

Brackett ISD
Check Run- Amounts Over \$500.00

February 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	3127.90
Ares Sportswear	Tennis supplies	751.68
Atlas Building	Kitchen maintenance pak	999.98
Avanta Office	Toners	519.80
Curtis 1000	Acct payable & student activity cks	1011.57
City of Brackettville	Utilities	10359.78
D&D Hardware	Building supplies	518.03
Deer Park ISD	Utilities	12342.27
David Edwards	Meals, San Angelo stock show	572.00
ESC -20	Bus driver drug/alcohol testing, video conferencing & T-1 lines	1081.11
First to the Finish	XCcountry supplies	560.00
FlowersFoods	Cafeteria food	573.10
Follett Library	Books	912.73
Fort Clark Springs Assoc.	Golf course fee 2012	900.00
Holiday Inn	Lodging, OAP clinic CC, TX	647.46
Home Depot	Building, playground and SMILE supplies	1277.17
Insight Investments	Computers	1674.00
Labatt Food Service	Cafeteria food	5808.85
La Quinta	Lodging, San Angelo stockshow	567.54
Matera Paper Co.	Custodial supplies	901.80
Oak Farms	Cafeteria food	2031.16
Pioneer	Ground supplies	658.35
Power Systems, Inc.	Athletic supplies	3003.39
Royal Metal	School fence supplies	4005.23
S. Tx Chapter	Fee, basketball tourn 1/26-28	959.80
Sabinal ISD, Fiscal Agent	Flow-thru-out program	10121.00
Southwest Texas Junior College	Qtrly video services 6/2010 – 3/2012	3300.00
Sysco	Cafeteria food	3043.38
TASB – Risk Management	Prepaid workers comp	6362.55
Team Express	Baseball supplies	861.31
The Business Center	Office supplies-CO	627.79
Toshiba Business	Annual billable copies-district copiers	6057.21

Toshiba Financial	Lease pymts – district copiers	1865.89
Unifirst Corp.	Laundry service-custodial & cafeteria	557.64
Vivroux Sporting	Softball supplies	678.00
Wal-Mart	Classroom, GT, band, tech & office supplies	556.88