

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**September 2014**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T&amp;T</b>	<b>Monthly service</b>	<b>3234.47</b>
<b>American Tire Distributors</b>	<b>Tires</b>	<b>639.69</b>
<b>Altaworx, LLC</b>	<b>1 mo serice internet service</b>	<b>1407.90</b>
<b>Athletic Supply</b>	<b>XC supplies</b>	<b>809.32</b>
<b>Balfour</b>	<b>Letter jackets – athletics, OAP &amp; band</b>	<b>2870.00</b>
<b>Central Restaurant</b>	<b>Cafeteria – general supplies</b>	<b>701.85</b>
<b>CEV Multimedia, LTD</b>	<b>Curriculum Annual License</b>	<b>750.00</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>5684.17</b>
<b>D&amp;D Hardware</b>	<b>Building supplies</b>	<b>570.61</b>
<b>Decker, Inc.</b>	<b>District signs</b>	<b>904.59</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>13371.46</b>
<b>Del Rio Towing</b>	<b>Bus #27</b>	<b>2217.72</b>
<b>Dept of Information Resources</b>	<b>T-1 lines</b>	<b>1411.18</b>
<b>ESC 20</b>	<b>Staff Development; workshop, video conf, T-1 lines, bus drivers physicals and publications</b>	<b>2608.20</b>
<b>Gilberto Espinoza</b>	<b>Curb work – content mastery—final pymt</b>	<b>872.00</b>
<b>F&amp;F Auto Supply</b>	<b>Auto parts/supplies</b>	<b>2617.72</b>
<b>Faglie Construction</b>	<b>Parking lot improvements</b>	<b>24950.00</b>
<b>Fletcher's</b>	<b>Washers &amp; dryers</b>	<b>10666.60</b>
<b>Arthur A. Flores, PhD</b>	<b>Consultation/Lodging/Mileage</b>	<b>2701.31</b>
<b>Follett School Solutions</b>	<b>Books &amp; pinpoint support renewal</b>	<b>502.61</b>
<b>Keith Gose</b>	<b>Annex – restrooms</b>	<b>1900.00</b>
<b>Grainger</b>	<b>2 way radio, vent hood cafeteria</b>	<b>1010.26</b>
<b>Guerra Bros Painting</b>	<b>Final pymt – district painting</b>	<b>18025.00</b>
<b>Jose R. Guerra, Jr.</b>	<b>Paint-fence &amp; metal posts</b>	<b>1425.00</b>
<b>Heartland School System</b>	<b>Nutrikids tech support/license</b>	<b>1278.00</b>
<b>Home Depot</b>	<b>Building supplies</b>	<b>1819.61</b>
<b>Insight Investments</b>	<b>Tech equipment</b>	<b>42600.00</b>

<b>Kinney County Appraisal</b>	<b>Qtrly appraisal &amp; collection</b>	<b>31513.50</b>
<b>Kinney County Wool &amp; Mohair</b>	<b>Building supplies</b>	<b>604.59</b>
<b>Labatt Food Service</b>	<b>Cafeteria food &amp; nonfood</b>	<b>5350.34</b>
<b>Leinweber Service</b>	<b>AC work – Library &amp; gym &amp; café</b>	<b>4401.91</b>
<b>LEM Disposal</b>	<b>Pull &amp; return – trash</b>	<b>985.00</b>
<b>William V. Macgill</b>	<b>Portable audiometer</b>	<b>875.00</b>
<b>Marks Plumbing</b>	<b>Supplies – annex bathrooms</b>	<b>3798.07</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>2014.99</b>
<b>Morris Press</b>	<b>Planners – JH &amp; HS</b>	<b>811.25</b>
<b>Oak Farms</b>	<b>Cafeteria food</b>	<b>1007.05</b>
<b>Paddle Tramps Mfg.</b>	<b>“Met Standard” plaques – district</b>	<b>817.00</b>
<b>Pioneer Manufacturing</b>	<b>Football field paint</b>	<b>2002.50</b>
<b>Pitney Bowes Purchasing</b>	<b>Postage meter refill</b>	<b>800.00</b>
<b>Promevo</b>	<b>Samsung Galaxy extended warranty</b>	<b>6719.40</b>
<b>RKW Irrigation</b>	<b>Sprinkler system – gym</b>	<b>17934.70</b>
<b>Renaissance Learning</b>	<b>AR books</b>	<b>8967.00</b>
<b>Francisco Rodriguez</b>	<b>Concrete work – football field</b>	<b>3600.00</b>
<b>Royal Metal</b>	<b>Ag shop supplies &amp; fence/football fld</b>	<b>5753.31</b>
<b>Sam’s Club</b>	<b>Supplies – District</b>	<b>527.53</b>
<b>Sanford Water Works</b>	<b>Repair – sprinkler system/track fld</b>	<b>4099.97</b>
<b>Scholastic Magazine</b>	<b>Classroom supplies</b>	<b>737.83</b>
<b>School Outfitters</b>	<b>Dry erase board – theatre arts</b>	<b>518.94</b>
<b>School Specialty</b>	<b>Supplies – HS &amp; Elem</b>	<b>953.41</b>
<b>Sentry Security Service</b>	<b>Monitoring 10/1-10/31/14</b>	<b>620.00</b>
<b>Sherwin-Williams</b>	<b>Tile work – annex</b>	<b>21103.53</b>
<b>Southern Computer Warehouse</b>	<b>Tech supplies/equipment</b>	<b>1988.51</b>
<b>Stadium Sports</b>	<b>Football supplies</b>	<b>1682.00</b>
<b>Sysco</b>	<b>Cafeteria food/supplies</b>	<b>2878.78</b>
<b>TASB, Inc.</b>	<b>Onsite annual membership &amp; policy online internet, annual subscription HR service &amp; local district updates</b>	<b>3760.20</b>
<b>Tiger Direct</b>	<b>Tech equipment &amp; supplies</b>	<b>2622.67</b>
<b>Toshiba Financial</b>	<b>Lease pymt – copiers</b>	<b>2147.49</b>