

Brackett ISD
Check Run- Amounts Over \$500.00

July 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Athletic Supply, Inc.	Athletic supplies	7058.95
AT&T	Monthly service	1709.93
Barracuda Network	Web Filter 3 years	6099.00
City of Brackettville	Utilities	4981.25
D&D Hardware	Building supplies	708.06
Educational Network	Website – 1 year lease	2030.40
ESC – Region 20	Leaders institute workshop	2400.00
Fromberg Associates	Services rendered-Central Office	1806.44
Hayneedle, Inc.	GT Supplies/Equipment	4637.78
Home Depot	Building supplies	526.60
Hotel Galvez & Spa	Lodging—VATAT Conference	719.40
Holiday Inn Express	Lodging--Coaching School	986.40
Labatt Food Service	Cafeteria food	1605.40
Magnet Street	School calendar magnets	661.44
Mark's Plumbing Parts	Building supplies-renovation gym	10647.41
Matera Paper Co.	Custodial supplies	618.86
Menger Hotel	Lodging-CAMT Conference	1584.81
Metco Supply	Metal Bldg 30'x60'—20% down	3925.00
Motivated Proformance	Staff Development	1375.00
NCS Pearson, Inc.	Score code & test info; Successmaker subscription renewal	1952.52
Oak Farms Dairy	Cafeteria food	602.31
Pitney Bowes Purchasing	Postage meter refill	800.00
Porta Phone Co, Inc.	Football equipment	1998.50
Progress Publications	Student planners/folders	816.30
Reliant Energy	Utilities	17334.43
Renaissance Learning	AR renewal	4716.75
Eleazar Salazar	Summer help-maintenance	757.63
Schwartz & Eichelbaum	Annual phone retainer fee	750.00
Sheraton Dallas Hotel	Lodging-State Family Consumer Science Convention	542.12
Southern Computer Warehouse	Tech equipment	1333.70
Javier Talamantes	Summer help-maintenance	688.76
Turnkey Technology	Wiring – Admin Bldg	5774.00
Unified Life Insurance	Student Athletic Policy	44730.00

Universal Fidelity	Catastrophic Policy	873.00
University Interscholastic League	UIL membership application fee	1025.00
Wells Fargo Financial	Lease pymt – copiers	1811.34