

Brackett ISD
Check Run- Amounts Over \$500.00

August 2009

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T & T	Monthly utilities	1239.50
Air Temp A/C	Labor for A/C units	17397.00
Alert Services	General supplies-athletics	2173.35
Andy's Auto & Bus	Bus repairs	511.26
At Battery Co.	Tech supplies	937.03
Athletic Supply, Inc.	Athletic & Football supplies	12051.30
Avanta Office Supplies	Office supplies	662.90
Bank & Trust	Purchase of property	98504.91
CDI Computer Dealers	Computers	6485.00
City of Brackettville	Monthly utilities	2891.02
Classroom Direct	Classroom supplies	870.88
Cyberguys	Tech supplies	1101.79
D&D Hardware	Supplies	898.25
eInstruction	Interwrite Mobi System	5805.00
Equity Center	Membership fee	810.00
ESC – Region 20	Workshops, forms, internet access	3242.40
Glencoe Publishing	Textbooks & classroom supplies	1159.49
Global Equipment Co.	Custodial equipment/supplies	4017.79
Home Depot	Building/Landscaping supplies	1434.18
INSCO Distributing	A/C Units	15883.00
J Taylor Education	Classroom supplies	822.00
J3 Excavation	Installation of metal building	9863.58
Jerry's Scoreboard	Volleyball & Tennis supplies	3176.00
LD Products	Toners	1817.72
Labatt Food Service	Cafeteria food & non-food	1051.03
Lonestar Copiers	Maintenance/billable copies	1116.00
Magnet Street	Magnetic school calendars	573.56
Matera Paper Co.	Janitorial equipment/supplies	5010.63
MSC Industrial Supplies	A/C Unit	616.95
NCS Pearson, Inc.	Successmaker	48175.00
Nick's Refrigeration	Gym a/c & cafeteria walk-in cooler	2500.00
Owens Construction	Gravel	703.74
Pitney Bowes Purchasing	Postage meter refill	818.99
Quality Hardwood Floors	Gym floors-screened & coated	3255.54

Renaissance Learning	Updated Accelerated Reader program & classroom supplies	11773.95
Jesus Maria Salazar	Electrical work for A/C Project	11262.07
Sam's Club	Supplies	964.64
Scantron Corp.	Supplies	664.71
Schoolmate	Planners	600.00
Sentry Security Services	Monitoring	590.00
State Chemical MFG	Janitorial supplies	2542.74
Sugal Mouthpieces	Band instruments	4467.50
Tech Mesh Apparel	HS girls athletic supplies	1123.50
Texas Educational Paperbacks	UIL & classroom supplies	568.97
Texas Multi-Chem LTD	Herbicide application – 3 fields Fertilize & paint – football field	4532.00
Tiger Direct	Tech equipment/supplies	19849.94
Unified Life Insurance	Student athletic insurance	44730.00
Unifirst Corporation	Maintenance/Cafeteria uniforms	543.84
Universal Fidelity	Catastrophic Accident Insurance	873.00
Uvalde Fire Equipment	Inspection & Fire extinguishers	686.35
Walmart	Classroom supplies	2591.08
Walsh, Anderson, Brown	Legal services	728.50
Wells Fargo Financial	Lease pymt – copiers	1811.34