

Brackett ISD
Check Run- Amounts Over \$500.00

March 2014

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3958.23
Amazon	Tech supplies/equipment, library books & OAP supplies	988.47
Blue Bell Creameries	Cafeteria food	719.10
City of Brackettville	Utilities	18907.64
Lisa Conoly	Meals, OAP @ Kerrville & Uvalde	1337.00
Comfort Inn	Lodging OAP @ Kerrville	761.84
Deer Park ISD	Utilities	15444.74
Del Rio Welders	Cylinder rental & ag supplies	1779.20
Dept of Information Resources	T-1 lines	1610.64
F&F Auto Supplies	Auto parts & supplies	1159.23
Arthur A. Flores	Consultation fee & lodging	2633.81
Heavy Duty Bus Parts	Bus parts	510.13
Home Depot	Building, maintenance supplies and appliances for Cottage	2390.11
Interstate Billing	Repairs-bus #27	3876.41
Kinney County Appraisal District	Quarterly appraisal & collection	30533.41
Labatt Food Service	Cafeteria food	8926.22
Leinweber Service	Repairs-district's heaters	1479.35
Lowe's/Super S	Classroom & cafeteria supplies	755.69
Matera Paper Co.	Custodial supplies	1437.73
Mira's Sports & More	Baseball supplies	572.00
Oak Farms Dairy	Drinks – cafeteria	3006.74
Sabinal ISD, Fiscal Agent	Feb-Flow thru out payment	10250.90
Sentry Security Service	Monitoring 4/1-4/30/14	620.00
Santex International	Parts-Bus #33 & wrecker service bus #34	610.31
Stadium Sports	Football helmets & track supplies	2440.00
Sysco Central	Cafeteria food	2833.37
Team Connection	Tennis supplies	894.95
Toshiba Financial Services	Lease-district copiers	1700.69