

Brackett ISD
Check Run- Amounts Over \$500.00

July 2008

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
90 West Contractors, LTD	Removal of old house on parking lot	2,500.00
Ace Mart Restaurant Supply	Cooler for Concession	2,199.99
AEP Texas Co.	Relocate Electric Pole	3,873.95
Alamo City Truck Service, Inc.	Repairs on 05 Bus	663.05
American Legacy Publishing	Social Studies Weekly Reader Subscription for Elem.	2,079.23
A T & T Mobility	Monthly Wireless phone usage	816.89
Beta Technology	Custodial supplies	815.48
Boyd's Camera	Maint. / Repair for district overhead projectors	525.00
City of Brackettville	Monthly utilities	3,989.13
Crown Plaza	Rooms for Girls Coaching Clinic	626.70
Curtis 1000	District envelopes	1,592.38
Echalk	Annual renewal	3,911.76
Frank Gomez Painting & Remodeling	Painting FB Field Buildings	4,110.00
Freddy's Sale & Service	Replace/Repair of carpet – Intermediate Building	2980.00
Grainger	Water Cooler & supplies	517.45
Gray's Wholesale Tire Dist.	Tires	2,016.36
Holiday Inn Express	Rooms for Boys Coaching Clinic	1,186.11
Home Depot Credit Service	Special Project Supplies/janitorial supplies	3,640.90
Labatt Food Service	Summer School food	581.44
Magnet Street	District magnetic calendars	1,153.00
Matera Paper Co.	Wax & Stripper for district floors	2,925.96
Nicks Refrigeration	Repairs on Cafeteria walk-in freezer	1,350.00

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Ortiz Cabinet Shop	HS Wall Units and Shelving	8,630.00
Pioneer Concepts	Painting of JH field house/Payment on Construction Project	37,221.86
Pitney Bowes Purchase Power	Postage (2 months)	1,709.41
Reliant Energy	Monthly energy usage	11,747.88
Reyna Painting Contractors	Painting of the new gym	2,900.00
Sentry Security Service	Monthly Security Service	590.00
TASB, Inc.	Board & Superintendent Summer leadership conf.	1,950.00
Tiger Direct	Computer parts & supplies	1,155.11
Turnkey Technologies	Materials for PA upgrade	24,746.54
Unified Life Insurance	Student Insurance	44,730.00
Universal Fidelity Life Ins.	Student Catastrophic Insurance	873.00
University of Texas at Austin	Annual UIL District Fee	925.00
Walsh, Anderson, Brown	Legal Services	707.44
Wells Fargo Financial	District copy machine lease	1,811.34