

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**April 2013**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T&amp;T</b>	<b>Monthly service</b>	<b>6049.14</b>
<b>Amazon</b>	<b>OAP Supplies</b>	<b>596.56</b>
<b>Athletic Supply, Inc.</b>	<b>XCOUNTRY &amp; girls' track supplies</b>	<b>1280.62</b>
<b>B &amp; S Services</b>	<b>Portable restrooms rental-track mt</b>	<b>503.20</b>
<b>Best Western Plus</b>	<b>Lodging, Regional track meet &amp; UIL Regional meet</b>	<b>1795.05</b>
<b>Blue Bell Creameries</b>	<b>Cafeteria food</b>	<b>809.28</b>
<b>Dusty Brotherton</b>	<b>Meals, Regional track meet</b>	<b>700.00</b>
<b>Children's Plus, Inc.</b>	<b>Library books</b>	<b>532.57</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>6292.05</b>
<b>Lisa Conoly</b>	<b>Meals, OAP Area</b>	<b>900.00</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>11873.70</b>
<b>Dept of Information Resources</b>	<b>T-1 lines and installation</b>	<b>1073.93</b>
<b>Eichelbaum Wardell</b>	<b>Legal fees</b>	<b>690.10</b>
<b>Ewing Irrigation Products</b>	<b>Ground supplies</b>	<b>1708.81</b>
<b>Arthur A. Flores, Ph.D.</b>	<b>Consultation fee, 4/8 &amp; 3/22</b>	<b>2895.00</b>
<b>Follett Library Resources</b>	<b>Library books</b>	<b>833.94</b>
<b>Home Depot</b>	<b>Building supplies</b>	<b>545.07</b>
<b>Insight Investments</b>	<b>3 laptops</b>	<b>1032.00</b>
<b>Kinney County Appraisal District</b>	<b>Legal fees, property value study</b>	<b>1102.00</b>
<b>Kinney County Wool &amp; Mohair</b>	<b>Ag &amp; Building supplies</b>	<b>551.56</b>
<b>Labatt Food Service</b>	<b>Cafeteria food</b>	<b>5436.78</b>
<b>La Quinta Inn</b>	<b>Lodging, OAP Area</b>	<b>770.88</b>
<b>Lowe's/Super S</b>	<b>Cafeteria, classroom &amp; general supplies</b>	<b>562.54</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>3410.28</b>
<b>Muniz Concrete</b>	<b>Wheel chair ramp – Central Office</b>	<b>600.00</b>
<b>Oak Farms Dairy</b>	<b>Cafeteria drinks</b>	<b>3719.59</b>
<b>Pitney Powes</b>	<b>Postage meter refill</b>	<b>800.00</b>
<b>RKW Irrigation &amp; Landscape</b>	<b>Sprinkler system installation</b>	<b>7350.00</b>
<b>Sabinal ISD, Fiscal Agent</b>	<b>Flow thru out pymt March 2013</b>	<b>10250.90</b>
<b>School Specialty, Inc.</b>	<b>Classroom supplies</b>	<b>579.83</b>
<b>Sentry Security Service</b>	<b>Monitoring 4/1-4/30/13</b>	<b>620.00</b>

<b>Southern Computer Warehouse</b>	<b>Interface card</b>	<b>1299.00</b>
<b>Stadium Sports/Athlete's World</b>	<b>Tennis supplies &amp; football supplies</b>	<b>12902.00</b>
<b>Sysco</b>	<b>Cafeteria food</b>	<b>3567.25</b>
<b>Tiger Direct</b>	<b>Tech supplies/equipment</b>	<b>512.76</b>
<b>Toshiba Business Solutions</b>	<b>JH &amp; Elem billable copies – 4/1/12-3/31/13</b>	<b>2876.10</b>
<b>Toshiba Financial Services</b>	<b>Lease pymt-district copiers</b>	<b>1865.89</b>
<b>Turnkey Technologies</b>	<b>Speaker repairs – auditorium</b>	<b>1097.50</b>
<b>Unifirst</b>	<b>Laundry &amp; uniforms – maintenance &amp; cafeteria</b>	<b>649.09</b>