

Brackett ISD
Check Run- Amounts Over \$500.00

September 2013

| <u>Vendors</u> | <u>Reason</u> | <u>Amount</u> |
|--------------------------------------|---|-----------------|
| A T&T | Monthly service | 2940.83 |
| Atkinson Auto Parts | Repairs – 2002 Chev. suburban | 1216.44 |
| Beta Technology | Custodial supplies | 1004.32 |
| CDW Government | MWare license & support | 5393.39 |
| Central Glass & Mirror | Window – new HS | 566.96 |
| Chalk Truck Parts | Bus parts | 614.65 |
| City of Brackettville | Utilities | 4820.43 |
| Coleman, Horton | Annual audit | 13500.00 |
| Curriculum Associates | Textbooks – elem | 1410.92 |
| D&D Hardware | Building & classroom supplies | 2717.01 |
| Deer Park ISD | Utilities | 12706.83 |
| Dept of Information Resources | T-1 lines | 1006.72 |
| ESC – 20 | NCI training, grade labels, workshops, forms, bus driver physicals, drug & alcohol testing, T-1 lines, videoconferencing | 5698.63 |
| Ewing Irrigation | Grounds supplies | 505.70 |
| F&F Auto Supply | Auto parts/supplies | 1035.26 |
| First Service | Carpet runner-gym | 546.00 |
| Arthur A. Flores, Ph.D | Consultation, 9/18 | 1602.50 |
| Grainger | Custodial & building supplies | 548.67 |
| Harper ISD | 2013-14 UIL District 29-A fee | 3500.00 |
| Hi-Line Supply | Refurbished phones | 676.00 |
| Home Depot | Building & grounds supplies | 530.74 |
| IDville | Id cards and supplies | 526.55 |
| Insight investments | Apple laptop | 606.00 |
| Jerry's Scoreboard | Volleyball & general supplies – athletics | 1895.50 |
| Kamico Instructional | Textbooks – elem | 841.90 |
| Kinney Co. Appraisal District | Qtrly appraisal & collection and Attorney fees, appeal | 32160.81 |
| LD Products | Toners/ink cartridges | 2449.73 |
| Labatt Food Service | Cafeteria food | 6739.12 |

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| Leinweber Service | New HS, JH, walk in freezer at cafeteria & gym parts/service | 5157.97 |
| Matera Paper Co. | Custodial supplies | 8482.03 |
| Meca Sportswear | Letter jackets – band & athletics | 1400.00 |
| Medco Supply | Medical supplies – athletics | 1314.87 |
| Mentoring Minds | Workbooks – elem | 3733.95 |
| Mid-American Research Chemical | Custodial supplies | 3248.28 |
| Oak Farms Dairy | Drinks – cafeteria | 1076.67 |
| Pitney Bowes | Postage meter refill, 7/25 | 800.00 |
| Rethink Autism | Subscription | 950.00 |
| Sam’s Club | Custodial, transportation, cafeteria & office supplies | 1140.32 |
| School Health Corp. | AED batteries | 1196.97 |
| SEI Fuels | Fuel | 24881.67 |
| Sentry Security Service | Monthly monitoring | 620.00 |
| Stadium Sports | Football & general supplies | 2925.00 |
| Staples Advantage | Shredder – elem | 1011.94 |
| State Industrial Products | Custodial supplies | 2100.50 |
| Sysco Central | Cafeteria food | 1578.89 |
| TASB, Inc. | Newsletter, annual memberships | 4125.00 |
| Tiger Direct | Tech supplies/equipment | 4375.41 |
| Toshiba Financial Services | Lease-district copiers | 1865.89 |
| Trevino Electric | Electrical work – cafeteria | 1107.16 |
| University of Texas, UIL | Membership fee | 1025.00 |
| Walmart | Classroom, office, building, custodial & grounds supplies, | 1715.96 |
| Zaner Bloser | Workbooks – elem | 2713.05 |
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