

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

**May 2015**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T&amp;T</b>	<b>Monthly service</b>	<b>9019.53</b>
<b>Accelerate Learning</b>	<b>Online licenses – 1 year – JH</b>	<b>862.75</b>
<b>Altaworx---new vendor</b>	<b>T-1 lines – 3 months</b>	<b>3016.02</b>
<b>Amazon</b>	<b>OAP &amp; building supplies</b>	<b>673.30</b>
<b>AP Exams</b>	<b>Exams</b>	<b>1597.00</b>
<b>Julie Bruce</b>	<b>Meals/Parking @ Austin UIL meet</b>	<b>800.00</b>
<b>Cannon Graphics</b>	<b>Graduation programs</b>	<b>1419.50</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>7997.92</b>
<b>Lisa Conoly</b>	<b>Meals-OAP state</b>	<b>1674.00</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>13517.50</b>
<b>Del Rio Towing</b>	<b>Bus repairs</b>	<b>1397.48</b>
<b>Del Rio Welders</b>	<b>Cylinder rental &amp; welding machine</b>	<b>2938.17</b>
<b>Denas Cleaning Service</b>	<b>New bldg floor stripping &amp; waxing</b>	<b>1295.00</b>
<b>Dept of Information Resources</b>	<b>T-1 lines</b>	<b>1411.18</b>
<b>Carol Dimery</b>	<b>Election worker 4/27-5/5 &amp; 5/9</b>	<b>880.00</b>
<b>Doubletree Hotel</b>	<b>Lodging – UIL&amp;OAP state</b>	<b>5422.75</b>
<b>Edlio</b>	<b>Website content management system</b>	<b>5400.00</b>
<b>Embassy Suites</b>	<b>Lodging- workshops</b>	<b>1918.35</b>
<b>Arthur A. Flores, Ph.D.</b>	<b>Consultation &amp; lodging 4/15-16 &amp; 5/13-14</b>	<b>5125.46</b>
<b>Got to Specialties</b>	<b>Athletic awards end of year</b>	<b>2301.00</b>
<b>Alma Gutierrez</b>	<b>GT trip to Sea World</b>	<b>1000.00</b>
<b>Jerry's Sporting Good</b>	<b>Volleyball supplies</b>	<b>1694.50</b>
<b>Kinney County Wool &amp; Mohair</b>	<b>Ag &amp; building supplies</b>	<b>834.88</b>
<b>Labatt Food Service</b>	<b>Cafeteria food &amp; nonfood</b>	<b>9599.63</b>
<b>La Pryor ISD</b>	<b>District academic &amp; track fees</b>	<b>3398.20</b>
<b>Lead4ward, LLC</b>	<b>Accountability 5/2015 – 4/2016</b>	<b>2000.00</b>
<b>Leinweber</b>	<b>A/C repairs at JH&amp;HS</b>	<b>6737.50</b>
<b>LEM Disposal</b>	<b>Pull &amp; return trash bin</b>	<b>985.00</b>
<b>Lowe's/Super S</b>	<b>Classroom, custodial &amp; cafeteria supplies</b>	<b>765.34</b>

<b>Marriott Rivercenter</b>	<b>Lodging-Summer Leadership Institute</b>	<b>4166.46</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>2279.47</b>
<b>Nolan's Office Products</b>	<b>Office co-op</b>	<b>3233.92</b>
<b>Oak Farms</b>	<b>Cafeteria food</b>	
<b>Omni Hotel</b>	<b>Lodging – Summer Leadership Institute</b>	<b>618.03</b>
<b>Pearsall ISD</b>	<b>Fee-baseball playoff venue</b>	<b>1050.00</b>
<b>Pinnacle Medical</b>	<b>Random &amp; follow-up testing 4/13</b>	<b>600.00</b>
<b>Christy Price</b>	<b>Meals-GT trip to Houston</b>	<b>1200.00</b>
<b>Putt-Putt Fun House</b>	<b>Entry free-GT trip to Houston</b>	<b>1130.50</b>
<b>Pyramid School Products</b>	<b>Art co-op supplies</b>	<b>4774.03</b>
<b>RamTech Building System</b>	<b>New school building/2<sup>nd</sup> pymt</b>	<b>476,596.28</b>
<b>Records Consultants</b>	<b>Annual inventory update</b>	<b>900.00</b>
<b>Repeat Performance</b>	<b>Sousaphone</b>	<b>2800.00</b>
<b>Melissa Resendez</b>	<b>Election worker 4/27-5/5 &amp; 5/9</b>	<b>704.00</b>
<b>Leticia Rivas</b>	<b>Election worker 4/27-5/5 &amp; 5/9</b>	<b>704.00</b>
<b>Sabinal ISD, Fiscal Agent</b>	<b>April payment</b>	<b>10250.90</b>
<b>School Specialty</b>	<b>Art &amp; office co-op supplies</b>	<b>1913.87</b>
<b>SEI Fuels</b>	<b>Fuel</b>	<b>9743.03</b>
<b>Sentry Security Service</b>	<b>Battery, new cameras (new bldg) &amp; monitoring</b>	<b>1200.00</b>
<b>Sysco</b>	<b>Cafeteria food/supplies</b>	<b>3507.20</b>
<b>TASB – Risk Management</b>	<b>Auto, school &amp; property insurance; worker's comp</b>	<b>34516.00</b>
<b>TASB, Inc.</b>	<b>School law update &amp; localized update</b>	<b>602.62</b>
<b>Texas School Administrators'</b>	<b>Principal's law conference</b>	<b>590.0</b>
<b>Toshiba Financial</b>	<b>Lease pymt – copiers</b>	<b>2526.71</b>
<b>Walmart</b>	<b>OAP, classroom, nurse, office &amp; board supplies</b>	<b>526.73</b>
<b>Daron Worrell</b>	<b>Reimbursement-miniature golf/GT trip to Houston</b>	<b>733.70</b>