

Brackett ISD
Check Run- Amounts Over \$500.00

December 2013

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3761.96
Boerne ISD Athletics	Football playoff fee – Weimar	614.19
BrainPop LLC	Yearly subscription	925.00
BSN Sports	Boys basketball supplies	955.50
Citibank	Ag supplies & board training supplies	800.58
City of Brackettville	Utilities	5848.75
Deer Park ISD	Utilities	14563.68
Del Rio Welders	Welding supplies & cylinder rental	907.88
Dept of Information Resources	T-1 lines	1006.72
ESC -20	Tumblebooks-library; bus driver testing; team bldg.-board	1583.00
F&F Auto Supplies	Auto parts & supplies	520.64
Arthur A. Flores	Consultation fee, 11/20/13	1680.00
Fort Clark Springs Assoc.	Lodging-pitching coach; golf facilities fee	930.00
High School Music	Instrument repairs & band supplies	957.16
Junior Library Guild	AR books	5121.00
Kinney Co. Appraisal District	Qtrly appraisal & collection	30533.41
Labatt Food Service	Cafeteria food	10430.91
Leinweber Service	Return grills for gym- ac	1200.00
Longstreth	Softball supplies	1125.52
Lowe's/Super S	Cafeteria, classroom & central office supplies	562.01
Mira's Sports & More	Baseball supplies	801.08
Mission Restaurant Supply	Serving counter – cafeteria	21071.00
Oak Farms Dairy	Drinks – cafeteria	3122.06
Pleasanton ISD	Volleyball playoff fee-Shiner	579.59
Renaissance Learning	Yearly subscription	4343.70
Rush Truck Centers	Repair – bus 30	1330.46
Sabinal ISD, Fiscal Agent	Nov-Flow thru out payment	10250.90
Sentry Security Service	Monitoring 12/1-12/31/13	620.00
Sports Medicine Association	Trainer-football games	2267.52

Stadium Sports	Girls basketball supplies	2277.00
Sysco Central	Cafeteria food	3917.81
TASB, Inc.	Legal assistance fund, 2014 membership fee, localized updates	2146.37
Three Rivers ISD	Football playoff fee, Ganado	745.31
Toshiba Financial Services	Lease-district copiers	1845.49
Walmart	Classroom supplies	548.81