

Brackett ISD
Check Run- Amounts Over \$500.00

December 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3050.77
Blue Bell Creameries	Cafeteria food	731.43
BrainPop LLC	Annual renewal – JH & Elem	2525.00
BSN Sports	Football supplies	6733.50
CareerSafe on Line	OSHA Course-vouchers	1050.00
Central Restaurant	Convection oven/cafeteria	3160.00
City of Brackettville	Utilities	5393.40
Deer Park ISD	Utilities	14874.45
ESC-20	Workshop, Bus driver physicals	1028.00
Arthur A. Flores, Ph.D.	Consultations 11/14-15	2300.00
FlowersFoods	Cafeteria food	511.86
GHG Corp.	Renewal – Time Sheet Management	1995.00
Indeco Sales, Inc.	Lockers-JH	1959.00
Kinney County Appraisal District	Qtrly appr & collection	30720.21
Labatt Food Service	Cafeteria food	11825.12
Matera Paper Co.	Custodial supplies	1679.40
MJ Etc.	STAAR Writers workshop	895.00
Oak Farms Dairy	Cafeteria drinks	2808.69
Pitney Bowes	Postage refill	800.00
Sabinal ISD, Fiscal Agent	Flow out Nov. pymt	10250.90
Sentry Security	Monitoring	620.00
Sports Medicine Assoc.	Athletic Trainers/Football	1951.55
Stadium Sports	Girls' basketball supplies	3456.00
Sysco	Cafeteria food	5876.63
TEPSA	STAAR Training registration	575.00
The Business Center	Central Office supplies	594.99
Toshiba Financial Service	Lease pymt – district copiers	1865.89
Unifirst	Laundry & uniforms – maintenance & cafeteria	877.75