

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

**August 2010**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>90 West Contractors</b>	<b>Paving – District wide</b>	<b>86951.13</b>
<b>Alert Services</b>	<b>General Athletic Supplies</b>	<b>1550.46</b>
<b>AT&amp;T</b>	<b>Monthly service</b>	<b>1795.02</b>
<b>Avanta Office Machines</b>	<b>Copier-Drums</b>	<b>791.85</b>
<b>Bank &amp; Trust</b>	<b>Football &amp; Volleyball Gates – start up money</b>	<b>2300.00</b>
<b>Brackett Cleaners</b>	<b>Band Uniform cleaning</b>	<b>560.00</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>3991.89</b>
<b>Coleman, Horton &amp; Co., LLP</b>	<b>Annual Cert. Audit</b>	<b>14000.00</b>
<b>D&amp;D Hardware</b>	<b>Building supplies</b>	<b>2008.47</b>
<b>Dallas Midwest</b>	<b>Office furniture-CO &amp; Board room</b>	<b>766.90</b>
<b>John J. Davis, Jr.</b>	<b>Band drill design</b>	<b>600.00</b>
<b>Dept of Information Resources</b>	<b>Texan 2000(RTI) May&amp;June</b>	<b>546.80</b>
<b>Equity Center</b>	<b>2010-11 Membership</b>	<b>810.00</b>
<b>Gilberto Espinoza</b>	<b>Demolition &amp; concrete work for sidewalks- ½ down payment</b>	<b>3154.75</b>
<b>Arthur A. Flores, Ph.D.</b>	<b>Workshop</b>	<b>950.00</b>
<b>Fromberg Associates</b>	<b>Services rendered-Central Office</b>	<b>1070.71</b>
<b>Perry Frost</b>	<b>CPR Cert. &amp; Recert.</b>	<b>750.00</b>
<b>GTM Sportswear</b>	<b>XC supplies</b>	<b>975.00</b>
<b>Home Depot</b>	<b>Building supplies</b>	<b>1711.35</b>
<b>JP Sanchez Contruction</b>	<b>Payment #5, Admin Bldg.</b>	<b>72090.00</b>
<b>Knowsys Test Prep</b>	<b>Math materials &amp; training</b>	<b>2518.00</b>
<b>LD Products</b>	<b>Toner cartridges – District</b>	<b>828.78</b>
<b>LGS Services, Inc.</b>	<b>Training &amp; supplies</b>	<b>9432.00</b>
<b>Labatt Food Service</b>	<b>Cafeteria food - summer</b>	<b>750.81</b>
<b>Lunchbyte Systems</b>	<b>Nutrikids Manager Software</b>	<b>698.00</b>
<b>Marla Madrid</b>	<b>Reimb./CO supplies</b>	<b>509.58</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>1675.74</b>
<b>Mentoring Minds</b>	<b>Instructional supplies</b>	<b>2828.67</b>
<b>Motivated Proformance</b>	<b>Staff Development</b>	<b>1375.00</b>
<b>NCS Pearson, Inc.</b>	<b>Instructional supplies</b>	<b>913.50</b>
<b>Naylor Mechanical</b>	<b>HS rooms – individual thermostats</b>	<b>29462.00</b>
<b>PITSCO, Inc.</b>	<b>PITSCO Lab w/8 modules</b>	<b>34879.00</b>

<b>Quality Hardwood</b>	<b>Refinished floor &amp; replaced damaged floor – gyms</b>	<b>3674.00</b>
<b>Quill</b>	<b>Office supplies</b>	<b>1037.63</b>
<b>Reliant Energy</b>	<b>Utilities</b>	<b>15807.02</b>
<b>Reyna Painting</b>	<b>Installed window/elem. office</b>	<b>637.50</b>
<b>Rocksprings ISD</b>	<b>UIL District Fee, Area &amp; Regional</b>	<b>665.53</b>
<b>Scantron Corp.</b>	<b>Instructional supplies</b>	<b>830.96</b>
<b>Sentry Security Service</b>	<b>Monitored district; Troubleshoot new gym &amp; JH; removed system from portables; install alarm CO</b>	<b>2487.00</b>
<b>Southern Computer Warehouse</b>	<b>Tech equipment</b>	<b>1727.03</b>
<b>Spectrum Corp.</b>	<b>Preseason scoreboards inspection</b>	<b>731.24</b>
<b>Tarpley Music</b>	<b>Band supplies</b>	<b>533.20</b>
<b>TASB, Inc.</b>	<b>Summer Leadership-Board</b>	<b>2680.00</b>
<b>The Business Center</b>	<b>Classroom &amp; Office supplies</b>	<b>1000.66</b>
<b>Tiger Direct</b>	<b>Tech equipment &amp; supplies</b>	<b>5439.18</b>
<b>Toshiba Financial</b>	<b>Lease pymts – District copiers</b>	<b>666.14</b>
<b>Turnkey Technology</b>	<b>Data drops – ISS &amp; Relocations</b>	<b>7176.45</b>
<b>Unifirst Corp.</b>	<b>Cafeteria &amp; Maintenance laundry service</b>	<b>958.81</b>
<b>Uvalde Fire Equipment</b>	<b>Annual inspection, recharges &amp; services</b>	<b>1588.45</b>
<b>Greg Voyles</b>	<b>Meals, JV&amp;V Football scrimmage &amp; game (Rocksprings)</b>	<b>1000.00</b>
<b>Wal-Mart</b>	<b>Classroom supplies</b>	<b>2609.26</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt – copiers</b>	<b>1511.34</b>