

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

June 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	2049.12
Athletic Supply	Boys track supplies	831.50
B & B Athletics	Volleyball supplies	2017.25
Blue Bell Creameries	Cafeteria food	667.48
Brackett ISD-Student activity	Transfer funds-Annual & Staff Appr	6800.00
City of Brackettville	Utilities	5429.67
Deer Park ISD	Utilities	15225.08
Eichelbaum, Wardell	Legal services thru 5/15	769.50
ESC – Region 20	Workshops, bus driver recert, internet & videoconferencing	1055.00
Arthur Flores, Ph.D.	Consultation fee, 5/17/12	1680.00
Follett Library	AR books	610.00
Jack's Small Engine	Engine: Lawnmower	1763.45
Kinney County Appraisal	Qtrly app&collection	26326.88
Labatt Food Service	Cafeteria food	7067.13
Lowe's/Super S	Cafeteria, classroom supplies	544.16
Noe Maldonado	Configure network 6/8-6/9	565.00
Matera Paper Co.	Custodial supplies	1341.51
Mentoring Minds	Classroom supplies	1866.98
Morris Press	Student folders & planners	754.00
National Business Furniture	Furniture	686.00
Oak Farms	Cafeteria food	2715.23
Pitney Powes	Postage meter refill	800.00
Sabinal ISD, Fiscal Agent	Flow-thru-out program, May & June	20242.00
Sam's Club	Classroom supplies	532.35
Sentry Security	Monitoring – June 2012; Repairs at old gym and library	1205.00
State Industrial	Custodial supplies	840.30
Sysco	Cafeteria food	4165.71
TASBO	PEIMS Academy	560.00
TASSP	New principal training 7/12-15	775.00
Toshiba Financial	Lease pymts – district copiers	1865.89
Unifirst Corp.	Laundry service-custodial & cafeteria	945.55