

Brackett ISD
Check Run- Amounts Over \$500.00

July 2015

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	11025.19
Alert Services	Football supplies	530.09
Altaworx	T-1 line	1474.64
Bank & Trust	Start up \$\$\$ football & volleyball gates	2300.00
Barracuda Network	Repair on Barracuda-data protection network	2100.00
Bauer Sport Floors	Screen & recoat wooden floors	4526.00
Best Western	Lodging, cafeteria workshop 8/4-8/6	1517.20
BSN Sports	Football supplies	1200.00
Bureau of Education & Research	iPads & iPads apps workshop	695.00
Caldwell Country Chevrolet	2015 suburban	36735.00
CDW Government, Inc.	Tech equipment – new building	2875.64
Citibank	Meals-supt & board/SLI and office supplies (retirement frames)	549.46
City of Brackettville	Utilities	5411.72
Brad Coe	Reimbursement-parking, meals & mileage—Summer Leadership	598.37
Dallas Midwest	Furniture – new bldg.	46572.34
Dena’s Cleaning Service	HS-Annex&cafeteria floor waxing	7012.20
Dept of Information Resources	T-1 lines	1411.18
ESC Region 20	Workshops, bus re-certifications, T-1 lines & videoconferencing	749.60
Extended Stay America	Lodging-Title 3 Symposium	523.14
Friedrich Air Con	A/C & heating units	20952.00
Heartland School	Annual maintenance & software update	1278.00
Hudl/Agile Sports	Online athletic video – 5 sports	3000.00
Lindsey Kunz	Meals-Shiner VB Tourn 8/12-14	750.00
Marching Auxiliaries	Camp sponsor registration	608.00
Matera Paper Co.	Custodial supplies	988.64

M&S Technologies	3 yr Sophos renewal	6919.85
Odyssey Ware	Renewal	5000.00
Pearson Education	Classroom supplies	1872.16
Quill Corp.	Central Office supplies	697.75
Renaissance Learning	Annual renewal	11206.00
School Nurse Supply	Otoscope	589.00
School Specialty	SpEd supplies	2319.90
Sentry Security Service	Monitoring	620.00
TASB, Inc.	Summer Leadership Institute – Board & Superintendent	2250.00
Toshiba Financial	Lease pymt – copiers	1199.75
Uvalde Fire Equipment	Annual inspection & maintenance	1065.10
Walmart	SpEd & Central Office supplies	3528.56
Willis Golf Carts	Repair & delivery of club car	709.93