

Brackett ISD
Check Run- Amounts Over \$500.00

January 2015

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	4713.28
Ace Mart Restaurant Supply	Culinary class supplies	741.31
Amazon	Technology supplies/equipment, books and office supplies	3749.82
American Tire Distribution	Tires-vehicles	874.04
BrainPop LLC	Yearly subscription	2095.00
C8 Sciences	Renewal fee	2250.00
Capstone Classroom	Library books	850.00
Career & Technology	Mid-winter conference	990.00
Citibank	Athletic supplies & lodging-girls basketball tournament	525.68
City of Brackettville	Utilities	13804.79
Deer Park ISD	Utilities	13956.64
Dept of Information Resources	T-1 lines -2 months	2822.36
DEW Drafting Supplies	Architecture class supplies	2390.80
ESC-20	Workshops, Drug & alcohol testing, T-1 lines, & videoconferencing	613.60
Home Depot	Building supplies	548.48
Labatt Food Service	Cafeteria food & nonfood	7218.90
Lowe's/Super S	Classroom, office and cafeteria supplies	326.51
Matera Paper Co.	Custodial supplies	1239.34
National Sports	Softball supplies	695.87
Oak Farms	Cafeteria food	2603.35
OV Casey Plumbing	Gas pressure testing	2518.98
Petroleum Solution	Line & leak detector test	795.25
Raptor Technologies	Yearly software renewal	1440.00
Rifton Equipment	Special Ed supplies	733.50
Sabinal ISD, Fiscal Agent	Dec. pymt	10250.90
Sentry Security Services	Monitoring & service	620.00
Sonora High School	Entry Fee – UIL meet	650.00

State Industrial	Custodial supplies	797.37
Sysco	Cafeteria food/supplies	564.95
Team Express	Baseball supplies	1778.72
Top Tanx	Policy Renewal	2332.00
Toshiba Financial	Lease pymt – copiers	2759.49
Walmart	Classroom & office supplies	664.35