

Brackett ISD
Check Run- Amounts Over \$500.00

May 2014

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	4548.80
AFP Industries, Inc.	Calculators	6697.60
Amazon	Library books & instructional supplies	1103.68
AP Exams	AP exam scoring	1270.00
Balfour	Diplomas & covers	591.40
Beta Technology	General Supplies	557.10
Blue Bell Creameries	Cafeteria food	827.16
CDW Government, Inc.	Windows upgrade & installation	3723.90
Candlewood Suites	Lodging, state track meet 5/9-10	915.54
Cannon Graphics	Graduation programs	1716.19
Chalk's Truck Parts	Auto parts	547.85
Children's Plus	Library books	524.44
Citibank	Golf supplies, lodging-Regional golf & UIL academic meet@Kerrville	578.40
City of Brackettville	Utilities	7014.64
Lisa Conoly	HS GT field trip-Trinity Univ (YOSA Philharmonic) & JH GT field trip to the USS Lexington	2690.40
Curriculum Associates	Classroom supplies	691.59
Deer Park ISD	Utilities	13017.08
Demco	Library supplies	818.93
Dept of Information Resources	T-1 lines	1411.18
ESC 20	Tech assessments, bus drivers drug & alcohol testing, videoconferencing, T-1 lines & workshop	8868.25
Embassy Suites	Lodging, TASSP summer conference	693.24
Arthur A. Flores	Consultation fee	1215.00
Jerry's Sporting Goods	Volleyball supplies	1307.56
Kinney County Wool & Mohair	OAP, AG & building supplies	882.52
Labatt Food Service	Cafeteria food	8782.18

Lead4ward, LLC	Accountability membership	2000.00
Lowe's/Super S	Classroom & cafeteria supplies	1140.56
Magazine Subscription	Yearly renewal	641.45
Tyson Mankin	Reimbursement-lodging & meals TABC in San Antonio, TX	514.62
Nolan's Office Products	Coop general supplies	543.73
Oak Farms Dairy	Drinks – cafeteria	3046.81
Pitney Bowes Purchase Power	Postage meter refill	800.00
Pyramid School Products	Coop general supplies	1007.76
Records Consultants	Annual inventory update	850.00
Repeat Performance	Band instruments	1350.00
Sabinal ISD, Fiscal Agent	April-Flow thru out payment	10250.90
School Health Corp.	Medical supplies	652.21
School Specialty	Coop general supplies	1095.81
SEI Fuels	Fuel	15948.42
Sentry Security Service	Monitoring 6/1-6/30/14	620.00
Spectrum Corporations	Preseason inspections-scoreboards	807.50
Sysco Central	Cafeteria food	2749.08
TASB – Risk Management	Workers comp, auto & school liability & property insurance	38011.50
Tiger Direct	Tech equipment/supplies	678.23
Toshiba Financial	Lease pymt – copiers	2147.49
USS Lexington	Overnight fee, JH GT field trip	1421.00
Walmart	Classroom, Central Office & athletic supplies	691.41