

Brackett ISD
Check Run- Amounts Over \$500.00

April 2015

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	10787.04
Amazon	Art supplies and library books	589.21
Arias & Associates	Foundation testing- new school bldg.	1663.20
B&S Services	Portable restrooms – track meets	992.82
Barcelona Sporting	Baseball supplies	993.80
Big Valley Agency	Anti-bullying assembly	1500.00
Bonnie Brotherton	Meals, tennis-regionals, Corpus Christi, TX	700.00
Dusty Brotherton	Meals, track-regionals-Kingsville	850.00
Julie Bruce	Meals-UIL regionals 4/24-4/25	1200.00
Capstone Press Inc.	AR books	732.38
CDW Government	Ceiling mount kits-new school bldg.	922.00
City of Brackettville	Utilities	18132.61
Comfort Inn & Suites	Lodging, track/regionals	2182.62
Lisa Conoly	Meals-OAP area & regionals	2112.00
Country Inn & Suites	Lodging-Tennis regionals, Corpus Christi, TX	898.16
Deer Park ISD	Utilities	14218.97
Del Rio Towing	Bus #28 repairs	512.47
Dept of Information Resources	T-1 lines	1411.18
Election Systems	Election supplies	1564.43
Ewing Irrigation	Ground supplies	1103.52
Arthur A. Flores, Ph.D.	Consultation & lodging 3/4&3/5	2947.00
Holiday Inn	Lodging - GT field trip-NASA 5/14; OAP area and regionals; UIL regionals	6598.20
Jarrett Publishing	Classroom supplies	1577.95
Kinney County Wool & Mohair	Ag & building supplies	912.72
Labatt Food Service	Cafeteria food & nonfood	6046.37
Lead4ward, LLC	Workshop	1170.00
Leinweber	A/C and ice machine repairs	1688.87

Monarch Trophy	OAP & golf plaques & medals	791.63
Oak Farms	Cafeteria food	3537.85
Pearsall HS	Fee-basketball playoff venue	586.78
Plan4learning	Campus improvement plan software	900.00
Quality Inn & Suites	Lodging---FFA judging contest & OAP bidistrict	1140.94
Quill	Coop order --- district	1340.02
Records Consultants	Annual inventory update	2100.00
Sabinal ISD, Fiscal Agent	March payment	10250.90
Neal Simmons	Equipment --- cafeteria & cottage	3800.00
Somerset ISD	Bi-district playoff --- Girls basketball	648.87
Space Center Houston	Entry fee --- GT field trip 5/15	941.00
Starline Costumes	Rental fee – OAP	864.75
Shirley Stephenson	Meals---golf/regionals	750.00
Sysco	Cafeteria food/supplies	3200.08
TEPSA	Webinar and Summer conference	677.00
Toshiba Financial	Lease pymt – copiers	1199.75
Walmart	OAP, classroom and athletic supplies	996.79
Western-BRW Paper	Copy paper-district	3346.60