

Brackett ISD
Check Run- Amounts Over \$500.00

August 2011

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
90 West	Parking lots reseal-tennis cts & football field	22189.54
A-1 Lock & Key	Rekeyed gym & field house	762.85
AT&T	Monthly service	2165.96
American Tire	Tires	793.60
Athletic Supply	Football & general supplies	3661.14
Audio Visual Aids	MimioTeach	3291.00
Cavallo Energy-Deer Park ISD	Utilities	11348.93
Avanta Office Supplies	Toner & drum	837.65
Bank & Trust	Football & volleyball start up money	2300.00
Beta Technology	General supplies – cafeteria	921.00
Central Restaurant	Food service supplies	1697.12
CitiBank	VATAT conference lodging; lock for fire proof file cabinet	1092.45
City of Brackettville	Utilities	4495.16
ESC -20	Workshops, bus driver recert, forms & handbooks	1563.50
Freddie E. Harris	Football field – top dressing	3344.20
Hands on Task	SpEd Stimulus general supplies	7189.43
Home Depot	Building supplies	694.25
Jerry’s Scoreboard	Volleyball supplies	720.00
Knowsys Test Prep	Classroom supplies – math	1210.00
LD Products	Toner & printer cartridges	2965.74
LGS Services, Inc.	Classroom supplies	8186.57
Leinweber Service	Repairs – walk-in freezer/cafeteria	573.00
Lunchbyte Systems	NutriKids Update	1075.00
Matera Paper Co.	Custodial supplies	5754.96
MARC	Custodial & general supplies	1479.63
N-Synch	Tech equipment/supplies	1965.75
Nick’s Refrigeration	Repairs – walk-in freezer	1000.00
Medina Valley EMS	CPR/AED certification fee	725.00
NASCO	Art supplies	1290.66
Nipper Enterprises	Sewing machine repairs	1190.45
Pioneer	Football field paint	1301.95

Pitney Bowes	Postage meter refill	800.00
PITSCO	Supplies & consumables	1087.75
Quality Hardwood	Gym floor refinishing	3142.00
Quill	Office supplies	903.96
Region XIII ESC	CScope state conference	900.00
Francisco Rodriguez	Striping – parking lots	2550.00
Schoolmate	Student folders/planners	861.50
Schwartz & Eichelbaum	Seminar fee & services rendered thru 7/15	1993.62
Sentry Security	Monitoring -2 months & repairs	1405.00
State Industrial	Custodial supplies	2104.06
TASB, Inc.	Summer leadership conference	2950.00
Texas Multi-Chem	Football field-top dress & spray MSMA/Ceslsius/Trimec	5034.00
Tiger Direct	Tech equipment & supplies	4448.08
Toshiba Financial	Lease pymts – District copiers	1865.89
Trevino Electric	Repairs – scoreboard & overhead sec. lines (JH)	2286.16
Turnkey Technologies	Repairs – phone system	7380.00
Unified Life	2011-12 Student athletic insurance	44730.00
Unifirst Corp.	Laundry service-custodial & cafeteria	656.97
Universal Fidelity	2011-12 Catastrophic accident insurance	913.20
University of Texas	UIL membership 2011-12	1025.00
Uvalde Fire Equipment Co.	Annual inspection & service – fire extinguishers	982.45
Wells Fargo Financial	Lease pymt– copiers	1302.00