

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

**February 2015**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T&amp;T</b>	<b>Monthly service</b>	<b>3419.92</b>
<b>Amazon</b>	<b>Technology supplies/equipment and library books</b>	<b>918.96</b>
<b>Apple, Inc.</b>	<b>Apps for SpEd iPads</b>	<b>700.00</b>
<b>Balfour</b>	<b>Diploma covers &amp; inserts</b>	<b>593.29</b>
<b>Beta Technology</b>	<b>General supplies-cafeteria</b>	<b>640.00</b>
<b>Blick Art Materials</b>	<b>Art classroom supplies</b>	<b>590.47</b>
<b>Blue Bell Creameries</b>	<b>Cafeteria food</b>	<b>554.85</b>
<b>Blue Moose Tees</b>	<b>Tennis supplies</b>	<b>802.10</b>
<b>BSN Sports</b>	<b>Baseball and track supplies</b>	<b>2718.32</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>15022.01</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>15019.42</b>
<b>Dept of Information Resources</b>	<b>T-1 lines</b>	<b>1411.18</b>
<b>First to the Finish</b>	<b>Track supplies</b>	<b>886.00</b>
<b>Arthur A. Flores, Ph.D.</b>	<b>Consultation and lodging—2 months</b>	<b>6102.46</b>
<b>Fort Clark Springs Association</b>	<b>Facilities fees – golf</b>	<b>900.00</b>
<b>Gandy Ink</b>	<b>Girls track t-shirts</b>	<b>740.00</b>
<b>Holly Harris</b>	<b>Meals – softball tournaments 2/26, 3/6 &amp; 3/7 Pearsall &amp; Dilley</b>	<b>1500.00</b>
<b>High School Music</b>	<b>Instrument repairs</b>	<b>1145.50</b>
<b>Hilton</b>	<b>Lodging-TX Assessment Conference</b>	<b>1131.42</b>
<b>Home Depot</b>	<b>Building &amp; custodial supplies</b>	<b>1781.64</b>
<b>Inn of the Conchos</b>	<b>Lodging – Ag mech show 2/23-26</b>	<b>962.55</b>
<b>Kinney Co EMS</b>	<b>Ambulance service-football games</b>	<b>960.00</b>
<b>Labatt Food Service</b>	<b>Cafeteria food &amp; nonfood</b>	<b>8197.38</b>
<b>Leinweber Service</b>	<b>Walk-in freezer/Cafeteria(inside)</b>	<b>833.74</b>
<b>Lowe's/Super S</b>	<b>Classroom, office and cafeteria supplies</b>	<b>1074.39</b>
<b>Oak Farms</b>	<b>Cafeteria food</b>	<b>2446.08</b>
<b>Pitney Bowes Purchase Power</b>	<b>Postage refill</b>	<b>800.00</b>
<b>Quill</b>	<b>SpEd &amp; office supplies</b>	<b>876.44</b>

<b>Sabinal ISD, Fiscal Agent</b>	<b>Jan. pymt</b>	<b>10250.90</b>
<b>School Specialty</b>	<b>SpEd supplies</b>	<b>1063.77</b>
<b>Sentry Security Services</b>	<b>Monitoring</b>	<b>620.00</b>
<b>Sports Medicine Association</b>	<b>Athletic trainer coverage-football</b>	<b>2091.16</b>
<b>Sysco</b>	<b>Cafeteria food/supplies</b>	<b>3040.91</b>
<b>TASB – Risk Management</b>	<b>Workers comp coverage</b>	<b>6498.00</b>
<b>Texas Educational Consultants</b>	<b>Services</b>	<b>4966.00</b>
<b>Texas Multi-Chem</b>	<b>Diamond Pro - baseball field</b>	<b>2880.00</b>
<b>Texas Southwest Machinery</b>	<b>Ag classroom supplies</b>	<b>1071.34</b>
<b>Thomas Bus</b>	<b>2 school buses</b>	<b>108320.00</b>
<b>Toshiba Business Solutions</b>	<b>Billable copies</b>	<b>2025.25</b>
<b>Toshiba Financial</b>	<b>Lease pymt – copiers</b>	<b>2147.49</b>
<b>Utopia ISD</b>	<b>Golf entry fee</b>	<b>600.00</b>
<b>Uvaldco Supply</b>	<b>Pipe – Fence/Fleet</b>	<b>1049.49</b>
<b>Walmart</b>	<b>Awards, building, classroom, athletic &amp; office supplies</b>	<b>984.48</b>