

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

**July 2013**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>90 West Contractors</b>	<b>Repair &amp; seal elem. parking lot</b>	<b>19736.80</b>
<b>A T&amp;T</b>	<b>Monthly service</b>	<b>5534.02</b>
<b>AAA Roofing</b>	<b>Auditorium roof</b>	<b>29560.00</b>
<b>Agile Sports Technologies</b>	<b>Software</b>	<b>895.00</b>
<b>Apple, Inc.</b>	<b>Tech supplies/equipment</b>	<b>3076.00</b>
<b>Ascend Math</b>	<b>1 year subscription</b>	<b>1757.00</b>
<b>Beta Technology</b>	<b>Custodial supplies</b>	<b>973.85</b>
<b>Blue Pelican Book Co.</b>	<b>Curriculum writing-Math</b>	<b>1629.40</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>6108.14</b>
<b>D &amp; D Hardware</b>	<b>Building supplies</b>	<b>1697.37</b>
<b>David Ware</b>	<b>Legal &amp; filing fees-Jill Rodriguez</b>	<b>1825.00</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>14936.85</b>
<b>Dept. of Information Resources</b>	<b>T-1 lines</b>	<b>1006.72</b>
<b>ESC – 20</b>	<b>Videoconferencing, T-1 lines &amp; workshops</b>	<b>1130.00</b>
<b>Follett Library Resources</b>	<b>Library books</b>	<b>1758.99</b>
<b>Frank Gomez Painting</b>	<b>Painting-intermediate lockers</b>	<b>1000.00</b>
<b>Freddy’s Sales &amp; Service</b>	<b>Carpet installation – band hall</b>	<b>4522.00</b>
<b>David Garza</b>	<b>Contract labor, technology</b>	<b>800.00</b>
<b>Grainger</b>	<b>Building supplies</b>	<b>1350.45</b>
<b>Hammond &amp; Stephens</b>	<b>General supplies – HS</b>	<b>835.95</b>
<b>Mark’s Plumbing</b>	<b>Building supplies</b>	<b>1041.19</b>
<b>Moak, Casey &amp; Associates</b>	<b>Fee, consulting services</b>	<b>25000.00</b>
<b>Pitney Bowes Purchasing</b>	<b>Postage meter refill</b>	<b>800.00</b>
<b>R&amp;M Construction</b>	<b>High School remodeling</b>	<b>8000.00</b>
<b>Renaissance Learning</b>	<b>Subscription renewal</b>	<b>6506.50</b>
<b>Riddell</b>	<b>FB Helmet reconditioning-HS</b>	<b>1113.00</b>
<b>Sentry Security Service</b>	<b>Monthly monitoring, July &amp; August</b>	<b>1240.00</b>
<b>Southern Computer Warehouse</b>	<b>Tech supplies/equipment</b>	<b>1818.10</b>
<b>School Specialty</b>	<b>Classroom supplies</b>	<b>506.91</b>
<b>SWTJC</b>	<b>Quarterly video services, Dec ‘12- May ‘13</b>	<b>900.00</b>
<b>TASB, Inc.</b>	<b>3 year re-inspection, asbestos</b>	<b>1170.00</b>

<b>Toshiba Financial Services</b>	<b>Lease-district copiers</b>	<b>1865.89</b>
<b>Unifirst</b>	<b>Laundry &amp; uniforms – maintenance &amp; cafeteria</b>	<b>741.55</b>