

Brackett ISD
Check Run- Amounts Over \$500.00

November 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3308.74
Amazon	Books, UIL supplies, CO supplies	572.79
Beta Technologies	Custodial supplies	825.92
Blue Bell Creameries	Cafeteria food	820.89
City of Brackettville	Utilities	5995.30
D&D Hardware	Building supplies	724.35
Deer Park ISD	Utilities	19185.19
Del Rio Welders	Welding supplies	1308.00
Dept of Information Resources	T-1 lines Oct 2012	698.66
ESC-20	GT Training, videoconferencing, T-1, Bus driver recertification course & drug testing, Staff Development, Coops,	33660.84
F&F Auto Supply	Auto parts & supplies	1944.59
FlowersFoods	Cafeteria food	587.22
Hilton Austin	Lodging/TX assessment conf	513.39
Junior Library Guild	Books	4740.00
Kinney County Wool & Mohair	Ag, building & ground supplies	515.24
Labatt Food Service	Cafeteria food	12845.09
La Vernia ISD	Facility Fee VB Playoff game	508.42
Lowe's/Super S	Classroom supplies, cafeteria food	817.00
Oak Farms Dairy	Cafeteria drinks	3715.32
Pitney Bowes	Postage refill	800.00
Pyramid School Products	Art & general office supplies	958.10
Royal Metal-Del Rio	Metal & steel components	3993.27
Sabinal ISD, Fiscal Agent	Flow out Oct. pymt	10250.90
Santex International	Bus parts	620.55
Sentry Security	Monitoring	620.00
Southwest Texas Junior College	Qtrly video services, April – Nov '12	1200.00
Spectrum Corp.	Marquee repairs, tech supplies & football scoreboard	1555.50
Sysco	Cafeteria food	2869.75
TASB-Risk Management	Workers' comp 12/01-02/28/13	6247.25

TASB, Inc.	Legal assistance fund & 2013 membership fee	1511.30
Team Express	Boys' basketball supplies	2484.63
Toshiba Financial Service	Lease pymt – district copiers	3825.08
Unifirst	Laundry & uniforms – maintenance & cafeteria	828.33
Western Air Conditioning	Gym, JH & CO repairs	8583.00
Whiteheart Communications	Abstinence presentation	900.00