

Brackett ISD
Check Run- Amounts Over \$500.00

November 2013

| <u>Vendors</u> | <u>Reason</u> | <u>Amount</u> |
|--|--|-----------------|
| A T&T | Monthly service | 3270.93 |
| Blue Bell Creameries | Cafeteria food | 889.08 |
| BSN Sports | Basketball supplies & equipment improvements | 1287.50 |
| CEV Multimedia, LTD | Testing materials | 950.00 |
| City of Brackettville | Utilities | 5619.64 |
| Deer Park ISD | Utilities | 17297.71 |
| Driversed.com | Online course | 14400.00 |
| Eastbay | Basketball supplies | 1375.00 |
| ESC -20 | Video conferencing, T-1 lines, workshop, bus driver recertification & Co-op options | 49750.06 |
| F&F Auto Supplies | Auto parts & supplies | 1012.58 |
| FlowersFoods | Cafeteria food | 558.22 |
| Grainger | Building supplies & a/c units | 2701.71 |
| Home Depot | Building, ground & general supplies | 653.92 |
| Kinney County Wool & Mohair | Ag, building & classroom supplies | 1130.55 |
| LD Products | Toners/ink cartridges | 673.36 |
| Labatt Food Service | Cafeteria food | 11486.73 |
| Frank Lopez | Softball-pitching clinic | 520.00 |
| Lowe's/Super S | Cafeteria, cottage café , central office & custodial supplies | 957.29 |
| Oak Farms Dairy | Drinks – cafeteria | 3729.57 |
| Park Place Recreational | Wood fiber – playground | 5335.00 |
| Petroleum Solution | Line & leak detector test | 559.00 |
| Pitney Bowes Purchasing | Postage meter refill | 799.98 |
| Quill | Classroom & office supplies | 655.16 |
| Records Consultants | Annual records retention update | 1050.00 |
| Riddell/All American | Football supplies | 1001.54 |
| Sabinal ISD, Fiscal Agent | Oct-Flow thru out payment | 10250.90 |
| Sentry Security Service | Monitoring 11/1-11/30/13 | 620.00 |
| Sysco Central | Cafeteria food | 3199.02 |
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| TASB Risk Management | Unemployment comp coverage & workers comp contribution | 16376.00 |
| Texas Educational Consultants | Consulting services – ESEA | 15815.00 |
| Tiger Direct | Tech supplies/equipment | 501.04 |
| TLC Trauma in Children | Work shop | 790.00 |
| Toshiba Financial Services | Lease-district copiers | 1700.69 |
| Total Repair | Repair-Field House washer | 1477.70 |
| Unipak Corp. | Custodial co-op supplies | 934.00 |
| Walmart | Classroom, office, & board supplies | 643.86 |
| Ward’s Natural Science | Classroom supplies | 2344.92 |