

Brackett ISD
Check Run- Amounts Over \$500.00

October 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3002.02
Alert Services	Athletic supplies	644.84
Bank & Trust	Start up money---basketball	900.00
Blue Bell Creameries	Cafeteria food	600.75
Bowman Sewing Machine Co.	3 new machines & supplies	1235.60
City of Brackettville	Utilities	5424.17
D&D Hardware	Ground & Building supplies	625.00
Deer Park ISD	Utilities	11966.14
Dept of Information Resources	T-1 lines Aug & Sept	846.60
ESC-20	Workshops, videoconferencing, T-1 & TxEIS Student & Business hosting	19568.92
Arthur Flores, Ph.D.	Consultation-October	1525.00
FlowersFoods	Cafeteria food	636.74
Follett Library Resources	Books	567.46
Heartland Payment	Biometric license & equipment	1180.07
Home Depot	Grounds & building supplies	722.75
Insight Investments	Tech equipment/supplies	1444.00
Janpak-Texas	Custodial supplies-coop	568.85
Labatt Food Service	Cafeteria food	8573.86
Longhorn Bus Sales	Purchased School bus	112617.00
M & S Technologies	Sophos renewal 2012-15	7299.08
Oak Farms Dairy	Cafeteria drinks	3108.68
Pitney Bowes	Postage refill	800.00
Plan4Learning.com	Renewal elem/secondary (CIP)	800.00
Records Consultants	Annual records retention service	1450.00
RKW Irrigation & Landscape	Bermuda Grass	2280.00
Sabinal ISD, Fiscal Agent	Flow out Sept. pymt	10250.90
Sentry Security	Monitoring	620.00
Southern Computer Warehouse	Tech supplies/equipment	2335.77
Southwest Texas Junior College	Dual Credit School Sponsored students – Fall semester & books	8160.80
Spectrum Corp.	Scoreboards parts	1039.84
Stadium Sports	JH Football supplies	1481.00
Sysco	Cafeteria food	6980.17

TASB, Inc.	Policy Online & localized update 95	1260.28
Texas FFA Association	State&National FFA dues	850.00
Triumph Learning	EOC English I&II	522.92
Unifirst	Laundry & uniforms – maintenance & cafeteria	777.79
Wal-Mart	Classroom, Athletic, Library & CO supplies	1055.11
Ward’s Natural Science	Science dept supplies	1318.68
Woodwind & Brasswind	Band instruments	1164.93