

Brackett ISD
Check Run- Amounts Over \$500.00

June 2014

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T&T	Monthly service	3169.60
Amazon	Library books & supplies; yearbook supplies	1468.29
Blue Bell Creameries	Cafeteria food	593.76
Boerne ISD Athletics	Playoff baseball games vs Ozona	868.00
Brackett ISD – student activity	Transfer to student activity accts	5100.00
Capstone Classroom	Library books	1052.40
Citibank	Workshops, classroom supplies, software renewal and lodging	769.04
City of Brackettville	Utilities	14303.05
Curtis 1000	District window envelopes	825.84
Deer Park ISD	Utilities—2 months	29050.96
Del Rio Welders	Welding supplies & rental	514.09
Dept of Information Resources	T-1 lines	1411.18
Dinah Zike Academy	Workshop	985.00
Doubletree Hotel	TEPSA conference lodging	535.23
ESC 20	Federal grants mgmt, bus driver recert, videoconferencing, T-1 lines & workshop	775.00
Edlio, Inc.	Website content mgmt. renewal	5400.00
Edmentum	Study Island renewal	1523.55
Eichelbaum Wardell	Legal services – 2 months	9069.54
Ewing Irrigation	Ground supplies	626.61
Arthur A. Flores	Consultation fee	2706.31
Follett School Solutions	Library books	623.24
Home Depot	Ground & graduation supplies	772.97
Insight Investments	Tech supplies/equipment and laptop	14697.50
Kinney Co. Appraisal District	Qtrly appraisal & collection	30533.41
Kinney County Wool & Mohair	OAP, Ag, library & building supplies	775.93
La Quinta Inn	Lodging-TASB summer leadership	4306.08
Labatt Food Service	Cafeteria food	9281.81

Leinweber Service	Cafeteria ice machine & walk in and Central Office a/c	1142.12
Lowe's/Super S	Classroom, cafeteria, GT field trip and board supplies	538.45
Matera Paper Co.	Custodial supplies	891.88
Mid-American Research Chemicals	General supplies	742.04
Nixon Services	Football field renovation	43179.33
Oak Farms Dairy	Drinks – cafeteria	4435.05
Omni Hotel	Lodging – TX School based law	579.88
Pitney Bowes Purchase Power	Postage meter refill	800.00
Really Great Reading	Classroom supplies	4244.80
Reliable One Inc.	Cafeteria supplies	637.48
Sabinal ISD, Fiscal Agent	May& June-Flow thru out pymt	20501.80
Sentry Security Service	Monitoring 7/1-7/31/14	620.00
STRHS, Inc.	Drug testing adm fee	603.75
Sysco Central	Cafeteria food	5188.43
Toshiba Business	Billable copies	1554.55
Toshiba Financial	Lease pymt – copiers	1535.49