

Brackett ISD
Check Run- Amounts Over \$500.00

July 2014

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3452.26
Agile Sports	Football & basketball online editing	1316.75
American Tire Distributor	Vehicle tires	2005.11
At Battery Co.	Tech supplies/equipment	785.11
Best Western	Lodging-conference-cafeteria	1013.64
Career & Technology	CTE conference	1780.00
City of Brackettville	Utilities	8758.22
D&D Hardware	Building supplies	797.10
Dept of Information Resources	T-1 lines	1411.18
David Edwards	Meals, FFA convention Ft. Worth	675.00
Gilberto Espinoza	Curb work – content mastery	1744.00
Fidelity Security Insurance	Base accident insurance-student	38990.00
Frank Gomez Painting	Painting – HS annex	7500.00
Guerra Bros Contractors	District wide painting	5000.00
Hampton Inn & Suites	Lodging, FFA convention Ft. Worth	847.44
Home Depot	Building supplies	908.70
Homewood Suites	Lodging, CTE convention-Houston	1115.02
Kinney County Wool & Mohair	Building supplies	829.87
Legend Insurance	Catastrophic accident ins – student	980.06
Matera Paper Co.	Custodial supplies	3829.14
National Business Furniture	Office furniture	615.00
Nixon Services	Football field renovation	86358.67
Quill Corp.	Office supplies-district	602.03
Juan Ramirez	Transportation consultant fee	1028.00
Reno's Rentals	Grounds supplies	698.52
Riddell	JH&HS helmets reconditioning	3495.42
Santex International	Bus #33 repairs	2611.41
Sentry Security Service	Monitoring 8/1-8/31/14	620.00
Sheraton Dallas Hotel	Lodging, FCSTAT Prof Dev Conf	537.56
Social Studies School Service	DVDs for Social Studies	767.15
SWTxJC	Qtrly video services Dec '13–May '14	900.00

Team Express	Football supplies	1825.00
Toshiba Financial	Lease pymt – copiers	2147.49
UIL	Membership fee & app 2014-15	1300.00
Uline	Entrance mats-district	3479.10
Richard White	Remodeling-restrooms at the annex	4849.20