

Brackett ISD
Check Run- Amounts Over \$500.00

January 2013

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	2893.03
American Tire Distributor	Tires-district vehicles	925.44
Andy's Auto & Bus	Windshield repair Bus #33	674.08
City of Brackettville	Utilities	7492.90
Deer Park ISD	Utilities	13814.07
Dept of Information Resources	T-1 lines	1397.32
Eichelbaum, Wardell, Hansen, Powell	Services rendered thru 12/15	588.50
Ewing Irrigation	Seed for baseball field	512.00
Arthur A. Flores, Ph.D.	Consultation 12/12	1757.50
Hilton	Lodging, Lone Star Coaching Clinic	608.22
Houston ISD	SHARS fee, 9/1/12-11/30/12	806.78
Integrity Furniture	Desks - JH	1180.00
Labatt Food Service	Cafeteria food	6038.36
Matera Paper Co.	Custodial supplies	1000.10
Oak Farms Dairy	Cafeteria drinks	2005.13
Quality Hardwood Flooring	HS gym refinishing	1767.00
Raptor	Annual software renewal	1296.00
San Antonio ISD Athletics	Football playoff game fee	1441.07
Santex International	Bus #32 Repairs	3879.01
School Outfitters	Dry erase board – 6th grade	576.62
SEI Fuels	Fuel – district	24340.64
Sentry Security	Monitoring	620.00
South Tx Chapter Basketball Officials	Ref fee, JV basketball tournament	1079.80
Sysco	Cafeteria food	3923.74
TASB, Inc.	Board & Supt Training	1174.70
TASB – Risk Management	Final Audit bill, Workmen's Comp	1018.00
Toshiba Financial Service	Lease pymt – district copiers	1865.89
Turnkey Technologies	Phone line repairs & testing (2days)	2177.05
Unifirst	Laundry & uniforms – maintenance & cafeteria	617.08
United Medical Center	Physical-employee	501.10

Western Air Conditioning	Repair air conditioner-library	694.00
Western Paper Co.	Copy paper-district	5084.00