

Brackett ISD
Check Run- Amounts Over \$500.00

February 2014

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3068.64
Ares Sportswear	Girls basketball supplies	545.72
Blue Bell Creameries	Cafeteria food	868.38
Blue Tarp Financial – Northern Tools	Oil dispenser - maintenance	1025.40
Brainpop LLC	Yearly renewal	1725.00
CDW Government, Inc.	Technology equipment/supplies	799.81
Chad Naylor	Repairs-New HS condensing unit	1328.34
City of Brackettville	Utilities	17216.18
Lisa Conoly	Meals, OAP Clinic Pasadena, TX & Corpus Christi, TX	1211.00
Curtis 1000, Inc.	Accounts payable checks	743.99
Deer Park ISD	Utilities	14343.56
Dept of Information Resources	T-1 lines – Feb	1006.72
Dick Pond Athletics	Girls track supplies	650.45
Emerald Beach Hotel	Lodging OAP Clinic – Corpus Christi, TX	831.67
ESC – 20	Video conferencing, T-1 lines, workshops & bus drivers/drug & alcohol testing	568.00
F&F Auto Supplies	Auto parts & supplies	1089.46
Arthur A. Flores	Consultation fee, 01/22/14	1680.00
G&K Services	Laundry & Uniforms	520.32
Gill Athletics	Girls track supplies	522.66
Grainger	Building & custodial supplies/equipment	914.15
Hilton Hotel	Lodging, TX Assessment conference	624.09
Houston ISD	SHARS fee	559.37
Inn of the Conchos	Lodging, San Angelo stock show 2/17-2/19	577.50
Kinney County Wool & Mohair	Ag & building supplies	831.73
Labatt Food Service	Cafeteria food	10320.03
Matera Paper Co.	Custodial supplies	1714.78

MWave	Tech supplies/equipment	561.52
Oak Farms Dairy	Drinks – cafeteria	2666.18
Pro-Ed, Inc.	Dyslexia testing instruments	665.50
Pitney Powes Purchase Power	Postage meter refill	703.00
PSAT/NMSQT	PSAT testing fee	605.00
Quill	HS & Elem office supplies	628.10
Sabinal ISD, Fiscal Agent	Jan-Flow thru out payment	10250.90
Sentry Security Service	Monitoring 3/1-3/31/14	620.00
Sonora High School	UIL academic meet entry fee	600.00
South Texas Chapter Basketball Officials	Ref Fee, JH Tournament 1/16/14	878.20
Southwest TX Junior College	Sponsored students tuition & dual credit books	3986.89
Stadium Sports	Football supplies	5004.00
Sysco Central	Cafeteria food	3783.83
TASB-Risk Management	Prepaid workers comp	6667.50
The Business Center	Central Office supplies	661.56
Top Tanx	Insurance fee-storage tank	2264.00
Toshiba Financial Services	Lease-district copiers	2010.69
Trevino Electric	Cafeteria steam table removal & setup	1482.06
Walmart	Classroom, Central Office & ground supplies,	593.03
Western Paper Co.	Copy paper – district	5932.00