

Brackett ISD

Check Run- Amounts Over \$500.00

October 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Bob Abdou	Drug Awareness	600.00
Amazon	Classroom supplies, books	567.36
Athletic Supply	Football, XC & girls track supplies	1138.62
AT&T	Monthly service	1506.45
Blue Bell Creameries	Cafeteria food	663.66
Blue Moose Tees	Volleyball supplies	582.95
City of Brackettville	Utilities	7360.16
Curtis 1000	BISD letterhead – campuses	630.44
Eastbay	Boys Basketball supplies	2182.60
ESC Region 20	Workshops, Bus Driver Drug Testing, RSCCC/TxEIS Coop	14160.40
Arthur A. Flores, Ph.D.	Consultation, 10/10/10	1215.00
FlowersFoods	Cafeteria food	535.54
Fromberg Associates	Final Payment-CO renovation	508.50
Heavy Duty Bus Parts	Bus parts	511.88
Home Depot	Building supplies	1329.16
Jerry's Scoreboard	Tennis & Volleyball supplies	2552.25
JP Sanchez Construction	Final pymt – adm building	53555.20
Labatt Food Service	Cafeteria food	7979.89
Legal Digest	Legal workshops	520.00
Lone Star Copiers	Maint/Billable copies	724.08
The McGraw Hill Co.	Pre-K Program	2148.34
Marriott Hotel	STAAR Conf	1149.18
Noe Maldonado	Repairs on Server(crashed)	620.00
Mark's Plumbing	Water fountain	510.10
Medina ISD	2010-11 Spring UIL fees	3000.00
Mentoring Minds	Classroom supplies	610.32
NASCO	Instructional supplies	1441.60
Oak Farms Dairy	Cafeteria food	3826.13
Pitney Bowes Purchasing	Postage meter refill	800.00
Reliant Energy	Utilities	23836.07
Reyna Painting Contractor	½ down pymt – maintenance bldg	19687.50
Francisco Rodriguez	Striping old CO parking lot	750.00
Rush Truck Center	Repairs – bus	832.51
Sabinal ISD Cluster V	Flow out thru pymt Sept 2010	10121.00

Sam's Club	General supplies – district	534.59
Scholastic Magazine	Scholastic math subscription	715.00
Sentry Security Service	Monitored district Oct 2010	590.00
Southwest Texas Municipal Gas	Building Supplies	1064.70
State Industrial Products	Custodial supplies	760.00
Summit Products	Awards	1076.50
Super S	Cafeteria food, classroom, custodial and board supplies	543.04
Sysco	Café food	2344.30
Tarpley Music Co.	Band instruments, repairs & supplies	3942.25
TASA	Registration, TAC 2010	900.00
TASB, Inc.	Policy – on line & onsite yrly membership	2275.00
Texas FFA Association	State & National FFA dues	928.00
Tex-Con Oil Co.	Oil	2000.00
Tiger Direct	Tech equipment	1067.52
Toshiba Financial	Lease pymts – District copiers	666.14
Toshiba Business Solutions	Billable copies	512.88
Unifirst Corp.	Laundry service – custodial&café	730.64
Ward's Natrual Science	Classroom supplies	1720.51
Wells Fargo Financial	Lease pymt – copiers	1377.00