

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

**June 2015**

| <u>Vendors</u>                          | <u>Reason</u>                                                                        | <u>Amount</u>    |
|-----------------------------------------|--------------------------------------------------------------------------------------|------------------|
| <b>A T&amp;T</b>                        | <b>Monthly service</b>                                                               | <b>9085.95</b>   |
| <b>Altaworx</b>                         | <b>T-1 line</b>                                                                      | <b>1537.31</b>   |
| <b>Brackett ISD – student activity</b>  | <b>Transfer – athletic gates pymt to student activity accts &amp; annual subsidy</b> | <b>4640.00</b>   |
| <b>CAMT</b>                             | <b>Workshop-registration</b>                                                         | <b>750.00</b>    |
| <b>Cannon Graphics</b>                  | <b>Graduation programs-printing</b>                                                  | <b>1394.55</b>   |
| <b>CDI Computer</b>                     | <b>Tech equipment – new building</b>                                                 | <b>13859.00</b>  |
| <b>CDW Government, Inc.</b>             | <b>Tech equipment – new building</b>                                                 | <b>4556.44</b>   |
| <b>Cengage Learning</b>                 | <b>Chemistry AP books</b>                                                            | <b>3714.75</b>   |
| <b>CIT Solutions, LLC</b>               | <b>Tech equipment – new building</b>                                                 | <b>14229.71</b>  |
| <b>City of Brackettville</b>            | <b>Utilities</b>                                                                     | <b>6232.09</b>   |
| <b>Dallas Midwest</b>                   | <b>Furniture – new building</b>                                                      | <b>4601.28</b>   |
| <b>Deer Park ISD</b>                    | <b>Utilities – 2 months</b>                                                          | <b>28747.41</b>  |
| <b>Del Rio Welders</b>                  | <b>Welding supplies &amp; rental</b>                                                 | <b>749.35</b>    |
| <b>Dept of Information Resources</b>    | <b>T-1 lines</b>                                                                     | <b>1411.18</b>   |
| <b>Edmentum</b>                         | <b>Study Island renewal</b>                                                          | <b>11523.55</b>  |
| <b>Fletcher’s Home Appliances</b>       | <b>Life skills lab appliances</b>                                                    | <b>2426.80</b>   |
| <b>Insight Investments</b>              | <b>Tech supplies/equipment and laptop</b>                                            | <b>26670.00</b>  |
| <b>Jones School Supply</b>              | <b>JH/Elem Awards</b>                                                                | <b>1040.26</b>   |
| <b>Kamico Instructional</b>             | <b>Elem Staar supplies</b>                                                           | <b>519.00</b>    |
| <b>Kinney County Appraisal District</b> | <b>Qtrly appraisal &amp; collection billing</b>                                      | <b>31513.50</b>  |
| <b>La Quinta Inn</b>                    | <b>Lodging-Angelo football clinic</b>                                                | <b>635.58</b>    |
| <b>Labatt Food Service</b>              | <b>Cafeteria food</b>                                                                | <b>10422.29</b>  |
| <b>Lowe’s/Super S</b>                   | <b>Classroom &amp; cafeteria supplies</b>                                            | <b>679.89</b>    |
| <b>Matera Paper Co.</b>                 | <b>Custodial supplies</b>                                                            | <b>1741.04</b>   |
| <b>Oak Farms Dairy</b>                  | <b>Drinks – cafeteria</b>                                                            | <b>3934.07</b>   |
| <b>Pocket Nurse Enterprise</b>          | <b>Nursing program supplies</b>                                                      | <b>3790.00</b>   |
| <b>Procomputing Corp.</b>               | <b>Equipment – new bldg.</b>                                                         | <b>1898.00</b>   |
| <b>RamTech Building Systems</b>         | <b>New building-payments</b>                                                         | <b>297991.85</b> |
| <b>Sabinal ISD, Fiscal Agent</b>        | <b>May&amp; June-Flow thru out pymt</b>                                              | <b>20501.80</b>  |

|                                       |                                                                    |                |
|---------------------------------------|--------------------------------------------------------------------|----------------|
| <b>School Outfitters</b>              | <b>Furniture – new building</b>                                    | <b>2026.30</b> |
| <b>School Pride</b>                   | <b>Vinyl banners</b>                                               | <b>3060.00</b> |
| <b>Sentry Security Service</b>        | <b>Monitoring</b>                                                  | <b>620.00</b>  |
| <b>Southern Computer Warehouse</b>    | <b>Tech equipment – new building</b>                               | <b>1364.55</b> |
| <b>Southwest Texas Junior College</b> | <b>Qtrly video services Sept 2014 – May ‘2015</b>                  | <b>1350.00</b> |
| <b>Spectrum Corp.</b>                 | <b>Scoreboard &amp; marquee inspection</b>                         | <b>807.50</b>  |
| <b>Standard Stationers</b>            | <b>Office supplies co-op order</b>                                 | <b>611.75</b>  |
| <b>Sysco Central</b>                  | <b>Cafeteria food</b>                                              | <b>592.28</b>  |
| <b>Texas Christian University</b>     | <b>AP summer institute workshop</b>                                | <b>525.00</b>  |
| <b>Toshiba Financial</b>              | <b>Lease pymt – copiers</b>                                        | <b>2146.75</b> |
| <b>Walmart</b>                        | <b>Classroom, JH graduation, OAP &amp; Central Office supplies</b> | <b>709.48</b>  |