

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

**April 2014**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T&amp;T</b>	<b>Monthly service</b>	<b>3973.98</b>
<b>Air Specialties</b>	<b>A/C repairs/cleaning</b>	<b>690.00</b>
<b>B&amp;S Services</b>	<b>Portable restrooms-track meet</b>	<b>524.80</b>
<b>Best Western</b>	<b>Lodging, UIL meet@Brenham &amp; track meet 4/24-4/25</b>	<b>973.35</b> <b>1683.20</b>
<b>Blue Bell Creameries</b>	<b>Cafeteria food</b>	<b>605.22</b>
<b>Dusty Brotherton</b>	<b>Meals, track meet@San Antonio, TX</b>	<b>700.00</b>
<b>Julie Bruce</b>	<b>Meals, UIL meet@Brenham 5/1-5/2</b>	<b>1340.00</b>
<b>Edward Cisneros</b>	<b>Meals, Baseball playoff @Ozona</b>	<b>600.00</b>
<b>Citibank</b>	<b>Ag trailer parts, lodging UIL Academic 3/28-29 &amp; OAP 3/27-3/28</b>	<b>540.08</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>9499.11</b>
<b>Lisa Conoly</b>	<b>Meals, GT field trip to USS Lexington</b>	<b>700.00</b>
<b>Dee's Food Service</b>	<b>Cafeteria food</b>	<b>537.60</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>14623.81</b>
<b>Dept of Information Resources</b>	<b>T-1 lines</b>	<b>1343.09</b>
<b>ESC 20</b>	<b>Safety Tracker App, workshops &amp; accountability session, form-Central Office</b>	<b>3657.10</b>
<b>Arthur A. Flores</b>	<b>Consultation fee &amp; lodging</b>	<b>2706.31</b>
<b>Freddie E. Harris</b>	<b>Sand – track field</b>	<b>829.04</b>
<b>FlowersFoods</b>	<b>Cafeteria food</b>	<b>537.60</b>
<b>Got To Specialties</b>	<b>Track awards/medals</b>	<b>1206.00</b>
<b>Hamshire Fannett ISD</b>	<b>Coach headsets</b>	<b>1500.00</b>
<b>Kleritec</b>	<b>Antimicrobial towelettes</b>	<b>879.74</b>
<b>Labatt Food Service</b>	<b>Cafeteria food</b>	<b>6346.17</b>
<b>Legal Digest</b>	<b>Annual conference-Special Ed law</b>	<b>1170.00</b>
<b>Lowe's/Super S</b>	<b>Classroom &amp; cafeteria supplies</b>	<b>814.10</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>2050.25</b>
<b>Oak Farms Dairy</b>	<b>Drinks – cafeteria</b>	<b>3475.08</b>

<b>Pitney Bowes Purchase Power</b>	<b>Postage meter refill</b>	<b>703.00</b>
<b>Quill</b>	<b>Office supplies-elem &amp; coop order</b>	<b>1435.67</b>
<b>Records Consultant</b>	<b>Annual inventory update</b>	<b>2000.00</b>
<b>Reliable One Inc.</b>	<b>Cafeteria – general supplies</b>	<b>637.48</b>
<b>Sabinal ISD, Fiscal Agent</b>	<b>March-Flow thru out payment</b>	<b>10250.90</b>
<b>Sentry Security Service</b>	<b>Monitoring 5/1-5/31/14</b>	<b>620.00</b>
<b>Super 8</b>	<b>Lodging, UIL meet@Brenham</b>	<b>952.30</b>
<b>Stadium Sports</b>	<b>Softball supplies</b>	<b>592.00</b>
<b>State Industrial Products</b>	<b>Custodial supplies</b>	<b>1214.49</b>
<b>Sysco Central</b>	<b>Cafeteria food</b>	<b>2874.73</b>
<b>Toshiba Business Solutions</b>	<b>Billable copies</b>	<b>1636.84</b>
<b>Toshiba Financial</b>	<b>Lease pymt – copiers</b>	<b>1700.69</b>
<b>Trevino Electric</b>	<b>Softball field light breaker</b>	<b>1019.66</b>
<b>USS Lexington</b>	<b>Overnight fee GT field trip</b>	<b>882.00</b>
<b>Walmart</b>	<b>OAP, classroom, Central Office supplies</b>	<b>889.83</b>