

Brackett ISD
Check Run- Amounts Over \$500.00

April 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	3116.31
Amazon	OAP & Migrant supplis	1635.62
Apple, Inc.	Migrant supplis	1792.00
Athletic Supply	Boys track supplies	581.92
Best Western	Regional track lodging	1317.82
Beta Technology	Cafeteria supplies	789.02
Dusty Brotherton	Regional track meals	900.00
Blue Bell Creameries	Cafeteria food	587.88
BuyOnlineNow.com	Migrant supplies	1730.67
City of Brackettville	Utilities	5475.26
Comfort Suites	OAP district lodging	608.64
Deer Park ISD	Utilities	10863.91
Eichelbaum, Wardell	Services rendered thru 3/15	562.50
Election Systems & Software	Election expenses	1183.71
Arthur A. Flores, Ph.D	Consultation & training	1797.70
Follett Library Resources	Library books/AR	711.76
Insight Investments	Tech supplies/equipment	1867.00
Kinney County Appraisal District	Quarterly appraisal & collection	26086.94
Labatt Food Service	Cafeteria food	7275.74
MWave.com	Tech supplies/equipment	646.26
National Art & School Supplies	Arts supplies – Coop order district	510.32
Oak Farms	Cafeteria food	4096.24
Quill	Office supplies – Coop order/district	1191.42
Records Consultant, Inc.	Annual inventory update	1800.00
Sabinal ISD, Fiscal Agent	Flow-thru-out program	10121.00
Sentry Security	Monitoring – April 2012	620.00
School Specialty	Migrant supplies	1208.61
ServerSupply	Tech supplies/equipment	600.00
Sonya Hotel, LLC	UIL regionals, Lodging	629.95
Southern Computer Warehouse	Tech supplies/equipment	1523.65
Sysco	Cafeteria food	6468.18
Texas Educational Paperbacks	Dictionaries	532.22
Texas Scenic Co.	Theatre Arts supplies	3132.00
The Golf Warehouse	Golf supplies	924.04
Tiger Direct	Migrant supplies	1317.92

Toshiba Financial	Lease pymts – district copiers	1865.89
Unifirst Corp.	Laundry service-custodial & cafeteria	661.86
Wal-Mart	Classroom, OAP, Office & Athletic supplies	1836.40