

Brackett ISD
Check Run- Amounts Over \$500.00

December 2014

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	4741.44
Athlete's World	Girls basketball supplies	742.50
Blick Art Materials	Architecture class supplies	726.42
BrainPop LLC	Yearly subscription	1050.00
CDW Government, Inc.	Tech supplies/equipment	12937.82
Central Restaurant	Classroom & cafeteria supplies	630.65
City of Brackettville	Utilities	7239.20
Decker, Inc.	Signs-district	796.56
Deer Park ISD	Utilities	16607.90
ESC-20	Workshops, T-1 lines, & videoconferencing	819.60
Eastbay	Boys basketball shoes	557.94
Arthur A. Flores, Ph.D.	Consultation & lodging—Nov & Dec	5443.53
Follett School Solutions	Books	806.78
Holiday Inn	Lodging, boys basketball Ackerly tournament	633.44
Home Depot	Building supplies	4902.11
Junior Library Guild	Books	5481.00
Kinney County Appraisal District	Qtrly appraisal & collection	31513.50
Labatt Food Service	Cafeteria food & nonfood	7747.48
Marks Plumbing	Building supplies	601.06
Matera Paper Co.	Custodial supplies	3778.63
Oak Farms	Cafeteria food	2566.44
Pinnacle Medical	Random drug testing 12/3&12/5	575.00
Pitney Bowes Purchasing	Postage refill	800.00
Records Consultants	Annual records retention update	775.00
Reliable One Inc.	Cafeteria supplies	557.80
Rocky Roberts	Meals – girls basketball tourn, San Marcos 01/02-01/03	840.00
Sabinal ISD, Fiscal Agent	Nov. pymt	10250.90
School Health Corp.	General supplies – nurse	999.18

SEI Fuels	Fuel	13062.76
Sentry Security Services	Monitoring & service	890.00
Simulaids, Inc.	Child development class supplies	633.16
Sysco	Cafeteria food/supplies	4240.09
TASA	Assessment conference	820.00
TASB Risk Management	13-14 Payroll audit adjustment	1068.00
Richard Terrazas	Fleet repairs	885.00
Toshiba Financial	Lease pymt – copiers	1535.49
Trevino Electric	Library repairs	2437.02
Walmart	Classroom supplies, GT supplies, shop supplies & CO supplies	2368.26
Ward's Natural Science	Classroom supplies	964.97