

Brackett ISD
Check Run- Amounts Over \$500.00

October 2014

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3232.02
A-1 Lock & Key	Panic Bars – gym	2922.80
Bank & Trust	Gate start up money	900.00
Blue Bell Creameries	Cafeteria – food	552.72
City of Brackettville	Utilities	6708.95
Curriculum Associates	Instructional supplies	3541.17
D&D Hardware	Building supplies	507.44
Deer Park ISD	Utilities	17665.95
Del Rio Welders	Ag supplies & cylinder rental	661.84
Dept of Information Resources	T-1 lines	1411.18
Equity Center	Annual membership	820.00
GHG Corp.	Timeclock license renewal	2622.00
Freddie E. Harris, Inc.	Sand – football field	1725.73
Full Compass System	Tech supplies	582.01
Home Depot	Building supplies	1087.57
Houghton Mifflin Harcourt	Biology Texas books	5687.50
Labatt Food Service	Cafeteria food & nonfood	10000.35
Matera Paper Co.	Custodial supplies	853.67
Oak Farms	Cafeteria food	3433.24
Pinnacle Medical	Random drug testing	5550.00
Pioneer Manufacturing	Paint-football field & windscreen	1972.00
PSAT/NMSQT	PSAT Exams	561.00
Quality Hardwood Flooring	New & old gym maintenance	3142.00
RamTech Building System	Preconstruction fee	28000.00
Really Great Reading	SpEd supplies – elem	922.88
Reno’s Rental	Bobcat rental	745.78
Sabinal ISD, Fiscal Agent	Sept. pymt	10250.90
School Specialty	Supplies – HS & Elem	1415.43
Sport Racks	Basketball ball rack	567.10
SWTJC	Sponsored dual credit students Fall '14 & books	5019.54

Sysco	Cafeteria food/supplies	3221.78
TASB – Risk Management	Annual comp coverage	3040.00
Texas FFA Assoc.	Fall membership dues	630.00
Toshiba Business	Billable copies – HS annex	2138.82
Toshiba Financial	Lease pymt – copiers	1535.49
Valero	Fuel	664.70
Walmart	Classroom & ground supplies	654.00
Western Paper Co.	Copy & colored paper	6777.15
Marvin Willis	Meals, band at Mason & contest at Hondo	758.00