

Brackett ISD
Check Run- Amounts Over \$500.00

August 2013

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
1st Choice Restaurant	Dishwasher – cafeteria	6972.12
90 West Contractor	Repair & reseal elem parking lot	4307.20
A T&T	Monthly service	2829.65
Alert Services	General supplies – athletics	517.56
American Tire Distributors	Tires-district vehicles	3589.96
Andy’s Auto & Bus Air	Bus repairs	1881.35
Avanta Office Machines	Toner & drum	837.65
Bank & Trust	Start up money – volleyball&football	2300.00
Barracuda Network	Web filter	6099.00
Bowman Sewing Machines	Maintenance-machines/sergers	1224.55
Citibank	Window blinds-elem & bus driver recertification	2150.92
City of Brackettville	Utilities	2812.71
Comet Cleaners	Band uniforms	879.25
Deer Park ISD	Utilities	12774.87
Dell Computer Corp.	Tower server	4359.00
Dept of Information Resources	T-1 lines	1006.72
Eichelbaum Wardell Hanson	Legal services rendered	947.52
Equity Center	Annual membership renewal	800.00
ESC – 20	Handbooks, registration packets/calendars & workshops	1015.75
F&F Auto Supply	Auto parts/supplies	1163.80
Gold Star Exterminators	Monthly service, weed control & termite service	3110.00
Heartland/Nutrikids	Annual maintenance fee	1275.00
Heavy Duty Bus Parts	Bus parts	514.40
Home Depot	Building/Cafeteria /landscaping supplies	1761.40
Jerry’s Scoreboard	Athletic shorts&shirts	2180.00
Knowsys Test Prep	Math workbooks	825.00
LD Products	Toners/ink cartridges	958.60
National Bus Sales	Passenger school bus	43875.00
Park Place Recreation Designs	Wood fiber, playground	5435.00

Pioneer Manufacturing Co.	Paint-Football field	1669.00
Quality Hardwood Floors	Floor refinishing-gym & stage	3506.00
Quill	Office & classroom supplies	922.89
R&M Construction	High School remodeling	9093.04
James Richardson	Meals – Dilley scrimmage	525.00
Riddell	Football supplies	1036.19
Rio Grande Electric	Materials, auditorium lighting	5247.53
Francisco Rodriguez	Stripping of elem parking lot	1022.00
Sentry Security Service	Monthly monitoring & service	800.00
School Health Corp.	First aid kits-buses & medical supplies	1158.11
Sportdecals	Volleyball supplies	778.13
Tiger Direct	Tech supplies/equipment	2434.70
Toshiba Financial Services	Lease-district copiers	1865.89
Turnkey Technologies	Phones & updated extensions	5810.00
Universal Fidelity Life Insurance	Athletic insurance	39970.06
Webb Electronics	Video equipment	1890.00
Western Air Conditioning	Walk-in freezer repairs	1139.00
Western Paper Co.	Copy paper order-district	5577.20
Yates Rental	Bobcat & dump truck rental	1605.00