

Brackett ISD
Check Run- Amounts Over \$500.00

May 2013

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	6322.66
Amazon	Library books & DVDs	931.40
AP Exams	AP Exams and Score labels	849.00
Blue Bell Creameries	Cafeteria food	638.40
Brackett ISD – Activity Fund	Transfer funds – Student Activity Accounts	1640.00
CDW Government	Software Office Pro	2080.00
City of Brackettville	Utilities	7400.26
Lisa Conoly	Meals, OAP State Honor Crew	2200.00
Courtyard by Marriott	Lodging, Summer Leadership-Board	552.63
Curtis 1000 Inc.	Letterhead window envelopes	517.44
Deer Park ISD	Utilities	12218.43
Dept of Information Resources	T-1 lines	1006.72
Dorian Business System	3 year subscription – CHARMS	795.00
F&F Auto Supply	Auto parts & supplies	576.41
Harper ISD	Fee, baseball playoff game vs El Dorado	583.65
Labatt Food Service	Cafeteria food	10836.20
La Quinta Inn	Lodging, Summer Leadership-Board	3169.80
Leinweber Service	A/C & walk in cooler repairs	2632.69
Lowe's/Super S	Cafeteria, classroom & general supplies	600.83
Morris Press	HS/JH planners	1326.00
Oak Farms Dairy	Cafeteria drinks	2938.43
Pitney Powes	Postage meter refill	800.00
Quality Printing	Graduation Program	1450.00
Quill Corp.	Office, Classroom & Art supplies	1286.39
Radisson Hotel	Lodging, OAP State Honor Crew	3374.64
RCI	Annual Inventory	825.00
Sabinal ISD, Fiscal Agent	Flow thru out pymt April 2013	10250.90
Sentry Security Service	Monitoring 5/1-6/30/13	1240.00
Spectrum Corp.	Preseason inspection-scoreboards &	622.25

	marquee	
Sysco	Cafeteria food	4714.98
TASB – Risk Management	Workers Comp contribution	6947.25
Toshiba Financial Services	Lease pymt-district copiers	1865.89
Unifirst	Laundry & uniforms – maintenance & cafeteria	603.69