

Brackett ISD
Check Run- Amounts Over \$500.00

May 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	2885.36
Amazon	Migrant supplies	911.07
Archipelago-Study Island	1 yr renewal – district	11042.80
Athletic Supply	Helmet reconditioning	1638.00
Brackett ISD-general op	Transfer funds-Gate Workers	1600.00
Candlewood Suites	Lodging, State track meet	606.05
City of Brackettville	Utilities	4169.01
Controller's Office-Houston ISD	EShars fees – March & April	1489.27
Lisa Conoly	Meals, GT field trip	1500.00
D&D Hardware	Building supplies	518.22
Deer Park ISD	Utilities	13752.49
Discount School Supplies	Sp Ed supplies	596.63
Edlio, Inc.	1 yr license/website mgmt system	5400.00
FlowersFoods	Cafeteria food	536.42
GHG Corp.	Annual renewal	1995.00
Sherry Hall	Judge, early voting/election day	733.50
Home Depot	Building/Grounds supplies	594.89
Kinney County	Voting machine equipment rental	1490.00
Labatt Food Service	Cafeteria food	6033.87
La Quinta	Lodging, GT field trip; Summer leadership (Board)	4022.01
Matera Paper Co.	Custodial supplies	1040.90
Oak Farms	Cafeteria food	1171.89
Omni Hotel	Lodging, Summer leadership (Board)	601.68
Pyramid School Supply	Coop general supplies	3043.70
Quality Printing	Graduation program	1575.00
Ram Oil, Ltd. L.L.P.	Fuel for fleet	25892.50
Records Consultants	Annual inventory update	750.00
Residence Inn	Lodging, summer leadership (Supt)	551.55
Leticia Rivas	Worker, Early voting/election day	590.88
Sabinal ISD, Fiscal Agent	Flow-thru-out program	10121.00
Sam's Club	Classroom/Central office supplies	650.79
Sentry Security	Monitoring – May 2012	620.00

School Mate	Planners/JH&HS	1262.00
School Specialty	Migrant, classroom & coop supplies	4054.73
Sysco	Cafeteria food	2798.43
Juanita Talamantes	Workers, early voting/election day	590.88
Tarpley	Band supplies, instruments & repairs	3518.38
TASB – Risk Management	Auto, Crime Sp. Legal & Property liability; Workers comp contribution	37272.55
Tiger Direct	Tech supplies/equipment	2021.01
Toshiba Financial	Lease pymts – district copiers	1865.89
Unifirst Corp.	Laundry service-custodial & cafeteria	775.46
Wal-Mart	Classroom, OAP, Office & Election supplies	637.24
Western Paper Co.	Cover stock – district	605.84