

Brackett ISD
Check Run- Amounts Over \$500.00

September 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
American Tire Distributing	Tires – district vehicles	4725.88
AT&T	Monthly service	2838.09
Athlete's World	Caps	760.00
B&B Athletics	General & Football supplies	2828.00
Center for Learning	Grand Central Station-elem	1530.00
Central Restaurant	General Supplies – café	585.72
CEV Multimedia, LTD	Ag Science materials	1050.00
City of Brackettville	Utilities	5723.50
Coleman, Horton & Co.	Annual Certified Audit	13000.00
Curtis 1000 Inc.	Window envelopes w/letterhead	821.19
D&D Hardware	Ground & Building supplies	731.56
Deer Park ISD	Utilities	11910.37
Dutch Glo Chemical	Cafeteria supplies	541.05
ESC-20	Workshops, district training videoconferencing, T-1 & forms	1407.75
F&F Auto Supply	Auto parts/supplies	1477.62
Arthur Flores, Ph.D.	Consultation-Aug & Sept	3055.
Grainger	Window units	1549.84
Harper ISD	2012-13 UIL District 29-A fee	3500.00
Home Depot	Grounds & building supplies	813.94
INSCO Distributing	Parts for ice machines	1199.09
Kinney County Wool & Mohair	Building supplies	716.90
Interstate Billing	Labor & Parts/bus #29	1336.27
LD Products-4inkjets	Ink cartridges & toner	593.94
Labatt Food Service	Cafeteria food	5917.59
Learning-Focused	District faculty training	5386.50
Marks Plumbing	Plumbing parts for shop & café	506.58
MARC	Custodial & maintenance supplies	2341.03
Matera Paper Co.	Custodial Supplies	5485.05
MECA Sportswear	Letter jackets	2240.00
Mitinet, Inc.	MARC bundle renewal 24 mos	598.00
Oak Farms Dairy	Cafeteria drinks	1212.97
OfficeMax Inc.	Fireproof file cabinet	2479.75
Pioneer Manufacturing	Parking lot & Football field paint	2037.75

Ray's Auto Body & Paint	Body repair-black '05 suburban	3415.22
Sam's Club	Custodial & office supplies & membership fee	974.92
Sentry Security	Monitoring & Replaced keypad panel – academy	1170.00
Bob Slate	Auditorium work-sound booth	5540.00
Southern Computer Warehouse	Tech supplies/equipment	2583.20
Southwest Education	Ascend Math subscription K-6	1720.00
Sport Supply Group	Football supplies & athletic equipment	11939.80
State Industrial	Custodial supplies	2263.11
Sysco	Cafeteria food	1423.23
TASB, Inc.	HR Services-subscription & onsite annual membership	3215.00
TASB – Risk Management	Unemployment & Prepaid workers comp	11002.25
Texas Instruments	Emulator Software – Math	634.00
Toshiba Financial	Lease pymts – district copiers	1865.89
Unifirst	Laundry & uniforms – maintenance	625.34
Uvalde Fire Equipment	Annual inspection & repairs	1245.45
Wal-Mart	Classroom, GT & CO supplies	630.89