

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

**January 2014**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T&amp;T</b>	<b>Monthly service</b>	<b>3670.15</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>10457.46</b>
<b>Curriculum Association</b>	<b>Books – 6-8 grades</b>	<b>953.39</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>13951.53</b>
<b>Dell Computer Corp</b>	<b>Tech equipment-tower server</b>	<b>4481.08</b>
<b>De La Garza Fence</b>	<b>Softball field fence</b>	<b>2398.50</b>
<b>Dept of Information Resources</b>	<b>T-1 lines – Dec. &amp; Jan</b>	<b>2013.44</b>
<b>Ewing Irrigation</b>	<b>Ground supplies-baseball field</b>	<b>1778.20</b>
<b>F&amp;F Auto Supplies</b>	<b>Auto parts &amp; supplies</b>	<b>878.40</b>
<b>Arthur A. Flores</b>	<b>Consultation fee, 12/18/13</b>	<b>1680.00</b>
<b>Insight Investments</b>	<b>Tech supplies/equipment</b>	<b>4100.00</b>
<b>Kinney County EMS</b>	<b>Ambulance service – football games</b>	<b>2240.00</b>
<b>Kinney County Wool &amp; Mohair</b>	<b>Ag &amp; building supplies</b>	<b>594.84</b>
<b>Labatt Food Service</b>	<b>Cafeteria food</b>	<b>6021.46</b>
<b>Lowe's/Super S</b>	<b>Cafeteria, classroom &amp; central office supplies</b>	<b>579.43</b>
<b>Mira's Sports &amp; More</b>	<b>Baseball supplies</b>	<b>1522.30</b>
<b>NCS Pearson, Inc.</b>	<b>GT testing</b>	<b>1009.35</b>
<b>Oak Farms Dairy</b>	<b>Drinks – cafeteria</b>	<b>2426.27</b>
<b>Robert Olvedo</b>	<b>Official, basketball games</b>	<b>557.10</b>
<b>Pitney Powes Purchase Power</b>	<b>Postage meter refill</b>	<b>703.00</b>
<b>Quality Hardwood Floor</b>	<b>Refinishing – gym floors</b>	<b>3142.00</b>
<b>Raptor</b>	<b>Annual software access fee</b>	<b>1440.00</b>
<b>Sabinal ISD, Fiscal Agent</b>	<b>Dec-Flow thru out payment</b>	<b>10250.90</b>
<b>SEI Fuels</b>	<b>Fuel</b>	<b>23357.18</b>
<b>Sentry Security Service</b>	<b>Monitoring 1/1 - 2/28/14</b>	<b>1240.00</b>
<b>South TX Chapter Basketball</b>	<b>Official, JV basketball tournament 12/19 – 12/21/13</b>	<b>846.79</b>
<b>Sysco Central</b>	<b>Cafeteria food</b>	<b>1947.78</b>
<b>Tex-Con Oil Co.</b>	<b>Oil</b>	<b>2141.20</b>
<b>Toshiba Financial Services</b>	<b>Lease-district copiers</b>	<b>1700.69</b>