

Brackett ISD

Check Run- Amounts Over \$500.00

July 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	2804.78
Agile Sports	Online video editing/analysis	800.00
AMC Industries	Sprinkler supplies	967.68
Avanta Office Supplies	Toners & drum	837.65
Bank & Trust	Gate/Start up money, volleyball & football	2300.00
Best Western	Lodging, Cafeteria workshop	647.46
City of Brackettville	Utilities	4015.89
Curtis 1000 Inc.	District letterhead and envelopes	676.79
Del Rio Towing	Towing & storage – Yukon	656.45
Deer Park ISD	Utilities	15367.55
David Edwards	Meals, FFA state convention 7/9-13	858.00
Eichelbaum, Wardell	Legal services thru 6/15	1654.74
Grainger	A/C heater	1643.32
Hammond & Stephens	Forms & plan books – JH/HS	571.72
Heartland Payment/Nutrikids	Menu planning & nutritional analysis-Software annual renewal	1230.00
LD Products-4inkjets	Ink cartridges & tones	714.60
NCS Pearson	Successmaker-renewal	1850.00
Quill	General supplies, Elem, JH & HS	1980.05
Renaissance	AR Enterprise renewal	6131.25
Sentry Security	Monitoring – July 2012	620.00
Sherwin-Williams	Carpet installation	5007.47
Sysco	Cafeteria food	3886.68
Texas Electrical	Building supplies	989.23
Tiger Direct	Tech supplies/equipment	1587.94
Toshiba Financial	Lease pymts – district copiers	1865.89
Travel Lodge	Lodging, State FFA convention	1164.12
Unifirst Corp.	Laundry service-custodial & cafeteria	750.16
The Volleyshop	VB shoes	859.80
Western Air	A/C service, district	4541.00