS)
Locally developed materials
Texas Studies Weekly (Studies Weekly, Inc.)
Texas Studies Weekly -Spanish (Studies Weekly, Inc.)
TX myWorld SS Here We Are (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS Here We Are en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS Making Our Way (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS Making Our Way en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS We Explore People and Places (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS We Explore People and Places en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS Building Our Communities (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS Building Our Communities en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS We Are Texas (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS We Are Texas en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS Building Our Nation (Savvas Learning Company LLC formerly Pearson K12 Learning)
TX myWorld SS Bldg Our Nation en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
USA Studies Weekly - 1565 to the Present (Studies Weekly, Inc.)
USA Studies Weekly - 1565 to the Present, Spanish (Studies Weekly, Inc.)
Social Studies School Service / Nystrom Education Texas Bundles
Texas Community Studies Weekly - History & Heroes (Studies Weekly, Inc.)

Grades 6-8 Social Studies Instructional Materials
Other (if other, please type out response)
TEKS Resource System (TRS)
Locally developed materials
TX World Cul & Geo (School Education Group, a division of The McGraw-Hill Companies, Inc.)
Texas Contemporary World Cultures (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Contemporary World Studies Texas (Houghton Mifflin Harcourt Depository)
World Cultures and Geography (Cengage Learning, Inc./National Geographic Learning)
Active Classroom: Glob. Studies/Geog (Social Studies School Service / Nystrom Education)
World Geography and Cultures (Discovery Education Inc)
TX History (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX History (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Texas History
TX US Hist to1877 (School Education Group, a division of The McGraw-Hill Companies, Inc.)
Texas History: Colonization through Reconstruction (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH US History Texas (Houghton Mifflin Harcourt Depository)
Active Classroom U.S. History (Social Studies School Service / Nystrom Education)
US History (Prehistory - Reconstruction) (Discovery Education Inc)

Grades 9-12 Social Studies Instructional Materials
Other (if other, please type out response)
TEKS Resource System (TRS)

2021-22 Allotment and TEKS Certification TEMPLATE

Locally Developed Materials
Texas World Geography (School Education Group, a division of The McGraw-Hill Companies, Inc.)
HMH World Geography Texas (Houghton Mifflin Harcourt Depository)
HMH Geography TX (Houghton Mifflin Harcourt Depository)
Active Classroom: Glob/Geo Strat Bndl (Social Studies School Service / Nystrom Education)
US History since 1877 (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX US Hist: 1877-Present (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH The Americans (Houghton Mifflin Harcourt Depository)
Active Classroom U.S. History (Social Studies School Service / Nystrom Education)
United States History (Civil War - Present) (Discovery Education Inc)
TX World History (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX World History (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH World History Texas (Houghton Mifflin Harcourt Depository)
Active Classroom World History (Social Studies School Service / Nystrom Education)
US Govt Student Bundle (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX Magruder's Am Govt (Savvas Learning Company LLC formerly Pearson K12 Learning)
Basic Principles of American Government (Perfection Learning Corporation)
Active Classroom: Government/Civics (Social Studies School Service / Nystrom Education)
U.S. Government: An Interactive Approach (WorldView Software)
Texas Economics (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX Economics (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH/HMD Economics: Concepts and Choices (Houghton Mifflin Harcourt Depository)
Economics for Everybody (Perfection Learning Corporation)
Economics: New Ways of Thinking (Carnegie Learning, Inc. dba EMC Publishing LLC)
Economics + Emphasis on the Free Enterprise (Cengage Learning Inc/South-Western (formerly Thomson Learning/South-Western))
Economics: An Interactive Approach (WorldView Software)

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Discuss and consider approval of contract renewal with Barcelona Sports for athletic apparel and equipment

In April 2020, the Board awarded RFP 2020-0228 to Barcelona Sports for the exclusive right to supply Logo/Brand Name Athletic Apparel, Uniforms and Accessory Products to the Galveston Independent School District in accordance with the instructions, specifications, terms and conditions, contained in the RFP. The RFP allowed for four (4) one-year contract renewal options upon mutual agreement between the parties; this will be year one of the renewals.

RECOMMENDATION: **I move that the board approve the contract renewal with Barcelona Sports per RFP 2020-0228 for the purchase of athletic apparel and equipment, as presented.**

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Connie Morgenroth

Connie Morgenroth
Assistant Superintendent of Business & Operations

Galveston ISD Athletic Proposal

HIGH SCHOOL BALL

Presented by

Barcelona™
SPORTS

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GOALS

-Provide Galveston ISD with premium athletic products at the leading edge of innovation.

-Maximize athletic budgets within Galveston ISD by providing brand value, additional incentives, and discounts.

-Provide Galveston ISD with unparalleled service.

-Increase and enhance the Excitement, Image, Success, and Brand of Galveston ISD athletics.

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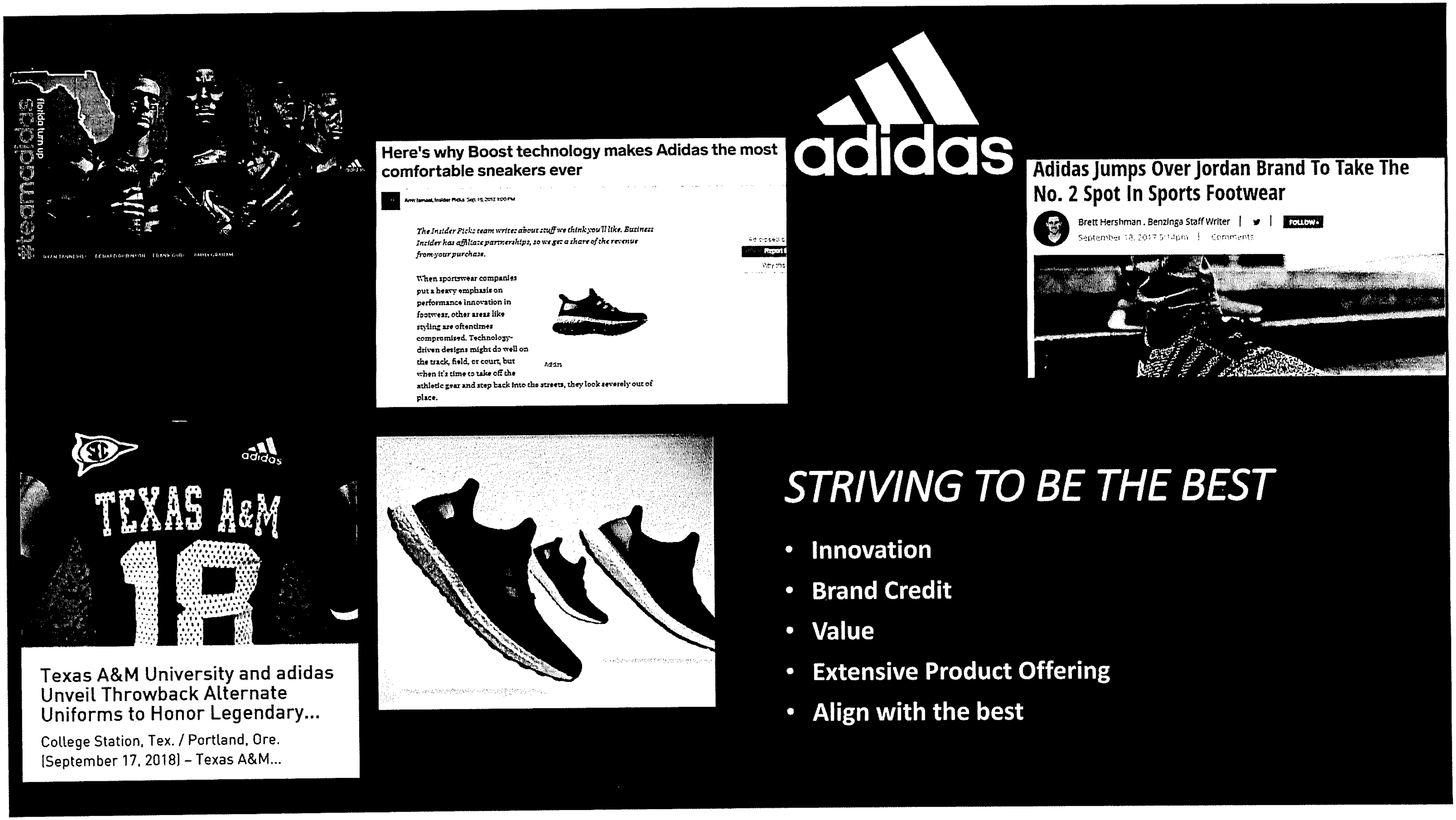
#teamadidas
florida turn up
Here's why Boost technology makes Adidas the most comfortable sneakers ever
The Insider Picks team writes about stuff we think you'll like. Business Insider has affiliate partnerships, so we get a share of the revenue from your purchase.
When sportswear companies put a heavy emphasis on performance innovation in footwear, other areas like styling are oftentimes compromised. Technology-driven designs might do well on the track, field, or court, but when it's time to take off the athletic gear and step back into the streets, they look severely out of place.
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Adidas Jumps Over Jordan Brand To Take The No. 2 Spot In Sports Footwear
Brett Hershman, Benzinga Staff Writer
FOLLOW+
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TEXAS A&M
18
Texas A&M University and adidas Unveil Throwback Alternate Uniforms to Honor Legendary...
College Station, Tex. / Portland, Ore. [September 17, 2018] – Texas A&M...
STRIVING TO BE THE BEST
• Innovation
• Brand Credit
• Value
• Extensive Product Offering
• Align with the best

Retail Price

Nike/Adidas Product Price Comparison

Item	Nike Description	Adidas Description	Nike	Adidas	Difference
Basics-					
Performance T-Shirt (Best)	Hyper Dri SS Top	Climalite SS Tee	$35.00	$25.00	-29%
Performance T-Shirt (Better)	Team Legend SS Crew	Go To Performance Tee	$25.00	$18.00	-28%
Performance T-Shirt (Good)	N/A	Clima Tech Tee	N/A	$15.00	
Cotton T-Shirt	Core Short sleeve Cotton Crew	Short Sleeve Logo Tee	$15.00	$11.00	-27%
Practice Short (Best)	Woven Dri Untouchable	SpeedBreaker Tech Short	$40.00	$30.00	-25%
Practice Short (Better)	Fix Short Woven	Practice Short	$35.00	$28.00	-20%
Practice Short (Good)	N/A	Clima-Tech Short	N/A	$20.00	
Compression Short Sleeve	Pro SS Compression Top	Alphaskin SS Top	$30.00	$25.00	-17%
Compression Sleeveless Top	Pro Sleeveless Compression Top	Alphaskin Sleeveless Top	$30.00	$20.00	-33%
Fleece Hoodie	Club Fleece Pullover Hoodie	Fleece Hood	$45.00	$40.00	-11%
Fleece Pant	Club Fleece Pant	Fleece Pant	$45.00	$40.00	-11%
Coaches/Sideline-					
Polo (Best)	SS Evergreen Polo	Iconic Polo	$60.00	$65.00	8%
Polo (Better)	Team Issue Polo	Select Polo	$55.00	$40.00	-27%
Polo (Good)	SS Polo	Grind Polo	$40.00	$30.00	-25%
SS Button Down Polo	N/A	Iconic Full Button Polo	N/A	$60.00	
Coaches Short (Best)	Woven Dri Untouchable	Utility 3 pocket	$40.00	$40.00	0%
Coaches Short (Better)	N/A	Speedbreaker Tech Short	N/A	$30.00	
Short Sleeve 1/4 Zip	Short Sleeve Hot Jacket	Fielders Choice Cage Jacket	$60.00	$45.00	-25%
Long Sleeve 1/4 Zip	Half-Zip Coach Top	Fielders Choice Convertible Jacket	$80.00	$70.00	-13%
Long Sleeve Knit 1/4 Zip	Dry Element Top	Team Iconic 1/4 Zip	$70.00	$65.00	-7%
Waterproof Rain Suit	Waterproof Jacket & Pant	Wandertag Jacket & Pant	$340.00	$189.00	-44%

Nike/Adidas Product Price Comparison

Item	Nike Description	Adidas Description	Nike	Adidas	Difference
Football Uniforms-					
Varsity/Collegiate Jersey	Custom Vapor Untouchable (LSU)	Techfit Speed Jersey (Texas A&M)	$245.00	$196.50	-20%
Varsity/Collegiate Pant	Custom Vapor Untouchable (LSU)	Techfit Speed Pant (Texas A&M)	$125.00	$112.00	-10%
Varsity/Collegiate Jersey	Custom Vapor Pro Jersey (Old Miss)	Primeknit Techfit Jersey (Miami)	$160.00	$160.00	0%
Varsity/Collegiate Pant	Custom Vapor Pro Pant (Old Miss)	Primeknit Techfit Pant (Miami)	$100.00	$100.00	0%
Basketball Uniforms-					
Custom Basketball Jersey	Hyperlite League Jersey	Uprising Jersey	$140.00	$149.00	6%
Custom Basketball Short	Hyperlite League Short	Uprising Short	$102.00	$110.00	8%
Custom Sublimated Jersey	Unlimited Digital Jersey	MiPrimetime Jersey	$90.00	$75.00	-17%
Custom Sublimated Short	Unlimited Digital Short	MiPrimetime Short	$90.00	$70.00	-22%
Stock Reversible	Elite Reversible	Crazy Explosive Reversible Jersey	$40.00	$30.00	-25%
Practice Short	Elite Stripe Practice Short (Non Rev)	Crazy Explosive Reversible Short	$40.00	$25.00	-38%
Sublimated Reversible Jersey	Pinnacle Mesh Reversible Tank	MiShow N Go Reversible Jersey	$85.00	$75.00	-12%
Sublimated Practice Short	Pinnacle Mesh Short	MiShow N Go Short	$65.00	$75.00	15%

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Football Player Price Comparison

Item	Nike Description	Adidas Description	Team$ Nike	Team$ Adidas	Difference	Savings
Performance T-Shirt (Better)	Team Legend SS Crew	Clima Tech Tee	$14.40	$9.00	-38%	-$5.40
Practice Short (Better)	Fix Short Woven	Clima-Tech Short	$21.00	$12.00	-43%	-$9.00
Compression Sleeveless Top	Pro Sleeveless Compression Top	Alphaskin Sleeveless Top	$18.00	$12.00	-33%	-$6.00
Fleece Hoodie	Club Fleece Pullover Hoodie	Fleece Hood	$27.00	$24.00	-11%	-$3.00
Fleece Pant	Club Fleece Pant	Fleece Pant	$27.00	$24.00	-11%	-$3.00
					Total	**-$26.40**
Football Uniforms-						
Varsity/Collegiate Jersey	Custom Vapor Untouchable (LSU)	Techfit Speed Jersey (A&M)	$147.00	$117.90	-20%	-$29.10
Varsity/Collegiate Pant	Custom Vapor Untouchable (LSU)	Techfit Speed Pant (A&M)	$75.00	$67.20	-10%	-$7.80
					Total	**-$36.90**
				Saving Per Player		**-$63.30**
				Players	**75**	**-$4,747.50**

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40% off Retail Apparel

35% off shoe retail

Benefits and Incentives

Discount levels on all Adidas purchases-

- -40% discount off of MSRP on all uniforms, apparel, accessories
- -35% discount off MSRP on footwear
- -Post-embellishment at Team Dealer Preferred Acct Rates
- -5% shipping on all orders

Promotional Product Allotment-

- -$20,000 budget for promotional goods for Ball High School, redeemed at MSRP (Individual Promo Accounts)
- -$3,000 budget for promotional goods to the District Athletic Office
- -$1,000 budget for promotional goods to the Superintendent
- -$2,500 Cash Fund for District Sponsored Opportunities
- -10% rebate on all purchases made by Galveston ISD or related entities (Adidas purchases only redeemed at MSRP)
- -10% rebate on Barcelona Select Vendors (see Select Vendor List)

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Benefits and Incentives
(Middle Schools)

Discount levels on all Adidas and Founders Brand purchases-
- -40% discount off of MSRP on all uniforms, apparel, accessories
- -35% discount off MSRP on footwear
- -Post-embellishment at Team Dealer Preferred Acct Rates
- -5% shipping on all orders

Promotional Product Allotment-
- -10% rebate on all purchases made by Galveston ISD or related entities (Adidas and Barcelona Select Vendor brand purchases only redeemed at MSRP)

Total Program Branding-
- -Access to Co-Branded Collateral materials at special member pricing
- -10% rebate applies to all co-branded materials purchased by Galveston ISD

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Branding Package Details

Ball High School will receive:

- Full door wraps in main athletic and gym area of school (up to 8 double doors-includes side windows where applicable)
  - $7,500 value
- Custom media cube and table cloth for school events
  - $2,500 value
- (2) 120 X 60 Adidas "Official Outfitter" Banner
  - $600

Total Package Value $10,600

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Branding Example

Media Wall

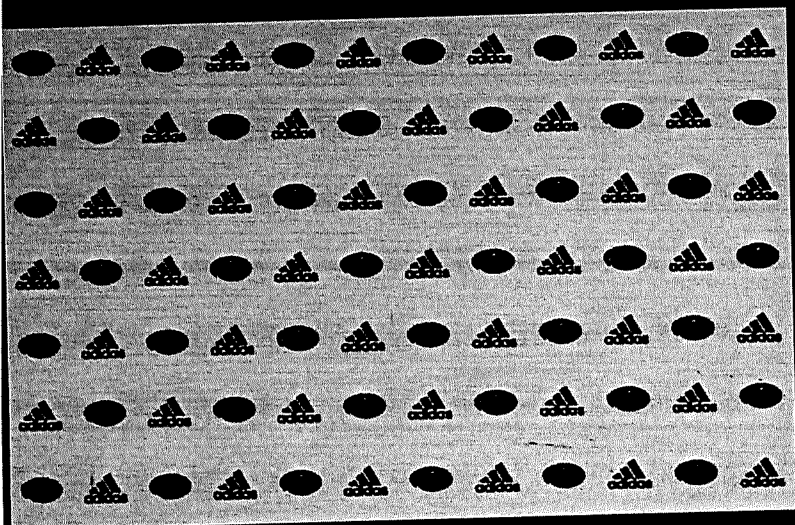
Door Graphics

120 X 60 Wall Banner

Table Cloth

adidas

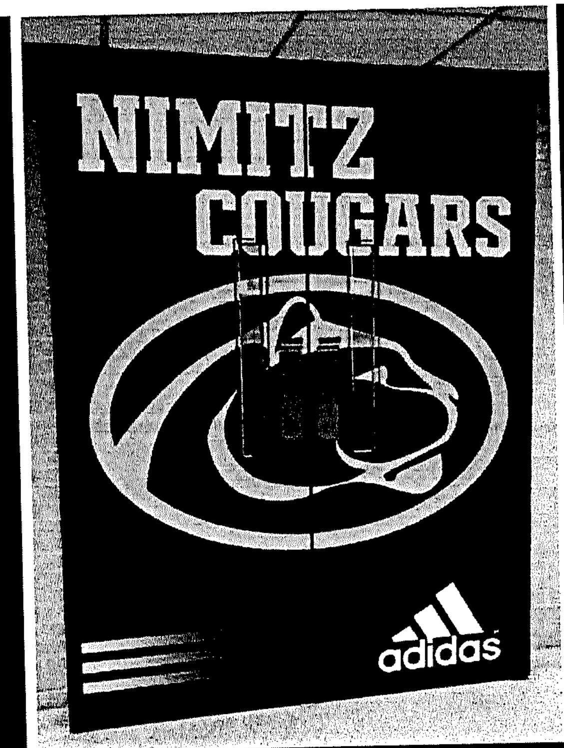
Branding Example



Media Wall

adidas | OFFICIAL OUTFITTER

120 X 60 Wall Banner



Door Graphics

adidas

Table Cloth

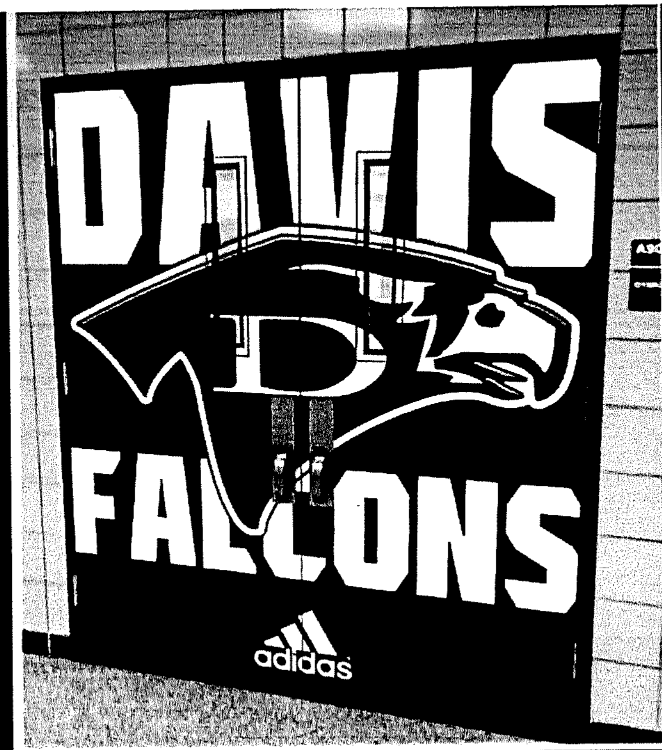
adidas

Branding Example

Media Wall

OFFICIAL OUTFITTER

120 X 60 Wall Banner



Door Graphics

Table Cloth

Barcelona™ SPORTS

ly operated in Houston, TX since 1956.

ently has 20 road sales representatives operating across the state of Texas.

business was built by coaches for coaches, to provide the best service possible to our
mers.

argest Adidas dealer in the state of Texas.

rate and control our decoration process from beginning to end, this allows us to provide
stest delivery and ensure the highest quality for our customers.

inue to grow our partnership with Galveston ISD through community events.

ide discounts and incentives to booster clubs, spirit organizations, other faculty/staff,
grow the Adidas brand within the district.

adidas

Thank You

adidas

Barcelona™
SPORTS

REQUEST FOR PROPOSALS

Athletic Apparel and Equipment Agreement

Solicitation # 2020-0228

Issued By:

Galveston Independent School District (GISD)

Closing Date:
2:00 PM
March 17, 2020

The GISD is accepting sealed Proposals to award a contract to a vendor or vendors for the exclusive right to supply Logo/Brand Name Athletic Apparel, Uniforms and Accessory Products to the Galveston Independent School District in accordance with the instructions, specifications, terms and conditions, contained in this Solicitation.

ADDENDA TO RFP. GISD reserves the right to revise and amend the specifications prior to the date set for the receipt of proposals. Respondents are requested to clarify any ambiguity, conflict, discrepancy, omission or other error(s) in the RFP in writing. Revisions or amendments, if any, will be made by issuing an addendum. Every effort will be made to send addenda issued to the parties known to have been furnished a complete copy of the RFP. It is the responsibility of each Bidder, prior to submitting the Proposal, to contact the Purchasing Department to determine if addenda were issued and, if so, to obtain such addenda for attachment to the Proposal.

Galveston ISD
3904 Avenue T, Galveston, TX 7815477550
PH: 409-766-5100
Gwynetheiapope@gisd.org

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MISSION STATEMENT:

EDUCATE, ENGAGE and EMPOWER **EACH** student for a life of Excellence.

VISION:
GALVESTON ISD
ISLAND OF EXCELLENCE ~
WORLD OF OPPORTUNITY

BELIEFS:

We believe:

- Every child can learn
- Every child should have equal access to learn, grow, and become successful adults
- In a district where each and every student is a prepared, confident leader who is comfortable in any culture and knows he/she will succeed given any situation
- Everyone has a voice and is a participant
- All children possess exceptional talent to reach their dreams
- Each child deserves an abundance of exceptional educational experiences
- That in all actions everyone will be treated with respect and dignity
- In a district that supports and rewards staff who provide exceptional educational experiences
- GISD students are better prepared for the real world because of our diversity and their experiences in our community and schools
- All children and staff deserve their schools to be a safe and effective place to learn, work, play and heal
- GISD can be one of the premier school districts in the nation

SECTION 1 - INSTRUCTIONS

1. **PROPOSAL SUBMISSION:** To be considered, the proposal must be prepared in the manner and detail specified in this proposal.

a. Proposals should be prepared in such a way as to provide a straightforward, concise delineation of capabilities to satisfy the requirements of the RFP. Extensive binding, colored displays, promotional materials, etc., are not necessary or desired unless specified. Emphasis should be concentrated on conformance and clarity of content.

b. **PRE-PROPOSAL MEETING:** Not Applicable.

c. **PROPOSAL GUARANTEE:** Not Applicable.

d. **SUBMISSION DEADLINE:** Please mail or drop off at GISD 3904 AVE T Galveston, Texas 77550 until March 17, 2020, 2:00 PM, local time.

e. **NUMBER OF COPIES**: one (1) a marked “original” and 2 copies.

f. Submissions that are sent via facsimile or e-mail will not be considered.

g. PROPOSAL submissions received late, unsigned, or in locations other than as stated in this solicitation will be returned without consideration.

h. Galveston Independent School District will not be bound to accept the lowest or any Proposal and reserves the right to accept or reject in whole or in part, any and all Proposals, to negotiate portions thereof, and to waive any informality.

i. All costs incurred in the preparation and submission of the RFP response shall be borne solely by the Vendor. Where Vendors may be required to perform a presentation, give demonstrations, and provide samples and/or technical literature, or participate in any interview process as related to this solicitation, all costs shall be borne by the Vendor

j. Any Proposals submitted in response to this Request for Proposal will become irrevocable upon the closing time and remain open for acceptance for ninety (90) days from the closing date whether or not another RFP has been accepted.

k. Submission of a Proposal shall be construed to mean that the Vendor agrees to carry out all of the conditions set forth in this document. Any proposed variation from the specifications, terms and conditions shall be clearly identified. Please provide details of any non-compliance with stated conditions on the deviation summary section provided on the Exceptions Form - Attachment C. If no changes are indicated, the District shall expect to receive the service(s) exactly as specified.

l. A Vendor's signature on the response to this RFP and the District's acceptance of that Proposal should constitute an adequate set of terms and conditions for the performance of the required services. However, **if a vendor expects the district to sign a separate service agreement, a copy of that document must be provided along with RFP response for evaluation**.

m. The Solicitation Forms provided must be used. Failure to follow these instructions may cause a Proposal to be determined as non-responsive and the Proposal rejected. The above information must be clear and concise.

n. The District reserves the right to select any offer it deems the best value, regardless of price.

2. **RFP CLARIFICATION:** No modification or amendment to this Request for Proposal shall be valid unless it is set forth in writing -- via a signed addendum or amendment from the District Purchasing Office.

3. **BIDDER RESPONSIBILITY:** We expect you to be thoroughly familiar with all specifications and requirements of this RFP. Your failure or omission to examine any relevant form, article, site or document will not relieve you, as a contractor, from any obligation regarding this RFP. By submitting a Response, you are presumed to concur with all terms, conditions and specifications of this RFP. Any exception must be clearly defined and referenced to the proper paragraph in this Solicitation. Objections we consider excessive or affecting vital terms may reduce or eliminate your prospects for award.

4. **COMPLETENESS:** Proposal shall be completed in all respects as indicated. A proposal may be rejected if it is conditional or incomplete, or it contains irregularities of any kind.

5. **FALSE/MISLEADING STATEMENTS:** Proposal which contain false or misleading statements, or which provide references which do not support an attribute or capability of the proposed system or service may be rejected. If, in the opinion of the District, such information was intended to mislead the District in its evaluation of the Proposal and the attribute, condition or capability as a requirement of the RFP, the Proposal shall be rejected.

6. **PROPOSAL SIGNATURE:** The proposal must be signed by an individual who is authorized to bind the responding firm contractually. The signature should indicate the title or position that the individual holds in the firm. Firms who sign their contracts with the name of the firm must provide the name of the corporate officer for signature validation by the District. An unsigned proposal shall be rejected.

7. **AWARD:** GISD will award to contractors who present the greatest value, in our view, to GISD from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or for any other reason deemed by the District to be in the best interest of GISD. Thus, the result will not be determined by price alone but upon the applicable criteria as listed under **EVALUATION CRITERIA.**

8. **PRECEDENCE:** In the event of contradictions or conflicts between the provisions of the documents comprising the Contract, they will be resolved by giving precedence in the following order:

1. the provisions of the Contract (as it may be amended);
2. the provisions of the RFP (as it may be supplemented).
3. the provisions of the Contractors Response (as it may be clarified);

9. **CONTRACT PERIOD:** Contract period shall be one year from date of award. In order to promote efficiency and economy, the District reserves the right to extend the contract awarded for FOUR (4) additional one-year option periods. Such extension(s) will be at the option of the District, subject to same terms, conditions, favorable prices, and mutual agreement between the Contractor and the District.

SECTION 2 – BACKGROUND

The GISD, with an enrollment of approximately 7,000 students serves the city of Galveston and rural areas of southeast Galveston County. The District currently has one (1) high school, one (1) alternative high school, four (4) middle schools and six (6) elementary schools. These school sites are supported by additional alternative/administrative and operational sites

The people in our community are a great source of strength and encouragement. Our High School campus, Galveston Ball High School, has been successful due in no small part to the support of our community. Our Football program has had the most alumni of any school in Texas to play in the National Football League (NFL).

SECTION 3 – SPECIFICATIONS AND SCOPE OF WORK

Read each item below and initial your understanding of all requirements. Any exceptions must be stated on the Exceptions To This Solicitation Form – Attachment C.

1. **PURPOSE/SCOPE:** The purpose of this Request for Proposal is to enter into an agreement with qualified vendors or vendors for the exclusive right to supply Logo/Brand Name Athletic Apparel, Uniforms and Accessory Products to the Galveston Independent School District. A sports apparel provider would provide the school district product rebates for school uniforms and equipment at both the Varsity and Sub-Varsity levels for a period of up to five years, in exchange for high school varsity athletes wearing exclusively their products during games and other official program activities.
   a. Additionally we solicit product discounts off suggested retail prices on the supplier's line of products.
   b. Currently, the District has no exclusive contract for any specific apparel provider but selects the provider offering best value based on cost and other evaluation factors. Any rebates received would be deposited into the General Operating Fund.
   c. Although the solicitation has not yet been issued it is anticipated that any final agreement would cover all high school varsity sports, including; football, soccer, volleyball, basketball, baseball, softball, track, cross country and tennis.

2. **PRODUCTS:**
   a. Examples of equipment, uniform, athletic apparel and accessory products which are included in the RFP are listed below – however, this list may not be exhaustive:
      i. Team uniforms – Ball High School Purple/Gold
      ii. Practice gear – shorts, t-shirts
      iii. Competition shoes – cleats, turf, training, basketball, volleyball, track, slides
      iv. Training shoes
      v. Team travel/warm-up suits
      vi. Sweat pants & sweat shirts
      vii. Coaching gear – shorts, pants, polo shirts
      viii. Coaching shoes
      ix. Travel bags
      x. Strength and condition equipment
      xi. Miscellaneous – socks, etc.

Note: In addition to uniforms, following is a partial (not comprehensive) list of potential related apparel under this program: Team Spirit Packs, Practice Gear, Student Store Offerings, and Booster Club Offerings.

3. **THE FOLLOWING SPORTS ARE COVERED IN THE RFP:**

a. Baseball
b. Boy's & Girls' Basketball
c. Boy's & Girl's Cross Country
d. Boy's & Girls' Soccer
e. Softball
f. Boy's & Girl's Swimming / Diving
g. Boy's & Girl's Tennis
h. Boy's & Girl's Track & Field
i. Football
j. Golf
k. Volleyball
l. Boy's & Girl's Powerlifting

NOTE: The District reserves the right to incorporate other sports into this RFP. The District also reserves the right to add or delete programs to the above list, as determined necessary by the District Athletic Department.

4. **WARRANTY CONDITIONS**: All furniture and/or equipment shall be considered manufacturer's minimum standard warranty unless otherwise agreed to in writing. Proposer shall be an authorized dealer, distributor or manufacturer for the product. All equipment proposed shall be new unless clearly stated in writing.

5. **SAMPLES:** May be requested for the purpose of determining the quality and workmanship of the furniture/equipment being proposed. Requested samples shall be delivered to the Purchasing Department (3904 Avenue T, Galveston, TX 77550; Attn: Gwynetheia Pope) within seven (7) days from the time the vendor is notified.

1. Samples will be returned to the vendor at NO COST to the District. If sample requires assembly, the vendor **must** bring the sample assembled or assemble the item(s) at the warehouse and uncrate the item(s) left in a crate at the warehouse. GISD personnel will not be used to assemble, uncrate, unbox or repackage samples. It is the sole responsibility of the vendor to disassemble and re-package samples for return shipment, if needed. Further instruction may be given at the time the samples are requested.

6. **PRICING:**

a. Proposal costs must disclose and include any and all fees, costs or expenses to be charged for the goods and services provided.
b. Delivery and any storage costs are the responsibility of the awarded vendor and must be incorporated in bid pricing and paid for by awarded vendor.
c. The Galveston ISD is exempt from sales or use taxes. Do not include them in calculating prices.
d. The vendor will arrange for the return of all erroneously ordered or shipped items at no cost to the District. There will be no restocking fee for returned items that were damaged or shipped by the vendor in error.

7. **ONLINE PURCHASING:** The successful vendor or vendors shall provide:

a. An online product catalog including list prices should be available to all stakeholders.
b. The ability for other co-curricular programs, including but limited to Student Stores and Parent Boosters, to purchase directly from the vendor's catalog at Galveston ISD contracted prices.

c. The ability for individual families to purchase directly from the vendor's catalog at District contracted prices.

d. The ability for organizations associated with a school to access a school specific online store vendor site to purchase items branded or directly related to that school.

e. The ability to limit items available for direct purchase. For example, items that will be solely available from the online store student store.

i. NOTE: The School District is Tax Exempt. Only those with a valid Tax Exemption certificate are tax exempt.

8. **REPORTING:** The awarded vendor(s) shall provide an annual report of;
   a. Items purchased
   b. Cost savings from list price and
   c. Measure of on time delivery

9. **AWARD:** This RFP may be awarded to one or multiple vendors, whichever is in the best interest of the District. The District reserves the right to group any or all items for matching purposes and purchase these items from one vendor if determined that this is most advantageous to the District.

Page Break

SECTION 4 - EVALUATION CRITERIA AND SUBMITTAL REQUIREMENTS

1. **EVALUATION CRITERIA: The following will be considered in making the selection:**
   The Proposals will be evaluated at the sole and absolute discretion of the District and its designees. The District shall consider the following criteria:

   - Cost
   - Quality of Products Offered
   - Services Provided
   - Experience and References
   - Responsiveness to RFP

a. Each proposal submitted in response to this RFP shall focus on the above criteria. The Evaluation shall also consider those factors listed in TEC 44.031 (b) listed elsewhere in this solicitation. The District reserves the right to make additional inquiries and may request the submission of additional information.

b. Technical approach and Proposer's grasp of project as shown by the depth, breadth, clarity, and reasonableness of proposal including a demonstrated knowledge required to implement the program. This also includes the Proposer's ability to meet the specifications set forth in the scope of work in this RFP document.
   a. Range of Products:
   b. Brands available for purchase
   c. Life expectancy of brands available for purchase
   d. Customer Service:
   e. Ability to meet order processing requirements and provide expected purchase order and history detail
   f. Incentives and/or additional offers to be evaluated.

c. Demonstrated Expertise
   a. Quality of references and level of satisfaction of present and former school district clients

2. **PROPOSAL SUBMITTAL REQUIREMENTS:**

a. PROPOSAL FORMAT: Each proposal should be prepared simply and economically. Responses shall be in the same order as the requirements listed below and in the following section.

b. PROPOSAL CONTENT: The Proposer must include the following items, or the proposal may be deemed non-responsive and rejected without any further evaluation (unless otherwise indicated herein):

1. All forms contained or listed in Section 6 in this RFP, fully completed.

2. Transmittal letter written on Proposer's letterhead with full name, Proposer's legal status (sole proprietor, partnership, corporation or other), address, telephone number, and fax number. Proposer shall include in the transmittal letter whether the Proposer's firm is national, regional, or local. Proposer shall also include the location of the office from which Proposer's work would be performed.

3. Provide a brief history of the supplier, including any supplemental information such as product catalogs, product samples, etc., which may be of assistance to the evaluation committee in determining the qualifications of the offeror responding to this RFP

4. Provide information and examples which illustrate successful past performance in projects similar to the one described in this RFP. Explain in detail the duration and extent of experience with similar school districts including name, address, and phone number of contact person for each operation.

5. Explain in detail the duration and extent of experience with similar school districts including name, address, and phone number of contact person for each operation.

6. Identify each principal of the firm and all key personnel. Include an organizational chart for the firm.

7. Identify senior-level principal who will act as the primary professional assigned to the account and describe this person's experience and qualifications. Include a resume for this senior-level principal.

8. Identify all other key staff to be assigned to the project and include brief bio for all key staff.

9. Submit annual reports or financial statements for the last three (3) consecutive years of operation. Only one copy of these statements is required. In a separately marked folder.

10. Indicate all costs to the District associated with program and define details on a price schedule. **All cost/financial information must be submitted in a separate, sealed envelope.**

11. Submit any proposed agreement required to implement this program. The District may elect to execute Proposer's agreement provided District's standard terms and conditions in this RFP are incorporated into the final agreement. Unless otherwise identified as such, the District's RFP language takes precedence in all cases.

12. **Any firm failing to submit information in accordance with the procedures set forth herein may be considered non-responsive and disqualified.**

3. **EXCEPTIONS**: **Proposer shall clearly identify any proposed deviations from the language contained herein**. Each exception must be clearly defined and referenced to the proper paragraph in this Solicitation. The exception shall include, at a minimum, the Proposer's proposed substitute language and opinion as to why the suggested substitution will provide equivalent or better service and performance. If no exceptions are noted in the Proposer's proposal, the District will assume complete conformance with this specification and the successful Proposer will be required to perform accordingly. Proposals not meeting all requirements may be rejected. Proposals taking exception to any language in the General Terms and Conditions may be rejected as nonresponsive. Complete Attachment E for any exceptions to this proposal.

4. **SHORTLISTING:** The District may shortlist the Proposers based upon responses to the above items. If necessary, the District will conduct interviews/demonstrations. The District will notify each Proposer on the shortlist, if such presentation is required. These presentations will provide an opportunity for the Proposers to respond to questions posed by the evaluators and to clarify their proposals through exhibition and discussion. The District will not reimburse oral presentation costs of any Proposer.

5. **PROPOSAL NEGOTIATIONS**

a. The District may negotiate with the Offeror prior to a final agreement. If the District and is unable to negotiate a satisfactory contract with the Offeror, the District in writing, end negotiations with that Offeror and proceed to negotiate with the next Offeror until a successful contract agreement is reached or negotiations with all ranked proposers end.

b. At its sole discretion the District reserves the right to award an agreement without negotiation based upon written proposals.

SECTION 5 - GENERAL TERMS AND CONDITIONS

1. **BILLING AND PAYMENT**

District standard terms will be Net 30 days; however, Proposers may offer a prompt payment discount in their original Proposal response such as 1%, 10 days / Net 30. Payment will be made, in arrears, in accordance with Texas Prompt Payment Act, Texas Gov't Code 2251.

2. **EVALUATION OF PROPOSALS**

Proposal evaluation will be done based on the information provided by the Offeror. It is very important that the Offeror provide all required information as part of their Proposal. Failure to provide necessary information and documentation could result in the Proposal being rejected.

3. **EVALUATION CRITERIA**

The Proposals will be evaluated at the sole and absolute discretion of the Galveston Independent School District and its designees. The District shall consider the following criteria.

a. the purchase price;
b. the reputation of the vendor and of the vendor's goods or services;
c. the quality of the vendor's goods or services;
d. the extent to which the goods or services meet the District's needs;
e. the vendor's past relationship with the District;
f. the total long-term cost to the District to acquire the vendor's goods or services; [and]
g. for a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:
    a. has its principal place of business in this state; or
    b. employs at least 500 persons in this state; and
    c. any other relevant factor specifically listed in the request for bids or proposals.

4. **APPLICABILITY:** These conditions are applicable and form a part of the contract documents in each supply and/or service contract and are a part of the terms of each purchase order for items of equipment and/or service included in the specifications and solicitation forms issued herewith. Any resulting contract shall include this solicitation, and Proposal received.

5. **<u>PROPOSAL RESPONSE</u>:** Unless otherwise specified, Offerors are required to submit an executed original of the Proposal. Proposal response must contain:

a. Signed; Proposal Form
b. Proposal Pricing
c. Vendor Questionnaire (if applicable) and References
d. Felony Conviction Notice Form
e. Conflict of Interest Form. Local Government Code Chapter 176 imposes disclosure / reporting obligations on vendors. Please complete and return Conflict of Interest Questionnaire Form CIQ. See http://www.ethics.state.tx.us/filinginfo/conflict_forms.htm for information.
f. Any additional documents required by the Solicitation.

6. **THOSE WHO DO NOT PROPOSE** are requested to notify the GISD Purchasing Department in writing if they wish to receive future Proposals. Failure to do so may result in their being deleted from our prospective Bidders list.

7. **DISCLOSURES:** By signing this Proposal, a Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the Proposal submitted.

8. **DEBARRED VENDOR LIST:** All vendors submitting bids must not be debarred or otherwise suspended from doing business with government entities as evidenced by the SAM (System for Award Management) database, fka EPLS.

9. Adopted Contract Management. The adopting district shall be responsible for the management of the new contract and all payments to the contracted vendor. The originating district shall have no responsibilities under the new contract agreement.

10. **FUNDING OUT CLAUSE**. **MULTI-YEAR ACQUISITION:** Any contract for the acquisition, including lease, of real or personal property is a commitment of the District's current revenue only:

a. The District retains the continuing right to terminate the contract at the expiration of each budget period during the term of the contract.

b. It is the Districts intent to execute a contract for the longest period providing the lowest total cost to the District. Any resultant contract is conditioned on a best efforts attempt by the District to obtain and appropriate funds for payment of the contract.

11. **CONTRACTS FOR PURCHASE** will be put into effect by means of a purchase order(s) executed by the Purchasing Coordinator or designee after contract award.

a. Any additional agreements/contracts to be signed by GISD shall be included <u>with</u> the Proposal for review.

b. Prices for all goods and/or services shall be negotiated to a firm amount for the duration of this contract or as agreed to in terms of time frame.

12. **ASSIGNMENTS AND SUBCONTRACTING**: No part of this agreement may be assigned or subcontracted without the prior written consent of the Galveston Independent School District's Purchasing Coordinator. Payment can only be made to the Contractor named in this agreement.

13. **PUBLIC RECORD:** All Proposals become the property of the District. As a governmental entity the Public Information Act, formerly known as the Open Records Act, applies to this solicitation. Accepted Proposals and any subsequent award become public records. Proprietary material must be clearly marked as such. Pricing and service elements of the successful bid will not be considered proprietary information.

14. **CHANGES:** This Contract shall not be modified, altered, or changed except by mutual consent confirmed in writing by an authorized representative of each party to this Contract. The Director of Purchasing or designee shall administer this contract on behalf of the District. The Vendor agrees to waive all claims for adjustment in regard to any services performed without prior receipt of an appropriate written Change Order. The GISD Purchasing department shall review, approve and process all changes.

15. **INDEMNITY:** Vendor shall indemnify and hold harmless the GISD and its Board of Trustees, officers, agents, employees from all suits, actions, losses, damages, claims or liability of any character, type or description, including but not limited to, all expenses of litigation, court cost, penalties, and attorney's fees the GISD incurs defending any action, suit, or claim form any source whatsoever and any of any kind or nature arising directly or indirectly on the part of vendor, its agents, servants, employees, contractors, and supplies, out of the operation under this agreement.

16. **INDEPENDENT CONTRACTOR:** The parties intend that the Contractor, in performing the specified services, will act as an independent contractor and must have control of the work and the manner in which it is performed. The Contractor will be free to contract for similar services to be performed for other employers while Contractor is under contract with District. The Contractor is not to be considered an agent or employee of District and is not entitled to participate in any pension plans, bonus, stock, or similar benefits that District provides for its employees. The District and Contractor agree that the Contractor is not covered under any District insurance policy, including but not limited to the District's liability, property and casualty, or workers' compensation insurance policies. The District shall not deduct Federal Income Taxes, FICA (Social Security) or any other taxes required to be deducted by an employer, as this is the responsibility of the Contractor.

17. **TERMINATION:** Any resulting contract may be terminated by the District at any time with or without cause and without penalty to the District. In the event of termination by the District prior to completion of the contract, compensation shall be prorated on the services actually performed, and the Contractor shall only be entitled to receive compensation for satisfactory work completed up to the date of termination.

18. **CANCELLATION:** Buyer shall have the right to cancel for default all or any part of the undelivered portion of this order if Seller breaches any of the terms hereof including warranties of Seller or if the Seller becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies which Buyer may have in law or equity.

19. **NON-PERFORMANCE:** Whenever, in the opinion of the District, the work is neglected by the Contractor, the District may request to have the Contractor bring additional labor, materials, and supplies into the work. If the Contractor fails to correct the unsatisfactory condition(s) within five (5) working days, the Contractor shall be advised of so in writing. The District shall have no obligation to give the Contractor more than two (2) notices of unsatisfactory performance during the contract period; and, should the Contractor again fail to perform the services pursuant to the contract, the District may declare the contract in default, terminate the contract, and contract with another.

a. In the event of default by Contractor, the District shall be liable only for payment of those services performed and accepted prior to the date of termination.

20. **CHANGES TO PROPOSAL:** The District retains the right to negotiate changes in a proposal by any offeror, and to reject any or all Proposals if none of the submissions are responsive to its needs.

21. **CHANGES IN REQUIREMENTS:** Should the District, at any time during the progress of said work, request any alterations, deviations, additions, or omissions from the said agreement, specifications, or plans, it shall be at liberty to do so. And the same shall in no way affect or make void the agreement, but will be added to or deducted from the amount of said agreement price as the case may be, by a fair and reasonable valuation subject to the mutual agreement of both parties.

22. **UNRESTRICTED QUANTITIES:** The District is not limited to purchase all or any of its requirements from any contract resulting from this solicitation/award.

23. **DELIVERIES** required in this solicitation shall be freight prepaid F.O.B. DESTINATION and prices shall include all freight, delivery charges for a total cost delivered.

24. **DISMISSAL OF UNSATISFACTORY EMPLOYEES:** If any person employed by the Contractor or any subcontractor fails or refuses to carry out the directions of the District representative, or is, in the opinion of the District representative, incompetent, unfaithful, intemperate, or disorderly; or uses threatening or abusive language to any person at the facility; or if otherwise unsatisfactory, he/she shall be removed from the work immediately, and shall not again be employed on the work except upon consent of the District representative.

25. **VENUE:** This Agreement shall be governed by the law of the State of Texas without regard to the choice-of-law rules of any jurisdiction. Venue shall be in Guadalupe County, Texas. No provision of this Agreement shall waive any immunity or defense. No provision of this Agreement is a consent to suit.

26. **NOTICE:** Any notice required by or permitted under this Agreement must be made in writing. Any notice required by this Agreement will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown in this Agreement. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

27. **CRIMINAL BACKGROUND CHECK:** All Contractors, who have a contract for services, have continuing duties related to the contract and have direct contact with students must certify to the District that it has received all criminal history information on covered employees pursuant to Texas Education Code Chapter 22, Subchapter C prior to performing the services for the District. This is an all or nothing test. If all three criteria are met then the criminal history review is mandatory. The cost of the review shall

be paid by Contractor. Covered employees with disqualifying criminal histories are prohibited from serving at a school District. The Contractor selected may also be required to provide a list of personnel who will be assigned to do the work. When requested this information must be furnished within twenty-four (24) hours, and shall apply to any new personnel due to employee turnover.

a. The District reserves the right to review the personal background and conduct security clearances on the Contractor's assigned personnel. The Contractor shall certify that all employees assigned to work under the contract have successfully passed a criminal background check, prior to assignment. The Contractor shall cooperate with the District authorities and shall comply with all regulations in effect during the contract period.

b. Upon the request of the District, the successful bidder maybe required to provide the names of all persons who may be assigned to do the work on the contract for the purpose of completing a criminal background check. The following information shall be provided with each name to the District: date of birth, Texas driver's license number, and current address.

c. Any person or persons not acceptable to the District shall be prohibited from working on the contract.

DISCLOSURE OF INTERESTED PARTIES: A Successful offeror shall provide a notarized Form 1295 before any award of contract by our Board of Trustees. The Texas Legislature adopted House Bill 1295 in 2015. HB 1295 added Section 2252.908 to the Government Code. Under this law, any business entity that enters into a contract with GISD that requires the approval of the Board of Trustees must submit a "Disclosure of Interested Parties" to the District prior to the execution of the contract. This form, the "Disclosure of Interested Parties" form was promulgated by the Texas Ethics Commission.

For additional information the Texas Ethics Commission's website is: [www.ethics.state.tx.us]www.ethics.state.tx.us. The area of their website pertaining to Form 1295 is: [www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.] www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

29. **DISPUTE RESOLUTION**

The laws of the State of Texas shall govern this agreement and performance hereunder. The District and Contractor shall, as a condition precedent to filing any lawsuit arising from performance of this Agreement, endeavor to resolve all claims, disputes, and other matters in question between them by mediation.

a. Request for mediation shall be in writing, and shall request that the mediation commence not less than 30 or more than 90 days following the date of the request, except upon agreement of both parties.

b. In the event the District and the Contractor are unable to agree to a date for the mediation or to the identity of the mediator or mediators within 30 days following the date of the request for mediation, all conditions precedent in this article shall be deemed to have occurred.

At all times during the course of any dispute resolution process, the Contractor shall continue diligently and without delay to perform the services and obligations of the Agreement

30. **INVOICING:** Send the original invoices to: Attention: Accounts Payable,
Galveston ISD
3904 Avenue T
Galveston, TX 77550

a. Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; "bill to" and "ship to" addresses; contract Purchase Order number (PO#); quantities; item descriptions, unit prices and extensions; fees; and an invoice total.

b. For payment purposes, the contractor shall obtain PO # from the District for each separate order/invoicing. These are individually numbered for control purposes, and each separate order/invoicing will require a unique PO# to be issued to the Contractor by the District. If the PO# does not appear on the contractor's invoice, payment may be delayed.
c. The Contractor is responsible for immediately notifying the Purchasing Department of any company name change, which would cause invoicing to change from the name used at the time of the original bid.

31. **PROHIBITION ON CONTRACTS WITH CERTAIN COMPANIES:** Chapter 2252, of the Texas Government Code was amended to update state contract law to prohibit governmental entities from contracting with companies engaged in active business operations with Sudan, Iran, or a foreign terrorist organization. The intent of this change is to ensure that Texas taxpayers' dollars are not spent on companies engaged in business with other nation states or terrorist organizations that are anathema to the policy interests of the United States or the State of Texas.

32. **DEFINITIONS**

We intend to express our expectations clearly, and they are to be legally interpreted in our favor. Certain words are used throughout this document

a. “Proponent” “Vendor” “Bidder” “Offeror” means responder to the Request for Proposal and the individual, partnership, and sole proprietorship or Corporation executing the Contract and shall include any agent, employee, officer, director, supplier or sub-contractor of the Vendor pursuant to the Contract.

b. “GISD” “Galveston Independent School District”, “District”, the Board of Trustees, its students, employees and agents.

c. *“*Solicitation*”,* used to describe a Request for Proposal, Request for Competitive Sealed Proposal, Request for Bids or other solicitation document.

d. “PO” or “Purchase Order” “Agreement” “Contract” means a document that will be issued by the Galveston Independent School District to formalize the agreement with the successful Proponent.

e. “Shall”, “must”, “will”, “mandatory” means a requirement that must be met for the submission to receive consideration.

f. “Service”, “Services”, “Work” shall mean the products/services supplied to the Galveston Independent School District in accordance with the specifications, terms and conditions stated in this Request for Proposal.

g. ”Supplier” - A business entity engaged in the business of providing contract supplies/services.

h. “Bidder” - A business entity submitting a Response to this RFP. Suppliers which may express interest in this RFP, but which do not submit a Response, have no obligations with respect to the bid requirements.

i. “Contractor” - The Offeror(s) whose Response to this RFP is evaluated as meeting the needs of GISD. Contractor(s) will be selected for award, and will enter into a contract(s) for provision of the services described in the RFP.

j. “Subcontractor” - A company that enters into a business relationship with the Contractor. The Contractor may seek to place employees of the Subcontractor for the services described in the RFP.

k. “Contractor’s Employee” - All persons who can be offered to provide the services described in the RFP. All employees of the Contractor and the Subcontractor must be covered by the insurance programs normally provided to persons employed by a company (ex: Worker's Comp, etc.).

l. "Response" - The written, signed and sealed document submitted according to the RFP instructions. Response does not include any verbal or documentary interaction you may have with us apart from submittal of a formal response. Verbal interactions will not be binding on GISD or Contractor(s) with respect to requirements stated within this RFP or resulting contractual obligations.

SECTION 6 – REQUIRED FORMS

FORMS INCLUDED IN THIS SOLICITATION DOCUMENT

1. Proposal Form - Attachment A
2. References -Attachment B
3. Exceptions To This Solicitation - Attachment C
4. Felony Conviction - Attachment D
5. Conflict of Interest Form CIQ – Attachment E
6. Certificate of Residency – Attachment F
7. Verification –Attachment G
8. Cost Sheet – Attachment H
9. Proposal Checklist – Attachment I

ATTACHMENT A

PROPOSAL FORM

Failure to complete this form shall result in your Proposal being deemed non-responsive and rejected without further evaluation.

We, ____ ,
(Company Name)

of, ____ ___________________ ,
(Business Address) (Zip Code)

The undersigned, having fully and carefully read and examined the Request for Proposal (RFP) Documents, Enclosures and Addenda, hereby offers to Galveston Independent School District a Proposal to **Provide Exclusive Athletic Apparel in** accordance with the solicitation documents, and addenda at the place, price and in a manner set out therein and certifies the following;

a. Represents that to the best of its knowledge it is not indebted to the Galveston Independent School District. Indebtedness to the District shall be basis for the non-award and/or cancellation of any award.

b. Certifies that no suspension or debarment is in place that would preclude receiving a federally funded contract.

c. The undersigned affirms that they are duly authorized to execute this contract, to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included herein, that this company, corporation, firm, partnership or individual has not prepared this Proposal in collusion with any other Bidder, and that the contents of this Proposal as to prices, terms or conditions of said Proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this solicitation.

d. Furthermore, no gift has been given to District personnel as consideration for award or possible award of any contract.

ADDENDA ACKNOWLEDGEMENT

Acknowledgement is hereby made of receipt of the following addenda to this PROPOSAL document:

Addendum No. ______ dated _________________, ______ pages

Addendum No. ______ dated _________________, ______ pages

Addendum No. ______ dated _________________, ______ pages

Signatures: Signed and submitted by:

____
(Signature of person authorized to sign)(Print name of person authorized to sign)

Name of person to contact regarding this Proposal:

Title:Telephone #:

FAX:E-Mail:

ATTACHMENT B

REFERENCES

Provide a minimum of three (3) references that Respondent has provided like services to within the past three (3) years, **preferably with K-12 School Districts**. The contact person named should be familiar with the day-to-day management of the contract and **be willing to respond to questions** regarding the type, level, and quality of service provided.

Reference 1:

Company/District Name:	
Contact Name/Title:	
Business Address	
Contact Phone #:	
Contact Email Address:	
Date(s) of Contract:	

Reference 2:

Company/District Name:	
Contact Name/Title:	
Business Address	
Contact Phone #:	
Contact Email Address:	
Date(s) of Contract:	

Reference 3:

Company/District Name:	
Contact Name/Title:	
Business Address	
Contact Phone #:	
Contact Email Address:	
Date(s) of Contract:	

ATTACHMENT C

EXCEPTIONS TO THIS SOLICITATION

Does the Prospective Bidder have any deviations to any conditions and/or specifications/scope of services listed in this document?

No

Yes

If yes, noted in writing herein.____
____
____
____
____
____
____
____
____
____
____
____
____
____
____
____
(Attach additional Pages if necessary)

Note: Each exception must be clearly defined and reference the proper Section and Paragraph in this Solicitation.

ATTACHMENT D

FELONY CONVICTION NOTICE

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states “a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony”.

Subsection (b) states “a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract”.

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION **(Sign under ITEM A)**

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

VENDOR’S NAME: ____

AUTHORIZED COMPANY OFFICIAL’S NAME: __________________________________

A.My firm is a **publicly-held corporation**; therefore, this reporting requirement is not applicable.

Signature of Company Official: ______________________________

B.My firm is not owned nor operated by anyone who has been convicted of a felony.

Signature of Company Official: ______________________________

C.My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

Name of Felon(s): ____

(Attach additional sheet if necessary.)

Details of Conviction(s): _____________________________________

(Attach additional sheet if necessary.)

Signature of Company Official: ______________________________

Page Break

ATTACHMENT E
CONFLICT OF INTEREST FORM

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

OFFICE USE ONLY

Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

____
Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

________________________________ ________________
Signature of vendor doing business with the governmental entity Date

ATTACHMENT F

CERTIFICATE OF RESIDENCY

The State of Texas has passed a law concerning non-resident contractors, this law can be found in the Texas Government Code under Chapter 2252, Subchapter A. This law makes it necessary for local Texas school districts to determine the residency of vendors. In part, this law reads follows:

“Section: 2252.001

3. ‘Non-resident bidder’ refers to a person who is not a resident.

4. ‘Resident bidder’ refers to a person whose principal place of business in this state, including a Contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Section 2252.002

A governmental entity may not award a government contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident’s principle place of business is located.”

I certify that ____ (Name of Company Bidding) is, under Section: 2252.001 (3) and (4),

A Resident Bidder___________________ A Non-resident Bidder___________________________

My or Our principal place of business under Section: 2252.001 (3) and (4), is in the city of_______________ In the state of___________________________.

____
By: Signature of authorized Company Representative

____
Print Name/Title Date

PLEASE RETURN COMPLETED FORM WITH PROPOSAL

ATTACHMENT G

Verification

I, _______________________________________(*Printed name*), the undersigned representative

of____ (*Company or Business Name*)
(Hereafter referred to as company) being an adult over the age of eighteen (18) years of age do hereby verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. *"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and*
2. *"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

______________________ ____
DATESIGNATURE OF COMPANY REPRESENTATIVE

NOTE: The 85th Legislature Amended Subtitle F, Title 10, Government Code, by adding Chapter 2270. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL.

Sec. 2270.002. PROVISION REQUIRED IN CONTRACT. Prohibits a governmental entity from entering into a contract with a company for goods or services unless the contract contains a written verification from the company that it does not boycott Israel and will not boycott Israel during the term of the contract.

Attachment H

Cost Sheet

Point Categories:	Number of Points Possible
1. Pricing	30
2. Discount*	20
3. Experience including References	25
4. Additional Incentives**	25

Vendors will be awarded points in the following categories:

*Sample Discounts could be:

5. Volume: 40% on all products
6. Tiered: Purchases up to $_______ will receive a ___% discount
    - $__________ - $________ will receive an ___% discount
    - $________________ and up will receive a ___% discount
7. Product Line: Uniforms will receive ___% discount
    - Equipment will receive ___% discount
    - Accessories will receive ___% discount

**Sample additional Incentives may include, but are not limited to:

- Fees for 100% exclusivity
- Incentive Bonuses tied to annual expenditure thresholds
- Promotional Merchandise

Vendors must provide a separate, signed proposal page outlining any proposed discounts from clothing manufacturer (such as Nike, Under Armor, Adidas, etc.)

Website: ____

Name of Product Manufacturer: ________________________

Cost to create an embroidery tape: ____________________

Cost to create silk screens: ___________________________

Cost to create Campus logo
(One time charge): ________________________________

Cost per item to embroider: ___________________________

Cost per item to screen: ______________________________

How will items be shipped/delivered: ___________________

Proposed Discount (if applicable):_______________________

Detailed Description of Promotional Merchandise Package (use additional sheet if necessary:

____

____

____

ATTACHMENT I
PROPOSAL CHECKLIST

Use this checklist to ensure that all required documents have been included in the proposal and that they appear in the correct order.

Placement Order in Proposal	Document	Check to Indicate included in Proposal
1	*Proposal Form - Attachment A	
2	References - Attachment B	
3	Exceptions to this Solicitation - Attachment C	
4	*Felony Conviction Notice – Attachment D	
5	*Conflict of Interest Form CIQ - Attachment E	
6	*Certificate of Residency - Attachment F	
7	*Verification -- Attachment G	
8	Cost Sheet - Attachment H	

Documents marked with an asterisk (*) on this checklist require a signature. Be sure they are signed prior to submitting proposal.

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: **Discuss and consider approval of Frog Street Press, Inc. - Proclamation 2021 Textbook Adoption for PK**

Frog Street Press, Inc. is a part of the Adoption Cycle for PK in Proclamation 2021. The Lead Teachers participated in a virtual zoom meeting with all the publishers through Region 4. Then all staff were trained on how to research all PK adoptions through Texas Resource Review. Texas Resource Review provided detailed information about each of the publishers. Each campus PK Team was provided an opportunity to provide feedback on the publishers. From that selection, there were three publishers that were at the top of the list. All teachers were given an opportunity to attend zoom presentations. Teachers were also provided links to the different publishers to go in and review. Materials from the publishers were shipped to the campuses and we also provided a display at the annex for four weeks.

All PK teachers in GISD including MECC were provided an opportunity to vote on the PK adoption through a Goggle Form. Frog Street Press, Inc. received a clear majority of 56.5% of the teachers who voted.

In accordance with GISD Legal Policy, EFA, the Board of Trustees shall select instructional materials in an open meeting as required by the Texas Open Meetings Act, including public notice. 19TAC 66.104(a)

RECOMMENDATION: **I move that the Board approve the adoption of Frog Street Press, Inc. which is listed on the State approved list under Proclamation 2021.**

Jerry Gibson

Jerry Gibson
Superintendent

Mary Patrick

Mary Patrick, Executive Director of Special Programs/Homeless and Foster Care Liaison

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Discuss and consider approval of purchase of Kitchen Exhaust/Supply Fan replacement for AIM, Austin, Burnet, Central, Collegiate Academy, Crenshaw, MECC, Morgan, Oppe, Parker and Rosenberg cafeterias using Child Nutrition funds from CFI Mechanical, Choice Partners Contract #18/036 MC-02.

GISD Child Nutrition (CN) requested quotes from CFI Mechanical to replace the mounted exhaust and mounted supply fans serving the vent hoods for the kitchen areas at the above stated cafeterias. The existing exhaust/supply fans are 15-25 years old and beyond repair. The scope of the work includes electrical upgrades, roof-curb adaptors, and all necessary equipment. This vendor is a member of Choice Partners Cooperative Contract #18/036 MC-02. The board approved use of CN fund balance for this purchase at the January board meeting.

The final quote will be presented to the board under separate cover.

RECOMMENDATION: **I move that the board approve the purchase of the Kitchen Exhaust/Supply Fan replacement for GISD campus cafeterias from CFI Mechanical using Child Nutrition fund balance, not to exceed the quote, as presented.**

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Connie Morgenroth

Connie Morgenroth
Assistant Superintendent of Business & Operations

Action Sheet

MEETING DATE: **April 21, 2021**

AGENDA ITEM: Discuss and consider approval of award for Construction of the Outdoor Classroom at Crenshaw Elementary RFCSP #2020-21-004

At the December 16, 2020, the Board of Trustees approved construction of the Outdoor Classroom at Crenshaw Elementary in an amount not to exceed $57,000 using APEX 3 Magnet Grant Funds. Upon approval, GISD engaged PBK Architects to design and proceed with the Request for Competitive Sealed Proposals. The bid opening was held on March 23, 2021 in the board room; however, no bids were received. The District then solicited quotes from two vendors using Choice Partners.

The recommendation will be brought to the board under separate cover.

RECOMMENDATION: **I move that the board approve the contract for the construction of the Crenshaw outdoor classroom, in an amount not to exceed $57,000, using APEX 3 Grant Funds, as presented.**

Jerry Gibson

Dr. Jerry Gibson
Superintendent

Connie Morgenroth

Connie Morgenroth
Assistant Superintendent of Business & Operations