

Brackett ISD
Check Run- Amounts Over \$500.00

March 2015

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	5329.66
ADB Companies, Inc.	Underground bore job	5110.45
American Tire Distributors	Tires	1146.55
Athlete's World	General supplies-athletics; softball & track supplies	2710.00
Athletic Supply, Inc.	Girls track supplies	502.00
Chalk's Truck Parts	Bus parts	646.62
City of Brackettville	Utilities	15632.95
Lisa Conoly	Meals-OAP San Antonio & Kerrville	2075.00
Comfort Inn & Suites	Lodging, OAP Clinic-San Antonio	573.72
Deer Park ISD	Utilities	23111.35
Del Rio Welders	Ag supplies – February	668.37
Dept of Information Resources	T-1 lines	1411.18
Education Service Center – 20	Webinar, workshop, drug & alcohol testing/busdrivers	504.00
Ewing Irrigation	Ground supplies	595.40
Fairfield Inn	Lodging- regional golf tournament	1754.90
Golf Team Products	Golf supplies	567.00
Got to Sports	JH track meet awards	671.00
Home Depot	Transportation, building, custodial & OAP supplies	2383.59
Kinney County	Rental – Voting scanner&automark	1490.00
Kinney County Appraisal District	Qtrly Appraisal/collection	31513.50
Labatt Food Service	Cafeteria food & nonfood	8596.05
LEM Disposal	Trash bin delivery & pick-up	985.00
Lowe's/Super S	Classroom, office and cafeteria supplies	789.28
Mark's Plumbing	Supplies – baseball field	622.90
Magazine Subscription	Annual renewal	612.50
Matera Paper Co.	Custodial supplies	2937.77
Oak Farms	Cafeteria food	2749.45

Pinnacle Medical	Random student drug testing 2/10	550.00
Pitney Bowes Purchase Power	Postage refill	803.00
RamTech Building Systems	New building – 1st pymt	702403.87
Sabinal ISD, Fiscal Agent	Feb. pymt	10250.90
Sentry Security Services	Monitoring Feb & March	1240.00
Southwest Texas Junior College	Sponsored students tuition & books	4949.11
Sysco	Cafeteria food/supplies	1847.12
Toshiba Financial	Lease pymt – copiers	2146.75
Trevino Electric	Computer room & auditorium work	1075.20
Walmart	Building, transportation, classroom & office supplies	1411.51