

Brackett ISD
Check Run- Amounts Over \$500.00

November 2014

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A & A Pump Co.	Gas pump repair	536.25
A T&T	Monthly service	5086.16
American Tire	District vehicle tires	1586.00
Andy's Auto & Bus Air	a/c repair – bus 28	1999.28
Athlete's World	Girls basketball supplies	1144.00
Barry Hurt Music	Marching show music	600.00
Blue Bell Creameries	Cafeteria – food	501.68
Brackett ISD – Student Activity	Transfer from general op – auditorium lighting (Straus)	965.00
CEV Multimedia, LTD	Teacher subscription & license renewal	2300.00
Chalk's Truck Parts	Auto/bus parts	1351.85
City of Brackettville	Utilities	7836.39
Comfort Inn	Lodging, basketball tourn. Navasota 12/3-5	1267.95
Ricky Creel	Meals JV boys basketball tourn Devine 12/4-6	672.00
Curtis 1000 Inc.	#10 tinted window envelopes	811.01
D&D Hardware	Building & tech supplies	1064.61
Decker, Inc.	Building supplies & flag display	538.10
Deer Park ISD	Utilities	19112.15
Del Rio Welders	Ag supplies & cylinder rental	589.00
Dept of Information Resources	T-1 lines	1411.18
Disability Systems	Modular ramp – gym	1713.00
ESC-20	Staff training, Co-op services, workshops, T-1 lines, videoconferencing, bus driver certification & drug & alcohol testing	54056.34
Eastbay	Boys basketball supplies	2160.27
Eichelbaum Wardell	Legal services	1076.50
Ewing Irrigation	Fertilizer/Herbicide	1227.77

Arthur A. Flores, Ph.D.	Consultation – October	2640.23
Flowers Foods	Cafeteria food	517.68
Frank Gomez Painting	Fence – Maintenance & Central Off	7400.00
Freddie E. Harris, Inc.	Sand – football field	805.52
Got to Specialties	Plaques & medals – XC meet	868.00
High School Music	Instrument repairs & band supplies	880.50
Hilton Garden Inn	Lodging, XC state meet	693.24
Home Depot	Building supplies	1994.67
Hoby	Registration fee	545.00
Labatt Food Service	Cafeteria food & nonfood	9170.19
LD Products	Toners/ink cartridges	2153.87
LEM Disposal	Trash disposal – container	985.00
Lowe’s Pay and Save	Classroom & cafeteria supplies	772.72
Marks Plumbing	Drinking fountain	500.16
Matera Paper Co.	Custodial supplies	3626.57
Oak Farms	Cafeteria food	4261.42
Pitney Bowes Purchasing	Postage refill	800.00
Pyramid School Products	Co-op order – laminating film	796.34
Quill	Office supplies	552.26
Rocky Roberts	Meals – girls basketball tourn, Navasota 12/4	745.78
Sabinal ISD, Fiscal Agent	Oct. pymt	10250.90
Sentry Security Services	Monitoring – Nov	620.00
Sysco	Cafeteria food/supplies	2665.79
TASB, Inc.	Membership 2015 & Legal Assistance Fund	1450.50
TASB Risk Management	Workers’ comp coverage	6498.00
Texas Educational Consultants	Consulting services	10593.00
The Business Center	Office supplies	705.97
Thomas Bus Gulf Coast CP, Inc.	2 buses	109800.00
Toshiba Financial	Lease pymt – copiers	2759.49
Uline	Door mats	1174.96
Walmart	Classroom supplies	1226.56
Patric Walsh	Meals – boys basketball Sonora & SWTJC	1344.00