

Brackett ISD
Check Run- Amounts Over \$500.00

February 2013

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	2821.44
Blue Bell Creameries	Cafeteria food	676.20
City of Brackettville	Utilities	11862.36
Lisa Conoly	Meals, OAP clinics-Corpus Christi & Kerrville 3/1&3/2	776.00
Deer Park ISD	Utilities	13154.97
Dept of Information Resources	T-1 lines	698.66
ESC 20	T-1 line, videoconferencing, Special Ed Program review & drug & alcohol testing	2148.00
Fort Clark Springs Assoc.	Fee, Golf course 2012-13	800.00
Arthur A. Flores, Ph.D.	Consultations...1/14 & 2/13/13	3205.00
Gold Star Exterminators	Football & practice fields 2/16	2280.00
Grainger	Motorola radios	550.66
Elizabeth Hodges	Services-Choir/UII contest	2356.84
Holiday Inn	Lodging, OAP clinic @Corpus Christi	907.97
Indeco, Inc.	Lockers-JH	675.00
Joe's Plumbing	Septic Tank & Grease Trap pumped	900.00
Kinney County Wool & Mohair	Ground, Ag & Building supplies	893.20
Labatt Food Service	Cafeteria food	10131.52
Johanna Martinez	Trench work	750.00
Matera Paper Co.	Custodial supplies	3188.32
Oak Farms Dairy	Cafeteria drinks	5269.10
PSAT/NMSQT	PSAT test	661.00
Royal Metal	Bus shed materials	2863.21
Sabinal ISD, Fiscal Agent	Flow thru out pymts Dec 2012& Jan 2013	20501.80
SEI Fuels	Fleet fuel	23984.87
Sentry Security	Monitoring 2/1/13 – 3/31/13	1240.00
Michael T. Smith	Staffing study	5550.00
South Tx Chapter Basketball Officials	Ref fee, JH basketball tournament 1/17/13	756.40

Sportdecals	Softball & girls' track supplies	968.55
Stadium Sports/Athlete's World	Baseball & softball supplies	2937.40
Sysco	Cafeteria food	4556.08
TASB, Inc.	Executive search services fee-supt	2500.00
TASB – Risk Management	Workers Comp 3/1-5/31/13	7647.25
Tiger Direct	Tech supplies/equipment, software	1508.70
Toshiba Financial Service	Lease pymt – district copiers	1865.89
Trevino Electric	Pitsco lab & auditorium	4084.77
Turnkey Technologies	Telephone & bells service	1401.69
Unifirst	Laundry & uniforms – maintenance & cafeteria	511.54
John L. Wortham	Storage tank liability renewal	2058.34