

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

**August 2014**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T&amp;T</b>	<b>Monthly service</b>	<b>3236.24</b>
<b>John Aguillon</b>	<b>Reel mower-football field</b>	<b>14500.00</b>
<b>Amazon</b>	<b>Biology books</b>	<b>1109.22</b>
<b>Bank &amp; Trust</b>	<b>Start up money---Football &amp; volleyball</b>	<b>2300.00</b>
<b>Sean Berry</b>	<b>Meals, scrimmage-Rocksprings</b>	<b>525.00</b>
<b>Sean Berry</b>	<b>Meals, scrimmage-Runge</b>	<b>525.00</b>
<b>Bowman Sewing Machines</b>	<b>Summer repairs</b>	<b>1348.45</b>
<b>CDW Government</b>	<b>Yearly Maintenance/Updates VMWare</b>	<b>2075.06</b>
<b>Cesar Cantu</b>	<b>Cabinet &amp; bookcase</b>	<b>640.00</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>5387.91</b>
<b>Coleman, Horton &amp; Co.</b>	<b>Annual Certified Audit</b>	<b>14000.00</b>
<b>Curriculum Associates</b>	<b>Educational supplies</b>	<b>1181.74</b>
<b>D&amp;D Hardware</b>	<b>Building supplies</b>	<b>1326.73</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>13974.00</b>
<b>Dept of Information Resources</b>	<b>T-1 lines</b>	<b>1411.18</b>
<b>ESC 20</b>	<b>Workshops, required forms &amp; handbooks (printing)</b>	<b>1795.75</b>
<b>Eichelaum Wardell</b>	<b>Legal services</b>	<b>9817.99</b>
<b>Empowering Writers</b>	<b>Educational supplies</b>	<b>721.98</b>
<b>Gilberto Espinoza</b>	<b>Curb work – content mastery</b>	<b>872.00</b>
<b>Ewing Irrigation</b>	<b>Ground supplies</b>	<b>551.97</b>
<b>Frank Gomez Painting</b>	<b>HS Annex – Painting &amp; Baseboards</b>	<b>12800.00</b>
<b>Guerra Bros Painting</b>	<b>District wide painting</b>	<b>30945.00</b>
<b>Home Depot</b>	<b>Building supplies</b>	<b>1517.54</b>
<b>Houghton Mifflin Harcourt</b>	<b>HS math books</b>	<b>661.17</b>
<b>Image Maker 4U Inc.</b>	<b>Magnetic football board</b>	<b>590.00</b>
<b>Insight Investments</b>	<b>Tech equipment</b>	<b>22080.00</b>
<b>Jerry's Sporting Goods</b>	<b>Volleyball supplies &amp; athletic clothes</b>	<b>3347.00</b>
<b>Kinney County Wool &amp; Mohair</b>	<b>Building supplies</b>	<b>829.87</b>

<b>Lindsey Kunz</b>	<b>Meals-VB Tourn@Shiner</b>	<b>650.00</b>
<b>LD Products</b>	<b>Toner &amp; ink cartridges</b>	<b>3404.76</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>765.44</b>
<b>National Business Furniture</b>	<b>Office furniture</b>	<b>1137.50</b>
<b>Nixon Services</b>	<b>Top soil – football field</b>	<b>2214.00</b>
<b>Odyssey Ware</b>	<b>Online licenses &amp; webinar</b>	<b>7000.00</b>
<b>Old Kasper House</b>	<b>Lodging-VB Shiner tournament</b>	<b>1104.24</b>
<b>Pitney Bowes Purchasing</b>	<b>Postage meter refill</b>	<b>800.00</b>
<b>Promevo</b>	<b>Samsung Galaxy (60)</b>	<b>25858.80</b>
<b>Francisco Rodriguez</b>	<b>HS cement work-Sidewalk</b>	<b>2600.00</b>
<b>Santex International</b>	<b>Bus #35 repairs</b>	<b>18032.04</b>
<b>SEI Fuels</b>	<b>Fuel</b>	<b>24151.35</b>
<b>Sentry Security Service</b>	<b>Monitoring 9/1-9/30/14 &amp; service at JH &amp; library</b>	<b>780.00</b>
<b>SportDecals</b>	<b>Football supplies &amp; VB team shirt</b>	<b>903.79</b>
<b>Stadium Sports</b>	<b>Football &amp; general supplies</b>	<b>9334.50</b>
<b>TASB, Inc.</b>	<b>Board-Summer Leadership Institute, boardbook annual maintenance, Local district updates &amp; team leadership training</b>	<b>6690.64</b>
<b>TASB-Risk Management</b>	<b>Worker’s comp &amp; deductible-bus incident at Harding Simmons</b>	<b>7498.00</b>
<b>Tiger Direct</b>	<b>Tech equipment &amp; supplies</b>	<b>907.12</b>
<b>Toshiba Financial</b>	<b>Lease pymt – copiers</b>	<b>2147.49</b>
<b>Turnkey Technology</b>	<b>Data drops-district</b>	<b>2603.71</b>
<b>Uvalde Fire Equipment</b>	<b>Annual inspection &amp; repairs</b>	<b>1133.30</b>
<b>Richard White</b>	<b>Remodeling-restrooms at the annex</b>	<b>1800.00</b>