

Brackett ISD
Check Run- Amounts Over \$500.00

Aug. 2007

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AIG Insurance	Catastrophic Plan	873.00
Alert Services Inc.	Athletic Supplies	1,698.00
Athletic Supply	Athletic Supplies	4,098.10
Balfour	Letter Jackets	1,320.00
Bank and Trust	Football/Volleyball start up money	1,800.00
Bowman Sewing	Maint. Of sewing machines	1,014.65
Buckle Down Publishing	5th Grade Science TAKS workbooks	524.70
Central Glass & Mirror	Replaced 2 mirrors in weight room	509.00
City of Brackettville	District Utilities	1,164.20
Creative Education	CEI Agreements for Rdg./Math	4,500.00
D & D Hardware	Supplies	786.26
Education Service Center	Handbooks/workshop	6,244.10
Embassy Suites	Exemplars-Math/Science workshop	926.50
Rhonda Marquardt	Meals-Bronte Tournament	1,000.00
Meza Air Condition	Repairs District Wide	3,072.52
Mid American Research	Janitorial Supplies	1,664.00
Nystrom Heff	Maps for Teacher classroom	1,642.09
One Stop Bus Stop	Repairs to Bus	553.40
Ortiz Cabinet Shop	Cabinet Work in HS Building	7,939.00
Reliant Energy Solution	Monthly Energy Bill	12,167.10
Rob Holladay	Anti Bullying Presentation	575.00
San Angelo Standard Times	Ads posting available positions for district	845.30
Sentry Security Services	Security Services	590.00
State Chemical	Janitorial Supplies	3,398.47
TASB	Summer Leadership	2,182.72
Texas Multi. Chem.	Athletic Field Paint	1,442.00
Tiger Direct	Computer parts/C.O.W.S. for district	130,798.02
Unified Life Insurance	Athletic Insurance	44,730.00

USI	Laminator Kit for Elem.	1,699.00
Wal Mart	Teacher Classroom Supplies	860.93
Ward's Repair Service	A/C Repair in Field House/JH/ Gym	2,805.00
Wells Fargo	Lease on District Copy Machines	1,811.34