

BRACKETT ISD
\$500 AND OVER CHECK REPORT
SEPTEMBER, 2021

PAYEE	REASON	AMOUNT
AMAZON CAPITAL SERVICES	NURSE SUPPLIES	\$ 2,520.00
AMAZON CAPITAL SERVICES	CHROMEBOOK ADAPTERS	\$ 2,175.19
AMAZON CAPITAL SERVICES	HS BUILDING SUPPLIES	\$ 1,736.00
AMAZON CAPITAL SERVICES	TECH-APPLE PRODUCTS	\$ 1,168.99
AMAZON CAPITAL SERVICES	BACKUP BATTERIES/ TECH	\$ 731.84
ARTHUR A. FLORES, PH.D.	CONTRACT CONSULTATIONS	\$ 1,880.50
ATHLETIC SUPPLY, INC.,	UNIFORMS ATHLETICS	\$ 545.00
BRACKETT BURGER AND SHAKE	CONCESSION ITEMS - BAND	\$ 505.83
BRACKETT ISD/ IMPREST FUNDS	CASH FOR CONCESSION /TICKET START UP BOXES	\$ 500.00
CIT SOLUTIONS, LLC	PHONE CONFIGURATIONS	\$ 1,071.00
CITY OF BRACKETTVILLE	GENERAL OPS UTILITIES	\$ 5,354.31
CITY OF BRACKETTVILLE	CAFETERIA UTILITIES	\$ 914.37
CLUSTER V SPECIAL EDUCATION COOP	SPECIAL ED SERVICES/PARTIAL PAYMENT	\$ 85,919.85
CLUSTER V SPECIAL EDUCATION COOP	DYSLEXIA SERVICES PARTIAL PAYMENT	\$ 7,880.72
COLEMAN, HORTON & CO.,LLP	FEE ANNUAL AUDIT FOR 6/30/21	\$ 19,950.00
DEAN FOODS COMPANY	DAIRY FOOD SERVICES	\$ 976.96
DEAN FOODS COMPANY	DAIRY FOOD SERVICES	\$ 716.44
EDUCATION SERV. CENTER, REG 20	TTESS NEW TEACHER ORIENTATION	\$ 1,100.00
EICHELBAUM WARDELL HANSEN POWELL	LEGAL SERVICES FOR AUGUST	\$ 961.00
EWING IRRIGATION PRODUCTS, INC.	IRRIGATION @ FOOTBALL FIELD	\$ 877.98
G & G INVESTMENTS	VOLLEYBALL TSHIRTS	\$ 1,088.00
GULF COAST PAPER CO.	COVID DISINFCTNT/MISTER	\$ 3,254.72
GULF COAST PAPER CO.	COVID DISINFCTNT MACHINE MISTER	\$ 2,774.88
HEARTLAND SCHOOL SOLUTIONS	ANNUAL SUPPORT/RENEWAL CAFE	\$ 1,496.00
HOME DEPOT CREDIT SERVICES	CASES OF WATER/EMERGENCY BOIL	\$ 1,290.24
HOME DEPOT CREDIT SERVICES	PARTS/SUPPLIES FOR AUGUST 2021	\$ 1,072.88
IMAGERY GRAPHIC SYSTEMS	COLOR POSTER/ BANNER PRINTER	\$ 4,995.00
KINNEY CO. APPRAISAL DISTRICT	QUARTERLY APPR.COLLECTN BILL	\$ 49,139.27
KUDELSKI SECURITY, INC.	36 MO RENEWAL-VIRUS PROTECTION SOFTWARE	\$ 7,108.22
LABATT FOOD SERVICE	FOOD CAFETERIA	\$ 2,950.19
LABATT FOOD SERVICE	FOOD CAFETERIA	\$ 2,163.47
LABATT FOOD SERVICE	FOOD CAFETERIA	\$ 1,935.62
LABATT FOOD SERVICE	FOOD CAFETERIA	\$ 1,442.31
LABATT FOOD SERVICE	FOOD CAFETERIA	\$ 1,419.45
LABATT FOOD SERVICE	FOOD CAFETERIA	\$ 1,189.07
LABATT FOOD SERVICE	FOOD CAFETERIA	\$ 946.30
LD PRODUCTS, INC.	TONER INK FOR TECH	\$ 1,259.77
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$ 4,560.40
MAYFIELD PAPER COMPANY	WIPES FOR SURFACES	\$ 560.00
MECA SPORTSWEAR	LETTER JACKETS 21-22 YEAR	\$ 1,960.00
MENTORING MINDS	THINK UP PROFE DEVELOPMENT	\$ 3,000.00
NAPA AUTO PARTS	MISC PARTS/MONTHLY PO AUG	\$ 864.93
NATIONAL BUSINESS FURNITURE	DESKS FOR CLASSROOMS	\$ 6,816.00
NATIONAL BUSINESS FURNITURE	STEEL TEACHER DESK/FURNITURE	\$ 1,632.00
NETPRO1 LTD	MONTHLY PHONE SERVICES	\$ 1,560.44
NOREDINK CORP.	SUBSCRPTN FEE 08/21-08/22-HS SOFTWARE	\$ 2,340.00

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PAYEE	REASON	AMOUNT
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING	\$ 2,070.00
PIONEER MANUFACTURING COMPANY	PAINT FOR FBALL/BASEBALL FIELD	\$ 2,501.00
PITNEY BOWES GLOBAL FINANCIAL SERV	EQPMNT USE CHARGE EVERY 90 DAYS	\$ 519.54
PITNEY BOWES PURCHASE POWER	METER REFILL AUG 24TH	\$ 500.00
REALLY GREAT READING, LLC	ESSER SUPPLIES	\$ 6,865.70
RELIANT, DEPT 0954	GENERAL/ELECTRIC BILL	\$ 10,573.80
RELIANT, DEPT 0954	CAFETERIA/ELECTRIC BILL	\$ 775.52
RENAISSANCE LEARNING, INC	RENEWAL SOFTWARE	\$ 8,227.50
RICHARDSON ATHLETICS/ LLC	BASEBALL SUPPLIES	\$ 1,618.75
RIO GRANDE HEATING & COOLING, LLC	HVAC REPAIRS HS UNIT#4	\$ 1,466.40
RIO GRANDE HEATING & COOLING, LLC	CLOGGED FILTER DRIER	\$ 1,071.40
RIO GRANDE HEATING & COOLING, LLC	INSIDE FRIDGE/COOLER COIL/FREO	\$ 937.50
RIO GRANDE HEATING & COOLING, LLC	WALK IN FREEZER/INSIDE REPAIRS	\$ 825.00
RIO GRANDE HEATING & COOLING, LLC	WALK IN FREEZER/ THAWED OUT	\$ 609.40
SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	\$ 4,749.39
SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	\$ 727.42
SENTRY SECURITY SERVICE	ALARM SYSTEMS SEPTEMBER FEES	\$ 875.00
SENTRY SECURITY SERVICE	ALARM SYSTEMS OCTOBER FEE	\$ 875.00
SOUTH TEXAS REFUSE DISPOSAL, INC	DISPOSAL@TRACK TRASH CNTNR	\$ 850.00
SYNCB/AMAZON	SUPPLIES FOR INTERVENTION RM	\$ 6,081.00
SYNCB/AMAZON	EQUIPMENT FOR CHROMEBOOKS	\$ 3,196.65
SYNCB/AMAZON	EQUIPMENT FOR CHROMEBOOKS	\$ 3,196.65
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TASB, INC	09/21-08/22 RENEWAL/ON-LINE POLICY	\$ 1,900.00
TASB, INC	BOARDBOOK SUBSCRIPTION 1YR	\$ 1,250.00
TASB, INC	HR SUBSCRPTN 10/21-9/22	\$ 1,150.00
TEXAS MULTI-CHEM	SERVICE WORK ON BASEBALL FIELD	\$ 1,380.00
TEXAS MULTI-CHEM	FOOTBALL/BASEBALL/SOFTBALL SERVICES	\$ 850.00
THE LAMPO GROUP, LLC	BOOKS/WEBINARS	\$ 2,319.59
T-MOBILE	8/15-9/14/21 BILL HOTSPOTS	\$ 2,379.85
TROX/ CDI DALLAS LLC	GOGUARDIAN STE -CHROMEBOOK PROTECTION	\$ 9,259.25
VECTOR SOLUTIONS	STUDENT COURSE LIBRARY	\$ 1,400.00
VERSARE SOLUTIONS, INC	WALL PARTITIONS	\$ 7,456.84