

Brackett ISD
Check Run- Amounts Over \$500.00

March 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	3135.67
American Tire	Tires	592.33
Athletic Supply	Baseball supplies	798.00
Beta Technology	Custodial supplies	734.58
Blue Bell Creameries	Cafeteria food	586.84
City of Brackettville	Utilities	9965.09
Deer Park ISD	Utilities	11992.96
Del Rio Welders	Ag supplies & cylinder rental	1051.50
ESC -20	Workshops, video conferencing & T-1 lines	1330.00
Eichelbaum, Wardell	Services rendered thru 2/15	2868.00
Arthur A. Flores, Ph.D	Consultations, 2/22 & 3/5	3205.00
FlowersFoods	Cafeteria food	595.42
Gulf Coast	Track meet awards	600.00
Home Depot	Building supplies	2076.17
Insight Investments	Tech supplies/equipment	959.00
Jeremy H. Soule	Band instruments	1197.00
Labatt Food Service	Cafeteria food	7631.29
Magazine Subscriptions PTP	Annual subscriptions	684.93
Matera Paper Co.	Custodial supplies	2192.37
NASCO	Supplies/equipment SMILE	1248.29
Oak Farms	Cafeteria food	3180.60
Pitney Bowes	Postage meter refill	800.00
Regency Chevrolet	Vehicle repairs	2363.64
Sabinal ISD, Fiscal Agent	Flow-thru-out program	10121.00
Sentry Security	Monitoring – March 2012	620.00
Solution Tree	Workshop	2516.00
Somerset ISD	Stadium rental/football playoff	565.02
Southwest Texas Junior College	Dual Credit sponsored students & books	2726.52
Super S/Lowes	District supplies/food	657.69
Sysco	Cafeteria food	2979.24
Tarpley Music	Instruments, repairs and supplies	826.81
TASB – Risk Management	Storage tank liability	2058.34
TCASE	Workshop	540.00

Team Express	Baseball supplies	568.86
Texas Electrical	Building supplies	1107.90
Toshiba Business	District billable copies	882.54
Toshiba Financial	Lease pymts – district copiers	1865.89
Unifirst Corp.	Laundry service-custodial & cafeteria	874.80
Wal-Mart	Classroom, medical, OAP & office supplies	729.24