

Brackett ISD
Check Run- Amounts Over \$500.00

March 2013

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service & T-1 line installed	8253.53
Blue Bell Creameries	Cafeteria food	876.96
City of Brackettville	Utilities	8960.00
Comfort Inn	Lodging, District OAP @Kerrville 3/27 & OAP clinic @Burnet	1250.56
Lisa Conoly	Meals, OAP @Kerrville 3/27	795.00
Deer Park ISD	Utilities	13182.53
Dept of Information Resources	T-1 lines	698.66
Eichelbaum Wardell	Legal fees & workshop - Cheerleaders	2610.50
ESC 20	T-1 line, videoconferencing, Tumblebooks, workshops & drug & alcohol testing	1575.00
F&F Auto Supply	Parts, supplies and repairs	1180.87
Gulf Coast Specialties	Track medals	1297.78
Home Depot	Building & ground supplies	539.46
Insight Investments	Tech supplies/equipment	3577.00
Kinney County Appraisal District	Qtrly Appraisal & Collection	29578.17
Kinney County Wool & Mohair	Ag & Building supplies	707.67
Labatt Food Service	Cafeteria food	6625.38
LD Products, Inc.	Toner/ink cartridges; tech supplies	652.92
Lowe's/Super S	Cafeteria, classroom & general supplies	581.26
Magazine Subscriptions	Periodicals	624.23
Matera Paper Co.	Custodial supplies	1101.14
Oak Farms Dairy	Cafeteria drinks	1223.28
Pitney Powes	Postage meter refill	800.00
Records Consultants	Annual inventory	1925.00
Rethink Autism	6 mos subscription	950.00
Sabinal ISD, Fiscal Agent	Flow thru out pymt Feb 2013	10250.90
SWTJC	District's sponsored students tuition, Spring 2013	3013.64
Stadium Sports/Athlete's World	Baseball, track, golf & football	6087.75

	supplies	
Sysco	Cafeteria food	1707.27
Toshiba Business	Billable copies	1316.31
Toshiba Financial Service	Lease pymt – district copiers	1865.89
Trevino Electric	Auditorium work – Jan & March	12048.34
Unifirst	Laundry & uniforms – maintenance & cafeteria	790.35
Wal-Mart	Classroom & general supplies	774.08