

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**November 2010**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Lee Abbey	Reimbursement – girls’ basketball supplies	779.73
Athletic Supply	Boys’ Basketball supplies	1322.95
Ares Sportswear	Girls’ Basketball Supplies	1378.2
AT&T	Monthly service	2008.82
Bank & Trust	Basketball gate start up money	900.00
Beta Technology	Custodial supplies	777.34
Blue Bell Creameries	Cafeteria food	698.22
Bosworth Papers	Coop colored paper	1981.55
Brainpop	1 yr subscription – K-3 <sup>rd</sup>	785.00
Careersafe on line	OSHA 10 hr training course	900.00
CDI	Tech equipment	2480.78
City of Brackettville	Utilities	5988.30
Dallas Midwest	Meeting room – furniture/equipment	916.00
ESC Region 20	Workshops, Bus Driver Drug Testing, RSCCC/TxEIS Coop	26348.00
F & F Auto Supply	Auto parts & supplies	802.30
FlowersFoods	Cafeteria food	737.83
Freddy’s Sales & Services	Install carpet – intermediate	1565.54
Hilton Houston NASA	Lodging, SEEC Conference	665.74
Home Depot	Building supplies	1061.54
Impact ESC, LLC	Special Ed. supplies	2974.35
Kinney County Wool & Mohair	Ag & Building supplies	770.90
Koch & Koch Land Surveyors	Land survey – maintenance bldg	726.70
Labatt Food Service	Cafeteria food	7195.72
Matera Paper Co.	Custodial supplies	2346.14
METCO Supply	Roll up doors – maintenance bldg	1038.00
Mid-American-MARC	Custodial-Ground supplies	800.00
Oak Farms Dairy	Cafeteria food	4204.88
Odyssey Ware	5 licenses – yearly subscription	3000.00
Pitney Bowes Purchasing	Postage meter refill	800.00
Raptor Technologies	1 year subscription	1296.00
Reliant Energy	Utilities	17459.44
Reyna Painting Contractor	Last pymt – maintenance bldg	20787.50

<b>Sabinal ISD Cluster V</b>	<b>Flow thru-out pymt</b>	<b>10121.00</b>
<b>Science Kit</b>	<b>Classroom supplies</b>	<b>668.28</b>
<b>Sentry Security Service</b>	<b>Monitored district (2 mos) &amp; service</b>	<b>1900.00</b>
<b>Southern Computer Warehouse</b>	<b>Tech supplies &amp; equipment</b>	<b>7238.97</b>
<b>Southwest Texas Junior College</b>	<b>Fall semester – sponsored students</b>	<b>5013.58</b>
<b>Space Center Houston</b>	<b>Space exploration workshop</b>	<b>578.00</b>
<b>Stampede Conversion</b>	<b>Gooseneck livestock trailer</b>	<b>23650.00</b>
<b>Sysco</b>	<b>Cafeteria food</b>	<b>5366.53</b>
<b>Tarpley Music Co.</b>	<b>Band instruments, repairs &amp; supplies</b>	<b>1443.60</b>
<b>TASB, Inc.</b>	<b>TASB Membership dues, consultant fee &amp; legal assistance fund</b>	<b>2626.22</b>
<b>TASB – Risk Management</b>	<b>Workmen’s comp contribution</b>	<b>7904.75</b>
<b>TEPSA</b>	<b>Fall Summit STARR Test</b>	<b>1332.00</b>
<b>Tiger Direct</b>	<b>Tech equipment</b>	<b>1753.11</b>
<b>Toshiba Financial</b>	<b>Lease pymts – District copiers</b>	<b>666.14</b>
<b>Unifirst Corp.</b>	<b>Laundry service-custodial &amp; cafeteria</b>	<b>648.51</b>
<b>Wal-mart</b>	<b>Medical, classroom, central office, counselors &amp; band supplies</b>	<b>540.11</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt – copiers</b>	<b>1302.00</b>