

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**September 2010**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>1<sup>st</sup> Choice Restaurant</b>	<b>Cafeteria equipment</b>	<b>5982.70</b>
<b>90 West Contractors</b>	<b>Paving – Tennis ct parking lot</b>	<b>6109.25</b>
<b>American Tire Distributors</b>	<b>Tires</b>	<b>793.60</b>
<b>AT&amp;T</b>	<b>Monthly service</b>	<b>596.75</b>
<b>Athletic Supply, Inc.</b>	<b>Football supplies</b>	<b>8477.20</b>
<b>CDI Computer Dearlers</b>	<b>Laptops – Board</b>	<b>6367.39</b>
<b>Central Restaurant</b>	<b>Cafeteria supplies</b>	<b>873.48</b>
<b>CEV Multimedia, LTD</b>	<b>Classroom supplies</b>	<b>3918.00</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>4922.44</b>
<b>Dallas Midwest</b>	<b>Furniture – Boardroom</b>	<b>4068.42</b>
<b>Eric Armin, Inc.</b>	<b>TI-83 graphing calculators</b>	<b>4575.00</b>
<b>ESC Region 20</b>	<b>Videoconferencing, internet, staff development, handbook &amp; form duplication, bus driver recert &amp; physicals</b>	<b>4566.45</b>
<b>Gilberto Espinoza</b>	<b>Demolition &amp; concrete work for sidewalks- final payment</b>	<b>3154.75</b>
<b>F &amp; F Auto Supply</b>	<b>Auto parts</b>	<b>638.58</b>
<b>Arthur A. Flores, Ph.D.</b>	<b>Teacher in service &amp; consultation 9/9</b>	<b>2275.00</b>
<b>Fromberg Associates</b>	<b>Services rendered-Central Office</b>	<b>561.91</b>
<b>G&amp;G Investments</b>	<b>Uniform band t-shirts</b>	<b>561.00</b>
<b>Gaggle.net, Inc.</b>	<b>Student web hosting</b>	<b>1160.00</b>
<b>Owen Grad</b>	<b>Training for PITSCO lab</b>	<b>901.92</b>
<b>Home Depot</b>	<b>Building supplies</b>	<b>720.43</b>
<b>Kinney Co. Appraisal District</b>	<b>Qtrly Appraisal &amp; Collection</b>	<b>26326.88</b>
<b>Labatt Food Service</b>	<b>Cafeteria food</b>	<b>4110.96</b>
<b>LD Products</b>	<b>Toner cartridges – District</b>	<b>1227.95</b>
<b>Lone Star Copiers</b>	<b>Maint/Billable copies</b>	<b>1291.65</b>
<b>Longhorn Bus Sales</b>	<b>School bus</b>	<b>89725.00</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>4109.28</b>
<b>MECA Sportswear</b>	<b>Letter jackets</b>	<b>630.00</b>
<b>Metco Supply</b>	<b>Metal bldg. – maintenance</b>	<b>15371.00</b>
<b>Nick's Refrigeration</b>	<b>Repairs Tech, Café, SpEd &amp; JH</b>	<b>2000.00</b>
<b>Oak Farms Dairy</b>	<b>Cafeteria food</b>	<b>3122.90</b>
<b>Office Depot</b>	<b>PITSCO Lab chairs</b>	<b>765.00</b>

<b>Ortiz Cabinet Shop</b>	<b>Wall unit</b>	<b>3500.00</b>
<b>Pioneer Athletics</b>	<b>Paint for football field</b>	<b>1350.00</b>
<b>Pitney Bowes Purchasing</b>	<b>Postage meter refill 7/26/10</b>	<b>800.00</b>
<b>Ram Oil, LTD</b>	<b>Fuel</b>	<b>16067.62</b>
<b>Reliable One Inc.</b>	<b>Cafeteria general supplies</b>	<b>1170.24</b>
<b>Reliant Energy</b>	<b>Utilities</b>	<b>20472.49</b>
<b>Reno's Rentals</b>	<b>Trencher, Ditchwitch &amp; man lift rental</b>	<b>748.00</b>
<b>River City Charters</b>	<b>Charter bus rental – Ben Bolt – Football</b>	<b>1867.25</b>
<b>Rush Truck Center</b>	<b>Repairs – bus</b>	<b>634.00</b>
<b>Sam's Club</b>	<b>General Office supplies</b>	<b>873.61</b>
<b>School Health Corp.</b>	<b>Medical supplies</b>	<b>1507.78</b>
<b>Sentry Security Service</b>	<b>Monitored district; Troubleshoot old gym &amp; bandhall</b>	<b>1345.00</b>
<b>Southern Computer Warehouse</b>	<b>Tech equipment</b>	<b>1658.16</b>
<b>Southern Tire Mart</b>	<b>Tires</b>	<b>2565.72</b>
<b>Southwest Education</b>	<b>Reading Plus Ascend Math</b>	<b>29640.00</b>
<b>Southwest Texas Junior College</b>	<b>Dual Credit textbooks</b>	<b>2910.16</b>
<b>Sysco</b>	<b>Café food</b>	<b>1199.82</b>
<b>TASB, Inc.</b>	<b>UC contribution, prepaid Workers comp, HR annual renewal, Boardbook annual maintenance, Policy membership &amp; local district update changes</b>	<b>13250.77</b>
<b>Texas Electrical Supply</b>	<b>Building supplies</b>	<b>546.45</b>
<b>Texas Multi-Chem</b>	<b>Fertilizer for fields</b>	<b>2516.10</b>
<b>The State Chemical</b>	<b>Custodial supplies</b>	<b>2040.00</b>
<b>Toshiba Financial</b>	<b>Lease pymts – District copiers</b>	<b>666.14</b>
<b>Trevino Electric</b>	<b>Football field, computer lab &amp; gym</b>	<b>9236.59</b>
<b>Turnkey Technology</b>	<b>Data drops – Cottage 8/25</b>	<b>813.50</b>
<b>Wal-Mart</b>	<b>Classroom supplies</b>	<b>2848.64</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt – copiers</b>	<b>1551.34</b>
<b>Western Paper Co.</b>	<b>Copy paper – district</b>	<b>5800.00</b>